

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 1  
 DATE: 03/02/2021

AGENCY: AA02 AUGMENTATION FUND  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 85	MPP	8.53			8.53	
		P 85	MTT	1.43			1.43	
		P 88	NTT	.28			.28	
		P 92	NTT	2.41-			2.41-	
		P 91	NTT	.49			.49	
		P 89	NTT	.97			.97	
								9.29
TOTAL AGENCY TRANSFERS				9.29		.00		9.29

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 2  
 DATE: 03/02/2021

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	680,434.58			680,434.58	680,459.26
		P	SLS	24.68			24.68	
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	403,673.41			403,673.41	622,807.48
		P	SPS	219,158.43	XCC	29.79	219,128.64	
		P	SMS	5.43			5.43	
TOTAL AGENCY TRANSFERS				1,303,296.53		29.79	1,303,266.74	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 3  
 DATE: 03/02/2021

AGENCY: AB01 COUNTY GENERAL FUND  
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE  
 #0120

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA FAD FAD	C 20	MMT				.00	
			C 19	MMT	150.37			150.37	
			C 18	MMT	4.44			4.44	
			C 17	MMT				.00	
			C 16	MMT				.00	
			C 15	MMT				.00	
			C 14	MMT				.00	
			C 11	MMT				.00	
			C 17	MPP				.00	
			C 16	MPP				.00	
			C 15	MPP				.00	
			C 14	MPP				.00	
			C 11	MPP				.00	
			C 08	MPP				.00	
			C 20	MPP				.00	
			C 19	MPP	3,089.40			3,089.40	
			C 18	MPP	255.02			255.02	
			C 20	NMT	1.74			1.74	
			C 20	NPP	538.32			538.32	
			C	SMS	9,240.60			9,240.60	
			C	SPA	65,354.55			65,354.55	
			C	UMT	88.41			88.41	
			C	UPA	23.45			23.45	
			C	UWC	140.00			140.00	
			C	UXP	553.82			553.82	
			C	ZMT	51.57			51.57	
			C	ZPA	94.27			94.27	
			C	UPT	24,399.16			24,399.16	
			C	ZPT	10,052.80			10,052.80	
			P	UPT	57,073.84			57,073.84	
			P	ZPT	14,616.18			14,616.18	
			P 19	NMT	31.46			31.46	
			P 18	NMT	5.96			5.96	
			P 17	NMT	6.81			6.81	
			P 14	NMT	12.32			12.32	
			P 12	NMT	4.41-			4.41-	
			P 11	NMT	25.32			25.32	
			P 10	NMT	3.32			3.32	
			P 05	NMT	222.41			222.41	
			P 04	NMT	149.22			149.22	
			P 95	NMT	4.84			4.84	
			P 94	NMT	22.66			22.66	
			P 90	NMT	18.38			18.38	
			P 89	NMT	4.75			4.75	
			P 19	NPP	1,623.32			1,623.32	
			P 18	NPP	789.01			789.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 4  
 DATE: 03/02/2021

AGENCY: AB01 COUNTY GENERAL FUND  
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE  
 #0120

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NPP	805.77			805.77	
		P 15	NPP	95.99			95.99	
		P 14	NPP	331.64			331.64	
		P 12	NPP	169.32			169.32	
		P 11	NPP	3,581.12			3,581.12	
		P 10	NPP	2,090.76			2,090.76	
		P 09	NPP	414.21			414.21	
		P 07	NPP	680.15			680.15	
		P 06	NPP	884.77			884.77	
		P 05	NPP	2,596.25			2,596.25	
		P 04	NPP	3,297.09			3,297.09	
		P 03	NPP	958.14			958.14	
		P 02	NPP	2,133.39			2,133.39	
		P 01	NPP	3,728.88			3,728.88	
		P 00	NPP	890.87			890.87	
		P 98	NPP	185.72			185.72	
		P 97	NPP	149.49			149.49	
		P 95	NPP	118.35			118.35	
		P 94	NPP	1,827.33-			1,827.33-	
		P 93	NPP	373.17-			373.17-	
		P 92	NPP	67.76			67.76	
		P 90	NPP	117.65			117.65	
		P 89	NPP	35.33			35.33	
		P	UMT	5.68			5.68	
		P	UPA	572.53			572.53	
		P	UWC	21.00			21.00	
		P	UXP	163.72			163.72	
		P	ZMT	81.35			81.35	
		P	ZPA	460.15			460.15	
								211,079.89
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD	C 20	MCC		.00	
				C 20	NCC	336.00	336.00	
				C	SCS		.00	
				C	UCS	5,152.00	5,152.00	
				C	ZCC		.00	
				P 19	MCC	3,790.00	3,790.00	
				P 18	MCC	920.00	920.00	
				P 17	MCC	620.00	620.00	
				P 16	MCC	200.00	200.00	
				P 15	MCC	200.00	200.00	
				P 14	MCC	20.00	20.00	
				P 13	MCC	10.00	10.00	
				P 86	MCC	10.00	10.00	
				P 19	NCC	420.00	420.00	
				P 18	NCC	75.00	75.00	
				P 17	NCC	100.00	100.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 5  
 DATE: 03/02/2021

AGENCY: AB01 COUNTY GENERAL FUND  
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE  
 #0120

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NCC	76.00			76.00	
		P 14	NCC	304.00			304.00	
		P 12	NCC	210.00			210.00	
		P 11	NCC	630.00			630.00	
		P 10	NCC	420.00			420.00	
		P 09	NCC	280.00			280.00	
		P 07	NCC	140.00			140.00	
		P 06	NCC	90.00			90.00	
		P 05	NCC	45.00			45.00	
		P 04	NCC	90.00			90.00	
		P 03	NCC				.00	
		P 02	NCC				.00	
		P 01	NCC				.00	
		P 00	NCC				.00	
		P 98	NCC				.00	
		P 97	NCC				.00	
		P 95	NCC				.00	
		P 94	NCC				.00	
		P 93	NCC				.00	
		P 92	NCC				.00	
		P 90	NCC				.00	
		P 89	NCC				.00	
		P	SCS	11,680.00			11,680.00	
		P	UCS	1,398.00			1,398.00	
		P	ZCC	1,030.00			1,030.00	
FF01	FEEs	AAA	FAD FAD	C	UWT	1,735.56	1,735.56	28,246.00
				P	UWT	251.89	251.89	
GA01	GENERAL TAX LEVY	AAA	FAD FAD	C	STS	3,816,938.38	3,816,938.38	1,987.45
				C	UTT	4,980.48	4,980.48	
				C	ZTT	42,401.42	42,401.42	
				P	UTT	2,638.02	2,638.02	
				P	ZTT	3,669.55	3,669.55	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD FAD	C 20	MTT	315,851.02	315,851.02	3,870,627.85
				C 19	MTT	355,442.10	355,442.10	
				C 18	MTT	7,067.45	7,067.45	
				C 17	MTT	447.10-	447.10-	
				C 16	MTT	18.53-	18.53-	
				C 15	MTT	449.36	449.36	
				C 14	MTT	58.14	58.14	
				C 11	MTT	.00	.00	
				C 08	MTT	.00	.00	
				C 20	NTT	2,926.48	2,926.48	
				C 19	NTT	42,880.42	42,880.42	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 6  
 DATE: 03/02/2021

AGENCY: AB01 COUNTY GENERAL FUND  
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE  
 #0120

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT	1,319.22-			1,319.22-	
		C 17	NTT	284.31			284.31	
		C 16	NTT	35.30			35.30	
		C 15	NTT	4.80			4.80	
		C 14	NTT	1.83			1.83	
		C 12	NTT				.00	
		P 19	MPP	2,210.91			2,210.91	
		P 18	MPP	1,643.33			1,643.33	
		P 17	MPP	1,667.84			1,667.84	
		P 16	MPP	1,374.10			1,374.10	
		P 15	MPP	909.50			909.50	
		P 14	MPP				.00	
		P 13	MPP				.00	
		P 12	MPP	37.74			37.74	
		P 10	MPP	.99			.99	
		P 85	MPP	62.52			62.52	
		P 19	MTT	22,108.80			22,108.80	
		P 18	MTT	9,510.54			9,510.54	
		P 17	MTT	4,944.06			4,944.06	
		P 16	MTT	2,943.58			2,943.58	
		P 15	MTT	1,303.97			1,303.97	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	33.70			33.70	
		P 10	MTT	9.88			9.88	
		P 85	MTT	10.45			10.45	
		P 19	NTT	852.84			852.84	
		P 18	NTT	240.67			240.67	
		P 17	NTT	197.53			197.53	
		P 15	NTT	170.38			170.38	
		P 14	NTT	12.84			12.84	
		P 13	NTT	14.21			14.21	
		P 12	NTT	12.45			12.45	
		P 11	NTT	145.02			145.02	
		P 10	NTT	341.41			341.41	
		P 09	NTT	65.26			65.26	
		P 08	NTT	27.61			27.61	
		P 07	NTT	75.16			75.16	
		P 06	NTT	22.37			22.37	
		P 05	NTT	45.06			45.06	
		P 04	NTT	158.75			158.75	
		P 03	NTT	89.71			89.71	
		P 02	NTT	70.46			70.46	
		P 01	NTT	117.02			117.02	
		P 00	NTT	75.11			75.11	
		P 99	NTT	14.46			14.46	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 7  
 DATE: 03/02/2021

AGENCY: AB01 COUNTY GENERAL FUND  
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE  
 #0120

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT	6.54			6.54	
		P 96	NTT	2.98			2.98	
		P 94	NTT	53.56-			53.56-	
		P 92	NTT	20.58-			20.58-	
		P 91	NTT	4.01			4.01	
		P 89	NTT	6.87			6.87	
		P 88	NTT	2.02			2.02	
								774,684.87
TOTAL AGENCY TRANSFERS				4,886,626.06		.00		4,886,626.06

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 8  
 DATE: 03/02/2021

AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND  
 ADDRESS: ATTN: LINDA SANTILLANO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	STS	5,770,932.77			5,770,932.77	
			C	UTT	7,530.12			7,530.12	
			C	ZTT	64,107.86			64,107.86	
			P	UTT	3,990.04			3,990.04	
			P	ZTT	5,550.17			5,550.17	
									5,852,110.96
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 20	MTT	477,543.72			477,543.72	
			C 19	MTT	537,606.89			537,606.89	
			C 18	MTT	10,695.51			10,695.51	
			C 17	MTT	676.89-			676.89-	
			C 16	MTT	28.06-			28.06-	
			C 15	MTT	681.11			681.11	
			C 14	MTT	88.17			88.17	
			C 20	NTT	4,424.62			4,424.62	
			C 19	NTT	64,856.73			64,856.73	
			C 18	NTT	1,996.43-			1,996.43-	
			C 17	NTT	430.45			430.45	
			C 16	NTT	53.48			53.48	
			C 15	NTT	7.26			7.26	
			C 14	NTT	2.77			2.77	
			P 19	MPP	3,344.02			3,344.02	
			P 18	MPP	2,486.93			2,486.93	
			P 17	MPP	2,525.10			2,525.10	
			P 16	MPP	2,081.59			2,081.59	
			P 15	MPP	1,378.56			1,378.56	
			P 14	MPP				.00	
			P 19	MTT	33,439.60			33,439.60	
			P 18	MTT	14,392.76			14,392.76	
			P 17	MTT	7,485.24			7,485.24	
			P 16	MTT	4,459.12			4,459.12	
			P 15	MTT	1,976.47			1,976.47	
			P 14	MTT				.00	
			P 19	NTT	1,289.92			1,289.92	
			P 18	NTT	364.21			364.21	
			P 17	NTT	299.06			299.06	
			P 15	NTT	258.24			258.24	
			P 14	NTT	19.48			19.48	
			P 03	NTT	135.80			135.80	
			P 02	NTT	106.65			106.65	
			P 01	NTT	177.10			177.10	
			P 00	NTT	113.68			113.68	
			P 99	NTT	21.88			21.88	
			P 97	NTT	9.90			9.90	
			P 96	NTT	4.46			4.46	
			P 94	NTT	79.63-			79.63-	
			P 92	NTT	4.56-			4.56-	



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 9  
DATE: 03/02/2021

AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND  
ADDRESS: ATTN: LINDA SANTILLANO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,169,974.91
TOTAL AGENCY TRANSFERS			7,022,085.87		.00		7,022,085.87

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 10  
DATE: 03/02/2021

AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA ATX 340	C	XCC	50,632.03			50,632.03	
		P	XCC	1,889.85			1,889.85	52,521.88
CP01 PROCESSING COSTS	AAA ATX 340	C	XCP	.30			.30	.30
TOTAL AGENCY TRANSFERS				52,522.18		.00		52,522.18

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 11  
 DATE: 03/02/2021

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	894,704.39			894,704.39	
					P	XUR	66.64			66.64	894,771.03
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	253,593.09			253,593.09	253,593.09
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	158,175.39			158,175.39	158,175.39
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	20,968.32			20,968.32	
					P	XUR	1,857.98			1,857.98	22,826.30
TOTAL AGENCY TRANSFERS							1,329,365.81		.00		1,329,365.81

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 12  
 DATE: 03/02/2021

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH 107 160	C	STA	9,869.55			9,869.55	
			C	ZTA	600.20			600.20	
			P	SPA	344.34			344.34	
			P	STA	855.80			855.80	
			P	ZTA	132.50			132.50	
									11,802.39
SP02	VECTOR CONTROL - COLTON CITY	SNR PHL PHL	C	STA	886.89			886.89	
			C	UTA	2.81			2.81	
			P	SPA	26.68			26.68	
			P	STA	75.88			75.88	
									992.26
SP03	VECTOR CONTROL - COLORADO RIV	SNR PHL PHL	C	STA	67.09			67.09	
			P	SPA	18.95			18.95	
			P	STA	26.00			26.00	
									112.04
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR PHL PHL	C	STA	1,080.16			1,080.16	
			P	SPA	8.38			8.38	
			P	STA	33.72			33.72	
									1,122.26
SP05	VECTOR CONTROL - REDLANDS CITY	SNR PHL PHL	C	STA	2,206.47			2,206.47	
			P	SPA	36.21			36.21	
			P	STA	48.48			48.48	
									2,291.16
SP06	VECTOR CONTROL - RIALTO CITY	SNR PHL PHL	C	STA	1,459.65			1,459.65	
			P	SPA	18.87			18.87	
			P	STA	55.99			55.99	
									1,534.51
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR PHL PHL	C	STA	4,027.63			4,027.63	
			P	SPA	130.60			130.60	
			P	STA	281.84			281.84	
									4,440.07
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR PHL PHL	C	STA	1,765.67			1,765.67	
			P	SPA	26.16			26.16	
			P	STA	73.39			73.39	
									1,865.22
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR PHL PHL	C	STA	8,039.65			8,039.65	
			P	SPA	537.47			537.47	
			P	STA	1,286.85			1,286.85	
									9,863.97
SP10	VECTOR CONTROL - FONTANA CITY	SNR PHL PHL	C	STA	3,413.80			3,413.80	
			P	SPA	30.34			30.34	
			P	STA	75.68			75.68	
									3,519.82
SP12	VECTOR CONTROL - NEEDLES CITY	SNR PHL PHL	C	STA	449.40			449.40	
			P	SPA	33.99			33.99	
			P	STA	67.30			67.30	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 13  
 DATE: 03/02/2021

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13 VECTOR CONTROL - LOMA LINDA CITY	SNR PHL PHL	C	STA	610.05			610.05	550.69
		P	SPA	5.72			5.72	
		P	STA	26.59			26.59	
SP16 VECTOR CONTROL - GRAND TERRACE CITY	SNR PHL PHL	C	STA	357.23			357.23	642.36
		P	SPA	.79			.79	
		P	STA	2.60			2.60	
SP20 VECTOR CONTROL - UPLAND CITY	SNR PHL PHL	C	STA	80.85			80.85	360.62
SP38 VECTOR CONTROL - YUCAIPA CITY	SNR PHL PHL	C	STA	1,195.11			1,195.11	80.85
		P	SPA	29.63			29.63	
		P	STA	58.80			58.80	
TOTAL AGENCY TRANSFERS				40,461.76		.00		40,461.76

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 14  
DATE: 03/02/2021

AGENCY: AG01 LAND USE SERVICES  
ADDRESS: #0187  
CODE ENFORCEMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	693	001	1000	C	STA	11,065.92			11,065.92		
					P	SPA	2,114.89			2,114.89		
					P	STA	7,067.37			7,067.37		
											20,248.18	
TOTAL AGENCY TRANSFERS							20,248.18		.00			20,248.18

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 15  
 DATE: 03/02/2021

AGENCY: AR01 REFUSE DISPOSAL  
 ADDRESS: #0845  
 ATTN: LORI CRAM

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA	SWM	SWM	C	STA	129,114.50			129,114.50	
					C	ZTA	1,245.13			1,245.13	
					P	SPA	5,433.09			5,433.09	
					P	STA	12,111.16			12,111.16	
											147,903.88
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	8,153.50			8,153.50	
					P	SPA	174.39			174.39	
					P	STA	743.14			743.14	
					P	ZTA	796.19			796.19	
											9,867.22
TOTAL AGENCY TRANSFERS							157,771.10		.00		157,771.10

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 16  
 DATE: 03/02/2021

AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: CRYSTAL BROWN

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

92415-0310

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	947.75			947.75	
					C	UTA	200.00			200.00	
					C	ZTA	100.30	XCP	.30	100.00	
					P	SPA	132.99			132.99	
					P	STA	101.69			101.69	
					P	UTA	299.00			299.00	
											1,781.43
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	1,019.70			1,019.70	
					P	SPA	13.25			13.25	
					P	STA	51.50			51.50	
											1,084.45
TOTAL AGENCY TRANSFERS							2,866.18		.30		2,865.88



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 17  
DATE: 03/02/2021

AGENCY: AT01 TAX COLLECTOR  
ADDRESS: ATTN: DIANA ATKESON  
IOM #3060

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CR01 COSTS FROM CURR SEC TAX ROLL	AAA ATX 500	C	XDS				.00	
		C	XDZ				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 18  
DATE: 03/02/2021

AGENCY: AY01 LAND USE SERVICES  
ADDRESS: #0185

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

92415-0185

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 DEMOLITION	AAA CEN ENF	C STA			.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 19  
 DATE: 03/02/2021

AGENCY: BF01 FLOOD CONTROL ZONE 1  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFA	091	091	C 20	MTT	26,380.53	XCC	65.95	26,314.58	
					C 19	MTT	29,522.47	XCC	73.81	29,448.66	
					C 18	MTT	585.00	XCC	1.46	583.54	
					C 17	MTT	36.53	XCC	.09	36.44	
					C 16	MTT	1.50	XCC		1.50	
					C 15	MTT	36.17	XCC	.09	36.08	
					C 14	MTT	4.64	XCC	.01	4.63	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	244.42	XCC	.61	243.81	
					C 19	NTT	3,561.58	XCC	8.90	3,552.68	
					C 18	NTT	109.20	XCC	.27	108.93	
					C 17	NTT	23.23	XCC	.06	23.17	
					C 16	NTT	2.86	XCC	.01	2.85	
					C 15	NTT	.39	XCC		.39	
					C 14	NTT	.14	XCC		.14	
					C 12	NTT		XCC		.00	
					C	STS	318,798.55	XCC	797.00	318,001.55	
					C	UTT	415.98	XCC	1.04	414.94	
					C	ZTT	3,541.45	XCC	8.85	3,532.60	
					P 19	MPP	183.63	XCC	.46	183.17	
					P 18	MPP	136.03	XCC	.34	135.69	
					P 17	MPP	136.26	XCC	.34	135.92	
					P 16	MPP	111.41	XCC	.28	111.13	
					P 15	MPP	73.22	XCC	.18	73.04	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	1.35	XCC		1.35	
					P 10	MPP	.03	XCC		.03	
					P 85	MPP	1.68	XCC		1.68	
					P 19	MTT	1,836.32			1,836.32	
					P 18	MTT	787.23			787.23	
					P 17	MTT	403.93			403.93	
					P 16	MTT	238.67			238.67	
					P 15	MTT	104.97			104.97	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	1.21			1.21	
					P 10	MTT	.35			.35	
					P 85	MTT	.28	XCC		.28	
					P 19	NTT	70.84			70.84	
					P 18	NTT	19.92			19.92	
					P 17	NTT	16.14			16.14	
					P 15	NTT	13.72			13.72	
					P 14	NTT	1.03			1.03	
					P 13	NTT	.51			.51	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 20  
 DATE: 03/02/2021

AGENCY: BF01 FLOOD CONTROL ZONE 1  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.45			.45	
		P 11	NTT	5.20			5.20	
		P 10	NTT	12.10			12.10	
		P 09	NTT	2.25	XCC	.01	2.24	
		P 08	NTT	.92	XCC		.92	
		P 07	NTT	2.51	XCC	.01	2.50	
		P 06	NTT	.75	XCC		.75	
		P 05	NTT	1.53	XCC		1.53	
		P 04	NTT	5.89			5.89	
		P 03	NTT	6.71			6.71	
		P 02	NTT	5.17	XCC	.01	5.16	
		P 01	NTT	8.43	XCC	.02	8.41	
		P 00	NTT	5.29	XCC	.01	5.28	
		P 99	NTT	.99	XCC		.99	
		P 97	NTT	.44	XCC		.44	
		P 96	NTT	.20	XCC		.20	
		P 94	NTT	3.49-	XCC	.01-	3.48-	
		P 92	NTT	.62-	XCC		.62-	
		P 91	NTT	.12	XCC		.12	
		P 89	NTT	.20	XCC		.20	
		P 88	NTT	.06	XCC		.06	
		P	UTT	219.12	XCC	.53	218.59	
		P	ZTT	304.80	XCC	.77	304.03	
								386,727.55
TOTAL AGENCY TRANSFERS				387,687.93		960.38		386,727.55

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 21  
 DATE: 03/02/2021

AGENCY: BF02 FLOOD CONTROL ZONE 2  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF 092 092	C 20	MTT	8,676.19	XCC	21.69	8,654.50	
			C 19	MTT	9,757.55	XCC	24.39	9,733.16	
			C 18	MTT	192.78	XCC	.48	192.30	
			C 17	MTT	12.10-	XCC	.03-	12.07-	
			C 16	MTT	.50-	XCC		.50-	
			C 15	MTT	11.98	XCC	.03	11.95	
			C 14	MTT	1.55	XCC		1.55	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	80.39	XCC	.20	80.19	
			C 19	NTT	1,177.15	XCC	2.94	1,174.21	
			C 18	NTT	35.98-	XCC	.09-	35.89-	
			C 17	NTT	7.69	XCC	.02	7.67	
			C 16	NTT	.95	XCC		.95	
			C 15	NTT	.13	XCC		.13	
			C 14	NTT	.05	XCC		.05	
			C 12	NTT		XCC		.00	
			C	STS	104,848.43	XCC	262.12	104,586.31	
			C	UTT	136.81	XCC	.34	136.47	
			C	ZTT	1,164.74	XCC	2.91	1,161.83	
			P 19	MPP	60.70	XCC	.15	60.55	
			P 18	MPP	44.82	XCC	.11	44.71	
			P 17	MPP	45.13	XCC	.11	45.02	
			P 16	MPP	37.01	XCC	.09	36.92	
			P 15	MPP	24.24	XCC	.06	24.18	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.45	XCC		.45	
			P 10	MPP	.02	XCC		.02	
			P 85	MPP	1.05	XCC		1.05	
			P 19	MTT	606.93			606.93	
			P 18	MTT	259.42			259.42	
			P 17	MTT	133.77			133.77	
			P 16	MTT	79.29			79.29	
			P 15	MTT	34.77			34.77	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.39			.39	
			P 10	MTT	.11			.11	
			P 85	MTT	.18	XCC		.18	
			P 19	NTT	23.41			23.41	
			P 18	NTT	6.57			6.57	
			P 17	NTT	5.34			5.34	
			P 15	NTT	4.54			4.54	
			P 14	NTT	.34			.34	
			P 13	NTT	.17			.17	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 22  
 DATE: 03/02/2021

AGENCY: BF02 FLOOD CONTROL ZONE 2  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.14			.14	
		P 11	NTT	1.70			1.70	
		P 10	NTT	3.99			3.99	
		P 09	NTT	.76			.76	
		P 08	NTT	.36			.36	
		P 07	NTT	.98			.98	
		P 06	NTT	.30			.30	
		P 05	NTT	.58			.58	
		P 04	NTT	2.27			2.27	
		P 03	NTT	2.67			2.67	
		P 02	NTT	2.12	XCC	.01	2.11	
		P 01	NTT	3.56	XCC	.01	3.55	
		P 00	NTT	2.33	XCC	.01	2.32	
		P 99	NTT	.46	XCC		.46	
		P 97	NTT	.21	XCC		.21	
		P 96	NTT	.09	XCC		.09	
		P 94	NTT	1.73-	XCC		1.73-	
		P 92	NTT	.30-	XCC		.30-	
		P 91	NTT	.06	XCC		.06	
		P 89	NTT	.11	XCC		.11	
		P 88	NTT	.04	XCC		.04	
		P	UTT	72.42	XCC	.17	72.25	
		P	ZTT	100.73	XCC	.23	100.50	
								127,254.36
TOTAL AGENCY TRANSFERS				127,570.31		315.95		127,254.36

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 23  
 DATE: 03/02/2021

AGENCY: BF03 FLOOD CONTROL ZONE 3  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL 093 093	C 20	MTT	6,261.40	XCC	15.65	6,245.75	
			C 19	MTT	7,095.89	XCC	17.74	7,078.15	
			C 18	MTT	141.52	XCC	.35	141.17	
			C 17	MTT	9.10	XCC	.02-	9.08-	
			C 16	MTT	.38-	XCC		.38-	
			C 15	MTT	8.98	XCC	.02	8.96	
			C 14	MTT	1.16	XCC		1.16	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	58.01	XCC	.15	57.86	
			C 19	NTT	856.05	XCC	2.14	853.91	
			C 18	NTT	26.42-	XCC	.07-	26.35-	
			C 17	NTT	5.79	XCC	.01	5.78	
			C 16	NTT	.72	XCC		.72	
			C 15	NTT	.09	XCC		.09	
			C 14	NTT	.04	XCC		.04	
			C 12	NTT		XCC		.00	
			C	STS	75,666.54	XCC	189.17	75,477.37	
			C	UTT	98.73	XCC	.25	98.48	
			C	ZTT	840.56	XCC	2.10	838.46	
			P 19	MPP	44.13	XCC	.11	44.02	
			P 18	MPP	32.91	XCC	.08	32.83	
			P 17	MPP	33.94	XCC	.08	33.86	
			P 16	MPP	27.95	XCC	.07	27.88	
			P 15	MPP	18.18	XCC	.05	18.13	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.34	XCC		.34	
			P 10	MPP		XCC		.00	
			P 85	MPP	.48	XCC		.48	
			P 19	MTT	441.37			441.37	
			P 18	MTT	190.43			190.43	
			P 17	MTT	100.61			100.61	
			P 16	MTT	59.86			59.86	
			P 15	MTT	26.06			26.06	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.31			.31	
			P 10	MTT	.09			.09	
			P 85	MTT	.08	XCC		.08	
			P 19	NTT	17.03			17.03	
			P 18	NTT	4.82			4.82	
			P 17	NTT	4.02			4.02	
			P 15	NTT	3.41			3.41	
			P 14	NTT	.25			.25	
			P 13	NTT	.13			.13	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 24  
 DATE: 03/02/2021

AGENCY: BF03 FLOOD CONTROL ZONE 3  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.12			.12	
		P 11	NTT	1.31			1.31	
		P 10	NTT	3.09			3.09	
		P 09	NTT	.59	XCC		.59	
		P 08	NTT	.24	XCC		.24	
		P 07	NTT	.67	XCC		.67	
		P 06	NTT	.20	XCC		.20	
		P 05	NTT	.40	XCC		.40	
		P 04	NTT	1.55			1.55	
		P 03	NTT	1.75			1.75	
		P 02	NTT	1.34			1.34	
		P 01	NTT	2.18	XCC	.01	2.17	
		P 00	NTT	1.42	XCC		1.42	
		P 99	NTT	.27	XCC		.27	
		P 97	NTT	.12	XCC		.12	
		P 96	NTT	.06	XCC		.06	
		P 94	NTT	.97-	XCC		.97-	
		P 92	NTT	.18-	XCC		.18-	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT	.06	XCC		.06	
		P 88	NTT	.01	XCC		.01	
		P	UTT	52.68	XCC	.13	52.55	
		P	ZTT	73.28	XCC	.18	73.10	
								91,918.00
TOTAL AGENCY TRANSFERS				92,146.20		228.20		91,918.00



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 25  
 DATE: 03/02/2021

AGENCY: BF04 FLOOD CONTROL ZONE 4  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFQ 094 094	C 20	MTT	6,719.34	XCC	16.80	6,702.54	
			C 19	MTT	7,672.88	XCC	19.18	7,653.70	
			C 18	MTT	155.04	XCC	.39	154.65	
			C 17	MTT	10.06	XCC	.03	10.03	
			C 16	MTT	.42	XCC		.42	
			C 15	MTT	10.36	XCC	.03	10.33	
			C 14	MTT	1.33	XCC		1.33	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	62.26	XCC	.16	62.10	
			C 19	NTT	925.65	XCC	2.31	923.34	
			C 18	NTT	28.94	XCC	.07	28.87	
			C 17	NTT	6.40	XCC	.02	6.38	
			C 16	NTT	.81	XCC		.81	
			C 15	NTT	.11	XCC		.11	
			C 14	NTT	.04	XCC		.04	
			C 12	NTT		XCC		.00	
			C	STS	81,200.69	XCC	203.00	80,997.69	
			C	UTT	105.96	XCC	.26	105.70	
			C	ZTT	902.03	XCC	2.26	899.77	
			P 19	MPP	47.73	XCC	.12	47.61	
			P 18	MPP	36.05	XCC	.09	35.96	
			P 17	MPP	37.54	XCC	.09	37.45	
			P 16	MPP	31.61	XCC	.08	31.53	
			P 15	MPP	20.97	XCC	.05	20.92	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.41	XCC		.41	
			P 10	MPP	.01	XCC		.01	
			P 85	MPP	.54	XCC		.54	
			P 19	MTT	477.26			477.26	
			P 18	MTT	208.64			208.64	
			P 17	MTT	111.30			111.30	
			P 16	MTT	67.71			67.71	
			P 15	MTT	30.07			30.07	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.36			.36	
			P 10	MTT	.11			.11	
			P 85	MTT	.09	XCC		.09	
			P 19	NTT	18.41			18.41	
			P 18	NTT	5.28			5.28	
			P 17	NTT	4.45			4.45	
			P 15	NTT	3.93			3.93	
			P 14	NTT	.30			.30	
			P 13	NTT	.15			.15	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 26  
 DATE: 03/02/2021

AGENCY: BF04 FLOOD CONTROL ZONE 4  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.13			.13	
		P 11	NTT	1.59			1.59	
		P 10	NTT	3.79			3.79	
		P 09	NTT	.75	XCC		.75	
		P 08	NTT	.33	XCC		.33	
		P 07	NTT	.96	XCC		.96	
		P 06	NTT	.28	XCC		.28	
		P 05	NTT	.53	XCC		.53	
		P 04	NTT	1.96			1.96	
		P 03	NTT	2.21			2.21	
		P 02	NTT	1.80	XCC		1.80	
		P 01	NTT	3.07	XCC	.01	3.06	
		P 00	NTT	1.97	XCC		1.97	
		P 99	NTT	.39	XCC		.39	
		P 97	NTT	.18	XCC		.18	
		P 96	NTT	.08	XCC		.08	
		P 94	NTT	.94-	XCC		.94-	
		P 92	NTT	.17-	XCC		.17-	
		P 91	NTT	.04	XCC		.04	
		P 89	NTT	.06	XCC		.06	
		P 88	NTT	.02	XCC		.02	
		P	UTT	56.95	XCC	.13	56.82	
		P	ZTT	79.20	XCC	.18	79.02	
								98,736.52
TOTAL AGENCY TRANSFERS				98,981.58		245.06		98,736.52

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 27  
 DATE: 03/02/2021

AGENCY: BF05 FLOOD CONTROL ZONE 5  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C 20	MTT	567.86	XCC	1.42	566.44	
		C 19	MTT	647.14	XCC	1.62	645.52	
		C 18	MTT	13.01	XCC	.03	12.98	
		C 17	MTT	.84-	XCC		.84-	
		C 16	MTT	.04-	XCC		.04-	
		C 15	MTT	.87	XCC		.87	
		C 14	MTT	.11	XCC		.11	
		C 11	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 20	NTT	5.26	XCC	.01	5.25	
		C 19	NTT	78.07	XCC	.20	77.87	
		C 18	NTT	2.43-	XCC	.01-	2.42-	
		C 17	NTT	.53	XCC		.53	
		C 16	NTT	.07	XCC		.07	
		C 15	NTT	.01	XCC		.01	
		C 14	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C	STS	6,862.38	XCC	17.16	6,845.22	
		C	UTT	8.95	XCC	.02	8.93	
		C	ZTT	76.24	XCC	.19	76.05	
		P 19	MPP	4.03	XCC	.01	4.02	
		P 18	MPP	3.02	XCC	.01	3.01	
		P 17	MPP	3.13	XCC	.01	3.12	
		P 16	MPP	2.61	XCC	.01	2.60	
		P 15	MPP	1.75	XCC		1.75	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP	.03	XCC		.03	
		P 10	MPP	.01	XCC		.01	
		P 85	MPP	.08	XCC		.08	
		P 19	MTT	40.25			40.25	
		P 18	MTT	17.51			17.51	
		P 17	MTT	9.26			9.26	
		P 16	MTT	5.61			5.61	
		P 15	MTT	2.50			2.50	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.04			.04	
		P 10	MTT	.01			.01	
		P 85	MTT	.01	XCC		.01	
		P 19	NTT	1.55			1.55	
		P 18	NTT	.44			.44	
		P 17	NTT	.37			.37	
		P 15	NTT	.32			.32	
		P 14	NTT	.02			.02	
		P 13	NTT	.01			.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 28  
 DATE: 03/02/2021

AGENCY: BF05 FLOOD CONTROL ZONE 5  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.14			.14	
		P 10	NTT	.33			.33	
		P 09	NTT	.06	XCC		.06	
		P 08	NTT	.03	XCC		.03	
		P 07	NTT	.06	XCC		.06	
		P 06	NTT	.02	XCC		.02	
		P 05	NTT	.04	XCC		.04	
		P 04	NTT	.18			.18	
		P 03	NTT	.21			.21	
		P 02	NTT	.16	XCC		.16	
		P 01	NTT	.27	XCC		.27	
		P 00	NTT	.18	XCC		.18	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.12-	XCC		.12-	
		P 92	NTT	.02-	XCC		.02-	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	4.79	XCC		4.79	
		P	ZTT	6.69	XCC	.01	6.68	
								8,342.15
TOTAL AGENCY TRANSFERS				8,362.84		20.69		8,342.15

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 29  
 DATE: 03/02/2021

AGENCY: BF06 FLOOD CONTROL ZONE 6  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV 096 096	C 20	MTT	1,984.07	XCC	4.96	1,979.11	
			C 19	MTT	2,227.45	XCC	5.57	2,221.88	
			C 18	MTT	44.37	XCC	.11	44.26	
			C 17	MTT	2.86-	XCC	.01-	2.85-	
			C 16	MTT	.12-	XCC		.12-	
			C 15	MTT	3.15	XCC	.01	3.14	
			C 14	MTT	.43	XCC		.43	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	18.39	XCC	.05	18.34	
			C 19	NTT	268.72	XCC	.67	268.05	
			C 18	NTT	8.28-	XCC	.02-	8.26-	
			C 17	NTT	1.82	XCC		1.82	
			C 16	NTT	.23	XCC		.23	
			C 15	NTT	.04	XCC		.04	
			C 14	NTT	.01	XCC		.01	
			C 12	NTT		XCC		.00	
			C	STS	23,976.73	XCC	59.94	23,916.79	
			C	UTT	31.29	XCC	.08	31.21	
			C	ZTT	266.35	XCC	.67	265.68	
			P 19	MPP	13.85	XCC	.03	13.82	
			P 18	MPP	10.32	XCC	.03	10.29	
			P 17	MPP	10.67	XCC	.03	10.64	
			P 16	MPP	8.90	XCC	.02	8.88	
			P 15	MPP	6.37	XCC	.02	6.35	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.12	XCC		.12	
			P 10	MPP		XCC		.00	
			P 85	MPP	.49	XCC		.49	
			P 19	MTT	138.55			138.55	
			P 18	MTT	59.70			59.70	
			P 17	MTT	31.63			31.63	
			P 16	MTT	19.07			19.07	
			P 15	MTT	9.14			9.14	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.10			.10	
			P 10	MTT	.03			.03	
			P 85	MTT	.08	XCC		.08	
			P 19	NTT	5.34			5.34	
			P 18	NTT	1.51			1.51	
			P 17	NTT	1.26			1.26	
			P 15	NTT	1.20			1.20	
			P 14	NTT	.10			.10	
			P 13	NTT	.05			.05	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 30  
 DATE: 03/02/2021

AGENCY: BF06 FLOOD CONTROL ZONE 6  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.04			.04	
		P 11	NTT	.45			.45	
		P 10	NTT	1.05			1.05	
		P 09	NTT	.20	XCC		.20	
		P 08	NTT	.08	XCC		.08	
		P 07	NTT	.22	XCC		.22	
		P 06	NTT	.07	XCC		.07	
		P 05	NTT	.13	XCC		.13	
		P 04	NTT	.52			.52	
		P 03	NTT	.61			.61	
		P 02	NTT	.50	XCC		.50	
		P 01	NTT	.86	XCC		.86	
		P 00	NTT	.57	XCC		.57	
		P 99	NTT	.12	XCC		.12	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT	1.01-	XCC		1.01-	
		P 92	NTT	.20-	XCC		.20-	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT	.05	XCC		.05	
		P 88	NTT	.02	XCC		.02	
		P	UTT	16.55	XCC	.04	16.51	
		P	ZTT	22.97	XCC	.06	22.91	
								29,101.91
TOTAL AGENCY TRANSFERS				29,174.17		72.26		29,101.91

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 31  
 DATE: 03/02/2021

AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ 097 097	C 20	MTT	2,481.07	XCC	6.20	2,474.87	
			C 19	MTT	2,779.92	XCC	6.95	2,772.97	
			C 18	MTT	55.04	XCC	.14	54.90	
			C 17	MTT	3.44	XCC	.01	3.43	
			C 16	MTT	.14	XCC		.14	
			C 15	MTT	3.40	XCC	.01	3.39	
			C 14	MTT	.44	XCC		.44	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	22.98	XCC	.06	22.92	
			C 19	NTT	335.37	XCC	.84	334.53	
			C 18	NTT	10.27	XCC	.03	10.24	
			C 17	NTT	2.19	XCC	.01	2.18	
			C 16	NTT	.27	XCC		.27	
			C 15	NTT	.03	XCC		.03	
			C 14	NTT	.02	XCC		.02	
			C 12	NTT		XCC		.00	
			C	STS	29,982.76	XCC	74.96	29,907.80	
			C	UTT	39.12	XCC	.10	39.02	
			C	ZTT	333.07	XCC	.83	332.24	
			P 19	MPP	17.29	XCC	.04	17.25	
			P 18	MPP	12.80	XCC	.03	12.77	
			P 17	MPP	12.84	XCC	.03	12.81	
			P 16	MPP	10.51	XCC	.03	10.48	
			P 15	MPP	6.90	XCC	.02	6.88	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.13	XCC		.13	
			P 10	MPP		XCC		.00	
			P 85	MPP	.19	XCC		.19	
			P 19	MTT	172.92			172.92	
			P 18	MTT	74.08			74.08	
			P 17	MTT	38.06			38.06	
			P 16	MTT	22.50			22.50	
			P 15	MTT	9.89			9.89	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.12			.12	
			P 10	MTT	.04			.04	
			P 85	MTT	.03	XCC		.03	
			P 19	NTT	6.67			6.67	
			P 18	NTT	1.87			1.87	
			P 17	NTT	1.52			1.52	
			P 15	NTT	1.29			1.29	
			P 14	NTT	.09			.09	
			P 13	NTT	.05			.05	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 32  
 DATE: 03/02/2021

AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.05			.05	
		P 11	NTT	.48			.48	
		P 10	NTT	1.14			1.14	
		P 09	NTT	.22	XCC		.22	
		P 08	NTT	.09	XCC		.09	
		P 07	NTT	.25	XCC		.25	
		P 06	NTT	.08	XCC		.08	
		P 05	NTT	.15	XCC		.15	
		P 04	NTT	.57			.57	
		P 03	NTT	.66			.66	
		P 02	NTT	.52	XCC		.52	
		P 01	NTT	.85	XCC		.85	
		P 00	NTT	.54	XCC		.54	
		P 99	NTT	.10	XCC		.10	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT	.36-	XCC		.36-	
		P 92	NTT	.06-	XCC		.06-	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT		XCC		.00	
		P	UTT	20.59	XCC	.04	20.55	
		P	ZTT	28.72	XCC	.06	28.66	
								36,376.02
TOTAL AGENCY TRANSFERS				36,466.33		90.31		36,376.02



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 33  
 DATE: 03/02/2021

AGENCY: BF08 FLOOD CONTROL ADMIN 3-6  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ 097 097	C 20	MTT	704.74	XCC	1.76	702.98	
			C 19	MTT	799.80	XCC	2.00	797.80	
			C 18	MTT	16.04	XCC	.04	16.00	
			C 17	MTT	1.04-	XCC		1.04-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	1.07	XCC		1.07	
			C 14	MTT	.14	XCC		.14	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	6.53	XCC	.02	6.51	
			C 19	NTT	96.49	XCC	.24	96.25	
			C 18	NTT	3.00-	XCC	.01-	2.99-	
			C 17	NTT	.66	XCC		.66	
			C 16	NTT	.08	XCC		.08	
			C 15	NTT	.01	XCC		.01	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	8,516.47	XCC	21.29	8,495.18	
			C	UTT	11.11	XCC	.03	11.08	
			C	ZTT	94.61	XCC	.24	94.37	
			P 19	MPP	4.98	XCC	.01	4.97	
			P 18	MPP	3.73	XCC	.01	3.72	
			P 17	MPP	3.86	XCC	.01	3.85	
			P 16	MPP	3.22	XCC	.01	3.21	
			P 15	MPP	2.16	XCC	.01	2.15	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.04	XCC		.04	
			P 10	MPP		XCC		.00	
			P 85	MPP	.08	XCC		.08	
			P 19	MTT	49.74			49.74	
			P 18	MTT	21.58			21.58	
			P 17	MTT	11.45			11.45	
			P 16	MTT	6.90			6.90	
			P 15	MTT	3.10			3.10	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.04			.04	
			P 10	MTT	.01			.01	
			P 85	MTT	.02	XCC		.02	
			P 19	NTT	1.92			1.92	
			P 18	NTT	.55			.55	
			P 17	NTT	.46			.46	
			P 15	NTT	.40			.40	
			P 14	NTT	.04			.04	
			P 13	NTT	.01			.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 34  
 DATE: 03/02/2021

AGENCY: BF08 FLOOD CONTROL ADMIN 3-6  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.16			.16	
		P 10	NTT	.38			.38	
		P 09	NTT	.07			.07	
		P 08	NTT	.03			.03	
		P 07	NTT	.08			.08	
		P 06	NTT	.02			.02	
		P 05	NTT	.05			.05	
		P 04	NTT	.20			.20	
		P 03	NTT	.23			.23	
		P 02	NTT	.17	XCC		.17	
		P 01	NTT	.29	XCC		.29	
		P 00	NTT	.19	XCC		.19	
		P 99	NTT	.04	XCC		.04	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.15-	XCC		.15-	
		P 92	NTT	.03-	XCC		.03-	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P	UTT	5.94	XCC		5.94	
		P	ZTT	8.25	XCC	.02	8.23	
								10,348.25
TOTAL AGENCY TRANSFERS				10,373.93		25.68		10,348.25

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 35  
 DATE: 03/02/2021

AGENCY: BL01 COUNTY FREE LIBRARY  
 ADDRESS: #0035  
 ATTN: ADMINISTRATION

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP CLB CLB	C 20	MTT	17,705.52	XCC	44.26	17,661.26	
			C 19	MTT	20,024.91	XCC	50.06	19,974.85	
			C 18	MTT	400.52	XCC	1.00	399.52	
			C 17	MTT	25.46-	XCC	.06-	25.40-	
			C 16	MTT	1.06-	XCC		1.06-	
			C 15	MTT	25.91	XCC	.06	25.85	
			C 14	MTT	3.37	XCC	.01	3.36	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	164.05	XCC	.41	163.64	
			C 19	NTT	2,415.80	XCC	6.04	2,409.76	
			C 18	NTT	74.76-	XCC	.19-	74.57-	
			C 17	NTT	16.19	XCC	.04	16.15	
			C 16	NTT	2.02	XCC	.01	2.01	
			C 15	NTT	.28	XCC		.28	
			C 14	NTT	.11	XCC		.11	
			C 12	NTT		XCC		.00	
			C	STS	213,964.52	XCC	534.91	213,429.61	
			C	UTT	279.19	XCC	.70	278.49	
			C	ZTT	2,376.88	XCC	5.94	2,370.94	
			P 19	MPP	124.56	XCC	.31	124.25	
			P 18	MPP	93.13	XCC	.23	92.90	
			P 17	MPP	95.00	XCC	.24	94.76	
			P 16	MPP	78.66	XCC	.20	78.46	
			P 15	MPP	52.44	XCC	.13	52.31	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	1.00	XCC		1.00	
			P 10	MPP	.03	XCC		.03	
			P 85	MPP	1.96	XCC		1.96	
			P 19	MTT	1,245.57			1,245.57	
			P 18	MTT	538.97			538.97	
			P 17	MTT	281.61			281.61	
			P 16	MTT	168.50			168.50	
			P 15	MTT	75.18			75.18	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.88			.88	
			P 10	MTT	.26			.26	
			P 85	MTT	.33	XCC		.33	
			P 19	NTT	48.05			48.05	
			P 18	NTT	13.64			13.64	
			P 17	NTT	11.25			11.25	
			P 15	NTT	9.83			9.83	
			P 14	NTT	.74			.74	
			P 13	NTT	.38			.38	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 36  
 DATE: 03/02/2021

AGENCY: BL01 COUNTY FREE LIBRARY  
 ADDRESS: #0035  
 ATTN: ADMINISTRATION

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.33			.33	
		P 11	NTT	3.81			3.81	
		P 10	NTT	8.97			8.97	
		P 09	NTT	1.70			1.70	
		P 08	NTT	.72			.72	
		P 07	NTT	1.98			1.98	
		P 06	NTT	.60			.60	
		P 05	NTT	1.25			1.25	
		P 04	NTT	4.84			4.84	
		P 03	NTT	5.55			5.55	
		P 02	NTT	4.40	XCC	.01	4.39	
		P 01	NTT	7.40	XCC	.02	7.38	
		P 00	NTT	4.77	XCC	.01	4.76	
		P 99	NTT	.92	XCC		.92	
		P 97	NTT	.42	XCC		.42	
		P 96	NTT	.19	XCC		.19	
		P 94	NTT	3.40-	XCC	.01-	3.39-	
		P 92	NTT	.69-	XCC		.69-	
		P 91	NTT	.13	XCC		.13	
		P 89	NTT	.22	XCC		.22	
		P 88	NTT	.06	XCC		.06	
		P	UTT	148.65	XCC	.38	148.27	
		P	ZTT	206.73	XCC	.54	206.19	
								259,874.26
TOTAL AGENCY TRANSFERS				260,519.51		645.25		259,874.26

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 37  
 DATE: 03/02/2021

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C 20	MTT	10,825.10			10,825.10	
			C 19	MTT	12,186.36			12,186.36	
			C 18	MTT	242.39			242.39	
			C 17	MTT	15.34-			15.34-	
			C 16	MTT	.64-			.64-	
			C 15	MTT	15.43			15.43	
			C 14	MTT	2.00			2.00	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 20	NTT	100.30			100.30	
			C 19	NTT	1,470.16			1,470.16	
			C 18	NTT	45.24-			45.24-	
			C 17	NTT	9.76			9.76	
			C 16	NTT	1.22			1.22	
			C 15	NTT	.17			.17	
			C 14	NTT	.06			.06	
			C 12	NTT	.00			.00	
			C	STS	130,817.13			130,817.13	
			C	UTT	170.70			170.70	
			C	ZTT	1,453.21			1,453.21	
			P 19	MPP	75.80			75.80	
			P 18	MPP	56.36			56.36	
			P 17	MPP	57.22			57.22	
			P 16	MPP	47.17			47.17	
			P 15	MPP	31.24			31.24	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.58			.58	
			P 10	MPP	.01			.01	
			P 85	MPP	.96			.96	
			P 19	MTT	758.00			758.00	
			P 18	MTT	326.18			326.18	
			P 17	MTT	169.62			169.62	
			P 16	MTT	101.05			101.05	
			P 15	MTT	44.79			44.79	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.53			.53	
			P 10	MTT	.15			.15	
			P 85	MTT	.16			.16	
			P 19	NTT	29.24			29.24	
			P 18	NTT	8.25			8.25	
			P 17	NTT	6.78			6.78	
			P 15	NTT	5.85			5.85	
			P 14	NTT	.44			.44	
			P 13	NTT	.22			.22	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 38  
 DATE: 03/02/2021

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.19			.19	
		P 11	NTT	2.25			2.25	
		P 10	NTT	5.28			5.28	
		P 09	NTT	1.00			1.00	
		P 08	NTT	.43			.43	
		P 07	NTT	1.17			1.17	
		P 06	NTT	.35			.35	
		P 05	NTT	.69			.69	
		P 04	NTT	2.67			2.67	
		P 03	NTT	3.08			3.08	
		P 02	NTT	2.42			2.42	
		P 01	NTT	4.01			4.01	
		P 00	NTT	2.58			2.58	
		P 99	NTT	.50			.50	
		P 97	NTT	.22			.22	
		P 96	NTT	.10			.10	
		P 94	NTT	1.82-			1.82-	
		P 92	NTT	.36-			.36-	
		P 91	NTT	.06			.06	
		P 89	NTT	.11			.11	
		P 88	NTT	.03			.03	
		P	UTT	90.43			90.43	
		P	ZTT	125.80			125.80	
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 20	MTT	740.34		740.34	159,194.56
			C 19	MTT	838.49		838.49	
			C 18	MTT	16.76		16.76	
			C 17	MTT	1.07-		1.07-	
			C 16	MTT	.04-		.04-	
			C 15	MTT	1.11		1.11	
			C 14	MTT	.14		.14	
			C 11	MTT	.00		.00	
			C 08	MTT	.00		.00	
			C 20	NTT	6.86		6.86	
			C 19	NTT	101.15		101.15	
			C 18	NTT	3.13-		3.13-	
			C 17	NTT	.68		.68	
			C 16	NTT	.08		.08	
			C 15	NTT	.01		.01	
			C 14	NTT	.01		.01	
			C 12	NTT	.00		.00	
			C	STS	8,946.75		8,946.75	
			C	UTT	11.67		11.67	
			C	ZTT	99.39		99.39	
			P 19	MPP	5.21		5.21	
			P 18	MPP	3.89		3.89	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 39  
 DATE: 03/02/2021

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	4.00			4.00	
		P 16	MPP	3.33			3.33	
		P 15	MPP	2.24			2.24	
		P 14	MPP				.00	
		P 13	MPP				.00	
		P 12	MPP	.05			.05	
		P 10	MPP	.01			.01	
		P 85	MPP	.08			.08	
		P 19	MTT	52.16			52.16	
		P 18	MTT	22.55			22.55	
		P 17	MTT	11.85			11.85	
		P 16	MTT	7.14			7.14	
		P 15	MTT	3.20			3.20	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.04			.04	
		P 10	MTT	.01			.01	
		P 85	MTT	.01			.01	
		P 19	NTT	2.01			2.01	
		P 18	NTT	.57			.57	
		P 17	NTT	.47			.47	
		P 15	NTT	.42			.42	
		P 14	NTT	.03			.03	
		P 13	NTT	.01			.01	
		P 12	NTT	.02			.02	
		P 11	NTT	.16			.16	
		P 10	NTT	.38			.38	
		P 09	NTT	.08			.08	
		P 08	NTT	.03			.03	
		P 07	NTT	.09			.09	
		P 06	NTT	.03			.03	
		P 05	NTT	.06			.06	
		P 04	NTT	.21			.21	
		P 03	NTT	.24			.24	
		P 02	NTT	.19			.19	
		P 01	NTT	.33			.33	
		P 00	NTT	.21			.21	
		P 99	NTT	.04			.04	
		P 97	NTT	.02			.02	
		P 96	NTT	.01			.01	
		P 94	NTT	.16-			.16-	
		P 92	NTT	.03-			.03-	
		P 91	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 88	NTT				.00	
		P	UTT	6.24			6.24	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 40  
 DATE: 03/02/2021

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	8.66			8.66	
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 20	MTT	3,700.37			3,700.37	10,895.31
		C 19	MTT	4,165.59			4,165.59	
		C 18	MTT	82.91			82.91	
		C 17	MTT	5.25-			5.25-	
		C 16	MTT	.22-			.22-	
		C 15	MTT	5.29			5.29	
		C 14	MTT	.69			.69	
		C 11	MTT	.00			.00	
		C 08	MTT	.00			.00	
		C 20	NTT	34.29			34.29	
		C 19	NTT	502.54			502.54	
		C 18	NTT	15.48-			15.48-	
		C 17	NTT	3.33			3.33	
		C 16	NTT	.42			.42	
		C 15	NTT	.05			.05	
		C 14	NTT	.02			.02	
		C 12	NTT	.00			.00	
		C	STS	44,717.51			44,717.51	
		C	UTT	58.35			58.35	
		C	ZTT	496.75			496.75	
		P 19	MPP	25.91			25.91	
		P 18	MPP	19.28			19.28	
		P 17	MPP	19.56			19.56	
		P 16	MPP	16.13			16.13	
		P 15	MPP	10.70			10.70	
		P 14	MPP	.00			.00	
		P 13	MPP	.00			.00	
		P 12	MPP	.20			.20	
		P 10	MPP	.00			.00	
		P 85	MPP	.30			.30	
		P 19	MTT	259.10			259.10	
		P 18	MTT	111.57			111.57	
		P 17	MTT	58.00			58.00	
		P 16	MTT	34.55			34.55	
		P 15	MTT	15.35			15.35	
		P 14	MTT	.00			.00	
		P 13	MTT	.00			.00	
		P 12	MTT	.18			.18	
		P 10	MTT	.05			.05	
		P 85	MTT	.05			.05	
		P 19	NTT	10.00			10.00	
		P 18	NTT	2.83			2.83	
		P 17	NTT	2.32			2.32	
		P 15	NTT	2.00			2.00	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 41  
 DATE: 03/02/2021

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.15			.15	
		P 13	NTT	.08			.08	
		P 12	NTT	.06			.06	
		P 11	NTT	.77			.77	
		P 10	NTT	1.81			1.81	
		P 09	NTT	.34			.34	
		P 08	NTT	.14			.14	
		P 07	NTT	.39			.39	
		P 06	NTT	.12			.12	
		P 05	NTT	.23			.23	
		P 04	NTT	.91			.91	
		P 03	NTT	1.04			1.04	
		P 02	NTT	.82			.82	
		P 01	NTT	1.34			1.34	
		P 00	NTT	.86			.86	
		P 99	NTT	.17			.17	
		P 97	NTT	.07			.07	
		P 96	NTT	.04			.04	
		P 94	NTT	.60-			.60-	
		P 92	NTT	.12-			.12-	
		P 91	NTT	.02			.02	
		P 89	NTT	.03			.03	
		P 88	NTT	.01			.01	
		P	UTT	30.91			30.91	
		P	ZTT	42.99			42.99	
								54,417.82
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 20	MTT	2,557.11		2,557.11	
			C 19	MTT	2,877.73		2,877.73	
			C 18	MTT	57.27		57.27	
			C 17	MTT	3.61-		3.61-	
			C 16	MTT	.15-		.15-	
			C 15	MTT	3.65		3.65	
			C 14	MTT	.47		.47	
			C 11	MTT	.00		.00	
			C 08	MTT	.00		.00	
			C 20	NTT	23.69		23.69	
			C 19	NTT	347.17		347.17	
			C 18	NTT	10.69-		10.69-	
			C 17	NTT	2.30		2.30	
			C 16	NTT	.28		.28	
			C 15	NTT	.04		.04	
			C 14	NTT	.01		.01	
			C 12	NTT	.00		.00	
			C	STS	30,901.66		30,901.66	
			C	UTT	40.32		40.32	
			C	ZTT	343.28		343.28	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 42  
 DATE: 03/02/2021

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	17.90			17.90	
		P 18	MPP	13.32			13.32	
		P 17	MPP	13.48			13.48	
		P 16	MPP	11.12			11.12	
		P 15	MPP	7.39			7.39	
		P 14	MPP				.00	
		P 13	MPP				.00	
		P 12	MPP	.14			.14	
		P 10	MPP				.00	
		P 85	MPP	.21			.21	
		P 19	MTT	179.00			179.00	
		P 18	MTT	77.08			77.08	
		P 17	MTT	39.96			39.96	
		P 16	MTT	23.82			23.82	
		P 15	MTT	10.59			10.59	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.12			.12	
		P 10	MTT	.04			.04	
		P 85	MTT	.03			.03	
		P 19	NTT	6.90			6.90	
		P 18	NTT	1.95			1.95	
		P 17	NTT	1.60			1.60	
		P 15	NTT	1.39			1.39	
		P 14	NTT	.11			.11	
		P 13	NTT	.05			.05	
		P 12	NTT	.05			.05	
		P 11	NTT	.53			.53	
		P 10	NTT	1.25			1.25	
		P 09	NTT	.24			.24	
		P 08	NTT	.10			.10	
		P 07	NTT	.28			.28	
		P 06	NTT	.08			.08	
		P 05	NTT	.16			.16	
		P 04	NTT	.62			.62	
		P 03	NTT	.71			.71	
		P 02	NTT	.56			.56	
		P 01	NTT	.92			.92	
		P 00	NTT	.59			.59	
		P 99	NTT	.11			.11	
		P 97	NTT	.06			.06	
		P 96	NTT	.02			.02	
		P 94	NTT	-.41			-.41	
		P 92	NTT	-.08			-.08	
		P 91	NTT	.01			.01	
		P 89	NTT	.03			.03	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 43  
 DATE: 03/02/2021

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 88	NTT	.01			.01	
					P	UTT	21.35			21.35	
					P	ZTT	29.74			29.74	
											37,603.66
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C 20	MTT	920.44			920.44	
					C 19	MTT	1,035.86			1,035.86	
					C 18	MTT	20.62			20.62	
					C 17	MTT	1.31-			1.31-	
					C 16	MTT	.06-			.06-	
					C 15	MTT	1.32			1.32	
					C 14	MTT	.17			.17	
					C 11	MTT	.00			.00	
					C 08	MTT	.00			.00	
					C 20	NTT	8.53			8.53	
					C 19	NTT	124.96			124.96	
					C 18	NTT	3.85-			3.85-	
					C 17	NTT	.83			.83	
					C 16	NTT	.11			.11	
					C 15	NTT	.02			.02	
					C 14	NTT	.01			.01	
					C 12	NTT	.00			.00	
					C	STS	11,123.24			11,123.24	
					C	UTT	14.52			14.52	
					C	ZTT	123.57			123.57	
					P 19	MPP	6.45			6.45	
					P 18	MPP	4.79			4.79	
					P 17	MPP	4.88			4.88	
					P 16	MPP	4.02			4.02	
					P 15	MPP	2.67			2.67	
					P 14	MPP	.00			.00	
					P 13	MPP	.00			.00	
					P 12	MPP	.05			.05	
					P 10	MPP	.01			.01	
					P 85	MPP	.07			.07	
					P 19	MTT	64.43			64.43	
					P 18	MTT	27.74			27.74	
					P 17	MTT	14.46			14.46	
					P 16	MTT	8.61			8.61	
					P 15	MTT	3.83			3.83	
					P 14	MTT	.00			.00	
					P 13	MTT	.00			.00	
					P 12	MTT	.04			.04	
					P 10	MTT	.01			.01	
					P 85	MTT	.02			.02	
					P 19	NTT	2.49			2.49	
					P 18	NTT	.70			.70	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 44  
 DATE: 03/02/2021

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.57			.57	
		P 15	NTT	.50			.50	
		P 14	NTT	.04			.04	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 11	NTT	.19			.19	
		P 10	NTT	.45			.45	
		P 09	NTT	.08			.08	
		P 08	NTT	.04			.04	
		P 07	NTT	.10			.10	
		P 06	NTT	.03			.03	
		P 05	NTT	.06			.06	
		P 04	NTT	.23			.23	
		P 03	NTT	.26			.26	
		P 02	NTT	.20			.20	
		P 01	NTT	.34			.34	
		P 00	NTT	.21			.21	
		P 99	NTT	.04			.04	
		P 97	NTT	.01			.01	
		P 96	NTT	.01			.01	
		P 94	NTT	.15-			.15-	
		P 92	NTT	.03-			.03-	
		P 91	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 88	NTT	.00			.00	
		P	UTT	7.70			7.70	
		P	ZTT	10.70			10.70	
								13,535.88
TOTAL AGENCY TRANSFERS				275,647.23		.00		275,647.23

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 45  
 DATE: 03/02/2021

AGENCY: CC02 CITY OF ADELANTO  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA

92301-0010

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA ACR ACR	C	STS	3,012.96			3,012.96	
			C	UTT	3.93			3.93	
			C	ZTT	33.47			33.47	
			P	SPS	31.01			31.01	
			P	STS	83.38			83.38	
			P	UTT	2.13			2.13	
			P	ZTT	2.95			2.95	
			P	UPT	7.37			7.37	
			P	ZPT	1.83			1.83	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 20	MTT	249.32			249.32	
			C 19	MTT	287.81			287.81	
			C 18	MTT	5.84			5.84	
			C 17	MTT	.37-			.37-	
			C 16	MTT	.01-			.01-	
			C 15	MTT	.40			.40	
			C 14	MTT	.05			.05	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 12	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 15	NTT	.00			.00	
			C 16	NTT	.03			.03	
			C 17	NTT	.24			.24	
			C 18	NTT	1.09-			1.09-	
			C 19	NTT	34.72			34.72	
			C 20	NTT	2.31			2.31	
			P 19	MPP	1.79			1.79	
			P 18	MPP	1.36			1.36	
			P 17	MPP	1.39			1.39	
			P 16	MPP	1.19			1.19	
			P 15	MPP	.81			.81	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.22			.22	
			P 10	MPP	.00			.00	
			P 85	MPP	.06			.06	
			P 19	MTT	17.90			17.90	
P 18	MTT	7.86			7.86				
P 17	MTT	4.12			4.12				
P 16	MTT	2.56			2.56				
P 15	MTT	1.16			1.16				
P 14	MTT	.00			.00				
P 13	MTT	.00			.00				
P 12	MTT	.20			.20				
P 10	MTT	.06			.06				

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 46  
 DATE: 03/02/2021

AGENCY: CC02 CITY OF ADELANTO  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA

92301-0010

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	MTT	.01			.01	
					P 88	NTT				.00	
					P 89	NTT				.00	
					P 91	NTT				.00	
					P 92	NTT	.03-			.03-	
					P 94	NTT	.03-			.03-	
					P 96	NTT				.00	
					P 97	NTT	.01			.01	
					P 99	NTT	.01			.01	
					P 00	NTT	.04			.04	
					P 01	NTT	.05			.05	
					P 02	NTT	.04			.04	
					P 03	NTT	.05			.05	
					P 04	NTT	.77			.77	
					P 05	NTT	.26			.26	
					P 06	NTT	.15			.15	
					P 07	NTT	.60			.60	
					P 08	NTT	.21			.21	
					P 09	NTT	.42			.42	
					P 10	NTT	2.01			2.01	
					P 11	NTT	.84			.84	
					P 12	NTT	.08			.08	
					P 13	NTT	.08			.08	
					P 14	NTT	.01			.01	
					P 15	NTT	.15			.15	
					P 17	NTT	.17			.17	
					P 18	NTT	.20			.20	
					P 19	NTT	.69			.69	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	466.65			466.65	626.72
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	2,233.56			2,233.56	466.65
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	33,310.02			33,310.02	2,233.56
					P	SPA	2,888.20			2,888.20	
					P	STA	5,782.29			5,782.29	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	4,281.13			4,281.13	41,980.51
					P	SPA	99.23			99.23	
					P	STA	195.58			195.58	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	6,342.32			6,342.32	4,575.94
					P	SPA	134.09			134.09	
					P	STA	268.17			268.17	
TOTAL AGENCY TRANSFERS							59,806.99		.00	59,806.99	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 47  
 DATE: 03/02/2021

AGENCY: CC03 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA  
 ATTN: FINANCE DEPT.

92307

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB ACR ACR	C	UWT	5.61-			5.61-	
GA01	GENERAL TAX LEVY	OAB ACR ACR	C	STS	75,451.67			75,451.67	5.61-
			C	UTT	98.45			98.45	
			C	ZTT	838.17			838.17	
			P	UTT	51.98			51.98	
			P	ZTT	72.32			72.32	
			P	UPT	179.16			179.16	
			P	ZPT	44.55			44.55	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C	20 MTT	6,243.62			6,243.62	76,736.30
			C	19 MTT	7,003.24			7,003.24	
			C	18 MTT	140.71			140.71	
			C	17 MTT	9.01-			9.01-	
			C	16 MTT	.38-			.38-	
			C	15 MTT	9.09			9.09	
			C	14 MTT	1.18			1.18	
			C	11 MTT	.00			.00	
			C	08 MTT	.00			.00	
			C	20 NTT	57.85			57.85	
			C	19 NTT	844.87			844.87	
			C	18 NTT	26.26-			26.26-	
			C	17 NTT	5.73			5.73	
			C	16 NTT	.71			.71	
			C	15 NTT	.10			.10	
			C	14 NTT	.04			.04	
			C	12 NTT	.00			.00	
			P	19 MPP	43.56			43.56	
			P	18 MPP	32.72			32.72	
			P	17 MPP	33.61			33.61	
			P	16 MPP	27.96			27.96	
			P	15 MPP	18.39			18.39	
			P	14 MPP	.00			.00	
			P	13 MPP	.00			.00	
			P	12 MPP	.87			.87	
			P	10 MPP	.02			.02	
			P	19 MTT	435.61			435.61	
			P	18 MTT	189.35			189.35	
			P	17 MTT	99.63			99.63	
			P	16 MTT	59.88			59.88	
			P	15 MTT	26.37			26.37	
			P	14 MTT	.00			.00	
			P	13 MTT	.00			.00	
			P	12 MTT	.78			.78	
			P	10 MTT	.23			.23	
			P	19 NTT	16.80			16.80	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 48  
 DATE: 03/02/2021

AGENCY: CC03 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	4.79			4.79	
		P 17	NTT	3.98			3.98	
		P 15	NTT	3.44			3.44	
		P 14	NTT	.26			.26	
		P 13	NTT	.33			.33	
		P 12	NTT	.28			.28	
		P 11	NTT	3.40			3.40	
		P 10	NTT	8.02			8.02	
		P 09	NTT	1.61			1.61	
		P 08	NTT	.71			.71	
		P 07	NTT	1.94			1.94	
		P 06	NTT	.57			.57	
		P 05	NTT	1.07			1.07	
		P 04	NTT	3.74			3.74	
		P 03	NTT	1.84			1.84	
		P 02	NTT	1.46			1.46	
		P 01	NTT	1.18			1.18	
		P 00	NTT	.77			.77	
		P 99	NTT	.15			.15	
		P 97	NTT	.07			.07	
		P 96	NTT	.03			.03	
		P 94	NTT	.63-			.63-	
		P 92	NTT	.09-			.09-	
		P 91	NTT	.02			.02	
		P 89	NTT	.03			.03	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB ACR ACR	C STA	1,898.66			1,898.66	15,296.24
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB ACR ACR	C STA	6,736.33			6,736.33	1,898.66
			P SPA	515.67			515.67	
			P STA	1,244.02			1,244.02	
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB ACR ACR	C STA	6,498.46			6,498.46	8,496.02
TW05	ASSESSMENT DISTRICT 98-1	OAB ACR ACR	C STA	5,109.31			5,109.31	6,498.46
			P SPA	26.87			26.87	
			P STA	90.00			90.00	
								5,226.18
TOTAL AGENCY TRANSFERS				114,146.25		.00		114,146.25



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 49  
 DATE: 03/02/2021

AGENCY: CC04 CITY OF BARSTOW  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC ACR ACR	C	STS	14,964.29			14,964.29	
				UTT	19.53			19.53	
				ZTT	166.24			166.24	
				UTT	10.68			10.68	
				ZTT	14.86			14.86	
				UPT	36.81			36.81	
				ZPT	9.16			9.16	
								15,221.57	
GA02	BARSTOW PARK - GTL	OAC ACR ACR	C	STS	10,007.77			10,007.77	
				UTT	13.05			13.05	
				ZTT	111.17			111.17	
				UTT	7.14			7.14	
				ZTT	9.90			9.90	
				UPT	24.60			24.60	
				ZPT	6.12			6.12	
								10,179.75	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C	20 MTT	1,238.29			1,238.29	
				19 MTT	1,438.72			1,438.72	
				18 MTT	28.81			28.81	
				17 MTT	1.88-			1.88-	
				16 MTT	.08-			.08-	
				15 MTT	2.02			2.02	
				14 MTT	.27			.27	
				11 MTT	.00			.00	
				08 MTT	.00			.00	
				20 NTT	11.47			11.47	
				19 NTT	173.57			173.57	
				18 NTT	5.38-			5.38-	
				17 NTT	1.19			1.19	
				16 NTT	.16			.16	
				15 NTT	.02			.02	
				14 NTT	.00			.00	
				12 NTT	.00			.00	
				19 MPP	8.95			8.95	
				18 MPP	6.70			6.70	
				17 MPP	6.99			6.99	
16 MPP	6.03			6.03					
15 MPP	4.09			4.09					
14 MPP	.00			.00					
13 MPP	.00			.00					
12 MPP	.27			.27					
10 MPP	.01			.01					
85 MPP	.41			.41					
19 MTT	89.49			89.49					
18 MTT	38.76			38.76					
17 MTT	20.72			20.72					

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 50  
 DATE: 03/02/2021

AGENCY: CC04 CITY OF BARSTOW  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	12.92			12.92	
					P 15	MTT	5.87			5.87	
					P 14	MTT	.00			.00	
					P 13	MTT	.00			.00	
					P 12	MTT	.24			.24	
					P 10	MTT	.08			.08	
					P 85	MTT	.07			.07	
					P 19	NTT	3.45			3.45	
					P 18	NTT	.98			.98	
					P 17	NTT	.83			.83	
					P 15	NTT	.77			.77	
					P 14	NTT	.06			.06	
					P 13	NTT	.10			.10	
					P 12	NTT	.09			.09	
					P 11	NTT	1.07			1.07	
					P 10	NTT	2.57			2.57	
					P 09	NTT	.49			.49	
					P 08	NTT	.19			.19	
					P 07	NTT	.52			.52	
					P 06	NTT	.15			.15	
					P 05	NTT	.40			.40	
					P 04	NTT	1.25			1.25	
					P 03	NTT	.56			.56	
					P 02	NTT	.45			.45	
					P 01	NTT	.79			.79	
					P 00	NTT	.54			.54	
					P 99	NTT	.11			.11	
					P 97	NTT	.05			.05	
					P 96	NTT	.03			.03	
					P 94	NTT	-.42			-.42	
					P 92	NTT	-.11			-.11	
					P 91	NTT	.03			.03	
					P 89	NTT	.04			.04	
					P 88	NTT	.02			.02	
											3,103.79
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 20	MTT	828.14			828.14	
					C 19	MTT	961.69			961.69	
					C 18	MTT	19.29			19.29	
					C 17	MTT	1.25-			1.25-	
					C 16	MTT	.05-			.05-	
					C 15	MTT	1.35			1.35	
					C 14	MTT	.18			.18	
					C 11	MTT	.00			.00	
					C 08	MTT	.00			.00	
					C 20	NTT	7.67			7.67	
					C 19	NTT	116.02			116.02	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 51  
 DATE: 03/02/2021

AGENCY: CC04 CITY OF BARSTOW  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 18	NTT	3.60-			3.60-	
					C 17	NTT	.80			.80	
					C 16	NTT	.10			.10	
					C 15	NTT	.01			.01	
					C 14	NTT	.01			.01	
					C 12	NTT	.00			.00	
					P 19	MPP	5.98			5.98	
					P 18	MPP	4.48			4.48	
					P 17	MPP	4.68			4.68	
					P 16	MPP	4.04			4.04	
					P 15	MPP	2.74			2.74	
					P 14	MPP	.00			.00	
					P 13	MPP	.00			.00	
					P 12	MPP	.06			.06	
					P 10	MPP	.00			.00	
					P 19	MTT	59.82			59.82	
					P 18	MTT	25.97			25.97	
					P 17	MTT	13.88			13.88	
					P 16	MTT	8.66			8.66	
					P 15	MTT	3.93			3.93	
					P 14	MTT	.00			.00	
					P 13	MTT	.00			.00	
					P 12	MTT	.05			.05	
					P 10	MTT	.01			.01	
					P 19	NTT	2.31			2.31	
					P 18	NTT	.66			.66	
					P 17	NTT	.55			.55	
					P 15	NTT	.51			.51	
					P 14	NTT	.04			.04	
					P 13	NTT	.02			.02	
					P 12	NTT	.02			.02	
					P 11	NTT	.23			.23	
					P 10	NTT	.55			.55	
					P 09	NTT	.11			.11	
					P 08	NTT	.04			.04	
					P 07	NTT	.11			.11	
					P 06	NTT	.04			.04	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	12,477.42			12,477.42	2,069.85
					P	SPA	2,827.70			2,827.70	
					P	STA	5,159.35			5,159.35	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	18.15			18.15	18.15
TOTAL AGENCY TRANSFERS							51,057.58		.00		51,057.58

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 52  
 DATE: 03/02/2021

AGENCY: CC06 CITY OF BIG BEAR LAKE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA  
 ATTN: FINANCE DIVISION

92315

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE ACR ACR	C	STS	50,161.36			50,161.36	
				UTT	65.46			65.46	
				ZTT	557.23			557.23	
				UTT	35.11			35.11	
				ZTT	48.89			48.89	
				UPT	121.03			121.03	
				ZPT	30.09			30.09	
								51,019.17	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C	20 MTT	4,150.84			4,150.84	
				19 MTT	4,730.42			4,730.42	
				18 MTT	95.65			95.65	
				17 MTT	6.13-			6.13-	
				16 MTT	.26-			.26-	
				15 MTT	6.27			6.27	
				14 MTT	.81			.81	
				11 MTT	.00			.00	
				08 MTT	.00			.00	
				20 NTT	38.46			38.46	
				19 NTT	570.67			570.67	
				18 NTT	17.85-			17.85-	
				17 NTT	3.90			3.90	
				16 NTT	.49			.49	
				15 NTT	.07			.07	
				14 NTT	.03			.03	
				12 NTT	.00			.00	
				19 MPP	29.42			29.42	
				18 MPP	22.24			22.24	
				17 MPP	22.88			22.88	
				16 MPP	19.08			19.08	
				15 MPP	12.70			12.70	
				14 MPP	.00			.00	
				13 MPP	.00			.00	
				12 MPP	.30			.30	
				10 MPP	.01			.01	
				85 MPP	.45			.45	
				19 MTT	294.23			294.23	
				18 MTT	128.71			128.71	
				17 MTT	67.81			67.81	
16 MTT	40.87			40.87					
15 MTT	18.20			18.20					
14 MTT	.00			.00					
13 MTT	.00			.00					
12 MTT	.28			.28					
10 MTT	.08			.08					
85 MTT	.07			.07					
19 NTT	11.35			11.35					

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 53  
 DATE: 03/02/2021

AGENCY: CC06 CITY OF BIG BEAR LAKE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA  
 ATTN: FINANCE DIVISION

92315

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	3.25			3.25	
					P 17	NTT	2.71			2.71	
					P 15	NTT	2.38			2.38	
					P 14	NTT	.18			.18	
					P 13	NTT	.11			.11	
					P 12	NTT	.10			.10	
					P 11	NTT	1.18			1.18	
					P 10	NTT	2.80			2.80	
					P 09	NTT	.52			.52	
					P 08	NTT	.21			.21	
					P 07	NTT	.56			.56	
					P 06	NTT	.17			.17	
					P 05	NTT	.35			.35	
					P 04	NTT	1.36			1.36	
					P 03	NTT	1.32			1.32	
					P 02	NTT	1.02			1.02	
					P 01	NTT	1.67			1.67	
					P 00	NTT	1.07			1.07	
					P 99	NTT	.20			.20	
					P 97	NTT	.09			.09	
					P 96	NTT	.04			.04	
					P 94	NTT	.71-			.71-	
					P 92	NTT	.14-			.14-	
					P 91	NTT	.02			.02	
					P 89	NTT	.06			.06	
					P 88	NTT	.01			.01	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	1,125.92			1,125.92	10,262.58
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	67,159.75			67,159.75	1,125.92
					P	SPA	413.38			413.38	
					P	STA	1,183.07			1,183.07	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	72,813.15			72,813.15	68,756.20
					P	SPA	413.99			413.99	
					P	STA	1,242.26			1,242.26	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	21,876.17			21,876.17	74,469.40
					P	SPA	177.42			177.42	
					P	STA	545.89			545.89	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	51,913.17			51,913.17	22,599.48
					P	SPA	463.00			463.00	
					P	STA	1,350.06			1,350.06	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	2,611.25			2,611.25	53,726.23

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 54  
DATE: 03/02/2021

AGENCY: CC06 CITY OF BIG BEAR LAKE  
ADDRESS: P.O. BOX 10000  
BIG BEAR LAKE, CA 92315  
ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	231.86			231.86	
		P	STA	320.70			320.70	
								3,163.81
TOTAL AGENCY TRANSFERS				285,122.79		.00		285,122.79

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 55  
 DATE: 03/02/2021

AGENCY: CC08 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG	ACR	ACR	C	UWT	616.99			616.99	
											616.99
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	185,360.25			185,360.25	
					C	UTT	241.86			241.86	
					C	ZTT	2,059.12			2,059.12	
					P	SPS	1,851.34			1,851.34	
					P	STS	4,979.83			4,979.83	
					P	UTT	127.56			127.56	
					P	ZTT	177.40			177.40	
					P	UPT	439.75			439.75	
					P	ZPT	109.33			109.33	
											195,346.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	20 MTT	15,338.54			15,338.54	
					C	19 MTT	17,187.75			17,187.75	
					C	18 MTT	337.50			337.50	
					C	17 MTT	20.76-			20.76-	
					C	16 MTT	.85-			.85-	
					C	15 MTT	20.24			20.24	
					C	14 MTT	2.58			2.58	
					C	11 MTT	.00			.00	
					C	08 MTT	.00			.00	
					C	12 NTT	.00			.00	
					C	14 NTT	.08			.08	
					C	15 NTT	.22			.22	
					C	16 NTT	1.61			1.61	
					C	17 NTT	13.20			13.20	
					C	18 NTT	63.00-			63.00-	
					C	19 NTT	2,073.53			2,073.53	
					C	20 NTT	142.12			142.12	
					P	19 MPP	106.92			106.92	
					P	18 MPP	78.48			78.48	
					P	17 MPP	77.43			77.43	
					P	16 MPP	62.65			62.65	
					P	15 MPP	40.96			40.96	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	1.41			1.41	
					P	10 MPP	.04			.04	
					P	85 MPP	1.51			1.51	
					P	19 MTT	1,069.09			1,069.09	
					P	18 MTT	454.17			454.17	
					P	17 MTT	229.54			229.54	
					P	16 MTT	134.20			134.20	
					P	15 MTT	58.73			58.73	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 56  
 DATE: 03/02/2021

AGENCY: CC08 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	1.25			1.25	
					P 10	MTT	.37			.37	
					P 85	MTT	.25			.25	
					P 88	NTT	.06			.06	
					P 89	NTT	.19			.19	
					P 91	NTT	.10			.10	
					P 92	NTT	.48-			.48-	
					P 94	NTT	1.78-			1.78-	
					P 96	NTT	.10			.10	
					P 97	NTT	.22			.22	
					P 99	NTT	.49			.49	
					P 00	NTT	2.62			2.62	
					P 01	NTT	4.17			4.17	
					P 02	NTT	2.53			2.53	
					P 03	NTT	3.28			3.28	
					P 04	NTT	5.34			5.34	
					P 05	NTT	1.51			1.51	
					P 06	NTT	.75			.75	
					P 07	NTT	2.59			2.59	
					P 08	NTT	.97			.97	
					P 09	NTT	2.37			2.37	
					P 10	NTT	12.82			12.82	
					P 11	NTT	5.45			5.45	
					P 12	NTT	.47			.47	
					P 13	NTT	.53			.53	
					P 14	NTT	.57			.57	
					P 15	NTT	7.68			7.68	
					P 17	NTT	9.17			9.17	
					P 18	NTT	11.50			11.50	
					P 19	NTT	41.24			41.24	
SL05	LANDSCAPE & STR LIGHT 83-2 48	OAG	ACR	ACR	C	STA	11.23			11.23	37,464.22
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	27.79			27.79	11.23
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG	ACR	ACR	C	STA	11.24			11.24	27.79
SL18	LANDSCAPE & STR LIGHT 83-2 64	OAG	ACR	ACR	C	STA	149.86			149.86	11.24
SL22	LANDSCAPE & STR LIGHT 83-2 70	OAG	ACR	ACR	C	STA	5.73			5.73	149.86
SL23	LANDSCAPE & STR LIGHT 83-2 74	OAG	ACR	ACR	C	STA	117.51			117.51	5.73
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	12.86			12.86	117.51
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	42.38			42.38	12.86



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 57  
 DATE: 03/02/2021

AGENCY: CC08 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL29	LANDSCAPE & STR LIGHT 83-2 86	OAG	ACR	ACR	C	STA	61.96			61.96	42.38
SL30	LANDSCAPE & STR LIGHT 83-2 87	OAG	ACR	ACR	C	STA	157.28			157.28	61.96
SL31	LANDSCAPE & STR LIGHT 83-2 88	OAG	ACR	ACR	C	STA	16.41			16.41	157.28
SL38	LANDSCAPE & STR LIGHT 83-2 96	OAG	ACR	ACR	C	STA	109.02			109.02	16.41
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	38.28			38.28	109.02
SL42	LANDSCAPE & STR LIGHT 83-2 100	OAG	ACR	ACR	C	STA	260.52			260.52	38.28
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	50.84			50.84	260.52
SL45	LANDSCAPE & STR LIGHT 83-2 103	OAG	ACR	ACR	C	STA	166.45			166.45	50.84
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	200.12			200.12	166.45
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	573.85			573.85	200.12
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	152.20			152.20	573.85
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	341.70			341.70	152.20
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	C	STA	9.96			9.96	341.70
SL63	LANDSCAPE & STR LIGHT 83-2 122	OAG	ACR	ACR	C	STA	582.55			582.55	9.96
SL66	LANDSCAPE & STR LIGHT 83-2 125	OAG	ACR	ACR	C	STA	18.43			18.43	582.55
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	117.46			117.46	18.43
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	35.49			35.49	117.46
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	621.06			621.06	35.49
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	25.78			25.78	621.06
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	95.12			95.12	25.78
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	116.03			116.03	95.12
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	58.76			58.76	116.03
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	C	STA	44.32			44.32	58.76

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 58  
 DATE: 03/02/2021

AGENCY: CC08 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP10	LANDSCAPE & STR LIGHT	2002-1	1	OAG ACR ACR	C	STA	111.09			111.09	44.32
SP12	LANDSCAPE & STR LIGHT	2002-1	3	OAG ACR ACR	C	STA	48.07			48.07	111.09
SP13	LANDSCAPE & STR LIGHT	2002-1	4	OAG ACR ACR	C	STA	513.61			513.61	48.07
SP14	LANDSCAPE & STR LIGHT	2002-1	5	OAG ACR ACR	C	STA	19.41			19.41	513.61
SP18	LANDSCAPE & STR LIGTH	2002-1	9	OAG ACR ACR	C	STA	685.06			685.06	19.41
SP21	LANDSCAPE & STR LIGHT	2002-1	12	OAG ACR ACR	C	STA	484.96			484.96	685.06
SP22	LANDSCAPE & STR LIGHT	2002-1	13	OAG ACR ACR	C	STA	33.41			33.41	484.96
SP26	LANDSCAPE & STR LIGHT	2002-1	17	OAG ACR ACR	C	STA	273.94			273.94	33.41
SP27	LANDSCAPE & STR LIGHT	2002-1	18	OAG ACR ACR	C	STA	253.40			253.40	273.94
SP32	LANDSCAPE & STR LIGHT	2002-1	23	OAG ACR ACR	C	STA	18.76			18.76	253.40
SP33	LANDSCAPE & STR LIGHT	2002-1	24	OAG ACR ACR	C	STA	28.00			28.00	18.76
SP35	LANDSCAPE & STR LIGHT	2002-1	27	OAG ACR ACR	C	STA	268.77			268.77	28.00
SP40	LANDSCAPE & STR LIGHT	2002-1	32	OAG ACR ACR	C	STA	52.01			52.01	268.77
SP43	LANDSCAPE & STR LIGHT	2002-1	37	OAG ACR ACR	C	STA	65.21			65.21	52.01
SP46	LANDSCAPE & STR LIGHT	2002-1	40	OAG ACR ACR	C	STA	48.89			48.89	65.21
SP47	LANDSCAPE & STR LIGHT	2002-1	42	OAG ACR ACR	C	STA	9.79			9.79	48.89
SP49	LANDSCAPE & STR LIGHT	2002-1	44	OAG ACR ACR	C	STA	160.16			160.16	9.79
SP50	LANDSCAPE & STR LIGHT	2002-1	45	OAG ACR ACR	C	STA	76.60			76.60	160.16
SP54	LANDSCAPE & STR LIGHT	2002-1	51	OAG ACR ACR	C	STA	.00			.00	76.60
SP61	LANDSCAPE & STR LIGHT	83-2	B	OAG ACR ACR	C	STA	13.66			13.66	.00
SP62	LANDSCAPE & STR LIGHT	83-2	C	OAG ACR ACR	C	STA	84.53			84.53	13.66
SP63	LANDSCAPE & STR LIGHT	83-2	D	OAG ACR ACR	C	STA	9.72			9.72	84.53
SP64	LANDSCAPE & STR LIGHT	83-2	1	OAG ACR ACR	C	STA	29.09			29.09	9.72

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 59  
 DATE: 03/02/2021

AGENCY: CC08 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	115.38			115.38	29.09
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA	19.30			19.30	115.38
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	C	STA	48.54			48.54	19.30
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	41.10			41.10	48.54
SP71	LANDSCAPE & STR LIGHT 83-2 8	OAG	ACR	ACR	C	STA	21.30			21.30	41.10
SP72	LANDSCAPE & STR LIGHT 83-2 9	OAG	ACR	ACR	C	STA	20.29			20.29	21.30
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	110.36			110.36	20.29
					P	SPA	27.38			27.38	
					P	STA	88.30			88.30	
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	45.40			45.40	226.04
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	30.64			30.64	45.40
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	2,808.34			2,808.34	30.64
SP84	LANDSCAPE & STR LIGHT 83-2 24	OAG	ACR	ACR	C	STA	51.56			51.56	2,808.34
SP85	LANDSCAPE & STR LIGHT 83-2 25	OAG	ACR	ACR	C	STA	20.99			20.99	51.56
SP87	LANDSCAPE & STR LIGHT 83-2 27	OAG	ACR	ACR	C	STA	8.48			8.48	20.99
SP90	LANDSCAPE & STR LIGHT 83-2 30	OAG	ACR	ACR	C	STA	51.92			51.92	8.48
SP96	LANDSCAPE & STR LIGHT 83-2 37	OAG	ACR	ACR	C	STA	45.02			45.02	51.92
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG	ACR	ACR	C	STA	20.34			20.34	45.02
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG	ACR	ACR	C	STA	102.18			102.18	20.34
											102.18
TOTAL AGENCY TRANSFERS							244,624.80		.00		244,624.80

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 60  
 DATE: 03/02/2021

AGENCY: CC09 CITY OF CHINO HILLS  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	83,636.55			83,636.55	
					C	UTT	109.13			109.13	
					C	ZTT	929.10			929.10	
					P	SPS	841.61			841.61	
					P	STS	2,263.84			2,263.84	
					P	UTT	58.00			58.00	
					P	ZTT	80.67			80.67	
					P	UPT	199.92			199.92	
					P	ZPT	49.70			49.70	
											88,168.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	20 MTT	6,920.91			6,920.91	
					C	19 MTT	7,813.57			7,813.57	
					C	18 MTT	155.88			155.88	
					C	17 MTT	9.84-			9.84-	
					C	16 MTT	.40-			.40-	
					C	15 MTT	9.67			9.67	
					C	14 MTT	1.26			1.26	
					C	11 MTT	.00			.00	
					C	08 MTT	.00			.00	
					C	12 NTT	.00			.00	
					C	14 NTT	.04			.04	
					C	15 NTT	.10			.10	
					C	16 NTT	.77			.77	
					C	17 NTT	6.26			6.26	
					C	18 NTT	29.10-			29.10-	
					C	19 NTT	942.62			942.62	
					C	20 NTT	64.12			64.12	
					P	19 MPP	48.60			48.60	
					P	18 MPP	36.25			36.25	
					P	17 MPP	36.72			36.72	
					P	16 MPP	29.89			29.89	
					P	15 MPP	19.57			19.57	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	1.01			1.01	
					P	10 MPP	.03			.03	
					P	19 MTT	486.02			486.02	
					P	18 MTT	209.76			209.76	
					P	17 MTT	108.84			108.84	
					P	16 MTT	64.03			64.03	
					P	15 MTT	28.05			28.05	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	
					P	12 MTT	.90			.90	
					P	10 MTT	.26			.26	
					P	92 NTT	.10-			.10-	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 61  
 DATE: 03/02/2021

AGENCY: CC09 CITY OF CHINO HILLS  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.78-			.78-	
					P 96	NTT	.04			.04	
					P 97	NTT	.10			.10	
					P 99	NTT	.26			.26	
					P 00	NTT	1.35			1.35	
					P 01	NTT	2.21			2.21	
					P 02	NTT	1.37			1.37	
					P 03	NTT	1.79			1.79	
					P 04	NTT	4.16			4.16	
					P 05	NTT	1.14			1.14	
					P 06	NTT	.55			.55	
					P 07	NTT	1.79			1.79	
					P 08	NTT	.66			.66	
					P 09	NTT	1.65			1.65	
					P 10	NTT	8.99			8.99	
					P 11	NTT	3.86			3.86	
					P 12	NTT	.33			.33	
					P 13	NTT	.38			.38	
					P 14	NTT	.27			.27	
					P 15	NTT	3.66			3.66	
					P 17	NTT	4.35			4.35	
					P 18	NTT	5.31			5.31	
					P 19	NTT	18.75			18.75	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	15,904.14			15,904.14	17,007.88
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	1,124.24			1,124.24	15,904.14
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	403.37			403.37	1,124.24
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	64,303.50			64,303.50	403.37
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	21,532.34			21,532.34	64,303.50
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	58.85			58.85	21,532.34
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	1,073.16			1,073.16	58.85
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	216.34			216.34	1,073.16
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	4,242.64			4,242.64	216.34
					C	ZTA	4.68			4.68	
					P	SPA	4.86			4.86	
					P	STA	10.53			10.53	
					P	ZTA	2.34			2.34	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	186.36			186.36	4,265.05

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 62  
 DATE: 03/02/2021

AGENCY: CC09 CITY OF CHINO HILLS  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA  
 ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	967.46			967.46	186.36
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	4,556.64			4,556.64	967.46
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	222.00			222.00	4,556.64
					P	SPA	4.62			4.62	
					P	STA	21.00			21.00	247.62
TOTAL AGENCY TRANSFERS							220,015.47		.00		220,015.47

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 63  
 DATE: 03/02/2021

AGENCY: CC10 CITY OF COLTON  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324-0831

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	STS	65,464.05			65,464.05	
					C	UTT	85.42			85.42	
					C	ZTT	727.22			727.22	
					P	SPS	645.02			645.02	
					P	STS	1,735.00			1,735.00	
					P	UTT	44.42			44.42	
					P	ZTT	61.81			61.81	
					P	UPT	153.21			153.21	
					P	ZPT	38.12			38.12	
											68,954.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	20 MTT	5,417.13			5,417.13	
					C	19 MTT	5,988.27			5,988.27	
					C	18 MTT	115.71			115.71	
					C	17 MTT	7.42-			7.42-	
					C	16 MTT	.30-			.30-	
					C	15 MTT	7.12			7.12	
					C	14 MTT	.91			.91	
					C	11 MTT				.00	
					C	08 MTT				.00	
					C	12 NTT				.00	
					C	14 NTT	.03			.03	
					C	15 NTT	.08			.08	
					C	16 NTT	.57			.57	
					C	17 NTT	4.72			4.72	
					C	18 NTT	21.60-			21.60-	
					C	19 NTT	722.43			722.43	
					C	20 NTT	50.20			50.20	
					P	19 MPP	37.25			37.25	
					P	18 MPP	26.90			26.90	
					P	17 MPP	27.67			27.67	
					P	16 MPP	22.19			22.19	
					P	15 MPP	14.41			14.41	
					P	14 MPP				.00	
					P	13 MPP				.00	
					P	12 MPP	.64			.64	
					P	10 MPP	.01			.01	
					P	85 MPP	.84			.84	
					P	19 MTT	372.47			372.47	
					P	18 MTT	155.71			155.71	
					P	17 MTT	82.04			82.04	
					P	16 MTT	47.54			47.54	
					P	15 MTT	20.67			20.67	
					P	14 MTT				.00	
					P	13 MTT				.00	
					P	12 MTT	.58			.58	
					P	10 MTT	.17			.17	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 64  
 DATE: 03/02/2021

AGENCY: CC10 CITY OF COLTON  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324-0831

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	MTT	.14			.14	
					P 88	NTT	.03			.03	
					P 89	NTT	.10			.10	
					P 91	NTT	.05			.05	
					P 92	NTT	.28-			.28-	
					P 94	NTT	.98-			.98-	
					P 96	NTT	.06			.06	
					P 97	NTT	.12			.12	
					P 99	NTT	.25			.25	
					P 00	NTT	1.29			1.29	
					P 01	NTT	1.96			1.96	
					P 02	NTT	1.23			1.23	
					P 03	NTT	1.57			1.57	
					P 04	NTT	3.07			3.07	
					P 05	NTT	.87			.87	
					P 06	NTT	.42			.42	
					P 07	NTT	1.39			1.39	
					P 08	NTT	.51			.51	
					P 09	NTT	1.14			1.14	
					P 10	NTT	5.86			5.86	
					P 11	NTT	2.47			2.47	
					P 12	NTT	.21			.21	
					P 13	NTT	.24			.24	
					P 14	NTT	.21			.21	
					P 15	NTT	2.70			2.70	
					P 17	NTT	3.28			3.28	
					P 18	NTT	3.94			3.94	
					P 19	NTT	14.37			14.37	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	449.42			449.42	13,133.16
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	3,836.26			3,836.26	449.42
					C	ZTA	207.25			207.25	
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	371.91			371.91	4,043.51
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	4,024.39			4,024.39	371.91
					P	SPA	68.55			68.55	
					P	STA	169.08			169.08	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	3,289.96			3,289.96	4,262.02
											3,289.96
TOTAL	AGENCY TRANSFERS						94,504.25		.00		94,504.25



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 65  
 DATE: 03/02/2021

AGENCY: CC12 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	STS	40,042.61			40,042.61	
						UTT	52.25		52.25		
						ZTT	444.83		444.83		
						SPS	400.60		400.60		
						STS	1,077.57		1,077.57		
						UTT	27.59		27.59		
						ZTT	38.41		38.41		
						UPT	95.18		95.18		
						ZPT	23.64		23.64		
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	533.92			533.92	
						UTT	.70		.70		
						ZTT	5.93		5.93		
						SPS	5.48		5.48		
						STS	14.66		14.66		
						UTT	.42		.42		
						ZTT	.50		.50		
						UPT	1.29		1.29		
						ZPT	.33		.33		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	20 MTT	3,313.52			3,313.52	
						19 MTT	3,719.17		3,719.17		
						18 MTT	73.31		73.31		
						17 MTT	4.54-		4.54-		
						16 MTT	.19-		.19-		
						15 MTT	4.63		4.63		
						14 MTT	.58		.58		
						11 MTT	.00		.00		
						08 MTT	.00		.00		
						20 NTT	30.70		30.70		
						19 NTT	448.68		448.68		
						18 NTT	13.68-		13.68-		
						17 NTT	2.88		2.88		
						16 NTT	.36		.36		
						15 NTT	.05		.05		
						14 NTT	.01		.01		
						12 NTT	.00		.00		
						19 MPP	23.13		23.13		
						18 MPP	17.05		17.05		
						17 MPP	16.92		16.92		
						16 MPP	14.09		14.09		
						15 MPP	9.38		9.38		
						14 MPP	.00		.00		
13 MPP	.00		.00								
12 MPP	1.60		1.60								
10 MPP	.04		.04								

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 66  
 DATE: 03/02/2021

AGENCY: CC12 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 85	MPP	1.01			1.01	
		P 19	MTT	231.34			231.34	
		P 18	MTT	98.66			98.66	
		P 17	MTT	50.15			50.15	
		P 16	MTT	30.19			30.19	
		P 15	MTT	13.44			13.44	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	1.42			1.42	
		P 10	MTT	.42			.42	
		P 85	MTT	.17			.17	
		P 19	NTT	8.92			8.92	
		P 18	NTT	2.49			2.49	
		P 17	NTT	2.00			2.00	
		P 15	NTT	1.76			1.76	
		P 14	NTT	.13			.13	
		P 13	NTT	.60			.60	
		P 12	NTT	.53			.53	
		P 11	NTT	6.11			6.11	
		P 10	NTT	14.46			14.46	
		P 09	NTT	2.72			2.72	
		P 08	NTT	1.19			1.19	
		P 07	NTT	3.21			3.21	
		P 06	NTT	.90			.90	
		P 05	NTT	1.72			1.72	
		P 04	NTT	5.78			5.78	
		P 03	NTT	.61			.61	
		P 02	NTT	.48			.48	
		P 01	NTT	.80			.80	
		P 00	NTT	.51			.51	
		P 99	NTT	.09			.09	
		P 97	NTT	.04			.04	
		P 96	NTT	.02			.02	
		P 94	NTT	.38-			.38-	
		P 92	NTT	.29-			.29-	
		P 91	NTT	.06			.06	
		P 89	NTT	.11			.11	
		P 88	NTT	.03			.03	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 20	MTT			44.19	8,139.09
			C 19	MTT			50.67	
			C 18	MTT			1.05	
			C 17	MTT			.06-	
			C 16	MTT			.00	
			C 15	MTT			.07	
			C 14	MTT			.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 67  
 DATE: 03/02/2021

AGENCY: CC12 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 11	MTT				.00	
					C 08	MTT				.00	
					C 20	NTT	.41			.41	
					C 19	NTT	6.11			6.11	
					C 18	NTT	.20-			.20-	
					C 17	NTT	.04			.04	
					C 16	NTT	.01			.01	
					C 15	NTT				.00	
					C 14	NTT				.00	
					C 12	NTT				.00	
					P 19	MPP	.31			.31	
					P 18	MPP	.24			.24	
					P 17	MPP	.25			.25	
					P 16	MPP	.22			.22	
					P 15	MPP	.14			.14	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 10	MPP				.00	
					P 19	MTT	3.15			3.15	
					P 18	MTT	1.40			1.40	
					P 17	MTT	.74			.74	
					P 16	MTT	.46			.46	
					P 15	MTT	.21			.21	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 17	NTT	.03			.03	
					P 15	NTT	.03			.03	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT	.01			.01	
					P 10	NTT	.02			.02	
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 19	NTT	.12			.12	
					P 18	NTT	.04			.04	
											109.68
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	11,261.81			11,261.81	
					P	SPA	1,089.75			1,089.75	
					P	STA	1,928.70			1,928.70	
											14,280.26
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	4,902.08			4,902.08	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 68  
 DATE: 03/02/2021

AGENCY: CC12 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	447.19			447.19	
					P	STA	1,781.98			1,781.98	
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	24,451.51			24,451.51	7,131.25
					P	SPA	958.93			958.93	
					P	STA	1,967.48			1,967.48	
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	27,713.53			27,713.53	27,377.92
					P	SPA	99.06			99.06	
					P	STA	483.24			483.24	
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	434.85			434.85	28,295.83
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	9,755.85			9,755.85	434.85
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	239.12			239.12	9,755.85
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	196,764.18			196,764.18	239.12
					P	SPA	1,290.55			1,290.55	
					P	STA	3,110.05			3,110.05	
											201,164.78
TOTAL AGENCY TRANSFERS							339,694.54		.00		339,694.54

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 69  
 DATE: 03/02/2021

AGENCY: CC14 CITY OF GRAND TERRACE  
 ADDRESS: 22795 BARTON ROAD  
 GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OAP	ACR	ACR	C	STS	4,899.45			4,899.45					
					C	UTT	6.39			6.39					
					C	ZTT	54.42			54.42					
					P	SPS	51.58			51.58					
					P	STS	138.80			138.80					
					P	UTT	3.54			3.54					
					P	ZTT	4.96			4.96					
					P	UPT	12.25			12.25					
					P	ZPT	3.04			3.04					
															5,174.43
					GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	20	MTT	405.42		405.42
C	19	MTT	479.06							479.06					
C	18	MTT	10.07							10.07					
C	17	MTT	.68-							.68-					
C	16	MTT	.03-							.03-					
C	15	MTT	.75							.75					
C	14	MTT	.10							.10					
C	11	MTT	.00							.00					
C	08	MTT	.00							.00					
C	12	NTT	.00							.00					
C	14	NTT	.01							.01					
C	15	NTT	.00							.00					
C	16	NTT	.05							.05					
C	17	NTT	.43							.43					
C	18	NTT	1.88-							1.88-					
C	19	NTT	57.79							57.79					
C	20	NTT	3.75							3.75					
P	19	MPP	2.98							2.98					
P	18	MPP	2.34							2.34					
P	17	MPP	2.52							2.52					
P	16	MPP	2.18							2.18					
P	15	MPP	1.50							1.50					
P	14	MPP	.00							.00					
P	13	MPP	.00							.00					
P	12	MPP	.12							.12					
P	10	MPP	.01							.01					
P	85	MPP	.29							.29					
P	19	MTT	29.80							29.80					
P	18	MTT	13.56							13.56					
P	17	MTT	7.48							7.48					
P	16	MTT	4.69		4.69										
P	15	MTT	2.15		2.15										
P	14	MTT	.00		.00										
P	13	MTT	.00		.00										
P	12	MTT	.11		.11										
P	10	MTT	.03		.03										

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 70  
 DATE: 03/02/2021

AGENCY: CC14 CITY OF GRAND TERRACE  
 ADDRESS: 22795 BARTON ROAD  
 GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 85	MTT	.05			.05	
		P 88	NTT	.01			.01	
		P 89	NTT	.02			.02	
		P 91	NTT	.01			.01	
		P 92	NTT	.04-			.04-	
		P 94	NTT	.20-			.20-	
		P 96	NTT	.01			.01	
		P 97	NTT	.02			.02	
		P 99	NTT	.06			.06	
		P 00	NTT	.26			.26	
		P 01	NTT	.37			.37	
		P 02	NTT	.21			.21	
		P 03	NTT	.25			.25	
		P 04	NTT	.62			.62	
		P 05	NTT	.17			.17	
		P 06	NTT	.07			.07	
		P 07	NTT	.24			.24	
		P 08	NTT	.08			.08	
		P 09	NTT	.21			.21	
		P 10	NTT	1.12			1.12	
		P 11	NTT	.47			.47	
		P 12	NTT	.04			.04	
		P 13	NTT	.05			.05	
		P 14	NTT	.02			.02	
		P 15	NTT	.28			.28	
		P 17	NTT	.30			.30	
		P 18	NTT	.34			.34	
		P 19	NTT	1.15			1.15	
SP01	CODE ENFORCEMENT	OAP ACR ACR	C STA	109.70			109.70	1,030.79
SP03	LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C STA	678.24			678.24	109.70
SP04	DELINQUENT TRASH SERVICE	OAP ACR ACR	C STA	556.95			556.95	678.24
								556.95
TOTAL	AGENCY TRANSFERS			7,550.11		.00		7,550.11

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 71  
 DATE: 03/02/2021

AGENCY: CC15 CITY OF HIGHLAND  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346-3125

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF	ACR	ACR	C	STS	108,406.82			108,406.82	
					C	UTT	141.45			141.45	
					C	ZTT	1,204.27			1,204.27	
					P	SPS	1,105.69			1,105.69	
					P	STS	2,974.13			2,974.13	
					P	UTT	76.20			76.20	
					P	ZTT	106.00			106.00	
					P	UPT	262.63			262.63	
					P	ZPT	65.29			65.29	
											114,342.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	20 MTT	8,970.65			8,970.65	
					C	19 MTT	10,265.09			10,265.09	
					C	18 MTT	207.51			207.51	
					C	17 MTT	13.40-			13.40-	
					C	16 MTT	.56-			.56-	
					C	15 MTT	13.59			13.59	
					C	14 MTT	1.75			1.75	
					C	11 MTT	.00			.00	
					C	08 MTT	.00			.00	
					C	20 NTT	83.12			83.12	
					C	19 NTT	1,238.38			1,238.38	
					C	18 NTT	38.73-			38.73-	
					C	17 NTT	8.53			8.53	
					C	16 NTT	1.07			1.07	
					C	15 NTT	.15			.15	
					C	14 NTT	.05			.05	
					C	12 NTT	.00			.00	
					P	19 MPP	63.86			63.86	
					P	18 MPP	48.25			48.25	
					P	17 MPP	50.00			50.00	
					P	16 MPP	41.65			41.65	
					P	15 MPP	27.51			27.51	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	.90			.90	
					P	10 MPP	.02			.02	
					P	19 MTT	638.49			638.49	
					P	18 MTT	279.24			279.24	
					P	17 MTT	148.20			148.20	
					P	16 MTT	89.22			89.22	
					P	15 MTT	39.44			39.44	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	
					P	12 MTT	.81			.81	
					P	10 MTT	.24			.24	
					P	17 NTT	5.92			5.92	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 72  
 DATE: 03/02/2021

AGENCY: CC15 CITY OF HIGHLAND  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346-3125

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	5.15			5.15	
		P 14	NTT	.39			.39	
		P 13	NTT	.34			.34	
		P 12	NTT	.30			.30	
		P 11	NTT	3.48			3.48	
		P 10	NTT	8.13			8.13	
		P 09	NTT	1.60			1.60	
		P 08	NTT	.71			.71	
		P 07	NTT	1.97			1.97	
		P 06	NTT	.59			.59	
		P 05	NTT	1.18			1.18	
		P 04	NTT	4.38			4.38	
		P 03	NTT	3.06			3.06	
		P 02	NTT	2.41			2.41	
		P 01	NTT	4.08			4.08	
		P 00	NTT	2.69			2.69	
		P 99	NTT	.30			.30	
		P 97	NTT	.14			.14	
		P 96	NTT	.06			.06	
		P 94	NTT	1.08-			1.08-	
		P 92	NTT	.18-			.18-	
		P 91	NTT	.03			.03	
		P 89	NTT	.04			.04	
		P 88	NTT	.01			.01	
		P 19	NTT	24.63			24.63	
		P 18	NTT	7.07			7.07	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF ACR ACR	C STA	10,142.65			10,142.65	22,242.43
			P SPA	45.20			45.20	
			P STA	189.94			189.94	
SP07	STREET MAINTENANCE DIST.96-1	OCF ACR ACR	C STA	287.88			287.88	10,377.79
SP09	PARAMEDIC TAX	OCF ACR ACR	C STA	4,500.90			4,500.90	287.88
			P SPA	36.67			36.67	
			P STA	153.80			153.80	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF ACR ACR	C STA	49,403.77			49,403.77	4,691.37
			P SPA	210.68			210.68	
			P STA	926.10			926.10	
TOTAL AGENCY TRANSFERS				202,482.50		.00	202,482.50	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 73  
 DATE: 03/02/2021

AGENCY: CC16 CITY OF LOMA LINDA  
 ADDRESS: 25541 BARTON ROAD  
 LOMA LINDA, CA 92354-3109  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR ACR ACR	C	STS	19,318.06			19,318.06	
			C	UTT	25.21			25.21	
			C	ZTT	214.60			214.60	
			P	SPS	197.33			197.33	
			P	STS	530.78			530.78	
			P	UTT	13.56			13.56	
			P	ZTT	18.89			18.89	
			P	UPT	46.87			46.87	
			P	ZPT	11.66			11.66	
									20,376.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C 20	MTT	1,598.57			1,598.57	
			C 19	MTT	1,831.97			1,831.97	
			C 18	MTT	37.72			37.72	
			C 17	MTT	2.39-			2.39-	
			C 16	MTT	.10-			.10-	
			C 15	MTT	2.40			2.40	
			C 14	MTT	.32			.32	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 20	NTT	14.81			14.81	
			C 19	NTT	221.01			221.01	
			C 18	NTT	7.04-			7.04-	
			C 17	NTT	1.52			1.52	
			C 16	NTT	.20			.20	
			C 15	NTT	.03			.03	
			C 14	NTT	.01			.01	
			C 12	NTT	.00			.00	
			P 19	MPP	11.39			11.39	
			P 18	MPP	8.77			8.77	
			P 17	MPP	8.92			8.92	
			P 16	MPP	7.45			7.45	
			P 15	MPP	4.87			4.87	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.27			.27	
			P 10	MPP	.01			.01	
			P 85	MPP	.25			.25	
			P 19	MTT	113.95			113.95	
			P 18	MTT	50.75			50.75	
			P 17	MTT	26.43			26.43	
			P 16	MTT	15.95			15.95	
			P 15	MTT	6.98			6.98	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.23			.23	
			P 10	MTT	.07			.07	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 74  
 DATE: 03/02/2021

AGENCY: CC16 CITY OF LOMA LINDA  
 ADDRESS: 25541 BARTON ROAD  
 LOMA LINDA, CA 92354-3109  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	MTT	.04			.04	
					P 18	NTT	1.28			1.28	
					P 17	NTT	1.06			1.06	
					P 15	NTT	.91			.91	
					P 14	NTT	.07			.07	
					P 13	NTT	.09			.09	
					P 12	NTT	.09			.09	
					P 11	NTT	1.02			1.02	
					P 10	NTT	2.39			2.39	
					P 09	NTT	.45			.45	
					P 08	NTT	.19			.19	
					P 07	NTT	.50			.50	
					P 06	NTT	.15			.15	
					P 05	NTT	.33			.33	
					P 04	NTT	1.24			1.24	
					P 03	NTT	.57			.57	
					P 02	NTT	.44			.44	
					P 01	NTT	.74			.74	
					P 00	NTT	.48			.48	
					P 99	NTT	.09			.09	
					P 97	NTT	.04			.04	
					P 96	NTT	.02			.02	
					P 94	NTT	.33-			.33-	
					P 92	NTT	.08-			.08-	
					P 91	NTT	.01			.01	
					P 89	NTT	.03			.03	
					P 88	NTT	.01			.01	
					P 19	NTT	4.40			4.40	
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	948.10			948.10	3,971.55
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	6,853.04			6,853.04	948.10
					P	SPA	7.43			7.43	
					P	STA	33.74			33.74	
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	5,709.79			5,709.79	6,894.21
					P	SPA	77.50			77.50	
					P	STA	357.66			357.66	
TOTAL AGENCY TRANSFERS							38,335.77		.00		38,335.77

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 75  
 DATE: 03/02/2021

AGENCY: CC17 CITY OF HESPERIA  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O MANAGEMENT SERVICES

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH ACR ACR	C	STS	13,410.70			13,410.70	
			C	UTT	17.50			17.50	
			C	ZTT	148.97			148.97	
			P	SPS	138.78			138.78	
			P	STS	373.33			373.33	
			P	UTT	9.57			9.57	
			P	ZTT	13.30			13.30	
			P	UPT	32.97			32.97	
			P	ZPT	8.20			8.20	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C 20	MTT	1,109.73			1,109.73	14,153.32
			C 19	MTT	1,288.56			1,288.56	
			C 18	MTT	13.77			13.77	
			C 17	MTT	.91-			.91-	
			C 16	MTT	.04-			.04-	
			C 15	MTT	.97			.97	
			C 14	MTT	.12			.12	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 20	NTT	10.28			10.28	
			C 19	NTT	155.45			155.45	
			C 18	NTT	2.57-			2.57-	
			C 17	NTT	.57			.57	
			C 16	NTT	.07			.07	
			C 15	NTT	.01			.01	
			C 14	NTT	.01			.01	
			C 12	NTT	.00			.00	
			P 19	MPP	8.02			8.02	
			P 18	MPP	3.21			3.21	
			P 17	MPP	3.37			3.37	
			P 16	MPP	2.87			2.87	
			P 15	MPP	1.95			1.95	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.65			.65	
			P 10	MPP	.02			.02	
			P 19	MTT	80.15			80.15	
			P 18	MTT	18.54			18.54	
			P 17	MTT	10.00			10.00	
			P 16	MTT	6.15			6.15	
			P 15	MTT	2.80			2.80	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.58			.58	
			P 10	MTT	.17			.17	
			P 15	NTT	.37			.37	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 76  
 DATE: 03/02/2021

AGENCY: CC17 CITY OF HESPERIA  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O MANAGEMENT SERVICES

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 14	NTT	.02			.02		
					P 13	NTT	.25			.25		
					P 12	NTT	.21			.21		
					P 11	NTT	2.53			2.53		
					P 10	NTT	5.99			5.99		
					P 09	NTT	1.23			1.23		
					P 08	NTT	.59			.59		
					P 07	NTT	1.66			1.66		
					P 06	NTT	.45			.45		
					P 05	NTT	.82			.82		
					P 04	NTT	2.61			2.61		
					P 03	NTT	.27			.27		
					P 02	NTT	.22			.22		
					P 01	NTT	.39			.39		
					P 00	NTT	.26			.26		
					P 99	NTT	.05			.05		
					P 97	NTT	.02			.02		
					P 96	NTT	.01			.01		
					P 94	NTT	.22-			.22-		
					P 92	NTT	.04-			.04-		
					P 91	NTT	.01			.01		
					P 89	NTT	.01			.01		
					P 19	NTT	3.09			3.09		
					P 18	NTT	.47			.47		
					P 17	NTT	.40			.40		
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	193.77			193.77	2,736.17	
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	247.86			247.86	193.77	
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	2,452.53			2,452.53	247.86	
					P	SPA	852.22			852.22		
					P	STA	2,579.67			2,579.67		
TOTAL AGENCY TRANSFERS							23,215.54		.00		5,884.42	23,215.54

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 77  
 DATE: 03/02/2021

AGENCY: CC18 CITY OF MONTCLAIR  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

91763

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	STS	45,807.32			45,807.32	
					C	UTT	59.77			59.77	
					C	ZTT	508.87			508.87	
					P	SPS	466.24			466.24	
					P	STS	1,254.12			1,254.12	
					P	UTT	32.13			32.13	
					P	ZTT	44.72			44.72	
					P	UPT	110.74			110.74	
					P	ZPT	27.54			27.54	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	20 MTT	3,790.55			3,790.55	48,311.45
					C	19 MTT	4,328.51			4,328.51	
					C	18 MTT	88.66			88.66	
					C	17 MTT	5.74-			5.74-	
					C	16 MTT	.24-			.24-	
					C	15 MTT	5.79			5.79	
					C	14 MTT	.76			.76	
					C	11 MTT	.00			.00	
					C	08 MTT	.00			.00	
					C	20 NTT	35.12			35.12	
					C	19 NTT	522.19			522.19	
					C	18 NTT	16.55-			16.55-	
					C	17 NTT	3.65			3.65	
					C	16 NTT	.46			.46	
					C	15 NTT	.06			.06	
					C	14 NTT	.02			.02	
					C	12 NTT	.00			.00	
					P	19 MPP	26.92			26.92	
					P	18 MPP	20.61			20.61	
					P	17 MPP	21.41			21.41	
					P	16 MPP	17.77			17.77	
					P	15 MPP	11.73			11.73	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	.50			.50	
					P	10 MPP	.01			.01	
					P	85 MPP	.98			.98	
					P	19 MTT	269.24			269.24	
					P	18 MTT	119.31			119.31	
					P	17 MTT	63.49			63.49	
					P	16 MTT	38.07			38.07	
					P	15 MTT	16.80			16.80	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	
					P	12 MTT	.45			.45	
					P	10 MTT	.13			.13	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 78  
 DATE: 03/02/2021

AGENCY: CC18 CITY OF MONTCLAIR  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 85	MTT	.17			.17	
		P 19	NTT	10.38			10.38	
		P 18	NTT	3.02			3.02	
		P 17	NTT	2.53			2.53	
		P 15	NTT	2.19			2.19	
		P 14	NTT	.17			.17	
		P 13	NTT	.19			.19	
		P 12	NTT	.17			.17	
		P 11	NTT	1.95			1.95	
		P 10	NTT	4.53			4.53	
		P 09	NTT	.84			.84	
		P 08	NTT	.35			.35	
		P 07	NTT	.95			.95	
		P 06	NTT	.30			.30	
		P 05	NTT	.58			.58	
		P 04	NTT	2.15			2.15	
		P 03	NTT	1.13			1.13	
		P 02	NTT	.91			.91	
		P 01	NTT	1.53			1.53	
		P 00	NTT	.99			.99	
		P 99	NTT	.20			.20	
		P 97	NTT	.09			.09	
		P 96	NTT	.04			.04	
		P 94	NTT	.73-			.73-	
		P 92	NTT	.21-			.21-	
		P 91	NTT	.05			.05	
		P 89	NTT	.09			.09	
		P 88	NTT	.02			.02	
SP03	MONTCLAIR TRASH/SEWER	OAT ACR ACR	C STA	721.25			721.25	9,395.24
								721.25
TOTAL AGENCY TRANSFERS				58,427.94		.00		58,427.94

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 79  
 DATE: 03/02/2021

AGENCY: CC20 CITY OF NEEDLES  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA  
 ATTN: FINANCE DIRECTOR

92363

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	10,081.06			10,081.06	
			C	UTT	13.16			13.16	
			C	ZTT	111.98			111.98	
			P	SPS	95.59			95.59	
			P	STS	257.11			257.11	
			P	UTT	6.59			6.59	
			P	ZTT	9.13			9.13	
			P	UPT	22.70			22.70	
			P	ZPT	5.64			5.64	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 20	MTT	834.20			834.20	10,602.96
			C 19	MTT	887.41			887.41	
			C 18	MTT	18.54			18.54	
			C 17	MTT	1.10-			1.10-	
			C 16	MTT	.07-			.07-	
			C 15	MTT	1.60			1.60	
			C 14	MTT	.21			.21	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 20	NTT	7.73			7.73	
			C 19	NTT	107.06			107.06	
			C 18	NTT	3.46-			3.46-	
			C 17	NTT	.70			.70	
			C 16	NTT	.12			.12	
			C 15	NTT	.01			.01	
			C 14	NTT	.01			.01	
			C 12	NTT	.00			.00	
			P 19	MPP	5.52			5.52	
			P 18	MPP	4.31			4.31	
			P 17	MPP	4.12			4.12	
			P 16	MPP	4.77			4.77	
			P 15	MPP	3.24			3.24	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.12			.12	
			P 10	MPP	.00			.00	
			P 85	MPP	.18			.18	
			P 19	MTT	55.20			55.20	
			P 18	MTT	24.95			24.95	
			P 17	MTT	12.20			12.20	
			P 16	MTT	10.21			10.21	
			P 15	MTT	4.66			4.66	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.11			.11	
			P 10	MTT	.03			.03	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 80  
 DATE: 03/02/2021

AGENCY: CC20 CITY OF NEEDLES  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA  
 ATTN: FINANCE DIRECTOR

92363

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 85	MTT	.03			.03	
		P 19	NTT	2.13			2.13	
		P 18	NTT	.63			.63	
		P 17	NTT	.49			.49	
		P 15	NTT	.61			.61	
		P 14	NTT	.05			.05	
		P 13	NTT	.04			.04	
		P 12	NTT	.03			.03	
		P 11	NTT	.45			.45	
		P 10	NTT	1.09			1.09	
		P 09	NTT	.21			.21	
		P 08	NTT	.08			.08	
		P 07	NTT	.23			.23	
		P 06	NTT	.06			.06	
		P 05	NTT	.13			.13	
		P 04	NTT	.51			.51	
		P 03	NTT	.38			.38	
		P 02	NTT	.31			.31	
		P 01	NTT	.52			.52	
		P 00	NTT	.34			.34	
		P 99	NTT	.06			.06	
		P 97	NTT	.03			.03	
		P 96	NTT	.02			.02	
		P 94	NTT	.20-			.20-	
		P 92	NTT	.04-			.04-	
		P 91	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 88	NTT	.01			.01	
								1,990.80
TOTAL AGENCY TRANSFERS				12,593.76		.00		12,593.76



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 81  
 DATE: 03/02/2021

AGENCY: CC22 CITY OF ONTARIO  
 ADDRESS: 303 EAST B STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	598,158.80			598,158.80	
				UTT	780.49			780.49	
				ZTT	6,644.80			6,644.80	
				SPS	5,855.27			5,855.27	
				STS	15,749.89			15,749.89	
				UTT	403.45			403.45	
				ZTT	561.26			561.26	
				UPT	1,390.86			1,390.86	
				ZPT	345.80			345.80	
				GA01	GENERAL TAX LEVY	OAX ACR ACR	C		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C	20 MTT	49,497.55			49,497.55	
				19 MTT	54,360.31			54,360.31	
				18 MTT	1,049.93			1,049.93	
				17 MTT	63.36-			63.36-	
				16 MTT	2.57-			2.57-	
				15 MTT	62.39			62.39	
				14 MTT	8.01			8.01	
				11 MTT	.00			.00	
				08 MTT	.00			.00	
				12 NTT	.00			.00	
				14 NTT	.25			.25	
				15 NTT	.67			.67	
				16 NTT	4.91			4.91	
				17 NTT	40.29			40.29	
				18 NTT	195.98-			195.98-	
				19 NTT	6,558.01			6,558.01	
				20 NTT	458.62			458.62	
				19 MPP	338.13			338.13	
				18 MPP	244.13			244.13	
				17 MPP	236.35			236.35	
				16 MPP	191.04			191.04	
				15 MPP	126.28			126.28	
				14 MPP	.00			.00	
				13 MPP	.00			.00	
				12 MPP	3.75			3.75	
				10 MPP	.10			.10	
				85 MPP	4.48			4.48	
				19 MTT	3,381.25			3,381.25	
				18 MTT	1,412.87			1,412.87	
				17 MTT	700.63			700.63	
16 MTT	409.24			409.24					
15 MTT	181.05			181.05					
14 MTT	.00			.00					
13 MTT	.00			.00					
12 MTT	3.35			3.35					
10 MTT	.99			.99					

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 82  
 DATE: 03/02/2021

AGENCY: CC22 CITY OF ONTARIO  
 ADDRESS: 303 EAST B STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	MTT	.75			.75	
					P 88	NTT	.16			.16	
					P 89	NTT	.54			.54	
					P 91	NTT	.30			.30	
					P 92	NTT	1.62-			1.62-	
					P 94	NTT	6.26-			6.26-	
					P 96	NTT	.35			.35	
					P 97	NTT	.79			.79	
					P 99	NTT	1.72			1.72	
					P 00	NTT	9.63			9.63	
					P 01	NTT	15.54			15.54	
					P 02	NTT	9.63			9.63	
					P 03	NTT	12.34			12.34	
					P 04	NTT	16.26			16.26	
					P 05	NTT	4.32			4.32	
					P 06	NTT	2.08			2.08	
					P 07	NTT	6.86			6.86	
					P 08	NTT	2.58			2.58	
					P 09	NTT	6.43			6.43	
					P 10	NTT	34.12			34.12	
					P 11	NTT	14.52			14.52	
					P 12	NTT	1.24			1.24	
					P 13	NTT	1.41			1.41	
					P 14	NTT	1.77			1.77	
					P 15	NTT	23.66			23.66	
					P 17	NTT	27.99			27.99	
					P 18	NTT	35.75			35.75	
					P 19	NTT	130.44			130.44	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	331.60			331.60	119,365.97
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	306.36			306.36	331.60
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	2,703.96			2,703.96	306.36
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	2,445.86			2,445.86	2,703.96
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	2,348.60			2,348.60	2,445.86
					P	SPA	1,726.50			1,726.50	
					P	STA	7,847.67			7,847.67	
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	3,778.96			3,778.96	11,922.77
TOTAL	AGENCY TRANSFERS						770,746.10		.00	770,746.10	3,778.96

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 83  
 DATE: 03/02/2021

AGENCY: CC24 CITY OF RANCHO CUCAMONGA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C	STS	129,554.32			129,554.32	
			C	UTT	169.05			169.05	
			C	ZTT	1,439.19			1,439.19	
			P	SPS	1,309.29			1,309.29	
			P	STS	3,521.79			3,521.79	
			P	UTT	90.23			90.23	
			P	ZTT	125.43			125.43	
			P	UPT	310.97			310.97	
			P	ZPT	77.33			77.33	
									136,597.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C 20	MTT	10,720.59			10,720.59	
			C 19	MTT	12,155.30			12,155.30	
			C 18	MTT	244.34			244.34	
			C 17	MTT	15.58-			15.58-	
			C 16	MTT	.64-			.64-	
			C 15	MTT	15.40			15.40	
			C 14	MTT	1.96			1.96	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 20	NTT	99.33			99.33	
			C 19	NTT	1,466.41			1,466.41	
			C 18	NTT	45.61-			45.61-	
			C 17	NTT	9.91			9.91	
			C 16	NTT	1.22			1.22	
			C 15	NTT	.16			.16	
			C 14	NTT	.06			.06	
			C 12	NTT	.00			.00	
			P 19	MPP	75.61			75.61	
			P 18	MPP	56.82			56.82	
			P 17	MPP	58.11			58.11	
			P 16	MPP	47.74			47.74	
			P 15	MPP	31.16			31.16	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	2.02			2.02	
			P 10	MPP	.05			.05	
			P 85	MPP	.67			.67	
			P 19	MTT	756.07			756.07	
			P 18	MTT	328.80			328.80	
			P 17	MTT	172.24			172.24	
			P 16	MTT	102.28			102.28	
			P 15	MTT	44.68			44.68	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	1.80			1.80	
			P 10	MTT	.53			.53	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 84  
 DATE: 03/02/2021

AGENCY: CC24 CITY OF RANCHO CUCAMONGA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	MTT	.11			.11	
					P 15	NTT	5.83			5.83	
					P 14	NTT	.43			.43	
					P 13	NTT	.76			.76	
					P 12	NTT	.67			.67	
					P 11	NTT	7.78			7.78	
					P 10	NTT	18.19			18.19	
					P 09	NTT	3.39			3.39	
					P 08	NTT	1.41			1.41	
					P 07	NTT	3.82			3.82	
					P 06	NTT	1.16			1.16	
					P 05	NTT	2.32			2.32	
					P 04	NTT	7.88			7.88	
					P 03	NTT	2.64			2.64	
					P 02	NTT	1.99			1.99	
					P 01	NTT	3.19			3.19	
					P 00	NTT	1.99			1.99	
					P 99	NTT	.38			.38	
					P 97	NTT	.16			.16	
					P 96	NTT	.08			.08	
					P 94	NTT	1.42-			1.42-	
					P 92	NTT	.29-			.29-	
					P 91	NTT	.06			.06	
					P 89	NTT	.10			.10	
					P 88	NTT	.02			.02	
					P 19	NTT	29.16			29.16	
					P 18	NTT	8.32			8.32	
					P 17	NTT	6.88			6.88	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	17,375.61			17,375.61	26,438.44
					P	SPA	323.83			323.83	
					P	STA	740.08			740.08	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	64,269.11			64,269.11	18,439.52
					P	SPA	312.51			312.51	
					P	STA	1,008.14			1,008.14	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	10,157.45			10,157.45	65,589.76
					P	SPA	26.91			26.91	
					P	STA	92.84			92.84	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	5,990.42			5,990.42	10,277.20
					P	SPA	24.95			24.95	
					P	STA	80.54			80.54	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	6,159.48			6,159.48	6,095.91

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 85  
 DATE: 03/02/2021

AGENCY: CC24 CITY OF RANCHO CUCAMONGA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	29.40			29.40	
					P	STA	94.90			94.90	
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	1,812.47			1,812.47	6,283.78
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	855.05			855.05	1,812.47
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	1,129.05			1,129.05	855.05
					P	SPA	6.51			6.51	
					P	STA	29.60			29.60	
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	2,336.59			2,336.59	1,165.16
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	846.39			846.39	2,336.59
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	6,400.69			6,400.69	846.39
					P	SPA	35.46			35.46	
					P	STA	161.18			161.18	
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	27,116.40			27,116.40	6,597.33
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	10,627.47			10,627.47	27,116.40
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	15,981.73			15,981.73	10,627.47
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	303.48			303.48	15,981.73
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	416.07			416.07	303.48
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	11,536.09			11,536.09	416.07
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	12,903.34			12,903.34	11,536.09
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	236.40			236.40	12,903.34
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	2,313.22			2,313.22	236.40
SP28	RANCHO COMM IMP - ABATEMENT	OBN	ACR	ACR	C	STA	1,585.60			1,585.60	2,313.22
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	14,061.90			14,061.90	1,585.60
					P	SPA	119.49			119.49	
					P	STA	313.15			313.15	
TT07	ASMT DIST 93-1	OBN	ACR	ACR	C	STA	3,930.38			3,930.38	14,494.54
TOTAL AGENCY TRANSFERS							384,779.92		.00	384,779.92	3,930.38

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 86  
 DATE: 03/02/2021

AGENCY: CC26 CITY OF REDLANDS  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	P 01	NTT	17.46			17.46	
					P 00	NTT	7.66			7.66	
					P 11	NTT	2.02			2.02	
					P 02	NTT	6.44			6.44	
											33.58
FF01	FEES	OAZ	ACR	ACR	C	UWT	711.97			711.97	
											711.97
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	319,080.69			319,080.69	
					C	UTT	416.35			416.35	
					C	ZTT	3,544.59			3,544.59	
					P	SPS	3,200.36			3,200.36	
					P	STS	8,608.48			8,608.48	
					P	UTT	220.51			220.51	
					P	ZTT	306.74			306.74	
					P	UPT	760.20			760.20	
					P	ZPT	189.01			189.01	
											336,326.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 20	MTT	26,403.88			26,403.88	
					C 19	MTT	29,711.86			29,711.86	
					C 18	MTT	585.02			585.02	
					C 17	MTT	37.43-			37.43-	
					C 16	MTT	1.54-			1.54-	
					C 15	MTT	36.38			36.38	
					C 14	MTT	4.69			4.69	
					C 11	MTT	.00			.00	
					C 08	MTT	.00			.00	
					C 20	NTT	244.64			244.64	
					C 19	NTT	3,584.43			3,584.43	
					C 18	NTT	109.20-			109.20-	
					C 17	NTT	23.80			23.80	
					C 16	NTT	2.94			2.94	
					C 15	NTT	.39			.39	
					C 14	NTT	.15			.15	
					C 12	NTT	.00			.00	
					P 19	MPP	184.81			184.81	
					P 18	MPP	136.03			136.03	
					P 17	MPP	139.65			139.65	
					P 16	MPP	114.28			114.28	
					P 15	MPP	73.63			73.63	
					P 14	MPP	.00			.00	
					P 13	MPP	.00			.00	
					P 12	MPP	2.01			2.01	
					P 10	MPP	.06			.06	
					P 85	MPP	2.46			2.46	
					P 19	MTT	1,848.11			1,848.11	
					P 18	MTT	787.26			787.26	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 87  
 DATE: 03/02/2021

AGENCY: CC26 CITY OF REDLANDS  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	413.97			413.97	
					P 16	MTT	244.79			244.79	
					P 15	MTT	105.56			105.56	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	1.79			1.79	
					P 10	MTT	.53			.53	
					P 85	MTT	.41			.41	
					P 18	NTT	19.93			19.93	
					P 17	NTT	16.54			16.54	
					P 15	NTT	13.80			13.80	
					P 14	NTT	1.04			1.04	
					P 13	NTT	.76			.76	
					P 12	NTT	.66			.66	
					P 11	NTT	7.62			7.62	
					P 10	NTT	18.22			18.22	
					P 09	NTT	3.45			3.45	
					P 08	NTT	1.41			1.41	
					P 07	NTT	3.74			3.74	
					P 06	NTT	1.11			1.11	
					P 05	NTT	2.23			2.23	
					P 04	NTT	8.06			8.06	
					P 03	NTT	6.53			6.53	
					P 02	NTT	4.99			4.99	
					P 01	NTT	7.72			7.72	
					P 00	NTT	5.01			5.01	
					P 99	NTT	.95			.95	
					P 97	NTT	.43			.43	
					P 96	NTT	.20			.20	
					P 94	NTT	3.47-			3.47-	
					P 92	NTT	.83-			.83-	
					P 91	NTT	.16			.16	
					P 89	NTT	.28			.28	
					P 88	NTT	.08			.08	
					P 19	NTT	71.29			71.29	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	17,185.65			17,185.65	64,697.27
					C	UTA	40.00			40.00	
					C	ZTA	80.00			80.00	
					P	SPA	49.75			49.75	
					P	STA	190.00			190.00	
					P	ZTA	30.00			30.00	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	386.47			386.47	17,575.40
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	102.65			102.65	386.47

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 88  
DATE: 03/02/2021

AGENCY: CC26 CITY OF REDLANDS  
ADDRESS: P.O. BOX 3005  
REDLANDS, CA 92373  
ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	122.23			122.23	102.65
							419,956.50		.00		419,956.50



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 89  
 DATE: 03/02/2021

AGENCY: CC28 CITY OF RIALTO  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB ACR ACR	P 94	NTT	1.45			1.45	
GA01	GENERAL TAX LEVY	OBB ACR ACR	C	STS	112,677.88			112,677.88	1.45
			C	UTT	147.03			147.03	
			C	ZTT	1,251.71			1,251.71	
			P	SPS	1,139.36			1,139.36	
			P	STS	3,064.75			3,064.75	
			P	UTT	78.50			78.50	
			P	ZTT	109.21			109.21	
			P	UPT	270.64			270.64	
			P	ZPT	67.27			67.27	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 20	MTT	9,324.07			9,324.07	118,806.35
			C 19	MTT	10,577.86			10,577.86	
			C 18	MTT	213.92			213.92	
			C 17	MTT	13.30-			13.30-	
			C 16	MTT	.56-			.56-	
			C 15	MTT	13.20			13.20	
			C 14	MTT	1.70			1.70	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 20	NTT	86.39			86.39	
			C 19	NTT	1,276.11			1,276.11	
			C 18	NTT	39.93-			39.93-	
			C 17	NTT	8.46			8.46	
			C 16	NTT	1.05			1.05	
			C 15	NTT	.14			.14	
			C 14	NTT	.05			.05	
			C 12	NTT	.00			.00	
			P 19	MPP	65.80			65.80	
			P 18	MPP	49.74			49.74	
			P 17	MPP	49.60			49.60	
			P 16	MPP	40.97			40.97	
			P 15	MPP	26.72			26.72	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	1.33			1.33	
			P 10	MPP	.03			.03	
			P 85	MPP	1.27			1.27	
			P 19	MTT	657.95			657.95	
			P 18	MTT	287.86			287.86	
			P 17	MTT	147.05			147.05	
			P 16	MTT	87.78			87.78	
			P 15	MTT	38.31			38.31	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 90  
 DATE: 03/02/2021

AGENCY: CC28 CITY OF RIALTO  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	1.19			1.19	
					P 10	MTT	.34			.34	
					P 85	MTT	.21			.21	
					P 19	NTT	25.38			25.38	
					P 18	NTT	7.28			7.28	
					P 17	NTT	5.88			5.88	
					P 15	NTT	5.00			5.00	
					P 14	NTT	.37			.37	
					P 13	NTT	.51			.51	
					P 12	NTT	.44			.44	
					P 11	NTT	5.04			5.04	
					P 10	NTT	11.89			11.89	
					P 09	NTT	2.28			2.28	
					P 08	NTT	1.02			1.02	
					P 07	NTT	2.77			2.77	
					P 06	NTT	.83			.83	
					P 05	NTT	1.65			1.65	
					P 04	NTT	5.93			5.93	
					P 03	NTT	3.02			3.02	
					P 02	NTT	2.43			2.43	
					P 01	NTT	4.03			4.03	
					P 00	NTT	2.60			2.60	
					P 99	NTT	.51			.51	
					P 97	NTT	.24			.24	
					P 96	NTT	.11			.11	
					P 94	NTT	1.98-			1.98-	
					P 92	NTT	.49-			.49-	
					P 91	NTT	.10			.10	
					P 89	NTT	.16			.16	
					P 88	NTT	.05			.05	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	4,952.38			4,952.38	22,992.36
					P	SPA	110.20			110.20	
					P	STA	232.00			232.00	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	9,364.33			9,364.33	5,294.58
					P	SPA	84.34			84.34	
					P	STA	248.16			248.16	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	P	SPA	162.82			162.82	9,696.83
					P	STA	361.56			361.56	
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	5,198.66			5,198.66	524.38
					P	SPA	195.79			195.79	
					P	STA	738.84			738.84	
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	65,149.35			65,149.35	6,133.29

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 91  
 DATE: 03/02/2021

AGENCY: CC28 CITY OF RIALTO  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	587.04			587.04	
		P	STA	1,892.75			1,892.75	
SU02 RIALTO SEWER UTILITY BILLING	OBB ACR ACR	C	STA	5,930.89			5,930.89	67,629.14
		P	SPA	888.66			888.66	
		P	STA	2,509.70			2,509.70	
								9,329.25
TOTAL AGENCY TRANSFERS				240,407.63		.00		240,407.63

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 92  
 DATE: 03/02/2021

AGENCY: CC30 CITY OF SAN BERNARDINO  
 ADDRESS: 290 NORTH D STREET  
 SAN BERNARDINO, CA 92401  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	34,417.13	XDS	34,417.13	.00	
			C	UTT	44.91	XDU	44.91	.00	
			C	ZTT	382.33	XDZ	382.33	.00	
			P	SPS	362.58	XSP	187.95	174.63	
			P	STS	975.28	XDS	162.50	812.78	
			P	UTT	24.99	XDU	.48	24.51	
			P	ZTT	34.75	XDZ	4.74	30.01	
			P	UPT	86.12	XUP	.47	85.65	
			P	ZPT	21.42	XPZ	6.48	14.94	
									1,142.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C 20	MTT	2,848.02	XDL	2,848.02	.00	
			C 19	MTT	3,366.23	XDL	3,366.23	.00	
			C 18	MTT	70.77	XDL	70.77	.00	
			C 17	MTT	4.75-	XDL	4.75-	.00	
			C 16	MTT	1.00-	XDL	1.00-	.00	
			C 15	MTT	24.12	XDL	24.12	.00	
			C 14	MTT	3.13	XDL	3.13	.00	
			C 11	MTT		XDL		.00	
			C 08	MTT		XDL		.00	
			C 12	NTT		XDN		.00	
			C 14	NTT	.10	XDN	.10	.00	
			C 15	NTT	.26	XDN	.26	.00	
			C 16	NTT	1.91	XDN	1.91	.00	
			C 17	NTT	3.02	XDN	3.02	.00	
			C 18	NTT	13.21-	XDN	13.21-	.00	
			C 19	NTT	406.10	XDN	406.10	.00	
			C 20	NTT	26.39	XDN	26.39	.00	
			P 19	MPP	20.94	XPM	20.94	.00	
			P 18	MPP	16.45	XPM	16.45	.00	
			P 17	MPP	17.72	XPM	17.72	.00	
			P 16	MPP	74.13	XPM	74.13	.00	
			P 15	MPP	48.81			48.81	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP	2.53			2.53	
			P 10	MPP	.07			.07	
			P 85	MPP	3.85			3.85	
			P 19	MTT	209.38	XDL	209.38	.00	
			P 18	MTT	95.23	XDL	95.23	.00	
			P 17	MTT	52.52	XDL	52.52	.00	
			P 16	MTT	158.80	XDL	158.80	.00	
			P 15	MTT	69.98			69.98	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	2.26			2.26	
			P 10	MTT	.67			.67	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 93  
 DATE: 03/02/2021

AGENCY: CC30 CITY OF SAN BERNARDINO  
 ADDRESS: 290 NORTH D STREET  
 SAN BERNARDINO, CA 92401  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	MTT	.65			.65	
					P 88	NTT	.11			.11	
					P 89	NTT	.38			.38	
					P 91	NTT	.19			.19	
					P 92	NTT	.99-			.99-	
					P 94	NTT	4.09-			4.09-	
					P 96	NTT	.23			.23	
					P 97	NTT	.48			.48	
					P 99	NTT	1.04			1.04	
					P 00	NTT	5.31			5.31	
					P 01	NTT	8.03			8.03	
					P 02	NTT	4.66			4.66	
					P 03	NTT	5.87			5.87	
					P 04	NTT	11.64			11.64	
					P 05	NTT	3.20			3.20	
					P 06	NTT	1.59			1.59	
					P 07	NTT	5.36			5.36	
					P 08	NTT	1.99			1.99	
					P 09	NTT	4.46			4.46	
					P 10	NTT	23.10			23.10	
					P 11	NTT	9.74			9.74	
					P 12	NTT	.83			.83	
					P 13	NTT	.96			.96	
					P 14	NTT	.69			.69	
					P 15	NTT	9.15			9.15	
					P 17	NTT	2.10	XDN	2.10	.00	
					P 18	NTT	2.41	XDN	2.41	.00	
					P 19	NTT	8.08	XDN	8.08	.00	
											222.75
SL08	MAINTENANCE ASSESSMENT DIST 1068	OBH	ACR	ACR	C	STA	8.34			8.34	8.34
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	75.15			75.15	75.15
SP03	WEED ABATEMENT	OBH	ACR	ACR	P	SPA	430.57			430.57	
					P	STA	942.15			942.15	
											1,372.72
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	18.04			18.04	18.04
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	150.45			150.45	
					P	SPA	146.75			146.75	
					P	STA	101.20			101.20	
											398.40
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	149.52			149.52	149.52
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	1,808.76			1,808.76	1,808.76
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	31.94			31.94	31.94

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 94  
 DATE: 03/02/2021

AGENCY: CC30 CITY OF SAN BERNARDINO  
 ADDRESS: 290 NORTH D STREET  
 SAN BERNARDINO, CA 92401  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	130.42			130.42	31.94
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	184.83			184.83	130.42
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	153.54			153.54	184.83
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	75.32			75.32	153.54
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	59.64			59.64	75.32
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	474.66			474.66	59.64
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	287.36			287.36	474.66
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	163.32			163.32	287.36
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	140.55			140.55	163.32
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	1,854.20			1,854.20	140.55
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	1,948.95			1,948.95	1,854.20
					P	SPA	90.79			90.79	
					P	STA	412.65			412.65	
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	605.52			605.52	2,452.39
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	71.24			71.24	605.52
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	337.26			337.26	71.24
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	153.99			153.99	337.26
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	3,312.95			3,312.95	153.99
					P	STA	4,742.09			4,742.09	
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	183.44			183.44	8,055.04
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	100.36			100.36	183.44
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	113.20			113.20	100.36
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	480.25			480.25	113.20
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	354.62			354.62	480.25
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	46.68			46.68	354.62

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 95  
 DATE: 03/02/2021

AGENCY: CC30 CITY OF SAN BERNARDINO  
 ADDRESS: 290 NORTH D STREET  
 SAN BERNARDINO, CA 92401  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	118.53-			118.53-	46.68
SP59	ASSESSMENT DISTRICT 1054	OBH	ACR	ACR	C	STA	189.38			189.38	118.53-
SP63	ASSESSMENT DISTRICT 1055	OBH	ACR	ACR	C	STA	267.46			267.46	189.38
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	223.90			223.90	267.46
					P	SPA	68.76			68.76	
					P	STA	219.20			219.20	511.86
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	68.85			68.85	68.85
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	39.08			39.08	39.08
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	119.86			119.86	119.86
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	287.36			287.36	287.36
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	26.21			26.21	26.21
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	80.65			80.65	80.65
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	313.00			313.00	313.00
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	75.18			75.18	75.18
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	441.40			441.40	441.40
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	65.02			65.02	65.02
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	46.26			46.26	46.26
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	184.85			184.85	184.85
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	3,395.26			3,395.26	3,395.26
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	179.41			179.41	179.41
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	4,064.67			4,064.67	4,064.67
					P	SPA	39.64			39.64	39.64
					P	STA	152.96			152.96	152.96
TOTAL AGENCY TRANSFERS							74,731.64		42,595.84		32,135.80

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 96  
 DATE: 03/02/2021

AGENCY: CC31 CITY OF TWENTYNINE PALMS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD ACR ACR	C	STS	27,234.92			27,234.92	
				UTT	35.53			35.53	
				ZTT	302.54			302.54	
				UTT	19.26			19.26	
				ZTT	26.81			26.81	
				UPT	66.41			66.41	
				ZPT	16.53			16.53	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C	20 MTT	2,253.68		2,253.68	27,702.00	
C	19 MTT	2,595.47		2,595.47					
C	18 MTT	52.81		52.81					
C	17 MTT	3.47-		3.47-					
C	16 MTT	.15-		.15-					
C	15 MTT	3.71		3.71					
C	14 MTT	.50		.50					
C	11 MTT	.00		.00					
C	08 MTT	.00		.00					
C	20 NTT	20.88		20.88					
C	19 NTT	313.12		313.12					
C	18 NTT	9.86-		9.86-					
C	17 NTT	2.21		2.21					
C	16 NTT	.28		.28					
C	15 NTT	.04		.04					
C	14 NTT	.01		.01					
C	12 NTT	.00		.00					
P	19 MPP	16.14		16.14					
P	18 MPP	12.28		12.28					
P	17 MPP	12.94		12.94					
P	16 MPP	11.07		11.07					
P	15 MPP	7.53		7.53					
P	14 MPP	.00		.00					
P	13 MPP	.00		.00					
P	12 MPP	.44		.44					
P	10 MPP	.01		.01					
P	19 MTT	161.44		161.44					
P	18 MTT	71.07		71.07					
P	17 MTT	38.34		38.34					
P	16 MTT	23.70		23.70					
P	15 MTT	10.79		10.79					
P	14 MTT	.00		.00					
P	13 MTT	.00		.00					
P	12 MTT	.39		.39					
P	10 MTT	.11		.11					
P	15 NTT	1.41		1.41					
P	14 NTT	.11		.11					
P	13 NTT	.15		.15					



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 97  
 DATE: 03/02/2021

AGENCY: CC31 CITY OF TWENTYNINE PALMS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.15			.15	
		P 11	NTT	1.70			1.70	
		P 10	NTT	3.95			3.95	
		P 09	NTT	.73			.73	
		P 08	NTT	.30			.30	
		P 07	NTT	.78			.78	
		P 06	NTT	.23			.23	
		P 05	NTT	.43			.43	
		P 04	NTT	1.61			1.61	
		P 03	NTT	.82			.82	
		P 02	NTT	.68			.68	
		P 01	NTT	1.19			1.19	
		P 00	NTT	.81			.81	
		P 99	NTT	.16			.16	
		P 97	NTT	.08			.08	
		P 96	NTT	.03			.03	
		P 94	NTT	.63-			.63-	
		P 92	NTT	.05-			.05-	
		P 91	NTT	.01			.01	
		P 89	NTT	.02			.02	
		P 88	NTT	.01			.01	
		P 19	NTT	6.22			6.22	
		P 18	NTT	1.80			1.80	
		P 17	NTT	1.53			1.53	
SP04	SOLID WASTE	OCD ACR ACR	C STA	25,329.87			25,329.87	5,619.71
			C UTA	.05-			.05-	
			P SPA	393.26			393.26	
			P STA	1,284.15			1,284.15	
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C STA	551.65			551.65	27,007.23
TOTAL AGENCY TRANSFERS				60,880.59		.00		60,880.59

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 98  
 DATE: 03/02/2021

AGENCY: CC32 CITY OF UPLAND  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBJ ACR ACR	C	STS	120,253.72			120,253.72	
				UTT	156.91			156.91	
				ZTT	1,335.87			1,335.87	
				SPS	1,199.45			1,199.45	
				STS	3,226.35			3,226.35	
				UTT	82.66			82.66	
				ZTT	114.95			114.95	
				UPT	284.92			284.92	
				ZPT	70.84			70.84	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C	20 MTT	9,950.98			9,950.98	
				19 MTT	11,135.69			11,135.69	
				18 MTT	193.02			193.02	
				17 MTT	27.46-			27.46-	
				16 MTT	1.15-			1.15-	
				15 MTT	27.84			27.84	
				14 MTT	3.59			3.59	
				11 MTT	.00			.00	
				08 MTT	.00			.00	
				20 NTT	92.20			92.20	
				19 NTT	1,343.40			1,343.40	
				18 NTT	36.03-			36.03-	
				17 NTT	17.46			17.46	
				16 NTT	2.20			2.20	
				15 NTT	.30			.30	
				14 NTT	.12			.12	
				12 NTT	.00			.00	
				19 MPP	69.27			69.27	
				18 MPP	44.88			44.88	
				17 MPP	102.44			102.44	
				16 MPP	85.59			85.59	
				15 MPP	56.33			56.33	
				14 MPP	.00			.00	
				13 MPP	.00			.00	
				12 MPP	1.65			1.65	
				10 MPP	.04			.04	
				85 MPP	2.61			2.61	
				19 MTT	692.65			692.65	
				18 MTT	259.75			259.75	
				17 MTT	303.68			303.68	
16 MTT	183.36			183.36					
15 MTT	80.76			80.76					
14 MTT	.00			.00					
13 MTT	.00			.00					
12 MTT	1.48			1.48					
10 MTT	.43			.43					

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 99  
 DATE: 03/02/2021

AGENCY: CC32 CITY OF UPLAND  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 85	MTT	.43			.43	
		P 19	NTT	26.72			26.72	
		P 18	NTT	6.57			6.57	
		P 17	NTT	12.13			12.13	
		P 15	NTT	10.55			10.55	
		P 14	NTT	.80			.80	
		P 13	NTT	.63			.63	
		P 12	NTT	.55			.55	
		P 11	NTT	6.33			6.33	
		P 10	NTT	14.63			14.63	
		P 09	NTT	2.71			2.71	
		P 08	NTT	1.11			1.11	
		P 07	NTT	3.06			3.06	
		P 06	NTT	.94			.94	
		P 05	NTT	1.92			1.92	
		P 04	NTT	7.15			7.15	
		P 03	NTT	5.27			5.27	
		P 02	NTT	4.10			4.10	
		P 01	NTT	6.85			6.85	
		P 00	NTT	4.42			4.42	
		P 99	NTT	.87			.87	
		P 97	NTT	.39			.39	
		P 96	NTT	.18			.18	
		P 94	NTT	3.22-			3.22-	
		P 92	NTT	.77-			.77-	
		P 91	NTT	.16			.16	
		P 89	NTT	.29			.29	
		P 88	NTT	.09			.09	
SP17	LANDSCAPE 84-1	OBJ	ACR ACR	C	STA	171.38	171.38	24,701.94
								171.38
TOTAL AGENCY TRANSFERS						151,598.99	.00	151,598.99

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 100  
 DATE: 03/02/2021

AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA. 92277  
 (FORMER CSA 8)

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OCD	ACR	ACR	C 20	MTT			209.86	
						C 19	MTT			241.65	
						C 18	MTT			4.91	
						C 17	MTT			.32-	
						C 16	MTT			.01-	
						C 15	MTT			.34	
						C 14	MTT			.04	
						C 11	MTT			.00	
						C 08	MTT			.00	
						C 20	NTT			1.94	
						C 19	NTT			29.15	
						C 18	NTT			.92-	
						C 17	NTT			.20	
						C 16	NTT			.03	
						C 15	NTT			.00	
						C 14	NTT			.00	
						C 12	NTT			.00	
						C	STS			2,536.10	
						C	UTT			3.31	
						C	ZTT			28.18	
						P 19	MPP			1.50	
						P 18	MPP			1.15	
						P 17	MPP			1.20	
						P 16	MPP			1.03	
						P 15	MPP			.70	
						P 14	MPP			.00	
						P 13	MPP			.00	
						P 12	MPP			.02	
						P 10	MPP			.00	
						P 19	MTT			15.03	
						P 18	MTT			6.61	
						P 17	MTT			3.56	
						P 16	MTT			2.21	
						P 15	MTT			1.00	
						P 14	MTT			.00	
						P 13	MTT			.00	
						P 12	MTT			.02	
						P 10	MTT			.00	
						P 18	NTT			.17	
						P 17	NTT			.14	
						P 15	NTT			.13	
						P 14	NTT			.01	
						P 13	NTT			.00	
						P 12	NTT			.00	
						P 11	NTT			.05	
						P 10	NTT			.13	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 101  
 DATE: 03/02/2021

AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA. 92277  
 (FORMER CSA 8)

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.02			.02	
		P 08	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.06			.06	
		P 03	NTT	.07			.07	
		P 02	NTT	.06			.06	
		P 01	NTT	.11			.11	
		P 00	NTT	.07			.07	
		P 99	NTT	.02			.02	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 94	NTT	.06-			.06-	
		P 92	NTT	.01-			.01-	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 19	NTT	.58			.58	
		P	UTT	1.79			1.79	
		P	ZTT	2.52			2.52	
		P	UPT	6.19			6.19	
		P	ZPT	1.55			1.55	
								3,102.14
TOTAL AGENCY TRANSFERS				3,102.14		.00		3,102.14

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 102  
 DATE: 03/02/2021

AGENCY: CC34 CITY OF VICTORVILLE  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA  
 ATTN: CITY TREASURER

92392-2399

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL ACR ACR	C	STS	121,427.02			121,427.02	
				UTT	158.45			158.45	
				ZTT	1,348.90			1,348.90	
				SPS	1,253.81			1,253.81	
				STS	3,372.55			3,372.55	
				UTT	86.40			86.40	
				ZTT	120.18			120.18	
				UPT	297.83			297.83	
				ZPT	74.04			74.04	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C	20 MTT	10,048.06			10,048.06	
				19 MTT	11,640.21			11,640.21	
				18 MTT	239.13			239.13	
				17 MTT	15.69-			15.69-	
				16 MTT	.67-			.67-	
				15 MTT	16.56			16.56	
				14 MTT	2.16			2.16	
				11 MTT	.00			.00	
				08 MTT	.00			.00	
				20 NTT	93.10			93.10	
				19 NTT	1,404.28			1,404.28	
				18 NTT	44.63-			44.63-	
				17 NTT	9.98			9.98	
				16 NTT	1.28			1.28	
				15 NTT	.18			.18	
				14 NTT	.07			.07	
				12 NTT	.00			.00	
				19 MPP	72.40			72.40	
				18 MPP	55.60			55.60	
				17 MPP	58.51			58.51	
				16 MPP	49.78			49.78	
				15 MPP	33.51			33.51	
				14 MPP	.00			.00	
				13 MPP	.00			.00	
				12 MPP	1.39			1.39	
				10 MPP	.04			.04	
				85 MPP	.01			.01	
				19 MTT	724.03			724.03	
				18 MTT	321.79			321.79	
				17 MTT	173.45			173.45	
16 MTT	106.64			106.64					
15 MTT	48.05			48.05					
14 MTT	.00			.00					
13 MTT	.00			.00					
12 MTT	1.24			1.24					
10 MTT	.37			.37					

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 103  
 DATE: 03/02/2021

AGENCY: CC34 CITY OF VICTORVILLE  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA  
 ATTN: CITY TREASURER

92392-2399

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	MTT				.00	
					P 19	NTT	27.93			27.93	
					P 18	NTT	8.14			8.14	
					P 17	NTT	6.93			6.93	
					P 15	NTT	6.28			6.28	
					P 14	NTT	.47			.47	
					P 13	NTT	.51			.51	
					P 12	NTT	.46			.46	
					P 11	NTT	5.43			5.43	
					P 10	NTT	12.99			12.99	
					P 09	NTT	1.72			1.72	
					P 08	NTT	.71			.71	
					P 07	NTT	2.04			2.04	
					P 06	NTT	.55			.55	
					P 05	NTT	.94			.94	
					P 04	NTT	2.84			2.84	
					P 96	NTT				.00	
					P 91	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	2,872.44			2,872.44	25,118.77
					P	SPA	3.13			3.13	
					P	STA	14.22			14.22	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	2,196.96			2,196.96	2,889.79
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	3,690.51			3,690.51	3,690.51
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	2,403.96			2,403.96	
					P	SPA	7.66			7.66	
					P	STA	34.84			34.84	
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	2,107.44			2,107.44	2,446.46
					P	SPA	6.80			6.80	
					P	STA	67.96			67.96	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	27,969.65			27,969.65	2,182.20
					P	SPA	30.81			30.81	
					P	STA	145.00			145.00	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	33,026.85			33,026.85	28,145.46
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	513.20			513.20	33,026.85
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	904.02			904.02	513.20

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 104  
 DATE: 03/02/2021

AGENCY: CC34 CITY OF VICTORVILLE  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA  
 ATTN: CITY TREASURER

92392-2399

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	2.83			2.83	
		P	STA	28.30			28.30	
SP31 VV WEST CREEK LMAD #8	OBL ACR ACR	C	STA	1,285.92			1,285.92	935.15
SP32 VV WEST CREEK DFAD 3	OBL ACR ACR	C	STA	1,002.88			1,002.88	1,285.92
SP33 VV MAINT ASSESS. DIST 1	OBL ACR ACR	C	STA	672.80			672.80	1,002.88
SP35 VV MAINT ASSESS. DIST 2	OBL ACR ACR	C	STA	252.88			252.88	672.80
SP38 STREET LIGHTING CITY SLAD	OBL ACR ACR	C	STA	11,786.69			11,786.69	252.88
		P	SPA	127.50			127.50	
		P	STA	414.96			414.96	
								12,329.15
TOTAL AGENCY TRANSFERS				244,828.16		.00		244,828.16



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 105  
 DATE: 03/02/2021

AGENCY: CC35 CITY OF YUCAIPA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399-2434

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA ACR ACR	C	STS	174,035.50			174,035.50	
				UTT	227.08			227.08	
				ZTT	1,933.31			1,933.31	
				SPS	1,764.74			1,764.74	
				STS	4,746.88			4,746.88	
				UTT	121.58			121.58	
				ZTT	169.14			169.14	
				UPT	419.20			419.20	
				ZPT	104.20			104.20	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C	20 MTT	14,401.41			14,401.41	
				19 MTT	16,383.69			16,383.69	
				18 MTT	329.38			329.38	
				17 MTT	21.26-			21.26-	
				16 MTT	.89-			.89-	
				15 MTT	21.05			21.05	
				14 MTT	2.73			2.73	
				11 MTT	.00			.00	
				08 MTT	.00			.00	
				20 NTT	133.43			133.43	
				19 NTT	1,976.52			1,976.52	
				18 NTT	61.49-			61.49-	
				17 NTT	13.52			13.52	
				16 NTT	1.67			1.67	
				15 NTT	.22			.22	
				14 NTT	.08			.08	
				12 NTT	.00			.00	
				19 MPP	101.91			101.91	
				18 MPP	76.58			76.58	
				17 MPP	79.33			79.33	
				16 MPP	65.32			65.32	
				15 MPP	42.60			42.60	
				14 MPP	.00			.00	
				13 MPP	.00			.00	
				12 MPP	1.20			1.20	
				10 MPP	.03			.03	
				19 MTT	1,019.08			1,019.08	
				18 MTT	443.23			443.23	
				17 MTT	235.16			235.16	
				16 MTT	139.93			139.93	
15 MTT	61.08			61.08					
14 MTT	.00			.00					
13 MTT	.00			.00					
12 MTT	1.07			1.07					
10 MTT	.32			.32					
15 NTT	7.98			7.98					

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 106  
 DATE: 03/02/2021

AGENCY: CC35 CITY OF YUCAIPA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399-2434

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.60			.60	
		P 13	NTT	.45			.45	
		P 12	NTT	.39			.39	
		P 11	NTT	4.61			4.61	
		P 10	NTT	10.80			10.80	
		P 09	NTT	2.09			2.09	
		P 08	NTT	.90			.90	
		P 07	NTT	2.49			2.49	
		P 06	NTT	.75			.75	
		P 05	NTT	1.48			1.48	
		P 04	NTT	5.28			5.28	
		P 03	NTT	4.03			4.03	
		P 02	NTT	3.03			3.03	
		P 01	NTT	4.92			4.92	
		P 00	NTT	3.19			3.19	
		P 99	NTT	.38			.38	
		P 97	NTT	.17			.17	
		P 96	NTT	.08			.08	
		P 94	NTT	.70-			.70-	
		P 92	NTT	.13-			.13-	
		P 91	NTT	.03			.03	
		P 19	NTT	39.31			39.31	
		P 18	NTT	11.22			11.22	
		P 17	NTT	9.40			9.40	
SP01	LIGHTING AND LANDSCAPING #1	OCA ACR ACR	C STA	13,589.35			13,589.35	35,559.65
SP02	DELINQUENT SOLID WASTE	OCA ACR ACR	C STA	405.33			405.33	13,589.35
			P SPA	1,439.32			1,439.32	
			P STA	2,189.57			2,189.57	
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA ACR ACR	C STA	143.37			143.37	4,034.22
SP04	PARAMEDIC ASSESSMENT	OCA ACR ACR	C STA	14,012.15			14,012.15	143.37
			P SPA	479.52			479.52	
			P STA	835.00			835.00	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA ACR ACR	C STA	2,575.49			2,575.49	15,326.67
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA ACR ACR	C STA	273.19			273.19	2,575.49
SP07	ANNUAL SOLID WASTE FEE	OCA ACR ACR	C STA	63,638.57			63,638.57	273.19
			P SPA	198.41			198.41	
			P STA	901.77			901.77	
TOTAL AGENCY TRANSFERS				319,762.32		.00	319,762.32	64,738.75

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 107  
 DATE: 03/02/2021

AGENCY: CC38 TOWN OF YUCCA VALLEY  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCV ACR ACR	C	UWT	80.59			80.59	80.59
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	46,898.45			46,898.45	
			C	UTT	61.20			61.20	
			C	ZTT	520.99			520.99	
			P	UTT	32.72			32.72	
			P	ZTT	45.48			45.48	
			P	UPT	112.77			112.77	
			P	ZPT	28.07			28.07	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C	20 MTT	3,880.84			3,880.84	47,699.68
			C	19 MTT	4,408.46			4,408.46	
			C	18 MTT	88.28			88.28	
			C	17 MTT	5.68-			5.68-	
			C	16 MTT	.24-			.24-	
			C	15 MTT	5.93			5.93	
			C	14 MTT	.77			.77	
			C	11 MTT				.00	
			C	08 MTT				.00	
			C	12 NTT				.00	
			C	14 NTT	.03			.03	
			C	15 NTT	.07			.07	
			C	16 NTT	.46			.46	
			C	17 NTT	3.61			3.61	
			C	18 NTT	16.47-			16.47-	
			C	19 NTT	531.83			531.83	
			C	20 NTT	35.96			35.96	
			P	19 MPP	27.43			27.43	
			P	18 MPP	20.53			20.53	
			P	17 MPP	21.19			21.19	
			P	16 MPP	17.79			17.79	
			P	15 MPP	12.02			12.02	
			P	14 MPP				.00	
			P	13 MPP				.00	
			P	12 MPP	.40			.40	
			P	10 MPP	.01			.01	
			P	19 MTT	274.21			274.21	
			P	18 MTT	118.80			118.80	
			P	17 MTT	62.82			62.82	
			P	16 MTT	38.09			38.09	
			P	15 MTT	17.22			17.22	
			P	14 MTT				.00	
			P	13 MTT				.00	
			P	12 MTT	.35			.35	
			P	10 MTT	.10			.10	
			P	92 NTT	.06-			.06-	



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 109  
DATE: 03/02/2021

AGENCY: CQ01 CITY OF UPLAND CFD 2003-1  
ADDRESS: P.O. BOX 460  
UPLAND, CA 91785  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	2,478.83			2,478.83	2,478.83
TOTAL AGENCY TRANSFERS							2,478.83		.00		2,478.83

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 110  
DATE: 03/02/2021

AGENCY: CQ02 CITY OF FONTANA CFD #31  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	18,817.30			18,817.30	18,817.30
TOTAL AGENCY TRANSFERS							18,817.30		.00		18,817.30

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 111  
DATE: 03/02/2021

AGENCY: CQ04 RANCHO CUCAMONGA FIRE CFD 85-1  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729-0850

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD ACR ACR	C	STA	73,682.87			73,682.87	
		P	SPA	328.79			328.79	
		P	STA	1,376.33			1,376.33	
								75,387.99
TOTAL AGENCY TRANSFERS				75,387.99		.00		75,387.99

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 112  
DATE: 03/02/2021

AGENCY: CQ05 CITY OF FONTANA CFD #39M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	222.65			222.65	222.65
TOTAL AGENCY TRANSFERS							222.65		.00		222.65



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 113  
 DATE: 03/02/2021

AGENCY: CQ12 CITY OF FONTANA CFD #1  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	42,504.95			42,504.95		
					P	SPA	82.76			82.76		
					P	STA	376.15			376.15		
											42,963.86	
TOTAL AGENCY TRANSFERS							42,963.86		.00			42,963.86

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 114  
DATE: 03/02/2021

AGENCY: CQ13 CITY OF FONTANA CFD #2  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	829.89			829.89		
					P	SPA	2.82			2.82		
					P	STA	13.74			13.74		
							<u>846.45</u>		<u>.00</u>		<u>846.45</u>	
TOTAL AGENCY TRANSFERS							846.45		.00		846.45	

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 115  
DATE: 03/02/2021

AGENCY: CQ18 CITY OF HIGHLAND CFD 90-1  
ADDRESS: 27215 E. BASELINE  
HIGHLAND, CA 92346

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	7,132.23			7,132.23	7,132.23
TOTAL AGENCY TRANSFERS							7,132.23		.00		7,132.23

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 116  
DATE: 03/02/2021

AGENCY: CQ19 CITY OF FONTANA CFD #41M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #41M	OTE	ACR	ACR	C	STA	342.65			342.65	342.65
TOTAL AGENCY TRANSFERS							342.65		.00		342.65

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 117  
DATE: 03/02/2021

AGENCY: CQ25 CITY RANCHO CUCAMONGA CFD 88-1  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	7,146.09			7,146.09	7,146.09	
TOTAL AGENCY TRANSFERS							7,146.09		.00		7,146.09	7,146.09

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 118  
DATE: 03/02/2021

AGENCY: CQ28 CITY OF RIALTO CFD 87-1  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	COMMUNITY FACILITIES DISTRICT 87-1	OPY	ACR	ACR	P	SPA	121.94			121.94		
					P	STA	168.26			168.26		
							290.20				290.20	
TOTAL AGENCY TRANSFERS							290.20		.00		290.20	

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 119  
DATE: 03/02/2021

AGENCY: CQ31 CITY OF CHINO HILLS CFD #1  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	935.94			935.94	935.94
TOTAL AGENCY TRANSFERS							935.94		.00		935.94

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 120  
DATE: 03/02/2021

AGENCY: CQ32 CITY OF CHINO HILLS CFD #2  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	17,782.86			17,782.86	17,782.86	
							<u>17,782.86</u>		<u>.00</u>		<u>17,782.86</u>	
TOTAL AGENCY TRANSFERS												



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 121  
DATE: 03/02/2021

AGENCY: CQ33 CITY OF CHINO HILLS CFD #4  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	1,559.90			1,559.90	1,559.90
TOTAL AGENCY TRANSFERS							1,559.90		.00		1,559.90

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 122  
DATE: 03/02/2021

AGENCY: CQ34 CITY OF CHINO HILLS CFD #5  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	56,199.40			56,199.40	56,199.40
TOTAL AGENCY TRANSFERS							56,199.40		.00		56,199.40

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 123  
DATE: 03/02/2021

AGENCY: CQ35 CITY OF CHINO HILLS CFD #8  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	1,247.92			1,247.92	1,247.92
TOTAL AGENCY TRANSFERS							1,247.92		.00		1,247.92

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 124  
DATE: 03/02/2021

AGENCY: CQ36 CITY OF CHINO HILLS CFD #6  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	8,111.48			8,111.48	8,111.48
TOTAL AGENCY TRANSFERS							8,111.48		.00		8,111.48

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 125  
 DATE: 03/02/2021

AGENCY: CQ37 CITY OF CHINO HILLS CFD #9A  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	18,850.32			18,850.32	18,850.32	
							18,850.32		.00	18,850.32	18,850.32	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 126  
DATE: 03/02/2021

AGENCY: CQ47 HESPERIA FIRE PROT DIST CFD 94-1  
ADDRESS: 0451

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ATTN: WILL REHBAUM

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	590 794 2465	C	STA	5,472.19			5,472.19	
		P	SPA	11.54			11.54	
		P	STA	65.34			65.34	
								5,549.07
TOTAL AGENCY TRANSFERS				5,549.07		.00		5,549.07

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 127  
DATE: 03/02/2021

AGENCY: CQ48 CITY OF FONTANA CFD #6  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	4,722.30			4,722.30	4,722.30
TOTAL AGENCY TRANSFERS							4,722.30		.00		4,722.30

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 128  
DATE: 03/02/2021

AGENCY: CQ49 CITY OF FONTANA CFD #6-1  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	2,756.40			2,756.40		
					P	SPA	135.76			135.76		
					P	STA	229.70			229.70		
							<u>3,121.86</u>		<u>.00</u>		<u>3,121.86</u>	
TOTAL AGENCY TRANSFERS							3,121.86		.00		3,121.86	



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 129  
DATE: 03/02/2021

AGENCY: CQ50 CITY OF FONTANA CFD #7  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	4,590.85			4,590.85	4,590.85
TOTAL AGENCY TRANSFERS							4,590.85		.00		4,590.85

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 130  
DATE: 03/02/2021

AGENCY: CQ51 CITY OF FONTANA CFD #8  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA	787.32			787.32	787.32
TOTAL AGENCY TRANSFERS							787.32		.00		787.32

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 131  
DATE: 03/02/2021

AGENCY: CQ52 CITY OF FONTANA CFD #9  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	2,552.88			2,552.88	2,552.88	
							<u>2,552.88</u>		<u>.00</u>		<u>2,552.88</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 132  
DATE: 03/02/2021

AGENCY: CQ53 CITY OF FONTANA CFD #11  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	27,283.09			27,283.09	27,283.09
TOTAL AGENCY TRANSFERS							27,283.09		.00		27,283.09

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 133  
DATE: 03/02/2021

AGENCY: CQ54 CITY OF YUCAIPA CFD #98-1  
ADDRESS: 34272 YUCAIPA BLVD  
YUCAIPA, CA 92399-9950  
ATTN: GREG FRANKLIN

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	37,043.92			37,043.92	37,043.92
TOTAL AGENCY TRANSFERS							37,043.92		.00		37,043.92

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 134  
DATE: 03/02/2021

AGENCY: CQ55 CITY OF FONTANA CFD #12  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	32,935.32			32,935.32	32,935.32
TOTAL AGENCY TRANSFERS							32,935.32		.00		32,935.32

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 135  
DATE: 03/02/2021

AGENCY: CQ56 CITY OF CHINO HILLS CFD #10  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	15,926.80			15,926.80	15,926.80
TOTAL AGENCY TRANSFERS							15,926.80		.00		15,926.80

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 136  
DATE: 03/02/2021

AGENCY: CQ57 CITY OF FONTANA CFD #6-2  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	2,989.80			2,989.80	2,989.80
TOTAL AGENCY TRANSFERS							2,989.80		.00		2,989.80



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 137  
DATE: 03/02/2021

AGENCY: CQ58 CITY OF FONTANA CFD #13M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	5,051.95			5,051.95	5,051.95
TOTAL AGENCY TRANSFERS							5,051.95		.00		5,051.95

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 138  
DATE: 03/02/2021

AGENCY: CQ59 RANCHO CUCAMONGA CFD 00-01 S ETWDA  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	C	STA	809.32			809.32	809.32
TOTAL AGENCY TRANSFERS							809.32		.00		809.32

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 139  
DATE: 03/02/2021

AGENCY: CQ60 RANCHO CUCAMONGA CFD 00-02 CORP PRK  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	4,911.01			4,911.01	4,911.01
TOTAL AGENCY TRANSFERS							4,911.01		.00		4,911.01

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 140  
DATE: 03/02/2021

AGENCY: CQ63 CITY OF FONTANA CFD #6-3A  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	3,362.10			3,362.10	3,362.10
TOTAL AGENCY TRANSFERS							3,362.10		.00		3,362.10

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 141  
DATE: 03/02/2021

AGENCY: CQ64 CITY OF FONTANA CFD #14M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	4,052.70			4,052.70	4,052.70
TOTAL AGENCY TRANSFERS							4,052.70		.00		4,052.70

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 142  
DATE: 03/02/2021

AGENCY: CQ65 CITY OF HIGHLAND CFD 2001-1  
ADDRESS: 27215 E. BASELINE  
HIGHLAND, CA 92346

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	4,151.41			4,151.41	4,151.41
TOTAL AGENCY TRANSFERS							4,151.41		.00		4,151.41

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 143  
DATE: 03/02/2021

AGENCY: CQ67 CITY OF VICTORVILLE CFD 01-01  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92393-5001  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA	3,775.92			3,775.92	3,775.92
TOTAL AGENCY TRANSFERS							3,775.92		.00		3,775.92

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 144  
DATE: 03/02/2021

AGENCY: CQ69 CITY OF FONTANA CFD #15M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	3,026.40			3,026.40	3,026.40
TOTAL AGENCY TRANSFERS							3,026.40		.00		3,026.40



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 145  
DATE: 03/02/2021

AGENCY: CQ71 CITY OF FONTANA CFD #18M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 146  
DATE: 03/02/2021

AGENCY: CQ73 CITY OF FONTANA CFD #20M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #20M	OSE	ACR	ACR	C	STA	500.30			500.30	500.30
TOTAL AGENCY TRANSFERS							500.30		.00		500.30

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 147  
DATE: 03/02/2021

AGENCY: CQ74 CITY OF FONTANA CFD #21M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	536.30			536.30	536.30
TOTAL AGENCY TRANSFERS							536.30		.00		536.30

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 148  
DATE: 03/02/2021

AGENCY: CQ75 RANCHO CUCAMONGA CFD 01-1 AREA 1&2  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	11,332.89			11,332.89	11,332.89
TOTAL AGENCY TRANSFERS							11,332.89		.00		11,332.89

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 149  
DATE: 03/02/2021

AGENCY: CQ77 CITY OF FONTANA CFD #22  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	10,352.70			10,352.70	10,352.70	
							<u>10,352.70</u>		<u>.00</u>		<u>10,352.70</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 150  
DATE: 03/02/2021

AGENCY: CQ78 RANCHO CUCAMONGA CFD 03-1 AREA 1  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729-0807

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	1,628.08			1,628.08	1,628.08
TOTAL AGENCY TRANSFERS							1,628.08		.00		1,628.08

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 151  
DATE: 03/02/2021

AGENCY: CQ81 CITY OF FONTANA CFD #24M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	655.95			655.95	655.95
TOTAL AGENCY TRANSFERS							655.95		.00		655.95

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 152  
DATE: 03/02/2021

AGENCY: CQ82 CITY OF FONTANA CFD #25M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #25M	OSL	ACR	ACR	C	STA	697.95			697.95	697.95
TOTAL AGENCY TRANSFERS							697.95		.00		697.95



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 153  
DATE: 03/02/2021

AGENCY: CQ83 CITY OF FONTANA CFD #27M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	C	STA	297.65			297.65	297.65
TOTAL AGENCY TRANSFERS							297.65		.00		297.65

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 154  
DATE: 03/02/2021

AGENCY: CQ84 CITY OF FONTANA CFD #28M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	1,425.55			1,425.55	1,425.55
TOTAL AGENCY TRANSFERS							1,425.55		.00		1,425.55

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 155  
DATE: 03/02/2021

AGENCY: CQ85 CITY OF FONTANA CFD #29M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #29M	OSR	ACR	ACR	C	STA	631.95			631.95	631.95
TOTAL AGENCY TRANSFERS							631.95		.00		631.95

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 156  
DATE: 03/02/2021

AGENCY: CQ86 CITY OF FONTANA CFD #30M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	2,170.35			2,170.35	2,170.35	
							<u>2,170.35</u>		<u>.00</u>		<u>2,170.35</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 157  
DATE: 03/02/2021

AGENCY: CQ87 CITY OF CHINO CFD 2003-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	4,085.11			4,085.11	4,085.11
TOTAL AGENCY TRANSFERS							4,085.11		.00		4,085.11

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 158  
DATE: 03/02/2021

AGENCY: CQ88 CITY OF CHINO CFD 2003-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-2	00C	ACR	ACR	C	STA	10,383.10			10,383.10	10,383.10
TOTAL AGENCY TRANSFERS							10,383.10		.00		10,383.10

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 159  
 DATE: 03/02/2021

AGENCY: CQ90 CITY OF REDLANDS CFD 2004-1  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: FIELD SERVICE SUPERINTENDENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465	OBC	ACR	ACR	C	STA	912.40			912.40	912.40
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627	OBC	ACR	ACR	C	STA	968.40			968.40	968.40
ST11	REDLANDS CFD 2004-1,ZONE 12C	OBC	ACR	ACR	C	STA	1,596.40			1,596.40	1,596.40
ST12	REDLANDS CFD 2004-1,ZONE 16	OBC	ACR	ACR	C	STA	414.24			414.24	414.24
ST13	REDLANDS CFD 2004-1,ZONE12DTTM20079	OBC	ACR	ACR	C	STA	342.07			342.07	342.07
ST17	REDLANDS CFD 2004-1,ZN 20 TM 19956	OBC	ACR	ACR	C	STA	608.16			608.16	608.16
ST18	REDLANDS CFD 2004-1,ZN 19 TM 19942	OBC	ACR	ACR	C	STA	863.40			863.40	863.40
TOTAL AGENCY TRANSFERS							5,705.07		.00		5,705.07

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 160  
DATE: 03/02/2021

AGENCY: CQ91 CITY OF UPLAND CFD 2003-2 I.A. 1  
ADDRESS: P.O. BOX 460  
UPLAND, CA 91785-0460  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	32,427.14			32,427.14	32,427.14
TOTAL AGENCY TRANSFERS							32,427.14		.00		32,427.14



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 161  
DATE: 03/02/2021

AGENCY: CQ94 CITY OF FONTANA CFD #34M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #34M	OSU	ACR	ACR	C	STA	26.60			26.60	26.60
TOTAL AGENCY TRANSFERS							26.60		.00		26.60

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 162  
DATE: 03/02/2021

AGENCY: CQ95 CITY OF CHINO CFD 2003-3 IA 1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	47,362.70			47,362.70	47,362.70
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	5,751.20			5,751.20	5,751.20
TOTAL AGENCY TRANSFERS							53,113.90		.00		53,113.90

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 163  
DATE: 03/02/2021

AGENCY: CQ97 CITY OF FONTANA CFD #35M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	8,046.15			8,046.15	8,046.15
TOTAL AGENCY TRANSFERS							8,046.15		.00		8,046.15

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 164  
DATE: 03/02/2021

AGENCY: CQ99 CITY OF FONTANA CFD #38M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	727.95			727.95	727.95
TOTAL AGENCY TRANSFERS							727.95		.00		727.95

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 165  
 DATE: 03/02/2021

AGENCY: CS03 TOWN OF APPLE VALLEY STREET LIGHT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: MARC PUCKETT, FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB ACR ACR	C 20	MTT	274.79			274.79	
			C 19	MTT	306.20	XCC	.77	305.43	
			C 18	MTT	6.05	XCC	.02	6.03	
			C 17	MTT	.38-	XCC		.38-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.38	XCC		.38	
			C 14	MTT	.05	XCC		.05	
			C 11	MTT		XCC		.00	
			C 20	NTT	2.55			2.55	
			C 19	NTT	36.94	XCC	.09	36.85	
			C 18	NTT	1.13-	XCC		1.13-	
			C 17	NTT	.25	XCC		.25	
			C 16	NTT	.03	XCC		.03	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	3,320.74	XCC	8.30	3,312.44	
			C	UTT	4.33	XCC	.01	4.32	
			C	ZTT	36.89	XCC	.09	36.80	
			P 19	MPP	1.90			1.90	
			P 18	MPP	1.41			1.41	
			P 17	MPP	1.41			1.41	
			P 16	MPP	1.15			1.15	
			P 15	MPP	.75			.75	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP	.01			.01	
			P 19	MTT	19.05			19.05	
			P 18	MTT	8.14			8.14	
			P 17	MTT	4.18			4.18	
			P 16	MTT	2.47			2.47	
			P 15	MTT	1.09			1.09	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.02			.02	
			P 18	NTT	.21			.21	
			P 17	NTT	.17			.17	
			P 15	NTT	.14			.14	
			P 14	NTT	.01			.01	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 11	NTT	.06			.06	
			P 19	NTT	.74			.74	
			P	SPS	32.99			32.99	
			P	STS	88.73	XCC	.23	88.50	
			P	UTT	2.27	XCC		2.27	

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 166  
DATE: 03/02/2021

AGENCY: CS03 TOWN OF APPLE VALLEY STREET LIGHT  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 92307  
ATTN: MARC PUCKETT, FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	3.15	XCC		3.15	4,148.22
TOTAL AGENCY TRANSFERS				4,157.73		9.51		4,148.22

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 167  
 DATE: 03/02/2021

AGENCY: CS05 APPLE VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 429  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 92	NTT	.02-			.02-	
		P 91	NTT				.00	
		P 89	NTT	.01			.01	
								.01-
TOTAL AGENCY TRANSFERS				.01-		.00		.01-

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 168  
 DATE: 03/02/2021

AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT  
 ADDRESS: P.O. BOX 2830  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE ACR ACR	C 20	MTT	6,261.42	XCC	15.65	6,245.77	
			C 19	MTT	7,134.49	XCC	17.84	7,116.65	
			C 18	MTT	144.28	XCC	.36	143.92	
			C 17	MTT	9.25-	XCC	.02-	9.23-	
			C 16	MTT	.39-	XCC		.39-	
			C 15	MTT	9.46	XCC	.02	9.44	
			C 14	MTT	1.23	XCC		1.23	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	58.01	XCC	.15	57.86	
			C 19	NTT	860.71	XCC	2.15	858.56	
			C 18	NTT	26.93-	XCC	.07-	26.86-	
			C 17	NTT	5.88	XCC	.01	5.87	
			C 16	NTT	.74	XCC		.74	
			C 15	NTT	.10	XCC		.10	
			C 14	NTT	.04	XCC		.04	
			C 12	NTT		XCC		.00	
			C	STS	75,666.81	XCC	189.17	75,477.64	
			C	UTT	98.73	XCC	.25	98.48	
			C	ZTT	840.56	XCC	2.10	838.46	
			P 19	MPP	44.38	XCC	.11	44.27	
			P 18	MPP	33.55	XCC	.08	33.47	
			P 17	MPP	34.52	XCC	.09	34.43	
			P 16	MPP	28.76	XCC	.07	28.69	
			P 15	MPP	19.16	XCC	.05	19.11	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.38	XCC		.38	
			P 10	MPP	.01	XCC		.01	
			P 85	MPP	.74	XCC		.74	
			P 19	MTT	443.77			443.77	
			P 18	MTT	194.16			194.16	
			P 17	MTT	102.31			102.31	
			P 16	MTT	61.61			61.61	
			P 15	MTT	27.47			27.47	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.34			.34	
			P 10	MTT	.10			.10	
			P 85	MTT	.13	XCC		.13	
			P 19	NTT	17.11			17.11	
			P 18	NTT	4.91			4.91	
			P 17	NTT	4.08			4.08	
			P 15	NTT	3.59			3.59	
			P 14	NTT	.27			.27	
			P 13	NTT	.14			.14	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 169  
 DATE: 03/02/2021

AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT  
 ADDRESS: P.O. BOX 2830  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.13			.13	
		P 11	NTT	1.49			1.49	
		P 10	NTT	3.51			3.51	
		P 09	NTT	.66			.66	
		P 08	NTT	.26			.26	
		P 07	NTT	.70			.70	
		P 06	NTT	.22			.22	
		P 05	NTT	.44			.44	
		P 04	NTT	1.73			1.73	
		P 03	NTT	1.99			1.99	
		P 02	NTT	1.53	XCC		1.53	
		P 01	NTT	2.51	XCC	.01	2.50	
		P 00	NTT	1.61	XCC		1.61	
		P 99	NTT	.30	XCC		.30	
		P 97	NTT	.14	XCC		.14	
		P 96	NTT	.07	XCC		.07	
		P 94	NTT	1.07-	XCC		1.07-	
		P 92	NTT	.21-	XCC		.21-	
		P 91	NTT	.04	XCC		.04	
		P 89	NTT	.07	XCC		.07	
		P 88	NTT	.02	XCC		.02	
		P	UTT	52.96	XCC	.13	52.83	
		P	ZTT	73.68	XCC	.18	73.50	
								91,981.83
TOTAL AGENCY TRANSFERS				92,210.16		228.33		91,981.83

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 170  
 DATE: 03/02/2021

AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92353  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C 20	MTT	19,743.83			19,743.83	
			C 19	MTT	22,320.06	XCC	55.80	22,264.26	
			C 18	MTT	444.18	XCC	1.11	443.07	
			C 17	MTT	27.62	XCC	.07	27.55	
			C 16	MTT	1.16	XCC		1.16	
			C 15	MTT	28.25	XCC	.07	28.18	
			C 14	MTT	3.65	XCC	.01	3.64	
			C 11	MTT		XCC		.00	
			C 20	NTT	182.94			182.94	
			C 19	NTT	2,692.68	XCC	6.73	2,685.95	
			C 18	NTT	82.92	XCC	.21	82.71	
			C 17	NTT	17.56	XCC	.04	17.52	
			C 16	NTT	2.20	XCC	.01	2.19	
			C 15	NTT	.30	XCC		.30	
			C 14	NTT	.11	XCC		.11	
			C 12	NTT		XCC		.00	
			C	STS	238,596.60	XCC	596.49	238,000.11	
			C	UTT	311.33	XCC	.78	310.55	
			C	ZTT	2,650.51	XCC	6.63	2,643.88	
			P 19	MPP	138.83			138.83	
			P 18	MPP	103.28			103.28	
			P 17	MPP	103.02			103.02	
			P 16	MPP	85.81			85.81	
			P 15	MPP	57.18			57.18	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP	1.07			1.07	
			P 10	MPP	.03			.03	
			P 19	MTT	1,388.32			1,388.32	
			P 18	MTT	597.73			597.73	
			P 17	MTT	305.38			305.38	
			P 16	MTT	183.82			183.82	
			P 15	MTT	81.97			81.97	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.95			.95	
			P 10	MTT	.28			.28	
			P 18	NTT	15.13			15.13	
			P 17	NTT	12.20			12.20	
			P 15	NTT	10.71			10.71	
			P 14	NTT	.80			.80	
			P 13	NTT	.40			.40	
			P 12	NTT	.35			.35	
			P 11	NTT	4.12			4.12	
			P 10	NTT	9.68			9.68	
			P 09	NTT	1.81			1.81	

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 171  
DATE: 03/02/2021

AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92353  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	53.56			53.56	
		P	SPS	2,404.15			2,404.15	
		P	STS	6,466.85	XCC	16.16	6,450.69	
		P	UTT	165.67	XCC	.12	165.55	
		P	ZTT	230.42	XCC	.57	229.85	
								298,621.78
TOTAL AGENCY TRANSFERS				299,306.02		684.24		298,621.78

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 172  
 DATE: 03/02/2021

AGENCY: CS17 HESPERIA FIRE PROTECTION DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	590	300	2442	C 18	MTT	129.04	XCC	.32	128.72	
					C 17	MTT	8.47-	XCC	.02-	8.45-	
					C 16	MTT	.36-	XCC		.36-	
					C 15	MTT	9.02	XCC	.02	9.00	
					C 14	MTT	1.19	XCC		1.19	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 18	NTT	24.08-	XCC	.06-	24.02-	
					C 17	NTT	5.38	XCC	.01	5.37	
					C 16	NTT	.69	XCC		.69	
					C 15	NTT	.10	XCC		.10	
					C 14	NTT	.04	XCC		.04	
					C 12	NTT		XCC		.00	
					P 18	MPP	30.00	XCC	.08	29.92	
					P 17	MPP	31.58	XCC	.08	31.50	
					P 16	MPP	26.90	XCC	.07	26.83	
					P 15	MPP	18.25	XCC	.05	18.20	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.38	XCC		.38	
					P 10	MPP	.01	XCC		.01	
					P 18	MTT	173.64			173.64	
					P 17	MTT	93.64			93.64	
					P 16	MTT	57.63			57.63	
					P 15	MTT	26.17			26.17	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.34			.34	
					P 10	MTT	.10			.10	
					P 18	NTT	4.39			4.39	
					P 17	NTT	3.74			3.74	
					P 15	NTT	3.42			3.42	
					P 14	NTT	.27			.27	
					P 13	NTT	.14			.14	
					P 12	NTT	.12			.12	
					P 11	NTT	1.45			1.45	
					P 10	NTT	3.42			3.42	
					P 09	NTT	.65			.65	
					P 08	NTT	.27			.27	
					P 07	NTT	.78			.78	
					P 06	NTT	.24			.24	
					P 05	NTT	.51			.51	
					P 04	NTT	2.08			2.08	
					P 03	NTT	2.54			2.54	
					P 02	NTT	2.10	XCC	.01	2.09	
					P 01	NTT	3.69	XCC	.01	3.68	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 173  
 DATE: 03/02/2021

AGENCY: CS17 HESPERIA FIRE PROTECTION DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	2.50	XCC	.01	2.49	
		P 99	NTT	.51	XCC		.51	
		P 97	NTT	.23	XCC		.23	
		P 96	NTT	.10	XCC		.10	
		P 94	NTT	1.94-	XCC		1.94-	
		P 92	NTT	.39-	XCC		.39-	
		P 91	NTT	.06	XCC		.06	
		P 89	NTT	.11	XCC		.11	
								601.60
TOTAL AGENCY TRANSFERS				602.18		.58		601.60

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 174  
 DATE: 03/02/2021

AGENCY: CS18 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 20	MTT	388.34	XCC	.97	387.37	
					C 19	MTT	449.99	XCC	1.12	448.87	
					C 18	MTT	9.16	XCC	.02	9.14	
					C 17	MTT	.60	XCC		.60	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT	.64	XCC		.64	
					C 14	MTT	.08	XCC		.08	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	3.59	XCC	.01	3.58	
					C 19	NTT	54.29	XCC	.14	54.15	
					C 18	NTT	1.71	XCC		1.71	
					C 17	NTT	.39	XCC		.39	
					C 16	NTT	.05	XCC		.05	
					C 15	NTT	.01	XCC		.01	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS	4,692.96	XCC	11.73	4,681.23	
					C	UTT	6.13	XCC	.02	6.11	
					C	ZTT	52.13	XCC	.13	52.00	
					P 19	MPP	2.80	XCC	.01	2.79	
					P 18	MPP	2.13	XCC	.01	2.12	
					P 17	MPP	2.25	XCC	.01	2.24	
					P 16	MPP	1.90	XCC		1.90	
					P 15	MPP	1.29	XCC		1.29	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.02	XCC		.02	
					P 10	MPP		XCC		.00	
					P 19	MTT	28.00			28.00	
					P 18	MTT	12.33			12.33	
					P 17	MTT	6.65			6.65	
					P 16	MTT	4.06			4.06	
					P 15	MTT	1.85			1.85	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.02			.02	
					P 10	MTT	.01			.01	
					P 18	NTT	.32			.32	
					P 17	NTT	.27			.27	
					P 15	NTT	.24			.24	
					P 14	NTT	.01			.01	
					P 13	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 11	NTT	.10			.10	
					P 10	NTT	.23			.23	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 175  
 DATE: 03/02/2021

AGENCY: CS18 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.04			.04	
		P 08	NTT	.02			.02	
		P 07	NTT	.05			.05	
		P 06	NTT	.02			.02	
		P 05	NTT	.04			.04	
		P 04	NTT	.14			.14	
		P 03	NTT	.17			.17	
		P 02	NTT	.14	XCC		.14	
		P 01	NTT	.25	XCC		.25	
		P 00	NTT	.17	XCC		.17	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.13-	XCC		.13-	
		P 92	NTT	.02-	XCC		.02-	
		P 91	NTT	.01	XCC		.01	
		P 19	NTT	1.08			1.08	
		P	SPS	48.48	XCC	.13	48.35	
		P	STS	130.34	XCC	.32	130.02	
		P	UTT	3.32	XCC		3.32	
		P	ZTT	4.66	XCC		4.66	
								5,894.15
TOTAL AGENCY TRANSFERS				5,908.77		14.62		5,894.15

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 176  
 DATE: 03/02/2021

AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C 20	MTT	26,234.64	XCC	65.59	26,169.05	
			C 19	MTT	29,747.33	XCC	74.37	29,672.96	
			C 18	MTT	598.05	XCC	1.50	596.55	
			C 17	MTT	38.13-	XCC	.10-	38.03-	
			C 16	MTT	1.58-	XCC		1.58-	
			C 15	MTT	37.76	XCC	.09	37.67	
			C 14	MTT	4.83	XCC	.01	4.82	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	243.08	XCC	.61	242.47	
			C 19	NTT	3,588.71	XCC	8.97	3,579.74	
			C 18	NTT	111.63-	XCC	.28-	111.35-	
			C 17	NTT	24.25	XCC	.06	24.19	
			C 16	NTT	3.01	XCC	.01	3.00	
			C 15	NTT	.40	XCC		.40	
			C 14	NTT	.15	XCC		.15	
			C 12	NTT		XCC		.00	
			C	STS	317,035.58	XCC	792.59	316,242.99	
			C	UTT	413.68	XCC	1.03	412.65	
			C	ZTT	3,521.87	XCC	8.80	3,513.07	
			P 19	MPP	185.04	XCC	.46	184.58	
			P 18	MPP	139.06	XCC	.35	138.71	
			P 17	MPP	142.26	XCC	.36	141.90	
			P 16	MPP	116.96	XCC	.29	116.67	
			P 15	MPP	76.43	XCC	.19	76.24	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	1.38	XCC		1.38	
			P 10	MPP	.03	XCC		.03	
			P 19	MTT	1,850.30			1,850.30	
			P 18	MTT	804.78			804.78	
			P 17	MTT	421.71			421.71	
			P 16	MTT	250.55			250.55	
			P 15	MTT	109.58			109.58	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	1.23			1.23	
			P 10	MTT	.35			.35	
			P 18	NTT	20.36			20.36	
			P 17	NTT	16.85			16.85	
			P 15	NTT	14.32			14.32	
			P 14	NTT	1.07			1.07	
			P 13	NTT	.52			.52	
			P 12	NTT	.46			.46	
			P 11	NTT	5.27			5.27	
			P 10	NTT	12.12			12.12	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 177  
 DATE: 03/02/2021

AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	2.24			2.24	
		P 08	NTT	.96			.96	
		P 07	NTT	2.64			2.64	
		P 06	NTT	.80			.80	
		P 05	NTT	1.57			1.57	
		P 04	NTT	5.92			5.92	
		P 03	NTT	6.50			6.50	
		P 02	NTT	4.89	XCC	.01	4.88	
		P 01	NTT	7.85	XCC	.02	7.83	
		P 00	NTT	4.92	XCC	.01	4.91	
		P 99	NTT	.93	XCC		.93	
		P 97	NTT	.41	XCC		.41	
		P 96	NTT	.19	XCC		.19	
		P 94	NTT	3.41-	XCC	.01-	3.40-	
		P 92	NTT	.68-	XCC		.68-	
		P 91	NTT	.12	XCC		.12	
		P 19	NTT	71.37			71.37	
		P	SPS	3,204.17	XCC	8.00	3,196.17	
		P	STS	8,618.77	XCC	21.55	8,597.22	
		P	UTT	220.77	XCC	.54	220.23	
		P	ZTT	307.10	XCC	.77	306.33	
								396,944.87
TOTAL AGENCY TRANSFERS				397,930.66		985.79		396,944.87

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 178  
 DATE: 03/02/2021

AGENCY: CS33 VICTORVILLE WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C 20	MTT	.15	XCC		.15	
			C 19	MTT	.18	XCC		.18	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT				.00	
			C 19	NTT	.02	XCC		.02	
			C 18	NTT	.01-	XCC		.01-	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	1.83	XCC		1.83	
			C	UTT		XCC		.00	
			C	ZTT	.02	XCC		.02	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 19	MTT	.01			.01	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 10	MTT				.00	
			P 19	NTT				.00	
			P 18	NTT				.00	
			P 17	NTT				.00	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 11	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 179  
 DATE: 03/02/2021

AGENCY: CS33 VICTORVILLE WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.02			.02	
					P	STS	.05	XCC		.05	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											2.27
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 20	MTT	782.42	XCC	1.96	780.46	
					C 19	MTT	901.92	XCC	2.25	899.67	
					C 18	MTT	18.39	XCC	.05	18.34	
					C 17	MTT	1.20-	XCC		1.20-	
					C 16	MTT	.05-	XCC		.05-	
					C 15	MTT	1.26	XCC		1.26	
					C 14	MTT	.17	XCC		.17	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	7.25	XCC	.02	7.23	
					C 19	NTT	108.81	XCC	.27	108.54	
					C 18	NTT	3.43-	XCC	.01-	3.42-	
					C 17	NTT	.76	XCC		.76	
					C 16	NTT	.10	XCC		.10	
					C 15	NTT	.01	XCC		.01	
					C 14	NTT	.01	XCC		.01	
					C 12	NTT		XCC		.00	
					C	STS	9,455.28	XCC	23.64	9,431.64	
					C	UTT	12.34	XCC	.03	12.31	
					C	ZTT	105.04	XCC	.26	104.78	
					P 19	MPP	5.61	XCC	.01	5.60	
					P 18	MPP	4.28	XCC	.01	4.27	
					P 17	MPP	4.47	XCC	.01	4.46	
					P 16	MPP	3.79	XCC	.01	3.78	
					P 15	MPP	2.55	XCC	.01	2.54	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.05	XCC		.05	
					P 10	MPP	.01	XCC		.01	
					P 19	MTT	56.11			56.11	
					P 18	MTT	24.75			24.75	
					P 17	MTT	13.27			13.27	
					P 16	MTT	8.12			8.12	
					P 15	MTT	3.66			3.66	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.04			.04	
					P 10	MTT	.01			.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 180  
 DATE: 03/02/2021

AGENCY: CS33 VICTORVILLE WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 17	NTT	.53			.53		
		P 15	NTT	.48			.48		
		P 14	NTT	.04			.04		
		P 13	NTT	.02			.02		
		P 12	NTT	.01			.01		
		P 11	NTT	.19			.19		
		P 10	NTT	.47			.47		
		P 09	NTT	.09			.09		
		P 08	NTT	.04			.04		
		P 19	NTT	2.17			2.17		
		P 18	NTT	.63			.63		
		P	SPS	97.13			97.13		
		P	STS	261.32	XCC	.65	260.67		
		P	UTT	6.71	XCC		6.71		
		P	ZTT	9.33	XCC	.02	9.31		
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL ACR ACR	C STA	1,950.97			1,950.97	11,865.77	
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL ACR ACR	C STA	1,601.70			1,601.70	1,950.97	
			P SPA	20.88			20.88		
			P STA	72.10			72.10		
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL ACR ACR	C STA	4,550.56			4,550.56	1,694.68	
			P SPA	79.68			79.68		
			P STA	293.51			293.51		
TOTAL AGENCY TRANSFERS				20,466.63		29.19		4,923.75	20,437.44

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 181  
 DATE: 03/02/2021

AGENCY: CS34 VICTORVILLE FIRE DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C 08	MTT		XCC		.00	
		P 85	MPP	.27	XCC		.27	
		P 85	MTT	.04	XCC		.04	
		P 09	NTT	.41			.41	
		P 08	NTT	.18			.18	
		P 07	NTT	.62			.62	
		P 06	NTT	.18			.18	
		P 05	NTT	.34			.34	
		P 04	NTT	1.21			1.21	
		P 03	NTT	1.34			1.34	
		P 02	NTT	1.07	XCC		1.07	
		P 01	NTT	1.83	XCC		1.83	
		P 00	NTT	1.21	XCC		1.21	
		P 99	NTT	.24	XCC		.24	
		P 97	NTT	.11	XCC		.11	
		P 96	NTT	.05	XCC		.05	
		P 94	NTT	.94-	XCC		.94-	
		P 92	NTT	.18-	XCC		.18-	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT	.04	XCC		.04	
		P 88	NTT	.01	XCC		.01	
				8.06			8.06	
TOTAL AGENCY TRANSFERS				8.06	.00		8.06	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 182  
 DATE: 03/02/2021

AGENCY: CS35 VICTORVILLE PARK DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C 08	MTT		XCC		.00	
		P 85	MPP	.46	XCC		.46	
		P 85	MTT	.08	XCC		.08	
		P 09	NTT	.45			.45	
		P 08	NTT	.20			.20	
		P 07	NTT	.65			.65	
		P 06	NTT	.19			.19	
		P 05	NTT	.36			.36	
		P 04	NTT	1.31			1.31	
		P 03	NTT	1.46			1.46	
		P 02	NTT	1.16	XCC		1.16	
		P 01	NTT	1.97	XCC		1.97	
		P 00	NTT	1.31	XCC		1.31	
		P 99	NTT	.26	XCC		.26	
		P 97	NTT	.12	XCC		.12	
		P 96	NTT	.05	XCC		.05	
		P 94	NTT	1.02-	XCC		1.02-	
		P 92	NTT	.22-	XCC		.22-	
		P 91	NTT	.04	XCC		.04	
		P 89	NTT	.06	XCC		.06	
		P 88	NTT	.02	XCC		.02	
								8.91
TOTAL AGENCY TRANSFERS				8.91		.00		8.91

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 183  
 DATE: 03/02/2021

AGENCY: CS36 VICTORVILLE SANITARY DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C 08	MTT		XCC		.00	
		P 85	MPP	.18	XCC		.18	
		P 85	MTT	.03	XCC		.03	
		P 08	NTT	.10			.10	
		P 07	NTT	.34			.34	
		P 06	NTT	.10			.10	
		P 05	NTT	.19			.19	
		P 04	NTT	.66			.66	
		P 03	NTT	.73			.73	
		P 02	NTT	.59	XCC		.59	
		P 01	NTT	1.00	XCC		1.00	
		P 00	NTT	.67	XCC		.67	
		P 99	NTT	.13	XCC		.13	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT	.53-	XCC		.53-	
		P 92	NTT	.10-	XCC		.10-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
								4.21
TOTAL AGENCY TRANSFERS				4.21		.00		4.21

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 184  
 DATE: 03/02/2021

AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL ACR ACR	C 20	MTT	782.38	XCC	1.96	780.42	
			C 19	MTT	914.55	XCC	2.29	912.26	
			C 18	MTT	18.92	XCC	.05	18.87	
			C 17	MTT	1.25	XCC		1.25	
			C 16	MTT	.06	XCC		.06	
			C 15	MTT	1.34	XCC		1.34	
			C 14	MTT	.17	XCC		.17	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	7.25	XCC	.02	7.23	
			C 19	NTT	110.33	XCC	.28	110.05	
			C 18	NTT	3.53	XCC	.01	3.52	
			C 17	NTT	.80	XCC		.80	
			C 16	NTT	.10	XCC		.10	
			C 15	NTT	.02	XCC		.02	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	9,454.75	XCC	23.64	9,431.11	
			C	UTT	12.33	XCC	.03	12.30	
			C	ZTT	105.03	XCC	.26	104.77	
			P 19	MPP	5.69	XCC	.01	5.68	
			P 18	MPP	4.40	XCC	.01	4.39	
			P 17	MPP	4.67	XCC	.01	4.66	
			P 16	MPP	3.99	XCC	.01	3.98	
			P 15	MPP	2.71	XCC	.01	2.70	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.05	XCC		.05	
			P 10	MPP		XCC		.00	
			P 85	MPP	.16	XCC		.16	
			P 19	MTT	56.88			56.88	
			P 18	MTT	25.46			25.46	
			P 17	MTT	13.83			13.83	
			P 16	MTT	8.56			8.56	
			P 15	MTT	3.88			3.88	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.05			.05	
			P 10	MTT	.02			.02	
			P 85	MTT	.03	XCC		.03	
			P 18	NTT	.64			.64	
			P 17	NTT	.55			.55	
			P 15	NTT	.50			.50	
			P 14	NTT	.04			.04	
			P 13	NTT	.02			.02	
			P 12	NTT	.02			.02	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 185  
 DATE: 03/02/2021

AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.22			.22	
		P 10	NTT	.50			.50	
		P 09	NTT	.09			.09	
		P 08	NTT	.04			.04	
		P 07	NTT	.14			.14	
		P 06	NTT	.05			.05	
		P 05	NTT	.08			.08	
		P 04	NTT	.30			.30	
		P 03	NTT	.34			.34	
		P 02	NTT	.28	XCC		.28	
		P 01	NTT	.49	XCC		.49	
		P 00	NTT	.33	XCC		.33	
		P 99	NTT	.07	XCC		.07	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT	.26-	XCC		.26-	
		P 92	NTT	.06-	XCC		.06-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.01	XCC		.01	
		P 19	NTT	2.19			2.19	
		P	SPS	98.51	XCC	.26	98.25	
		P	STS	264.97	XCC	.67	264.30	
		P	UTT	6.80	XCC		6.80	
		P	ZTT	9.43	XCC	.02	9.41	
								11,890.36
TOTAL AGENCY TRANSFERS				11,919.88		29.52		11,890.36

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 186  
DATE: 03/02/2021

AGENCY: CS38 YUCCA VALLEY PARK & REC DISTRICT  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 92 NTT	.08-			.08-	.08-
TOTAL AGENCY TRANSFERS			.08-		.00		.08-

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 187  
DATE: 03/02/2021

AGENCY: DQ01 RANCHO CUCAMONGA CFD 2000-03A  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA	10,065.54			10,065.54	10,065.54
TOTAL AGENCY TRANSFERS							10,065.54		.00		10,065.54

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 188  
DATE: 03/02/2021

AGENCY: DQ02 RANCHO CUCAMONGA CFD 2000-03B  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	9,563.32			9,563.32	9,563.32
TOTAL AGENCY TRANSFERS							9,563.32		.00		9,563.32

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 189  
DATE: 03/02/2021

AGENCY: DQ04 CITY OF FONTANA CFD #42M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	247.65			247.65	247.65
TOTAL AGENCY TRANSFERS							247.65		.00		247.65

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 190  
DATE: 03/02/2021

AGENCY: DQ06 CITY OF FONTANA CFD #45M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	1,488.25			1,488.25	1,488.25
TOTAL AGENCY TRANSFERS							1,488.25		.00		1,488.25

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 191  
DATE: 03/02/2021

AGENCY: DQ09 CITY OF CHINO CFD 2003-3 IA 2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	38,652.95			38,652.95	38,652.95
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	4,670.95			4,670.95	4,670.95
TOTAL AGENCY TRANSFERS							43,323.90		.00		43,323.90

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 192  
 DATE: 03/02/2021

AGENCY: DQ10 CITY OF CHINO CFD 2005-2  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	7,896.68			7,896.68	7,896.68
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	1,175.05			1,175.05	1,175.05
TOTAL AGENCY TRANSFERS							9,071.73		.00		9,071.73



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 193  
DATE: 03/02/2021

AGENCY: DQ11 RANCHO CUCAMONGA CFD 2004-01  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	56,058.55			56,058.55	56,058.55
TOTAL AGENCY TRANSFERS							56,058.55		.00		56,058.55

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 194  
DATE: 03/02/2021

AGENCY: DQ12 CITY OF FONTANA CFD #48M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA	1,640.60			1,640.60	1,640.60
TOTAL AGENCY TRANSFERS							1,640.60		.00		1,640.60

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 195  
DATE: 03/02/2021

AGENCY: DQ14 CITY OF FONTANA CFD #50M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA	1,481.20			1,481.20	1,481.20
TOTAL AGENCY TRANSFERS							1,481.20		.00		1,481.20

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 196  
DATE: 03/02/2021

AGENCY: DQ15 CITY OF FONTANA CFD #51M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	615.30			615.30	615.30
TOTAL AGENCY TRANSFERS							615.30		.00		615.30

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 197  
DATE: 03/02/2021

AGENCY: DQ16 CITY OF RIALTO CFD 2006-1 (ELM PARK)  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	4,173.41			4,173.41	4,173.41
ST02	RIALTO CFD 2006-1 SERVICES	OCX	ACR	ACR	C	STA	1,307.10			1,307.10	1,307.10
TOTAL AGENCY TRANSFERS							5,480.51		.00		5,480.51

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 198  
DATE: 03/02/2021

AGENCY: DQ17 HESPERIA CFD 2005-1  
ADDRESS: 9700 SEVENTH AVE  
HESPERIA CA

92345

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	21,668.02			21,668.02	21,668.02
TOTAL AGENCY TRANSFERS							21,668.02		.00		21,668.02

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 199  
DATE: 03/02/2021

AGENCY: DQ18 RANCHO CUCAMONGA CFD 2006-01  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	8,804.57			8,804.57	8,804.57
TOTAL AGENCY TRANSFERS							8,804.57		.00		8,804.57

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 200  
DATE: 03/02/2021

AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	5,629.14			5,629.14	5,629.14
TOTAL AGENCY TRANSFERS							5,629.14		.00		5,629.14



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 201  
DATE: 03/02/2021

AGENCY: DQ24 CITY OF FONTANA CFD #57M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #57M	ODW	ACR	ACR	C	STA	880.30			880.30	880.30
TOTAL AGENCY TRANSFERS							880.30		.00		880.30

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 202  
DATE: 03/02/2021

AGENCY: DQ25 CITY OF FONTANA CFD #58M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #58M	OE	ACR	ACR	C	STA	157.65			157.65	157.65
TOTAL AGENCY TRANSFERS							157.65		.00		157.65

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 203  
DATE: 03/02/2021

AGENCY: DQ28 CITY OF FONTANA CFD #61M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #61M	OEE	ACR	ACR	C	STA	603.30			603.30	603.30
TOTAL AGENCY TRANSFERS							603.30		.00		603.30

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 204  
DATE: 03/02/2021

AGENCY: DQ29 CITY OF CHINO CFD 2005-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	28,694.05			28,694.05	28,694.05
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	20,340.40			20,340.40	20,340.40
TOTAL AGENCY TRANSFERS							49,034.45		.00		49,034.45

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 205  
DATE: 03/02/2021

AGENCY: DQ30 CITY OF CHINO CFD 2006-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	9,387.13			9,387.13	9,387.13
TOTAL AGENCY TRANSFERS							9,387.13		.00		9,387.13

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 206  
DATE: 03/02/2021

AGENCY: DQ33 CITY OF VICTORVILLE CFD 07-1  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392  
ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	3,189.27			3,189.27	3,189.27
TOTAL AGENCY TRANSFERS							<u>3,189.27</u>		<u>.00</u>		<u>3,189.27</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 207  
DATE: 03/02/2021

AGENCY: DQ35 CITY OF FONTANA CFD #63M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #63M	OEQ	ACR	ACR	C	STA	1,150.60			1,150.60	1,150.60
TOTAL AGENCY TRANSFERS							1,150.60		.00		1,150.60

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 208  
DATE: 03/02/2021

AGENCY: DQ36 CITY OF CHINO CFD 2003-3 IA 5  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 5 SVCS	OFI	ACR	ACR	C	STA	329.80			329.80	329.80
TOTAL AGENCY TRANSFERS							329.80		.00		329.80



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 209  
DATE: 03/02/2021

AGENCY: DQ37 CITY OF ONTARIO CFD #9  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #9 EDENGLN	ODU	ACR	ACR	C	STA	9,005.27			9,005.27	9,005.27	
							<u>9,005.27</u>		<u>.00</u>		<u>9,005.27</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 210  
DATE: 03/02/2021

AGENCY: DQ44 CITY OF CHINO CFD 2006-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	1,150.75			1,150.75	1,150.75
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	4,558.98			4,558.98	4,558.98
TOTAL AGENCY TRANSFERS							5,709.73		.00		5,709.73

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 211  
DATE: 03/02/2021

AGENCY: DQ45 CITY OF CHINO CFD 2006-3  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	C	STA	738.60			738.60	738.60
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	3,788.12			3,788.12	3,788.12
TOTAL AGENCY TRANSFERS							4,526.72		.00		4,526.72

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 212  
DATE: 03/02/2021

AGENCY: DQ46 CITY OF ADELANTO CFD 2006-2  
ADDRESS: P.O. BOX 10  
ADELANTO, CA 92301

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA	801.52			801.52	801.52
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	4,315.42			4,315.42	4,315.42
TOTAL AGENCY TRANSFERS							5,116.94		.00		5,116.94

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 213  
DATE: 03/02/2021

AGENCY: DQ48 CITY OF FONTANA CFD #68M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #68M		OHN	ATX	ATX	C	STA		967.95	967.95	967.95
							<u>967.95</u>		<u>.00</u>		<u>967.95</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 214  
DATE: 03/02/2021

AGENCY: DQ49 CITY OF CHINO CFD 2005-1 IA 2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	2,276.60			2,276.60	2,276.60
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	5,792.60			5,792.60	5,792.60
TOTAL AGENCY TRANSFERS							8,069.20		.00		8,069.20

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 215  
DATE: 03/02/2021

AGENCY: DQ50 CITY OF FONTANA CFD #69M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #69M	OVD	ATX	ATX	C	STA	3,467.10			3,467.10	3,467.10
TOTAL AGENCY TRANSFERS							3,467.10		.00		3,467.10

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 216  
DATE: 03/02/2021

AGENCY: DQ51 CITY OF FONTANA CFD #70  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #70	OVC	ATX	ATX	C	STA	2,403.30			2,403.30	2,403.30
TOTAL AGENCY TRANSFERS							2,403.30		.00		2,403.30



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 217  
DATE: 03/02/2021

AGENCY: DQ52 CITY OF CHINO CFD 2003-3 IA6  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	C	STA	15,873.55			15,873.55	15,873.55
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	1,863.05			1,863.05	1,863.05
TOTAL AGENCY TRANSFERS							17,736.60		.00		17,736.60

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 218  
DATE: 03/02/2021

AGENCY: DQ54 CITY OF ONTARIO CFD #21  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	1,644.10			1,644.10	1,644.10
TOTAL AGENCY TRANSFERS							1,644.10		.00		1,644.10

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 219  
DATE: 03/02/2021

AGENCY: DQ55 CITY OF MONTCLAIR CFD 2011-1  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-1	OVL	ATX	ATX	C	STA	22,885.19			22,885.19	22,885.19
TOTAL AGENCY TRANSFERS							22,885.19		.00		22,885.19

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 220  
DATE: 03/02/2021

AGENCY: DQ56 CITY OF CHINO CFD 2005-1 IA 3  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA	3,862.90			3,862.90	3,862.90
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	5,704.80			5,704.80	5,704.80
TOTAL AGENCY TRANSFERS							9,567.70		.00		9,567.70

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 221  
 DATE: 03/02/2021

AGENCY: DQ57 CITY OF CHINO CFD 2005-1 IA 4  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	8,248.10			8,248.10	
					P	SPA				.00	
					P	STA	556.15			556.15	
											8,804.25
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	7,207.60			7,207.60	
					P	SPA				.00	
					P	STA	579.15			579.15	
											7,786.75
TOTAL AGENCY TRANSFERS							16,591.00		.00		16,591.00

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 222  
DATE: 03/02/2021

AGENCY: DQ58 CITY OF FONTANA CFD #71  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #71	OVO	ATX	ATX	C	STA	6,436.39			6,436.39	6,436.39
TOTAL AGENCY TRANSFERS							6,436.39		.00		6,436.39

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 223  
DATE: 03/02/2021

AGENCY: DQ60 CITY OF FONTANA CFD #73M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #73M	OVQ ATX ATX	C STA	560.30			560.30	560.30
TOTAL AGENCY TRANSFERS			<u>560.30</u>		<u>.00</u>	<u>560.30</u>	<u>560.30</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 224  
DATE: 03/02/2021

AGENCY: DQ61 CITY OF FONTANA CFD #74M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #74M	OVR	ATX	ATX	C	STA	6,618.25			6,618.25	6,618.25
TOTAL AGENCY TRANSFERS							6,618.25		.00		6,618.25



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 225  
DATE: 03/02/2021

AGENCY: DQ63 CITY OF FONTANA CFD #76M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #76M		OVT	ATX	ATX	C	STA			315.15	315.15
							<u>315.15</u>		<u>.00</u>		<u>315.15</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 226  
DATE: 03/02/2021

AGENCY: DQ65 CITY OF ONTARIO CFD #23  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV	ATX	ATX	C	STA	36,281.25			36,281.25	36,281.25
TOTAL AGENCY TRANSFERS							36,281.25		.00		36,281.25

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 227  
DATE: 03/02/2021

AGENCY: DQ66 CITY OF ONTARIO CFD #24  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #24 PARK PLACE FACIL	OVW	ATX	ATX	C	STA	23,708.70			23,708.70	23,708.70
TOTAL AGENCY TRANSFERS							23,708.70		.00		23,708.70

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 228  
DATE: 03/02/2021

AGENCY: DQ67 CITY OF ONTARIO CFD #27  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	43,143.19			43,143.19	43,143.19
TOTAL AGENCY TRANSFERS							43,143.19		.00		43,143.19

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 229  
DATE: 03/02/2021

AGENCY: DQ68 CITY OF ONTARIO CFD #31  
ADDRESS: 303 EAST B STREET  
ONTARIO  
ATTN: CRUZITA TORRES

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	C	STA	7,048.68			7,048.68	7,048.68
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	4,217.35			4,217.35	4,217.35
TOTAL AGENCY TRANSFERS							11,266.03		.00		11,266.03

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 230  
DATE: 03/02/2021

AGENCY: DQ69 CITY OF MONTCLAIR CFD 2011-2  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-2	OVZ	ATX	ATX	C	STA	1,131.01			1,131.01	1,131.01
TOTAL AGENCY TRANSFERS							1,131.01		.00		1,131.01

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 231  
DATE: 03/02/2021

AGENCY: DQ70 CITY OF CHINO HILLS CFD 2015-1  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	C	STA	5,649.42			5,649.42	5,649.42	
							<u>5,649.42</u>		<u>.00</u>		<u>5,649.42</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 232  
DATE: 03/02/2021

AGENCY: DQ71 CITY OF FONTANA CFD #78M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #78M	OWB	ATX	ATX	C	STA	507.95			507.95	507.95
TOTAL AGENCY TRANSFERS							507.95		.00		507.95



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 233  
DATE: 03/02/2021

AGENCY: DQ73 CITY OF FONTANA CFD #80  
ADDRESS: 8353 SIERRA AVE  
FONTANA\_CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #80	OWD	ATX	ATX	C	STA	16,319.65			16,319.65	16,319.65
TOTAL AGENCY TRANSFERS							16,319.65		.00		16,319.65

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 234  
DATE: 03/02/2021

AGENCY: DQ74 CITY OF ONTARIO CFD #28  
ADDRESS: 303 EAST B STREET  
ONTARIO  
ATTN: ANNIE WU

91764-4196

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA	13,561.22			13,561.22	13,561.22
TOTAL AGENCY TRANSFERS							13,561.22		.00		13,561.22

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 235  
DATE: 03/02/2021

AGENCY: DQ75 CITY OF CHINO CFD 2003-3 IA7  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 7 FAC	OWG	ATX	ATX	C	STA	35,632.85			35,632.85	35,632.85
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	4,243.35			4,243.35	4,243.35
TOTAL AGENCY TRANSFERS							39,876.20		.00		39,876.20

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 236  
DATE: 03/02/2021

AGENCY: DQ76 CITY OF HIGHLAND  
ADDRESS: 27215 BASE LINE  
HIGHLAND, CA  
ATTN: CHUCK DANTUONO

92346-3113

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA	175.89			175.89	175.89
TOTAL AGENCY TRANSFERS							175.89		.00		175.89

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 237  
DATE: 03/02/2021

AGENCY: DQ77 CITY OF ONTARIO CFD #34  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #34 COUNTRYSIDE	341	120	9197	C	STA	5,113.84			5,113.84	5,113.84
TOTAL AGENCY TRANSFERS							5,113.84		.00		5,113.84

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 238  
DATE: 03/02/2021

AGENCY: DQ79 CITY OF ONTARIO CFD #37  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	C	STA	12,654.75			12,654.75	12,654.75
TOTAL AGENCY TRANSFERS							12,654.75		.00		12,654.75

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 239  
DATE: 03/02/2021

AGENCY: DQ80 CITY OF ONTARIO CFD #25  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	12,084.00			12,084.00	12,084.00
TOTAL AGENCY TRANSFERS							12,084.00		.00		12,084.00

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 240  
DATE: 03/02/2021

AGENCY: DQ81 CITY OF ONTARIO CFD #30  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #30 NEW HAVEN	341	120	9196	C	STA	32,739.00			32,739.00	32,739.00
TOTAL AGENCY TRANSFERS							32,739.00		.00		32,739.00



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 241  
DATE: 03/02/2021

AGENCY: DQ82 CITY OF ONTARIO CFD #19  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	3,375.00			3,375.00	3,375.00
TOTAL AGENCY TRANSFERS							3,375.00		.00		3,375.00

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 242  
DATE: 03/02/2021

AGENCY: DQ83 CITY OF CHINO CFD 2016-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-2 FACILITIES	341	120	9188	C	STA	5,448.84			5,448.84	5,448.84
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	1,280.60			1,280.60	1,280.60
TOTAL AGENCY TRANSFERS							6,729.44		.00		6,729.44

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 243  
DATE: 03/02/2021

AGENCY: DQ85 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD 81	341	120	9190	C	STA	10,655.55			10,655.55	10,655.55	
							<u>10,655.55</u>		<u>.00</u>		<u>10,655.55</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 244  
DATE: 03/02/2021

AGENCY: DQ86 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 82M	341	120	9191	C	STA	260.30			260.30	260.30
TOTAL AGENCY TRANSFERS							260.30		.00		260.30

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 245  
DATE: 03/02/2021

AGENCY: DQ87 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 83M	341	120	9192	C	STA	1,613.25			1,613.25	1,613.25
TOTAL AGENCY TRANSFERS							1,613.25		.00		1,613.25

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 246  
DATE: 03/02/2021

AGENCY: DQ88 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD 84M	341 120 9193	C STA	325.15			325.15	325.15
TOTAL AGENCY TRANSFERS			<u>325.15</u>		<u>.00</u>		<u>325.15</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 247  
DATE: 03/02/2021

AGENCY: DQ89 CITY OF RIALTO  
ADDRESS: 150 SOUTH PALM AVENUE  
RIALTO, CA

92376

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	C	STA	780.70			780.70	780.70
TOTAL AGENCY TRANSFERS							780.70		.00		780.70

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 248  
DATE: 03/02/2021

AGENCY: DQ91 CITY OF ONTARIO CFD #26  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #26 PARK PLACE PH III	341	120	9200	C	STA	12,137.50			12,137.50	12,137.50
TOTAL AGENCY TRANSFERS							12,137.50		.00		12,137.50



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 249  
DATE: 03/02/2021

AGENCY: DQ92 CITY OF ONTARIO CFD #38  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: ANNIE WU

91764-4105

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA	18,665.00			18,665.00	18,665.00
TOTAL AGENCY TRANSFERS							18,665.00		.00		18,665.00

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 250  
 DATE: 03/02/2021

AGENCY: DQ93 CITY OF ONTARIO CFD  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 39 NEW HAVEN FAC AREA C	341	120	9202	C	STA	8,062.34			8,062.34	8,062.34
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	5,060.82			5,060.82	5,060.82
ST03	ONTARIO CFD 33 ARCHIBA/SCHAEFE FAC	341	120	9202	C	STA	6,519.50			6,519.50	6,519.50
ST04	ONTARIO CFD 40 EMERALD PARK FACILIT	341	120	9202	C	STA	3,591.50			3,591.50	3,591.50
ST05	ONTARIO CFD 43 PARK PLACE PH IV	341	120	9202	C	STA	9,282.00			9,282.00	9,282.00
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	843.44			843.44	843.44
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	16,076.00			16,076.00	16,076.00
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	10,964.72			10,964.72	10,964.72
ST14	CFD 46 AVENUE 176 FACILITIES	341	120	9202	C	STA	2,751.00			2,751.00	2,751.00
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	1,687.00			1,687.00	1,687.00
ST19	CFD 54 ESPERANZA FACILITIES	341	120	9202	C	STA	1,508.00			1,508.00	1,508.00
TOTAL AGENCY TRANSFERS							66,346.32		.00	66,346.32	66,346.32

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 251  
DATE: 03/02/2021

AGENCY: DQ95 CITY OF FONTANA CFD #86  
ADDRESS: 8353 SIERRA AVE  
FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #86	341	120	9208	C	STA	10,547.75			10,547.75	10,547.75
TOTAL AGENCY TRANSFERS							10,547.75		.00		10,547.75

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 252  
DATE: 03/02/2021

AGENCY: DQ96 CITY OF UPLAND CFD 2016-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	C	STA	19,004.49			19,004.49	19,004.49
TOTAL AGENCY TRANSFERS							19,004.49		.00		19,004.49

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 253  
DATE: 03/02/2021

AGENCY: DQ97 CITY OF UPLAND CFD 2016-2  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2016-2	341	120	9207	C	STA	1,639.00			1,639.00	1,639.00
TOTAL AGENCY TRANSFERS							1,639.00		.00		1,639.00

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 254  
 DATE: 03/02/2021

AGENCY: EQ02 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #85	OAM ACR ACR	C	STA	4,308.10			4,308.10	4,308.10
ST02 CITY OF FONTANA CFD #88	OAM ACR ACR	C	STA	1,695.15			1,695.15	1,695.15
ST03 CITY OF FONTANA CFD #89	OAM ACR ACR	C	STA	4,398.80			4,398.80	4,398.80
ST04 CITY OF FONTANA CFD #90	OAM ACR ACR	C	STA	2,030.30			2,030.30	2,030.30
ST10 CITY OF FONTANA CFD #97M	OAM ACR ACR	C	STA	200.15			200.15	200.15
ST11 CITY OF FONTANA CFD #87	OAM ACR ACR	C	STA	6,459.95			6,459.95	6,459.95
TOTAL AGENCY TRANSFERS				19,092.45		.00		19,092.45

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 255  
 DATE: 03/02/2021

AGENCY: EQ03 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA

91710

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-1 SERVICES	OAG	ACR	ACR	C	STA	2,202.50			2,202.50	2,202.50
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	18,316.94			18,316.94	18,316.94
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG	ACR	ACR	C	STA	3,335.30			3,335.30	3,335.30
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG	ACR	ACR	C	STA	4,775.45			4,775.45	4,775.45
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG	ACR	ACR	C	STA	614.45			614.45	614.45
TOTAL AGENCY TRANSFERS							29,244.64		.00		29,244.64

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 256  
 DATE: 03/02/2021

AGENCY: RR02 ADELANTO RDA PROJECT 80-1  
 ADDRESS: 120 S. SAN PEDRO ST., STE 400  
 LOS ANGELES, CA 90012-4104  
 ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD	RSA	02D1	C	STS		XCC		.00	
											.00
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C	20 MTT		XCC		.00	
					C	19 MTT		XCC		.00	
					C	19 NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	17 MPP		XCC		.00	
					P	19 MPP		XCC		.00	
					P	18 MPP		XCC		.00	
					P	18 MTT		XCC		.00	
					P	17 MTT		XCC		.00	
					P	19 MTT		XCC		.00	
					P	19 NTT		XCC		.00	
					P	18 NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STS	3,484.89	XCC	8.71	3,476.18	
											3,476.18
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C	20 MTT	31,786.61	XCC	79.47	31,707.14	
					C	19 MTT	19,178.66	XCC	47.95	19,130.71	
					C	19 NTT	274.75	XCC	.69	274.06	
					C	STS	102,776.09	XCC	256.94	102,519.15	
					C	UTT	1,571.64	XCC	3.93	1,567.71	
					C	ZTT	498.22	XCC	1.25	496.97	
					P	17 MPP	691.42	XCC	1.73	689.69	
					P	19 MPP	104.79	XCC	.26	104.53	
					P	18 MPP	8,664.33	XCC	21.66	8,642.67	
					P	18 MTT	42,376.60	XCC	105.94	42,270.66	
					P	17 MTT	3,372.70	XCC	8.43	3,364.27	
					P	19 MTT	1,047.89	XCC	2.62	1,045.27	
					P	19 NTT	50.00	XCC	.13	49.87	
					P	18 NTT	8.50	XCC	.02	8.48	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 257  
 DATE: 03/02/2021

AGENCY: RR02 ADELANTO RDA PROJECT 80-1  
 ADDRESS: 120 S. SAN PEDRO ST., STE 400  
 LOS ANGELES, CA 90012-4104  
 ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	9,775.81	XCC	24.44	9,751.37	
		P	SPS	910.59	XCC	2.28	908.31	
		P	SPS	911.84	XCC	2.28	909.56	
		P	SPS	1,172.37	XCC	2.93	1,169.44	
		P	SPS	1,229.21	XCC	3.07	1,226.14	
		P	SPS	599.49	XCC	1.50	597.99	
		P	STS	47,600.29	XCC	119.00	47,481.29	
		P	STS	2,320.07	XCC	5.80	2,314.27	
		P	STS	1,583.81	XCC	3.96	1,579.85	
		P	STS	1,551.27	XCC	3.88	1,547.39	
		P	STS	1,311.14	XCC	3.28	1,307.86	
		P	STS	535.26	XCC	1.34	533.92	
		P	ZTT	135.74	XCC	.34	135.40	
								281,333.97
TOTAL AGENCY TRANSFERS				285,523.98		713.83		284,810.15

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 258  
 DATE: 03/02/2021

AGENCY: RR03 ADELANTO RDA PROJECT 3  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA 92301  
 ATTN: GEORGE HARRIS

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	C 20	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
RG01 PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C 20	MTT	946.92	XCC	2.37	944.55	.00
		C 19	MTT	263.46	XCC	.66	262.80	
		C	STS	4,514.11	XCC	11.29	4,502.82	
		C	UTT	100.52	XCC	.25	100.27	
TOTAL AGENCY TRANSFERS				5,825.01		14.57		5,810.44

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 259  
 DATE: 03/02/2021

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCQ RSA 04D1	C 20	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 16	MPP		XCC		.00	
		P 19	MTT				.00	
		P 18	MTT				.00	
		P 17	MTT				.00	
		P 16	MTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01 GENERAL TAX LEVY	OCQ RSA 04G1	C 20	MTT	18,136.24	XCC	45.34	18,090.90	
		C 19	MTT	6,953.45	XCC	17.38	6,936.07	
		C 19	NTT	1,044.22	XCC	2.61	1,041.61	
		C 20	NTT	430.25	XCC	1.08	429.17	
		C	STS	107,791.03	XCC	269.48	107,521.55	
		C	UTT	1,118.51	XCC	2.80	1,115.71	
		C	ZTT	1,456.45	XCC	3.64	1,452.81	
		P 19	MPP	36.18	XCC	.09	36.09	
		P 18	MPP	15.21	XCC	.04	15.17	
		P 17	MPP	202.10	XCC	.51	201.59	
		P 16	MPP	8.53	XCC	.02	8.51	
		P 19	MTT	361.78			361.78	
		P 18	MTT	74.24			74.24	
		P 17	MTT	524.92			524.92	
		P 16	MTT	22.15			22.15	
		P 13	NTT	66.81			66.81	
		P 14	NTT	95.34			95.34	
		P	SPS	54.79	XCC	.14	54.65	
		P	SPS	160.34	XCC	.40	159.94	
		P	SPS	39.66	XCC	.10	39.56	
P	STS	107.77	XCC	.27	107.50			
P	STS	748.46	XCC	1.87	746.59			

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 260  
DATE: 03/02/2021

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2  
ADDRESS: 14955 DALE EVANS PARKWAY  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	115.00	XCC	.29	114.71	139,217.37
TOTAL AGENCY TRANSFERS				139,563.43		346.06		139,217.37

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 261  
 DATE: 03/02/2021

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 DEBT SERVICE	ODF RSA 06D1	C 19	MTT		XCC		.00			
		C 18	MTT		XCC		.00			
		C 17	MTT		XCC		.00			
		C 20	MTT		XCC		.00			
		C 19	NTT		XCC		.00			
		C	STS		XCC		.00			
		C	UTT		XCC		.00			
		C	ZTT		XCC		.00			
		P 19	MPP		XCC		.00			
		P 18	MPP		XCC		.00			
		P 19	MTT		XCC		.00			
		P 18	MTT		XCC		.00			
		P	SPS		XCC		.00			
		P	SPS		XCC		.00			
		P	SPS		XCC		.00			
		P	SPS		XCC		.00			
		P	SPS		XCC		.00			
		P	STS		XCC		.00			
		P	STS		XCC		.00			
		P	STS		XCC		.00			
		P	STS		XCC		.00			
									.00	
		RD02 AMEND 1-DEBT SERVICE	ODF RSA 06D2	C	STS		XCC		.00	
				C	ZTT		XCC		.00	
RD03 AMEND 2-DEBT SERVICE	ODF RSA 06D3	C	STS		XCC		.00			
								.00		
RG01 GENERAL TAX LEVY	ODF RSA 06G1	C 19	MTT	1,834.36	XCC	4.59	1,829.77			
		C 18	MTT	767.04	XCC	1.92	765.12			
		C 17	MTT	11.23	XCC	.03	11.20			
		C 20	MTT	1,984.76	XCC	4.96	1,979.80			
		C 19	NTT	101.36	XCC	.25	101.11			
		C	STS	20,967.01	XCC	52.42	20,914.59			
		C	UTT	2,952.34	XCC	7.38	2,944.96			
		C	ZTT	298.04	XCC	.75	297.29			
		P 19	MPP	44.98	XCC	.11	44.87			
		P 18	MPP	7.74	XCC	.02	7.72			
		P 19	MTT	449.75	XCC	1.12	448.63			
		P 18	MTT	77.35	XCC	.19	77.16			
		P	SPS	50.77	XCC	.13	50.64			
		P	SPS	89.18	XCC	.22	88.96			
		P	SPS	35.40	XCC	.09	35.31			
		P	SPS	289.87	XCC	.72	289.15			

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 262  
 DATE: 03/02/2021

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	340.32	XCC	.85	339.47	
		P	SPS	392.65	XCC	.98	391.67	
		P	STS	230.73	XCC	.58	230.15	
		P	STS	223.00	XCC	.56	222.44	
		P	STS	47.52	XCC	.12	47.40	
		P	STS	313.37	XCC	.78	312.59	
		P	STS	307.97	XCC	.77	307.20	
		P	STS	305.56	XCC	.76	304.80	
RG02 AMEND 1-GENERAL TAX LEVY	ODF RSA 06G2	C	STS	39,148.01	XCC	97.87	39,050.14	32,042.00
		C	ZTT	900.12	XCC	2.25	897.87	
								39,948.01
RG03 AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	C	STS	79.61	XCC	.20	79.41	79.41
TOTAL AGENCY TRANSFERS				72,250.04		180.62		72,069.42

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 263  
 DATE: 03/02/2021

AGENCY: RR07 BARSTOW RDA PROJECT 2  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02 AMEND #1 - DEBT SERVICE	OQV RSA 07D2	C 20	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	ZTT		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 19	MTT		XCC		.00	
		P 18	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG02 GENERAL TAX LEVY	OQV RSA 07G2	C 20	MTT	4,199.19	XCC	10.50	4,188.69	
		C 19	MTT	702.81	XCC	1.76	701.05	
		C	STS	5,116.61	XCC	12.79	5,103.82	
		C	ZTT	496.21	XCC	1.24	494.97	
		P 19	MPP	20.02	XCC	.05	19.97	
		P 18	MPP	3.74	XCC	.01	3.73	
		P 19	MTT	200.20	XCC	.50	199.70	
		P 18	MTT	37.40	XCC	.09	37.31	
		P	SPS	489.84	XCC	1.22	488.62	
		P	SPS	335.87	XCC	.84	335.03	
		P	SPS	473.65	XCC	1.18	472.47	
		P	STS	2,226.56	XCC	5.57	2,220.99	
		P	STS	839.69	XCC	2.10	837.59	
		P	STS	816.62	XCC	2.04	814.58	
								15,918.52
TOTAL AGENCY TRANSFERS				15,958.41		39.89		15,918.52

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 264  
 DATE: 03/02/2021

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH RSA 09D1	C 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 19	MPP		XCC		.00	
			P 19	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C 20	MTT	7,446.31	XCC	18.62	7,427.69	.00
			C 19	MTT	4,117.03	XCC	10.29	4,106.74	
			C 18	MTT	705.50	XCC	1.76	703.74	
			C 19	NTT	430.66	XCC	1.08	429.58	
			C 18	NTT	107.38	XCC	.27	107.11	
			C	STS	202,761.35	XCC	506.90	202,254.45	
			C	UTT	2,057.77	XCC	5.14	2,052.63	
			C	ZTT	3,815.38	XCC	9.54	3,805.84	
			P 19	MPP	19.54	XCC	.05	19.49	
			P 19	MTT	195.48	XCC	.49	194.99	
			P	SPS	764.17	XCC	1.91	762.26	
			P	SPS	2.58	XCC	.01	2.57	
			P	SPS	597.59	XCC	1.49	596.10	
			P	STS	1,203.27	XCC	3.01	1,200.26	
			P	STS	11.76	XCC	.03	11.73	
			P	STS	1,230.26	XCC	3.08	1,227.18	
									223,494.88
TOTAL AGENCY TRANSFERS					224,055.03		560.15		223,494.88



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 265  
 DATE: 03/02/2021

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODJ RSA 10D1	C 19	MTT		XCC		.00	
		C 20	MTT		XCC		.00	
		C	STS		XCC		.00	
		P 19	MPP		XCC		.00	
		P 19	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	ODJ RSA 10G1	C 20	MTT	4,811.99	XCC	12.03	4,799.96	
		C 19	MTT	752.11	XCC	1.88	750.23	
		C	STS	26,119.88	XCC	65.30	26,054.58	
		P 19	MPP	86.84	XCC	.22	86.62	
		P 19	MTT	868.38	XCC	2.17	866.21	
		P	SPS	482.99	XCC	1.21	481.78	
		P	STS	2,262.69	XCC	5.66	2,257.03	
								35,296.41
TOTAL AGENCY TRANSFERS				35,384.88		88.47		35,296.41

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 266  
 DATE: 03/02/2021

AGENCY: RR11 CEDAR GLEN RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C 19	MTT	63.29	XCC	.16	63.13	
			C 18	MTT		XCC		.00	
			C 20	MTT	443.76	XCC	1.11	442.65	
			C 20	NTT	3.11			3.11	
			C 19	NTT	9.01	XCC	.02	8.99	
			C	STS	698.35	XCC	1.75	696.60	
			P 18	MPP		XCC		.00	
			P 18	MTT				.00	
			P	SPS	.57			.57	
			P	SPS	.16			.16	
			P	SPS	.22			.22	
			P	SPS	.22			.22	
			P	SPS	.91			.91	
			P	SPS	.13			.13	
			P	STS	.40	XCC		.40	
			P	STS	.38	XCC		.38	
			P	STS	.30	XCC		.30	
			P	STS	.97	XCC		.97	
			P	STS	.12	XCC		.12	
			P	STS	2.60	XCC	.01	2.59	
									1,221.45
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 19	MTT	3,515.80	XCC	8.79	3,507.01	
			C 18	MTT	125.58	XCC	.31	125.27	
			C 20	MTT	7,085.04	XCC	17.71	7,067.33	
			C 20	NTT	26.14	XCC	.07	26.07	
			C 19	NTT	75.67	XCC	.19	75.48	
			C	STS	26,934.86	XCC	67.34	26,867.52	
			P 18	MPP	29.49	XCC	.07	29.42	
			P 18	MTT	294.91	XCC	.74	294.17	
			P	SPS	4.78			4.78	
			P	SPS	1.85			1.85	
			P	SPS	2.51			2.51	
			P	SPS	3.08			3.08	
			P	SPS	12.54			12.54	
			P	SPS	1.86			1.86	
			P	STS	21.81	XCC	.05	21.76	
			P	STS	4.62	XCC	.01	4.61	
			P	STS	4.32	XCC	.01	4.31	
			P	STS	4.06	XCC	.01	4.05	
			P	STS	13.33	XCC	.03	13.30	
			P	STS	1.66	XCC		1.66	
									38,068.58
TOTAL AGENCY TRANSFERS					39,388.41		98.38		39,290.03

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 267  
 DATE: 03/02/2021

AGENCY: RR15 CHINO RDA CENTRAL PROJECT  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C 19	MTT	8.45	XCC	.02	8.43	189.31
		C 20	MTT	10.51	XCC	.03	10.48	
		C	STS	227.34	XCC	.57	226.77	
		C	UTT	56.51-	XCC	.14-	56.37-	
RD02 82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 19	MTT	172.90	XCC	.43	172.47	325.96
		C 20	MTT	19.78	XCC	.05	19.73	
		C	STS	134.10	XCC	.34	133.76	
RG01 ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 19	MTT	2,415.81	XCC	6.04	2,409.77	54,092.01
		C 20	MTT	3,002.36	XCC	7.51	2,994.85	
		C	STS	64,956.11	XCC	162.39	64,793.72	
		C	UTT	16,146.70-	XCC	40.37-	16,106.33-	
RG02 82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 19	MTT	49,401.89	XCC	123.50	49,278.39	93,134.28
		C 20	MTT	5,652.17	XCC	14.13	5,638.04	
		C	STS	38,313.63	XCC	95.78	38,217.85	
TOTAL AGENCY TRANSFERS				148,111.84		370.28		147,741.56

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 268  
 DATE: 03/02/2021

AGENCY: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM RSA 18D1	C 20	MTT	15.66	XCC	.04	15.62	
			C 19	MTT	19.73	XCC	.05	19.68	
			C	STS	732.31	XCC	1.83	730.48	
			C	UTT	.27	XCC		.27	
			P	STS	11.28	XCC	.03	11.25	
									777.30
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	STS	975.35	XCC	2.44	972.91	
			C	UTT	.42	XCC		.42	
									973.33
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	STS	11.86	XCC	.03	11.83	
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	UTT	4.74	XCC	.01	4.73	
									4.73
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 20	MTT	4,474.43	XCC	11.19	4,463.24	
			C 19	MTT	5,636.92	XCC	14.09	5,622.83	
			C	STS	209,231.11	XCC	523.08	208,708.03	
			C	UTT	77.87	XCC	.19	77.68	
			P	STS	3,223.73	XCC	8.06	3,215.67	
									222,087.45
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STS	278,671.41	XCC	696.68	277,974.73	
			C	UTT	120.03	XCC	.30	119.73	
									278,094.46
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	STS	3,389.96	XCC	8.47	3,381.49	
RG08	POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	UTT	1,355.66	XCC	3.39	1,352.27	
									1,352.27
TOTAL AGENCY TRANSFERS					507,952.74		1,269.88		506,682.86

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 269  
 DATE: 03/02/2021

AGENCY: RR19 COLTON RDA RANCHO/MILL  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR RSA 19D1	C 19	MTT	15.81	XCC	.04	15.77	
		C 20	MTT	59.85	XCC	.15	59.70	
		C	STS	196.71	XCC	.49	196.22	
		P 19	MPP	24.52-	XCC	.06-	24.46-	
		P 19	MTT	245.25-	XCC	.61-	244.64-	
		P	SPS	13.25	XCC	.03	13.22	
		P	STS	60.22	XCC	.15	60.07	
							75.88	
RG01 GENERAL TAX LEVY	OQR RSA 19G1	C 20	MTT	420.03	XCC	1.05	418.98	
		C 19	MTT	110.91	XCC	.28	110.63	
		C	STS	1,380.45	XCC	3.45	1,377.00	
		P 19	MPP	172.11-	XCC	.43-	171.68-	
		P 19	MTT	1,721.03-	XCC	4.30-	1,716.73-	
		P	SPS	92.96	XCC	.23	92.73	
		P	STS	422.57	XCC	1.06	421.51	
							532.44	
TOTAL AGENCY TRANSFERS				609.85		1.53		608.32

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 270  
 DATE: 03/02/2021

AGENCY: RR20 COLTON RDA SANTA ANA RIVER  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT RSA 20D1	C 20	MTT	179.05	XCC	.45	178.60	3,563.96
			C 19	MTT	166.89	XCC	.42	166.47	
			C 20	NTT	16.93	XCC	.04	16.89	
			C 19	NTT	19.95	XCC	.05	19.90	
			C	STS	3,163.78	XCC	7.91	3,155.87	
			C	UTT	26.30	XCC	.07	26.23	
RG01	GENERAL TAX LEVY	ODT RSA 20G1	C 20	MTT	1,256.47	XCC	3.14	1,253.33	25,010.11
			C 19	MTT	1,171.07	XCC	2.93	1,168.14	
			C 20	NTT	118.78	XCC	.30	118.48	
			C 19	NTT	139.96	XCC	.35	139.61	
			C	STS	22,201.96	XCC	55.50	22,146.46	
			C	UTT	184.55	XCC	.46	184.09	
TOTAL AGENCY TRANSFERS					28,645.69		71.62		28,574.07

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 271  
DATE: 03/02/2021

AGENCY: RR22 COLTON RDA PROJECT 2  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODP	RSA	22D1	C	STS	371.19	XCC	.93	370.26	370.26
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	2,604.83	XCC	6.51	2,598.32	2,598.32
TOTAL AGENCY TRANSFERS							2,976.02		7.44		2,968.58

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 272  
 DATE: 03/02/2021

AGENCY: RR24 COLTON RDA PROJECT 4  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODR RSA 24D1	C 19	MTT	416.19	XCC	1.04	415.15	
		C 20	MTT	157.96	XCC	.39	157.57	
		C 19	NTT	1,984.39	XCC	4.96	1,979.43	
		C	STS	3,914.24	XCC	9.79	3,904.45	
		C	ZTT	470.64	XCC	1.18	469.46	
								6,926.06
RD02 AMEND #2-DEBT SERVICE	ODR RSA 24D2	C	STS	201.94	XCC	.50	201.44	201.44
RG01 ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C 19	MTT	2,920.68	XCC	7.30	2,913.38	
		C 20	MTT	1,108.51	XCC	2.77	1,105.74	
		C 19	NTT	13,925.51	XCC	34.81	13,890.70	
		C	STS	27,468.36	XCC	68.67	27,399.69	
		C	ZTT	3,302.71	XCC	8.26	3,294.45	
								48,603.96
RG02 AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C	STS	1,417.10	XCC	3.54	1,413.56	1,413.56
TOTAL AGENCY TRANSFERS				57,288.23		143.21		57,145.02



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 273  
 DATE: 03/02/2021

AGENCY: RR25 COLTON RDA WEST VALLEY  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV RSA 25D1	C 19	MTT	271.21	XCC	.68	270.53	
			C 20	MTT	812.78	XCC	2.03	810.75	
			C	STS	307.81	XCC	.77	307.04	
RD02	AMEND #1-DEBT SERVICE	ODV RSA 25D2	C 20	MTT	52.37	XCC	.13	52.24	1,388.32
			C 19	MTT	28.36	XCC	.07	28.29	
			C	STS	859.44	XCC	2.15	857.29	
			P	SPS	21.72	XCC	.05	21.67	
			P	SPS	27.56	XCC	.07	27.49	
			P	SPS	37.28	XCC	.09	37.19	
			P	SPS	50.34	XCC	.13	50.21	
			P	STS	67.58	XCC	.17	67.41	
			P	STS	103.45	XCC	.26	103.19	
			P	STS	71.58	XCC	.18	71.40	
			P	STS	65.98	XCC	.16	65.82	
			RG01	GENERAL TAX LEVY	ODV RSA 25G1	C 19	MTT	1,903.24	
C 20	MTT	5,703.75				XCC	14.26	5,689.49	
C	STS	2,160.10				XCC	5.40	2,154.70	
RG02	AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C 20	MTT	367.49	XCC	.92	366.57	9,742.67
			C 19	MTT	199.03	XCC	.50	198.53	
			C	STS	6,031.16	XCC	15.08	6,016.08	
			P	SPS	152.41	XCC	.38	152.03	
			P	SPS	180.72	XCC	.45	180.27	
			P	SPS	244.45	XCC	.61	243.84	
			P	SPS	309.81	XCC	.77	309.04	
			P	STS	725.96	XCC	1.81	724.15	
			P	STS	469.40	XCC	1.17	468.23	
			P	STS	432.63	XCC	1.08	431.55	
			P	STS	415.85	XCC	1.04	414.81	
			TOTAL AGENCY TRANSFERS						
					22,073.46	55.17		22,018.29	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 274  
 DATE: 03/02/2021

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODX RSA 26D1	C 20	MTT	294.60	XCC	.74	293.86	2,161.09
		C 19	MTT	303.92	XCC	.76	303.16	
		C	STS	1,545.12	XCC	3.86	1,541.26	
		C	UTT	22.87	XCC	.06	22.81	
RG01 GENERAL TAX LEVY	ODX RSA 26G1	C 20	MTT	2,067.36	XCC	5.17	2,062.19	15,165.55
		C 19	MTT	2,132.74	XCC	5.33	2,127.41	
		C	STS	10,842.96	XCC	27.11	10,815.85	
		C	UTT	160.50	XCC	.40	160.10	
TOTAL AGENCY TRANSFERS				17,370.07		43.43		17,326.64

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 275  
DATE: 03/02/2021

AGENCY: RR27 FONTANA RDA DOWNTOWN #2  
ADDRESS: 8353 SIERRA AVE 6  
FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C	ZTT	40.23	XCC	.10	40.13	40.13
RG01	AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C	ZTT	282.34	XCC	.71	281.63	281.63
TOTAL AGENCY TRANSFERS							322.57		.81		321.76

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 276  
 DATE: 03/02/2021

AGENCY: RR28 FONTANA RDA DOWNTOWN  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C 20	MTT	4.26	XCC	.01	4.25	
					C	UTT	.03	XCC		.03	4.28
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	UTT	.59	XCC		.59	.59
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C 19	MTT	17.45	XCC	.04	17.41	
					C 20	MTT	42.74	XCC	.11	42.63	
					C	STS	57.80	XCC	.14	57.66	
					C	UTT	5.85	XCC	.01	5.84	123.54
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C 20	MTT	1,216.74	XCC	3.04	1,213.70	
					C	UTT	9.05	XCC	.02	9.03	1,222.73
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	UTT	169.24	XCC	.42	168.82	168.82
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C 20	MTT	12,210.91	XCC	30.53	12,180.38	
					C 19	MTT	4,985.34	XCC	12.46	4,972.88	
					C	STS	16,515.68	XCC	41.29	16,474.39	
					C	UTT	1,671.19	XCC	4.18	1,667.01	35,294.66
TOTAL AGENCY TRANSFERS							36,906.87		92.25		36,814.62

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 277  
 DATE: 03/02/2021

AGENCY: RR29 FONTANA RDA JURUPA HILLS  
 ADDRESS: 633 WEST FIFTH ST., 24TH FL  
 LOS ANGELES, CA 90071  
 ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB RSA 29D1	C 19	MTT	236.15	XCC	.59	235.56	
			C 18	MTT	.62	XCC		.62	
			C 20	MTT	1,347.08	XCC	3.37	1,343.71	
			C 19	NTT	1.47	XCC		1.47	
			C 20	NTT	1.42	XCC		1.42	
			C	STS	9,125.22	XCC	22.81	9,102.41	
			P 19	MPP	28.21	XCC	.07	28.14	
			P 18	MPP	.41	XCC		.41	
			P 19	MTT	282.15	XCC	.71	281.44	
			P 18	MTT	2.00	XCC	.01	1.99	
			P	SPS	.67	XCC		.67	
			P	STS	3.06	XCC	.01	3.05	
									11,000.89
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C 19	MTT	3,701.93	XCC	9.25	3,692.68	
			C 18	MTT	4.08	XCC	.01	4.07	
			C 20	MTT	20,095.71	XCC	50.24	20,045.47	
			C 19	NTT	419.90	XCC	1.05	418.85	
			C 20	NTT	406.23	XCC	1.02	405.21	
			C	STS	148,130.34	XCC	370.33	147,760.01	
			P 19	MPP	530.73	XCC	1.33	529.40	
			P 18	MPP	117.05	XCC	.29	116.76	
			P 19	MTT	5,307.12	XCC	13.27	5,293.85	
			P 18	MTT	571.05	XCC	1.43	569.62	
			P	SPS	192.39	XCC	.48	191.91	
			P	STS	874.48	XCC	2.19	872.29	
									179,900.12
TOTAL AGENCY TRANSFERS					191,379.47		478.46		190,901.01

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 278  
 DATE: 03/02/2021

AGENCY: RR30 FONTANA RDA NORTH  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OED RSA 30D1	C 20	MTT	8,731.56	XCC	21.83	8,709.73	
		C 19	MTT	5,107.66	XCC	12.77	5,094.89	
		C 20	NTT	3.28	XCC	.01	3.27	
		C 19	NTT	448.36	XCC	1.12	447.24	
		C 18	NTT	10.62	XCC	.03	10.59	
		C	STS	44,785.80	XCC	111.96	44,673.84	
		C	UTT	.04	XCC		.04	
		C	ZTT	199.02	XCC	.50	198.52	
		P 19	MPP	25.06	XCC	.06	25.00	
		P 18	MPP	.88	XCC		.88	
		P 17	MPP	137.66	XCC	.34	137.32	
		P 19	MTT	250.54	XCC	.63	249.91	
		P 18	MTT	8.74	XCC	.02	8.72	
		P 17	MTT	357.55	XCC	.89	356.66	
		P	SPS	8.28	XCC	.02	8.26	
		P	SPS	7.81	XCC	.02	7.79	
		P	SPS	11.21	XCC	.03	11.18	
		P	SPS	4.72	XCC	.01	4.71	
		P	SPS	10.45	XCC	.03	10.42	
		P	STS	14.17	XCC	.04	14.13	
		P	STS	19.85	XCC	.05	19.80	
		P	STS	6.34	XCC	.02	6.32	
		P	STS	40.41	XCC	.10	40.31	
		P	STS	20.28	XCC	.05	20.23	
								29,287.92-
RG01 GENERAL TAX LEVY	OED RSA 30G1	C 20	MTT	130,405.78	XCC	326.01	130,079.77	
		C 19	MTT	117,501.19	XCC	293.75	117,207.44	
		C 20	NTT	938.39	XCC	2.35	936.04	
		C 19	NTT	89,103.45	XCC	222.76	88,880.69	
		C 18	NTT	3,034.53	XCC	7.59	3,026.94	
		C	STS	478,750.21	XCC	1,196.88	477,553.33	
		C	UTT	12.24	XCC	.03	12.21	
		C	ZTT	2,038.15	XCC	5.10	2,033.05	
		P 19	MPP	1,094.79	XCC	2.74	1,092.05	
		P 18	MPP	249.46	XCC	.62	248.84	
		P 17	MPP	902.67	XCC	2.26	900.41	
		P 19	MTT	10,947.32	XCC	27.37	10,919.95	
		P 18	MTT	2,494.68	XCC	6.24	2,488.44	
		P 17	MTT	2,344.62	XCC	5.86	2,338.76	
		P	SPS	2,366.99	XCC	5.92	2,361.07	
		P	SPS	2,230.91	XCC	5.58	2,225.33	
		P	SPS	3,203.76	XCC	8.01	3,195.75	
		P	SPS	1,349.67	XCC	3.37	1,346.30	
		P	SPS	2,988.21	XCC	7.47	2,980.74	
		P	STS	11,546.36	XCC	28.87	11,517.49	
		P	STS	5,794.57	XCC	14.49	5,780.08	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 279  
 DATE: 03/02/2021

AGENCY: RR30 FONTANA RDA NORTH  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	4,049.83	XCC	10.12	4,039.71	
		P	STS	5,670.36	XCC	14.18	5,656.18	
		P	STS	1,811.63	XCC	4.53	1,807.10	
								878,627.67
TOTAL AGENCY TRANSFERS				851,468.46		2,128.71		849,339.75

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 280  
 DATE: 03/02/2021

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF RSA 31D1	C 19	MTT	207.69	XCC	.52	207.17	
			C 19	NTT	16.15	XCC	.04	16.11	
			C	STS	123.17	XCC	.31	122.86	346.14
RD02	ANNEXES 1-3 DEBT SERVICE	OEF RSA 31D2	C	STS	82.80	XCC	.21	82.59	82.59
RD03	AMEND #2 DEBT SERVICE	OEF RSA 31D3	C 19	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C	UTT	41.82-	XCC	.10-	41.72-	41.72-
RD04	AMEND #3 DEBT SERVICE	OEF RSA 31D4	C 19	MTT	117.30	XCC	.29	117.01	
			C	STS	342.91	XCC	.86	342.05	
			C	UTT	.42-	XCC		.42-	458.64
RD05	AMEND #4 DEBT SERVICE	OEF RSA 31D5	C 19	MTT	14.90	XCC	.04	14.86	
			C	STS	793.17	XCC	1.98	791.19	806.05
RD06	AMEND #5 DEBT SERVICE	OEF RSA 31D6	C	STS	220.24	XCC	.55	219.69	219.69
RD07	AMEND #9 DEBT SERVICE	OEF RSA 31D7	C 18	MTT	2.82-	XCC	.01-	2.81-	
			C 19	MTT	52.30	XCC	.13	52.17	
			C 20	MTT	55.74			55.74	
			C	STS	111.10	XCC	.28	110.82	
			C	UTT	3.08	XCC	.01	3.07	
			C	ZTT	.42	XCC		.42	219.41
RG01	ORIGINAL-GENERAL TAX LEVY	OEF RSA 31G1	C 19	MTT	59,339.18	XCC	148.35	59,190.83	
			C 19	NTT	4,614.97	XCC	11.54	4,603.43	
			C	STS	35,191.99	XCC	87.98	35,104.01	98,898.27
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF RSA 31G2	C	STS	23,656.54	XCC	59.14	23,597.40	23,597.40
RG03	AMEND #2 GENERAL TAX LEVY	OEF RSA 31G3	C 19	MTT	.06	XCC		.06	
			C 20	MTT	.06	XCC		.06	
			C	UTT	11,948.55-	XCC	29.87-	11,918.68-	11,918.56-
RG04	AMEND #3 GENERAL TAX LEVY	OEF RSA 31G4	C 19	MTT	33,516.01	XCC	83.79	33,432.22	
			C	STS	97,974.87	XCC	244.94	97,729.93	
			C	UTT	120.32-	XCC	.30-	120.02-	131,042.13
RG05	AMEND #4 GENERAL TAX LEVY	OEF RSA 31G5	C 19	MTT	4,257.22	XCC	10.64	4,246.58	
			C	STS	226,619.89	XCC	566.55	226,053.34	230,299.92
RG06	AMEND #5 GENERAL TAX LEVY	OEF RSA 31G6	C	STS	62,926.92	XCC	157.32	62,769.60	62,769.60
RG07	AMEND #9 GENERAL TAX LEVY	OEF RSA 31G7	C 18	MTT	806.35-	XCC	2.02-	804.33-	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 281  
 DATE: 03/02/2021

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	14,942.51	XCC	37.36	14,905.15	
		C 20	MTT	15,925.32			15,925.32	
		C	STS	31,742.25	XCC	79.36	31,662.89	
		C	UTT	880.19	XCC	2.20	877.99	
		C	ZTT	118.71	XCC	.30	118.41	
								62,685.43
TOTAL AGENCY TRANSFERS				600,927.38		1,462.39		599,464.99

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 282  
 DATE: 03/02/2021

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC RSA 32D1	C 20	MTT	426.27	XCC	1.07	425.20	
			C 19	MTT	61.88	XCC	.15	61.73	
			C 18	MTT	8.10-	XCC	.02-	8.08-	
			C	STS	5,494.93	XCC	13.74	5,481.19	
			C	UTT	.17	XCC		.17	
			C	ZTT	106.52	XCC	.27	106.25	
			P 19	MPP	.12	XCC		.12	
			P 18	MPP	.61	XCC		.61	
			P 17	MPP	1.01	XCC		1.01	
			P 19	MTT	1.15	XCC		1.15	
			P 18	MTT	3.38	XCC	.01	3.37	
			P 17	MTT	4.92	XCC	.01	4.91	
			P	SPS	.69	XCC		.69	
			P	STS	3.14	XCC	.01	3.13	
									6,081.45
RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 20	MTT	15,569.34	XCC	38.92	15,530.42	
			C 19	MTT	5,711.81	XCC	14.28	5,697.53	
			C 18	MTT	2,315.07-	XCC	5.79-	2,309.28-	
			C	STS	114,893.34	XCC	287.23	114,606.11	
			C	UTT	48.03	XCC	.12	47.91	
			C	ZTT	1,664.54	XCC	4.16	1,660.38	
			P 19	MPP	33.00	XCC	.08	32.92	
			P 18	MPP	172.21	XCC	.43	171.78	
			P 17	MPP	288.35	XCC	.72	287.63	
			P 19	MTT	330.00	XCC	.83	329.17	
			P 18	MTT	964.97	XCC	2.41	962.56	
			P 17	MTT	1,406.60	XCC	3.52	1,403.08	
			P	SPS	197.24	XCC	.49	196.75	
			P	STS	896.54	XCC	2.24	894.30	
									139,511.26
TOTAL AGENCY TRANSFERS					145,957.59		364.88		145,592.71

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 283  
 DATE: 03/02/2021

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQM	RSA	33D1	C 20	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 19	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P 16	MTT		XCC		.00	
					P 15	MTT		XCC		.00	
					P 14	MTT		XCC		.00	
					P 18	NTT		XCC		.00	
					P 04	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 20	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	

.00

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 284  
 DATE: 03/02/2021

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 19	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P 14	MTT		XCC		.00	
					P 10	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY			OQM RSA 33G1	C 20	MTT	97,607.10	XCC	244.02	97,363.08	.00
					C 19	MTT	28,208.77	XCC	70.52	28,138.25	
					C 18	MTT	37.50	XCC	.09	37.41	
					C 11	MTT	115.00	XCC	.29	114.71	
					C 20	NTT	256.06	XCC	.64	255.42	
					C 19	NTT	4,127.53	XCC	10.32	4,117.21	
					C	STS	365,603.95	XCC	914.01	364,689.94	
					C	UTT	1,166.92	XCC	2.92	1,164.00	
					C	ZTT	1,213.46	XCC	3.03	1,210.43	
					P 19	MPP	892.77	XCC	2.23	890.54	
					P 18	MPP	487.53	XCC	1.22	486.31	
					P 17	MPP	503.78	XCC	1.26	502.52	
					P 16	MPP	66.98	XCC	.17	66.81	
					P 15	MPP	959.24	XCC	2.40	956.84	
					P 14	MPP	61.85	XCC	.15	61.70	
					P 19	MTT	8,927.61	XCC	22.32	8,905.29	
					P 18	MTT	3,327.00	XCC	8.32	3,318.68	
					P 17	MTT	1,346.51	XCC	3.37	1,343.14	
					P 16	MTT	115.50	XCC	.29	115.21	
					P 15	MTT	1,263.24	XCC	3.16	1,260.08	
					P 14	MTT	81.36	XCC	.20	81.16	
					P 18	NTT	472.80	XCC	1.18	471.62	
					P 04	NTT	952.75	XCC	2.38	950.37	
					P	SPS	2,730.44	XCC	6.83	2,723.61	
					P	SPS	1,151.56	XCC	2.88	1,148.68	
					P	SPS	1,866.48	XCC	4.67	1,861.81	
					P	SPS	1,535.78	XCC	3.84	1,531.94	
					P	SPS	1,289.26	XCC	3.22	1,286.04	
					P	SPS	377.37	XCC	.94	376.43	
					P	SPS	406.56	XCC	1.02	405.54	
					P	SPS	430.05	XCC	1.08	428.97	
					P	STS	12,882.91	XCC	32.21	12,850.70	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 285  
 DATE: 03/02/2021

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	STS	2,917.13	XCC	7.29	2,909.84		
					P	STS	3,256.35	XCC	8.14	3,248.21		
					P	STS	2,075.43	XCC	5.19	2,070.24		
					P	STS	1,421.97	XCC	3.55	1,418.42		
					P	STS	381.45	XCC	.95	380.50		
					P	STS	353.95	XCC	.88	353.07		
					P	STS	328.81	XCC	.82	327.99		
											549,822.71	
RG02	AMMENDMENT 1-GTL			OQM RSA 33G2	C 20	MTT	11,707.86	XCC	29.27	11,678.59		
					C 19	MTT	3,750.12	XCC	9.38	3,740.74		
					C 18	MTT	11.86	XCC	.03	11.83		
					C 20	NTT	13.67	XCC	.03	13.64		
					C	STS	55,142.72	XCC	137.86	55,004.86		
					C	ZTT	1,220.80	XCC	3.05	1,217.75		
					P 19	MPP	194.96	XCC	.49	194.47		
					P 18	MPP	65.65	XCC	.16	65.49		
					P 17	MPP	279.28	XCC	.70	278.58		
					P 14	MPP	401.17	XCC	1.00	400.17		
					P 19	MTT	1,949.55	XCC	4.87	1,944.68		
					P 18	MTT	656.45	XCC	1.64	654.81		
					P 17	MTT	754.78	XCC	1.89	752.89		
					P 14	MTT	433.71	XCC	1.08	432.63		
					P 10	NTT	23.43			23.43		
					P	SPS	129.60	XCC	.32	129.28		
					P	SPS	717.95	XCC	1.79	716.16		
					P	STS	589.12	XCC	1.47	587.65		
					P	STS	776.16	XCC	1.94	774.22		
											78,621.87	
TOTAL AGENCY TRANSFERS							630,019.55		1,574.97			628,444.58

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 286  
 DATE: 03/02/2021

AGENCY: RR34 GRAND TERRACE RDA  
 ADDRESS: 22795 BARTON RD  
 GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
RD01 ORIGINAL-DEBT SERVICE	OEHRSA 34D1	C 20	MTT	1,028.19	XCC	2.57	1,025.62					
			MTT	317.05	XCC	.79	316.26					
			STS	3,590.85	XCC	8.98	3,581.87					
			NTT	7.15	XCC	.02	7.13					
			NTT	8.30	XCC	.02	8.28					
			SPS	8.46	XCC	.02	8.44					
			SPS	16.64	XCC	.04	16.60					
			STS	43.22	XCC	.11	43.11					
			STS	41.27	XCC	.10	41.17					
											5,048.48	
RD02 REVISED-DEBT SERVICE	OEHRSA 34D2	C 18	MTT	117.65-	XCC	.29-	117.36-					
			MTT	1,340.28	XCC	3.35	1,336.93					
			MTT	2,757.87	XCC	6.89	2,750.98					
			NTT	99.70	XCC	.25	99.45					
			STS	15,435.02	XCC	38.59	15,396.43					
			UTT	11.16	XCC	.03	11.13					
			ZTT	250.37	XCC	.63	249.74					
			UTT	16.99	XCC	.04	16.95					
											19,744.25	
			RG01 ORIGINAL GENERAL TAX LEVY	OEHRSA 34G1	C 19	MTT	2,224.93		XCC	5.56	2,219.37	
MTT	7,215.38	XCC				18.04	7,197.34					
STS	25,198.98	XCC				63.00	25,135.98					
NTT	50.32	XCC				.13	50.19					
NTT	43.34	XCC				.11	43.23					
SPS	109.10	XCC				.27	108.83					
SPS	59.38	XCC				.15	59.23					
STS	289.63	XCC				.72	288.91					
STS	283.40	XCC				.71	282.69					
								35,385.77				
RG02 REVISED GENERAL TAX LEVY	OEHRSA 34G2	C 20	MTT	19,353.51	XCC	48.38	19,305.13					
			MTT	9,405.47	XCC	23.51	9,381.96					
			MTT	771.49-	XCC	1.93-	769.56-					
			NTT	699.61	XCC	1.75	697.86					
			STS	108,315.90	XCC	270.79	108,045.11					
			UTT	78.33	XCC	.20	78.13					
			ZTT	1,756.95	XCC	4.39	1,752.56					
			UTT	111.38	XCC	.28	111.10					
											138,602.29	
			TOTAL AGENCY TRANSFERS				199,278.99				498.20	198,780.79

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 287  
 DATE: 03/02/2021

AGENCY: RR35 HESPERIA RDA AREA 2  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 20	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C	STS		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 19	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 20	MTT	4,898.17	XCC	12.25	4,885.92	.00
					C 19	MTT	1,743.64	XCC	4.36	1,739.28	
					C 20	NTT	30,057.68	XCC	75.14	29,982.54	
					C 19	NTT	1,247.40	XCC	3.12	1,244.28	
					C	STS	27,183.05	XCC	67.96	27,115.09	
					P 19	MPP	70.72	XCC	.18	70.54	
					P 18	MPP	6.04	XCC	.02	6.02	
					P 18	MTT	60.48	XCC	.15	60.33	
					P 19	MTT	707.22	XCC	1.77	705.45	
							65,974.40			164.95	65,809.45
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 288  
 DATE: 03/02/2021

AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OEI RSA 36D1	C 20	MTT	5,761.21	XCC	14.40	5,746.81		
		C 19	MTT	2,163.65	XCC	5.41	2,158.24		
		C 18	MTT	3.46-	XCC	.01-	3.45-		
		C 17	NTT	147.63	XCC	.37	147.26		
		C 18	NTT	446.79	XCC	1.12	445.67		
		C	STS	6,651.12	XCC	16.63	6,634.49		
		C	UTT	665.58-	XCC	1.66-	663.92-		
		C	ZTT	319.40	XCC	.80	318.60		
		P	SPS	68.50	XCC	.17	68.33		
		P	STS	334.12	XCC	.84	333.28		
		P	ZTT	5.85	XCC	.01	5.84		
		P	ZTT	6.07	XCC	.02	6.05		
									15,197.20
		RD02 AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 20	MTT	1,341.14	XCC	3.35	1,337.79
C 19	MTT			344.01	XCC	.86	343.15		
C 19	NTT			167.60	XCC	.42	167.18		
C	STS			8,617.34	XCC	21.54	8,595.80		
C	ZTT			6.18	XCC	.02	6.16		
P 17	MPP			75.23	XCC	.19	75.04		
P 16	MPP			13.63	XCC	.03	13.60		
P 16	MTT			34.07	XCC	.09	33.98		
P 17	MTT			188.07	XCC	.47	187.60		
									10,760.30
RG01 GENERAL TAX LEVY	OEI RSA 36G1			C 20	MTT	40,429.54	XCC	101.07	40,328.47
		C 19	MTT	15,183.43	XCC	37.96	15,145.47		
		C 18	MTT	22.67-	XCC	.06-	22.61-		
		C 17	NTT	968.04	XCC	2.42	965.62		
		C 18	NTT	2,929.75	XCC	7.32	2,922.43		
		C	STS	46,674.49	XCC	116.69	46,557.80		
		C	UTT	4,670.77-	XCC	11.68-	4,659.09-		
		C	ZTT	2,241.38	XCC	5.60	2,235.78		
		P	SPS	480.67	XCC	1.20	479.47		
		P	STS	2,344.74	XCC	5.86	2,338.88		
		P	ZTT	38.38	XCC	.10	38.28		
		P	ZTT	39.80	XCC	.10	39.70		
									106,370.20
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C 20	MTT	9,411.55	XCC	23.53	9,388.02		
		C 19	MTT	2,414.06	XCC	6.04	2,408.02		
		C 19	NTT	1,176.12	XCC	2.94	1,173.18		
		C	STS	60,472.56	XCC	151.18	60,321.38		
		C	ZTT	43.34	XCC	.11	43.23		
		P 17	MPP	493.30	XCC	1.23	492.07		
		P 16	MPP	83.86	XCC	.21	83.65		
		P 16	MTT	209.64	XCC	.52	209.12		
		P 17	MTT	1,233.26	XCC	3.08	1,230.18		
									75,348.85
TOTAL AGENCY TRANSFERS				208,197.04		520.49		207,676.55	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 289  
 DATE: 03/02/2021

AGENCY: RR38 LOMA LINDA RDA PROJECT #2  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEL RSA 38D1	C 20	MTT	1,048.17	XCC	2.62	1,045.55	11,659.24
			C 19	MTT	3,191.45	XCC	7.98	3,183.47	
			C 19	NTT	9.69	XCC	.02	9.67	
			C	SPS	6,137.55	XCC	15.34	6,122.21	
			P	SPS	174.77	XCC	.44	174.33	
			P	SPS	62.92	XCC	.16	62.76	
			P	STS	827.97	XCC	2.07	825.90	
			P	STS	235.94	XCC	.59	235.35	
			RG01	GENERAL TAX LEVY	OEL RSA 38G1	C 20	MTT	7,355.55	
			C 19	MTT	22,396.15	XCC	55.99	22,340.16	
			C 19	NTT	68.00	XCC	.17	67.83	
			C	STS	43,070.58	XCC	107.68	42,962.90	
			P	SPS	1,226.43	XCC	3.07	1,223.36	
			P	SPS	412.57	XCC	1.03	411.54	
			P	STS	5,810.29	XCC	14.53	5,795.76	
			P	STS	1,547.12	XCC	3.87	1,543.25	
TOTAL AGENCY TRANSFERS					93,575.15		233.95		93,341.20

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 290  
 DATE: 03/02/2021

AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA

92354

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C 20	MTT	509.62	XCC	1.27	508.35			
		C 19	MTT	172.50	XCC	.43	172.07			
		C 19	NTT	151.15	XCC	.38	150.77			
		C	STS	6,969.39	XCC	17.42	6,951.97			
		C	UTT	18.99	XCC	.05	18.94			
		C	ZTT	46.81	XCC	.12	46.69			
		P 19	MPP	9.61	XCC	.02	9.59			
		P 18	MPP	1.80	XCC		1.80			
		P 19	MTT	96.08	XCC	.24	95.84			
		P 18	MTT	17.95	XCC	.04	17.91			
		P	SPS	134.58	XCC	.34	134.24			
		P	STS	611.74	XCC	1.53	610.21			
									8,718.38	
		RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 20	MTT	3,576.33	XCC	8.94	3,567.39	
				C 19	MTT	1,210.53	XCC	3.03	1,207.50	
				C 19	NTT	1,060.70	XCC	2.65	1,058.05	
C	STS			48,908.02	XCC	122.27	48,785.75			
C	UTT			133.29	XCC	.33	132.96			
C	ZTT			328.49	XCC	.82	327.67			
P 19	MPP			67.41	XCC	.17	67.24			
P 18	MPP			11.78	XCC	.03	11.75			
P 19	MTT			674.27	XCC	1.69	672.58			
P 18	MTT			117.71	XCC	.29	117.42			
P	SPS			944.44	XCC	2.36	942.08			
P	STS			4,292.93	XCC	10.73	4,282.20			
									61,172.59	
TOTAL AGENCY TRANSFERS				70,066.12		175.15		69,890.97		

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 291  
DATE: 03/02/2021

AGENCY: RR41 MONTCLAIR RDA AREA 1  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEN	RSA	41D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	OEN	RSA	41G1	C	STS	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 292  
DATE: 03/02/2021

AGENCY: RR42 MONTCLAIR RDA AREA 2  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP RSA 42D1	C 20	MTT	2.17	XCC	.01	2.16	
		C	STS	24.63	XCC	.06	24.57	26.73
RG01 GENERAL TAX LEVY	OEP RSA 42G1	C 20	MTT	619.48	XCC	1.55	617.93	
		C	STS	7,036.72	XCC	17.59	7,019.13	7,637.06
TOTAL AGENCY TRANSFERS				7,683.00		19.21		7,663.79

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 293  
 DATE: 03/02/2021

AGENCY: RR43 MONTCLAIR RDA AREA 3  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER RSA 43D1	C 19	MTT	2.14	XCC	.01	2.13	
			C 20	MTT	5.18	XCC	.01	5.17	
			C	STS	4,508.10	XCC	11.27	4,496.83	
			C	UTT	5.91	XCC	.01	5.90	
			C	ZTT	29.46	XCC	.07	29.39	
			P	SPS	1.72	XCC		1.72	
			P	STS	8.38	XCC	.02	8.36	
								4,549.50	
RG01	GENERAL TAX LEVY	OER RSA 43G1	C 19	MTT	611.04	XCC	1.53	609.51	
			C 20	MTT	1,479.24	XCC	3.70	1,475.54	
			C	STS	1,288,029.23	XCC	3,220.07	1,284,809.16	
			C	UTT	1,688.77	XCC	4.22	1,684.55	
			C	ZTT	8,416.81	XCC	21.04	8,395.77	
			P	SPS	490.97	XCC	1.23	489.74	
			P	STS	2,394.91	XCC	5.99	2,388.92	
								1,299,853.19	
TOTAL AGENCY TRANSFERS					1,307,671.86		3,269.17		1,304,402.69

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 294  
 DATE: 03/02/2021

AGENCY: RR44 MONTCLAIR RDA AREA 4  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET RSA 44D1	C 19	MTT	71.55	XCC	.18	71.37	
		C 20	MTT	285.62	XCC	.71	284.91	
		C	STS	141.76	XCC	.35	141.41	
		P 18	MPP	2.96	XCC	.01	2.95	
		P 18	MTT	13.46	XCC	.03	13.43	
		P	SPS	10.99	XCC	.03	10.96	
		P	STS	49.94	XCC	.12	49.82	
							574.85	
RG01 GENERAL TAX LEVY	OET RSA 44G1	C 20	MTT	81,606.37	XCC	204.02	81,402.35	
		C 19	MTT	20,441.96	XCC	51.10	20,390.86	
		C	STS	40,504.22	XCC	101.26	40,402.96	
		P 18	MPP	846.25	XCC	2.12	844.13	
		P 18	MTT	3,846.58	XCC	9.62	3,836.96	
		P	SPS	3,138.91	XCC	7.85	3,131.06	
		P	STS	14,267.77	XCC	35.67	14,232.10	
							164,240.42	
TOTAL AGENCY TRANSFERS				165,228.34		413.07		164,815.27

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 295  
 DATE: 03/02/2021

AGENCY: RR45 MONTCLAIR RDA AREA 5  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEV RSA 45D1	C 20	MTT	10.84	XCC	.03	10.81	
		C 19	MTT	6.90	XCC	.02	6.88	
		C 18	NTT	8.96	XCC	.02	8.94	
		C 17	NTT	2.34	XCC	.01	2.33	
		C 20	NTT	.47	XCC		.47	
		C 19	NTT	.40	XCC		.40	
		C	STS	413.73	XCC	1.03	412.70	
		P 18	MPP	3.57	XCC	.01	3.56	
		P 18	MTT	35.70	XCC	.09	35.61	
RG01 GENERAL TAX LEVY	OEV RSA 45G1	C 20	MTT	3,096.38	XCC	7.74	3,088.64	
		C 19	MTT	1,968.94	XCC	4.92	1,964.02	
		C 17	NTT	668.05	XCC	1.67	666.38	
		C 20	NTT	133.84	XCC	.33	133.51	
		C 19	NTT	115.30	XCC	.29	115.01	
		C 18	NTT	2,560.70	XCC	6.40	2,554.30	
		C	STS	118,207.30	XCC	295.52	117,911.78	
		P 18	MPP	1,019.86	XCC	2.55	1,017.31	
		P 18	MTT	10,198.60	XCC	25.50	10,173.10	
TOTAL AGENCY TRANSFERS				138,451.88		346.13		138,105.75

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 296  
 DATE: 03/02/2021

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW RSA 46D1	C 19	MTT	.37	XCC		.37	344.43
			C 20	MTT	1.68	XCC		1.68	
			C	STS	343.19	XCC	.86	342.33	
			C	ZTT	.05	XCC		.05	
RD02	DEBT SERVICE COUNTY AREA	OEW RSA 46D2	C 19	MTT	17.21	XCC	.04	17.17	105.09
			C 20	MTT	4.08	XCC	.01	4.07	
			C	STS	81.94	XCC	.20	81.74	
			C	UTT	.58	XCC		.58	
			C	ZTT	1.53	XCC		1.53	
RG01	GENERAL TAX LEVY CITY AREA	OEW RSA 46G1	C 19	MTT	107.10	XCC	.27	106.83	98,407.76
			C 20	MTT	478.99	XCC	1.20	477.79	
			C	STS	98,055.32	XCC	245.14	97,810.18	
			C	ZTT	12.99	XCC	.03	12.96	
RG02	GENERAL TAX LEVY COUNTY AREA	OEW RSA 46G2	C 19	MTT	4,917.15	XCC	12.29	4,904.86	30,019.70
			C 20	MTT	1,164.06	XCC	2.91	1,161.15	
			C	STS	23,410.41	XCC	58.53	23,351.88	
			C	UTT	165.51	XCC	.41	165.10	
			C	ZTT	437.80	XCC	1.09	436.71	
TOTAL AGENCY TRANSFERS					129,199.96		322.98	128,876.98	



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 297  
DATE: 03/02/2021

AGENCY: RR48 NEEDLES RDA  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

92363

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEX RSA 48D1	C 19	MTT		XCC		.00	
		C 20	MTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01 GENERAL TAX LEVY	OEX RSA 48G1	C 19	MTT	2,257.60	XCC	5.64	2,251.96	
		C 20	MTT	381.88	XCC	.95	380.93	
		C 19	NTT	17.60	XCC	.04	17.56	
		C	STS	8,634.31	XCC	21.59	8,612.72	
		C	UTT	8.80	XCC	.02	8.78	
		P	SPS	388.81	XCC	.97	387.84	
		P	SPS	154.79	XCC	.39	154.40	
		P	SPS	211.54	XCC	.53	211.01	
		P	SPS	263.52	XCC	.66	262.86	
		P	SPS	320.20	XCC	.80	319.40	
		P	SPS	187.24	XCC	.47	186.77	
		P	STS	1,767.35	XCC	4.42	1,762.93	
		P	STS	386.98	XCC	.97	386.01	
		P	STS	364.73	XCC	.91	363.82	
		P	STS	346.72	XCC	.87	345.85	
		P	STS	340.65	XCC	.85	339.80	
		P	STS	167.18	XCC	.42	166.76	
								16,159.40
TOTAL AGENCY TRANSFERS				16,199.90		40.50		16,159.40

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 298  
 DATE: 03/02/2021

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	50.76	XCC	.13	50.63	50.63
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C 19	MTT	33.40	XCC	.08	33.32	411.17
					C	STS	140.64	XCC	.35	140.29	
					C	UTT	238.16	XCC	.60	237.56	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C 19	MTT	119.89	XCC	.30	119.59	683.67
					C 20	MTT	1.38	XCC		1.38	
					C	STS	642.05	XCC	1.61	640.44	
					C	UTT	77.93-	XCC	.19-	77.74-	
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	112.02	XCC	.28	111.74	115.77
					C	ZTT	4.04	XCC	.01	4.03	
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	567.64	XCC	1.42	566.22	578.59
					C	UTT	12.40	XCC	.03	12.37	
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	14,503.68	XCC	36.26	14,467.42	14,467.42
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C 19	MTT	9,543.47	XCC	23.86	9,519.61	117,478.10
					C	STS	40,183.05	XCC	100.46	40,082.59	
					C	UTT	68,046.02	XCC	170.12	67,875.90	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C 19	MTT	34,254.34	XCC	85.64	34,168.70	195,335.97
					C 20	MTT	395.00	XCC	.99	394.01	
					C	STS	183,442.38	XCC	458.61	182,983.77	
					C	UTT	22,266.18-	XCC	55.67-	22,210.51-	
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	32,005.49	XCC	80.01	31,925.48	33,077.53
					C	ZTT	1,154.94	XCC	2.89	1,152.05	
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	162,183.84	XCC	405.46	161,778.38	165,312.22
					C	UTT	3,542.70	XCC	8.86	3,533.84	
TOTAL AGENCY TRANSFERS							528,833.18		1,322.11		527,511.07

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 299  
 DATE: 03/02/2021

AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C 20	MTT	3.34	XCC	.01	3.33	255.18
			C 19	MTT	74.47	XCC	.19	74.28	
			C	STS	171.50	XCC	.43	171.07	
			P 18	MPP	1.05	XCC		1.05	
			P 18	MTT	5.11	XCC	.01	5.10	
			P 00	NTT	.35	XCC		.35	
RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C 19	MTT	21.84	XCC	.05	21.79	118.01
			C 19	NTT	.20	XCC		.20	
			C	STS	74.49	XCC	.19	74.30	
			C	UTT	7.33	XCC	.02	7.31	
			P	SPS	1.75	XCC		1.75	
			P	SPS	2.43	XCC	.01	2.42	
			P	STS	5.03	XCC	.01	5.02	
			P	STS	5.23	XCC	.01	5.22	
RG01	GENERAL TAX LEVY	OFB RSA 52G1	C 19	MTT	21,278.20	XCC	53.20	21,225.00	72,852.21
			C 20	MTT	955.23	XCC	2.39	952.84	
			C	STS	49,001.46	XCC	122.50	48,878.96	
			P 18	MPP	299.38	XCC	.75	298.63	
			P 18	MTT	1,460.46	XCC	3.65	1,456.81	
			P 00	NTT	40.07	XCC	.10	39.97	
RG02	GENERAL TAX LEVY	OFB RSA 52G2	C 19	MTT	6,240.75	XCC	15.60	6,225.15	33,715.24
			C 19	NTT	58.04	XCC	.15	57.89	
			C	STS	21,282.11	XCC	53.21	21,228.90	
			C	UTT	2,094.11	XCC	5.24	2,088.87	
			P	SPS	499.49	XCC	1.25	498.24	
			P	SPS	693.12	XCC	1.73	691.39	
			P	STS	1,494.56	XCC	3.74	1,490.82	
			P	STS	1,437.57	XCC	3.59	1,433.98	
TOTAL AGENCY TRANSFERS					107,208.67		268.03	106,940.64	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 300  
 DATE: 03/02/2021

AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C 19	MTT	32.51	XCC	.08	32.43	
					C 19	NTT	7.98	XCC	.02	7.96	
					C	STS	77.79	XCC	.19	77.60	
					P	SPS	1.12	XCC		1.12	
					P	STS	5.48	XCC	.01	5.47	
											124.58
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C 19	MTT	31.16	XCC	.08	31.08	
					C	STS	107.35	XCC	.27	107.08	
					P	SPS	1.46	XCC		1.46	
					P	STS	6.62	XCC	.02	6.60	
											146.22
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 19	MTT	9,289.05	XCC	23.22	9,265.83	
					C 19	NTT	2,280.00	XCC	5.70	2,274.30	
					C	STS	22,226.96	XCC	55.57	22,171.39	
					P	SPS	320.98	XCC	.80	320.18	
					P	STS	1,565.78	XCC	3.91	1,561.87	
											35,593.57
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C 19	MTT	8,903.94	XCC	22.26	8,881.68	
					C	STS	30,672.40	XCC	76.68	30,595.72	
					P	SPS	416.36	XCC	1.04	415.32	
					P	STS	1,892.52	XCC	4.73	1,887.79	
											41,780.51
TOTAL AGENCY TRANSFERS							77,839.46		194.58		77,644.88

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 301  
 DATE: 03/02/2021

AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C	20	MTT	9.34	XCC	.02	9.32	96.31
						19	MTT	.32	XCC		.32	
						20	NTT	.04	XCC		.04	
						19	NTT	.16	XCC		.16	
							STS	76.86	XCC	.19	76.67	
						19	MPP	.87	XCC		.87	
						19	MTT	8.69	XCC	.02	8.67	
						96	NTT	.26	XCC		.26	
						RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	
20	MTT	8.79	XCC	.02	8.77							
	STS	11.78	XCC	.03	11.75							
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C	19	MTT	40.72	XCC	.10	40.62	244.87
						20	MTT	31.03	XCC	.08	30.95	
						19	NTT	5.65	XCC	.01	5.64	
							STS	147.10	XCC	.37	146.73	
							SPS	2.17			2.17	
							SPS	2.55			2.55	
							STS	6.38	XCC	.02	6.36	
							STS	9.87	XCC	.02	9.85	
						RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	
19	MTT	90.75	XCC	.23	90.52							
20	NTT	12.24	XCC	.03	12.21							
19	NTT	44.85	XCC	.11	44.74							
	STS	21,959.34	XCC	54.90	21,904.44							
19	MPP	248.23	XCC	.62	247.61							
19	MTT	2,482.28	XCC	6.21	2,476.07							
96	NTT	12.48	XCC	.03	12.45							
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C							19
						20	MTT	2,511.73	XCC	6.28	2,505.45	
							STS	3,364.44	XCC	8.41	3,356.03	
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C	20	MTT	8,866.61	XCC	22.17	8,844.44	69,962.68
						19	MTT	11,633.44	XCC	29.08	11,604.36	
						19	NTT	1,614.19	XCC	4.04	1,610.15	
							STS	42,028.99	XCC	105.07	41,923.92	
							SPS	620.25			620.25	
							SPS	729.10			729.10	
							STS	2,819.36	XCC	7.05	2,812.31	
							STS	1,822.71	XCC	4.56	1,818.15	
						TOTAL AGENCY TRANSFERS						

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 302  
 DATE: 03/02/2021

AGENCY: RR56 ONTARIO RDA GUASTI  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK RSA 56D1	C 19	MTT	59.61	XCC	.15	59.46	246.47
		C 19	NTT	58.63			58.63	
		C	STS	128.70	XCC	.32	128.38	
RG01 ORIGINAL-GENERAL TAX LEVY	OSK RSA 56G1	C 19	MTT	17,031.25	XCC	42.58	16,988.67	70,419.39
		C 19	NTT	16,749.99			16,749.99	
		C	STS	36,772.66	XCC	91.93	36,680.73	
TOTAL AGENCY TRANSFERS				70,800.84		134.98	70,665.86	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 303  
 DATE: 03/02/2021

AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA  
 ATTN: KATHY JAMES

91729

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH RSA 58D1	C 20	MTT	437.86	XCC	1.09	436.77	
			C 19	MTT	180.34	XCC	.45	179.89	
			C 18	MTT	10.47	XCC	.03	10.44	
			C 20	NTT	3.54	XCC	.01	3.53	
			C 19	NTT	920.91	XCC	2.30	918.61	
			C	STS	4,463.65	XCC	11.16	4,452.49	
			C	UTT	6.82	XCC	.02	6.80	
			C	ZTT	.35	XCC		.35	
			P 19	MPP	1.27	XCC		1.27	
			P 18	MPP	2.11	XCC	.01	2.10	
			P 18	MTT	15.08	XCC	.04	15.04	
			P 19	MTT	12.65	XCC	.03	12.62	
			P 10	NTT	5.03	XCC	.01	5.02	
			P 11	NTT	.35	XCC		.35	
			P	SPS	6.88	XCC	.02	6.86	
			P	SPS	1.86	XCC		1.86	
			P	STS	31.27	XCC	.08	31.19	
			P	STS	4.64	XCC	.01	4.63	
			P	UTT	3.32	XCC	.01	3.31	
									6,093.13
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 18	MTT	2,990.66	XCC	7.48	2,983.18	
			C 20	MTT	125,101.90	XCC	312.75	124,789.15	
			C 19	MTT	51,522.64	XCC	128.81	51,393.83	
			C 20	NTT	1,012.60	XCC	2.53	1,010.07	
			C 19	NTT	263,117.63	XCC	657.79	262,459.84	
			C	STS	1,275,326.39	XCC	3,188.32	1,272,138.07	
			C	UTT	1,949.88	XCC	4.87	1,945.01	
			C	ZTT	101.19	XCC	.25	100.94	
			P 19	MPP	361.37	XCC	.90	360.47	
			P 18	MPP	604.57	XCC	1.51	603.06	
			P 19	MTT	3,613.62	XCC	9.03	3,604.59	
			P 18	MTT	4,311.29	XCC	10.78	4,300.51	
			P 11	NTT	95.42	XCC	.24	95.18	
			P 10	NTT	1,359.47	XCC	3.40	1,356.07	
			P	SPS	1,965.58	XCC	4.91	1,960.67	
			P	SPS	530.39	XCC	1.33	529.06	
			P	STS	1,325.92	XCC	3.31	1,322.61	
			P	STS	8,934.49	XCC	22.34	8,912.15	
			P	UTT	949.04	XCC	2.37	946.67	
									1,740,811.13
TOTAL AGENCY TRANSFERS					1,751,282.45		4,378.19		1,746,904.26

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 304  
 DATE: 03/02/2021

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	NORTH-DEBT SERVICE	OIQ	RSA	61D1	C 20	MTT	810.32			810.32	
					C 19	MTT	148.18	XCC	.37	147.81	
					C	STS	919.20	XCC	2.30	916.90	
					P 18	MPP	14.38			14.38	
					P 18	MTT	70.12			70.12	
											1,959.53
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C 20	MTT	5,686.45			5,686.45	
					C 19	MTT	1,039.84	XCC	2.60	1,037.24	
					C	STS	6,450.52	XCC	16.13	6,434.39	
					P 18	MPP	94.26			94.26	
					P 18	MTT	459.84			459.84	
											13,712.18
TOTAL AGENCY TRANSFERS							15,693.11		21.40		15,671.71



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 305  
 DATE: 03/02/2021

AGENCY: RR62 REDLANDS RDA DOWNTOWN  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ	RSA	62D1	C 20	MTT	213.92	XCC	.53	213.39	14,265.86
					C 19	MTT	758.50	XCC	1.90	756.60	
					C	STS	12,922.70	XCC	32.31	12,890.39	
					C	UTT	22.50	XCC	.06	22.44	
					P	SPS	61.31	XCC	.15	61.16	
					P	STS	322.69	XCC	.81	321.88	
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 20	MTT	1,501.17	XCC	3.75	1,497.42	100,111.41
					C 19	MTT	5,322.83	XCC	13.31	5,309.52	
					C	STS	90,685.61	XCC	226.71	90,458.90	
					C	UTT	157.92	XCC	.39	157.53	
					P	SPS	430.26	XCC	1.08	429.18	
					P	STS	2,264.52	XCC	5.66	2,258.86	
TOTAL AGENCY TRANSFERS							114,663.93		286.66		114,377.27

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 306  
 DATE: 03/02/2021

AGENCY: RR63 UPLAND RDA MERGED PROJECT  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGP RSA 63D1	C 20	MTT	4.52	XCC	.01	4.51	180.39
		C 19	MTT	18.51	XCC	.05	18.46	
		C	STS	155.93	XCC	.39	155.54	
		C	UTT	1.88	XCC		1.88	
RG01 GENERAL TAX LEVY	OGP RSA 63G1	C 20	MTT	1,292.68	XCC	3.23	1,289.45	51,543.74
		C 19	MTT	5,289.91	XCC	13.22	5,276.69	
		C	STS	44,552.94	XCC	111.38	44,441.56	
		C	UTT	537.38	XCC	1.34	536.04	
TOTAL AGENCY TRANSFERS				51,853.75		129.62	51,724.13	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 307  
 DATE: 03/02/2021

AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO RSA 64D1	C 20	MTT	1,312.04	XCC	3.28	1,308.76	
			C 19	MTT	22,462.68	XCC	56.16	22,406.52	
			C 19	NTT	4,772.43	XCC	11.93	4,760.50	
			C 12	NTT	13.81	XCC	.03	13.78	
			C	STS	25,773.71	XCC	64.43	25,709.28	
			C	UTT	274.37	XCC	.69	273.68	
			P 19	MPP	17.03	XCC	.04	16.99	
			P 17	MPP	78.34	XCC	.20	78.14	
			P 19	MTT	170.29	XCC	.43	169.86	
			P 17	MTT	195.84	XCC	.49	195.35	
			P 19	NTT	9.35	XCC	.02	9.33	
			P 18	NTT	54.12	XCC	.14	53.98	
									54,996.17
RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 20	MTT	9,207.36	XCC	23.02	9,184.34	
			C 19	MTT	157,632.77	XCC	394.08	157,238.69	
			C 19	NTT	33,490.69	XCC	83.73	33,406.96	
			C 12	NTT	85.01	XCC	.21	84.80	
			C	STS	235,117.06	XCC	587.79	234,529.27	
			C	UTT	1,925.37	XCC	4.81	1,920.56	
			P 19	MPP	119.49	XCC	.30	119.19	
			P 17	MPP	513.67	XCC	1.28	512.39	
			P 19	MTT	1,195.00	XCC	2.99	1,192.01	
			P 17	MTT	1,284.18	XCC	3.21	1,280.97	
			P 19	NTT	65.62	XCC	.16	65.46	
			P 18	NTT	354.86	XCC	.89	353.97	
									439,888.61
TOTAL AGENCY TRANSFERS					496,125.09		1,240.31		494,884.78

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 308  
 DATE: 03/02/2021

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL RSA 65D1	C 19	MTT	1,673.25	XCC	4.18	1,669.07	7,558.83
		C 17	NTT	177.20	XCC	.44	176.76	
		C	STS	5,390.35	XCC	13.48	5,376.87	
		C	UTT	336.97	XCC	.84	336.13	
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C 19	MTT	11,742.07	XCC	29.36	11,712.71	52,962.99
		C 17	NTT	1,162.00	XCC	2.91	1,159.09	
		C	STS	37,827.02	XCC	94.57	37,732.45	
		C	UTT	2,364.65	XCC	5.91	2,358.74	
TOTAL AGENCY TRANSFERS				60,673.51		151.69	60,521.82	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 309  
 DATE: 03/02/2021

AGENCY: RR66 RIALTO RDA GATEWAY  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C	STS	6,772.08	XCC	16.93	6,755.15	6,840.78
			UTT	85.84	XCC	.21	85.63	
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C	STS	47,523.35	XCC	118.81	47,404.54	48,005.45
			UTT	602.42	XCC	1.51	600.91	
TOTAL AGENCY TRANSFERS				54,983.69		137.46		54,846.23

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 310  
 DATE: 03/02/2021

AGENCY: RR67 RIALTO RDA AGUA MANSA  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFM RSA 67D1	C 19	NTT	698.80	XCC	1.75	697.05	30,249.02
			C 18	NTT	378.57	XCC	.95	377.62	
			C	STS	27,768.98	XCC	69.42	27,699.56	
			C	UTT	1,147.36	XCC	2.87	1,144.49	
			P 18	MPP	22.75	XCC	.06	22.69	
			P 18	MTT	103.40	XCC	.26	103.14	
			P	SPS	36.96	XCC	.09	36.87	
			P	STS	168.02	XCC	.42	167.60	
RG01	GENERAL TAX LEVY	OFM RSA 67G1	C 19	NTT	4,903.87	XCC	12.26	4,891.61	212,042.14
			C 18	NTT	2,482.39	XCC	6.21	2,476.18	
			C	STS	194,870.04	XCC	487.18	194,382.86	
			C	UTT	8,051.62	XCC	20.13	8,031.49	
			P 18	MPP	149.16	XCC	.37	148.79	
			P 18	MTT	678.04	XCC	1.70	676.34	
			P	SPS	259.39	XCC	.65	258.74	
			P	STS	1,179.08	XCC	2.95	1,176.13	
TOTAL AGENCY TRANSFERS					242,898.43		607.27		242,291.16

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 311  
 DATE: 03/02/2021

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQA RSA 68D1	C 19	MTT	403.54	XCC	1.01	402.53	5,229.75
		C 20	MTT	181.22	XCC	.45	180.77	
		C	STS	4,614.34	XCC	11.54	4,602.80	
		C	UTT	10.62	XCC	.03	10.59	
		C	ZTT	33.14	XCC	.08	33.06	
RG01 GENERAL TAX LEVY	OQA RSA 68G1	C 19	MTT	2,831.87	XCC	7.08	2,824.79	36,700.05
		C 20	MTT	1,271.70	XCC	3.18	1,268.52	
		C	STS	32,381.31	XCC	80.95	32,300.36	
		C	UTT	74.55	XCC	.19	74.36	
		C	ZTT	232.60	XCC	.58	232.02	
TOTAL AGENCY TRANSFERS				42,034.89		105.09		41,929.80

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 312  
 DATE: 03/02/2021

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS RSA 70D1	C	STS	1,438.45	XCC	3.60	1,434.85	1,438.40
			P	UTT	3.56	XCC	.01	
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C	STS	10,094.34	XCC	25.24	10,069.10	10,090.93
			P	UTT	21.88	XCC	.05	
TOTAL AGENCY TRANSFERS				11,558.23		28.90		11,529.33



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 313  
 DATE: 03/02/2021

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OFP RSA 71D1	C 19	MTT	60.33	XCC	.15	60.18		
		C	STS	396.00	XCC	.99	395.01		
		P 18	MPP	11.41	XCC	.03	11.38		
		P 17	MPP	5.25	XCC	.01	5.24		
		P 16	MPP	9.38	XCC	.02	9.36		
		P 18	MTT	55.66	XCC	.14	55.52		
		P 17	MTT	25.62	XCC	.06	25.56		
		P 16	MTT	24.37	XCC	.06	24.31		
		P	SPS	70.59	XCC	.18	70.41		
		P	SPS	59.96	XCC	.15	59.81		
		P	SPS	97.97	XCC	.24	97.73		
		P	STS	124.95	XCC	.31	124.64		
		P	STS	292.48	XCC	.73	291.75		
		P	STS	254.48	XCC	.64	253.84		
									1,484.74
		RG01 GENERAL TAX LEVY	OFP RSA 71G1	C 19	MTT	423.36	XCC	1.06	422.30
C	STS			2,778.98	XCC	6.95	2,772.03		
P 18	MPP			74.82	XCC	.19	74.63		
P 17	MPP			34.44	XCC	.09	34.35		
P 16	MPP			57.75	XCC	.14	57.61		
P 17	MTT			168.00	XCC	.42	167.58		
P 16	MTT			149.98	XCC	.37	149.61		
P 18	MTT			365.00	XCC	.91	364.09		
P	SPS			462.91	XCC	1.16	461.75		
P	SPS			420.77	XCC	1.05	419.72		
P	SPS			642.46	XCC	1.61	640.85		
P	STS			819.33	XCC	2.05	817.28		
P	STS			2,052.47	XCC	5.13	2,047.34		
P	STS	1,668.71	XCC	4.17	1,664.54				
							10,093.68		
TOTAL AGENCY TRANSFERS				11,607.43		29.01		11,578.42	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 314  
 DATE: 03/02/2021

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C 19	MTT	167.60	XCC	.42	167.18	2,470.70
		C 20	MTT	245.95	XCC	.61	245.34	
		C	STS	2,063.34	XCC	5.16	2,058.18	
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 19	MTT	1,176.12	XCC	2.94	1,173.18	17,338.30
		C 20	MTT	1,726.00	XCC	4.32	1,721.68	
		C	STS	14,479.64	XCC	36.20	14,443.44	
TOTAL AGENCY TRANSFERS				19,858.65		49.65		19,809.00

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 315  
 DATE: 03/02/2021

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C 20	MTT	65.32	XCC	.16	65.16	
		C 19	MTT	99.49	XCC	.25	99.24	
		C	STS	1,351.07	XCC	3.38	1,347.69	
		P 13	MPP	29.63	XCC	.07	29.56	
		P 13	MTT	26.81	XCC	.07	26.74	
		P	SPS	9.26	XCC	.02	9.24	
		P	SPS	18.12	XCC	.05	18.07	
		P	SPS	25.96	XCC	.06	25.90	
		P	SPS	35.49	XCC	.09	35.40	
		P	SPS	43.50	XCC	.11	43.39	
		P	SPS	50.98	XCC	.13	50.85	
		P	SPS	28.05	XCC	.07	27.98	
		P	STS	45.18	XCC	.11	45.07	
		P	STS	47.06	XCC	.12	46.94	
		P	STS	45.94	XCC	.11	45.83	
		P	STS	47.65	XCC	.12	47.53	
		P	STS	47.03	XCC	.12	46.91	
		P	STS	46.14	XCC	.12	46.02	
		P	STS	21.83	XCC	.05	21.78	
								2,079.30
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C 20	MTT	458.41	XCC	1.15	457.26	
		C 19	MTT	698.20	XCC	1.75	696.45	
		C	STS	9,481.24	XCC	23.70	9,457.54	
		P 13	MPP	182.33	XCC	.46	181.87	
		P 13	MTT	165.00	XCC	.41	164.59	
		P	SPS	65.00	XCC	.16	64.84	
		P	SPS	118.81	XCC	.30	118.51	
		P	SPS	170.21	XCC	.43	169.78	
		P	SPS	218.43	XCC	.55	217.88	
		P	SPS	267.68	XCC	.67	267.01	
		P	SPS	313.74	XCC	.78	312.96	
		P	SPS	172.63	XCC	.43	172.20	
		P	STS	317.02	XCC	.79	316.23	
		P	STS	308.58	XCC	.77	307.81	
		P	STS	301.26	XCC	.75	300.51	
		P	STS	293.22	XCC	.73	292.49	
		P	STS	289.39	XCC	.72	288.67	
		P	STS	283.93	XCC	.71	283.22	
		P	STS	134.34	XCC	.34	134.00	
								14,203.82
TOTAL AGENCY TRANSFERS				16,323.93		40.81		16,283.12

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 316  
 DATE: 03/02/2021

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX	RSA	75D1	C 19	MTT	1,194.40	XCC	2.99	1,191.41	5,535.32
					C 18	MTT	7.21	XCC	.02	7.19	
					C 19	NTT	911.06	XCC	2.28	908.78	
					C	STS	3,433.44	XCC	8.58	3,424.86	
					P	SPS	.56	XCC		.56	
					P	STS	2.53	XCC	.01	2.52	
RG01	GENERAL TAX LEVY	OFX	RSA	75G1	C 19	MTT	8,381.71	XCC	20.95	8,360.76	38,841.01
					C 18	MTT	47.26	XCC	.12	47.14	
					C 19	NTT	6,393.43	XCC	15.98	6,377.45	
					C	STS	24,094.29	XCC	60.24	24,034.05	
					P	SPS	3.90	XCC	.01	3.89	
					P	STS	17.76	XCC	.04	17.72	
TOTAL AGENCY TRANSFERS							44,487.55		111.22		44,376.33

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 317  
 DATE: 03/02/2021

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA RSA 76D1	C 20	MTT	815.71	XCC	2.04	813.67	19,613.50
			C 19	MTT	182.03	XCC	.46	181.57	
			C	STS	17,776.43	XCC	44.44	17,731.99	
			C	ZTT	421.62	XCC	1.05	420.57	
			P 19	MPP	42.44	XCC	.11	42.33	
			P 19	MTT	424.43	XCC	1.06	423.37	
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 19	MTT	1,277.30	XCC	3.19	1,274.11	137,638.49
			C 20	MTT	5,724.29	XCC	14.31	5,709.98	
			C	STS	124,746.79	XCC	311.87	124,434.92	
			C	ZTT	2,958.80	XCC	7.40	2,951.40	
			P 19	MPP	297.85	XCC	.74	297.11	
			P 19	MTT	2,978.42	XCC	7.45	2,970.97	
TOTAL AGENCY TRANSFERS					157,646.11		394.12		157,251.99

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 318  
 DATE: 03/02/2021

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGC RSA 77D1	C 08	MTT	169.44	XCC	.42	169.02	37,860.30
			C 19	MTT	4,101.94	XCC	10.25	4,091.69	
			C 20	MTT	615.60	XCC	1.54	614.06	
			C 18	NTT	25,518.21	XCC	63.80	25,454.41	
			C	STS	7,550.00	XCC	18.88	7,531.12	
RG01	GENERAL TAX LEVY	OGC RSA 77G1	C 08	MTT	1,026.93	XCC	2.57	1,024.36	253,811.26
			C 20	MTT	4,320.00	XCC	10.80	4,309.20	
			C 19	MTT	28,785.52	XCC	71.96	28,713.56	
			C 18	NTT	167,332.49	XCC	418.33	166,914.16	
			C	STS	52,982.44	XCC	132.46	52,849.98	
TOTAL AGENCY TRANSFERS					292,402.57		731.01		291,671.56

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 319  
 DATE: 03/02/2021

AGENCY: RR78 SAN BDNO RDA NORTHWEST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGE RSA 78D1	C 19	MTT	23.52	XCC	.06	23.46	
		C 20	MTT	71.01	XCC	.18	70.83	
		C 20	NTT	45.98	XCC	.11	45.87	
		C	STS	9,601.27	XCC	24.00	9,577.27	
		C	ZTT	113.16	XCC	.28	112.88	
								9,830.31
RG01 GENERAL TAX LEVY	OGE RSA 78G1	C 19	MTT	165.03	XCC	.41	164.62	
		C 20	MTT	498.25	XCC	1.25	497.00	
		C 20	NTT	322.67	XCC	.81	321.86	
		C	STS	67,377.36	XCC	168.44	67,208.92	
		C	ZTT	794.11	XCC	1.99	792.12	
								68,984.52
TOTAL AGENCY TRANSFERS				79,012.36		197.53		78,814.83

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 320  
 DATE: 03/02/2021

AGENCY: RR79 SAN BDNO RDA TRI-CITY  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG RSA 79D1	C 20	MTT	363.87	XCC	.91	362.96	13,191.08
		C 19	MTT	4,180.12	XCC	10.45	4,169.67	
		C	STS	8,576.30	XCC	21.44	8,554.86	
		C	UTT	103.85	XCC	.26	103.59	
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C 20	MTT	2,553.50	XCC	6.38	2,547.12	92,569.05
		C 19	MTT	29,334.20	XCC	73.34	29,260.86	
		C	STS	60,184.54	XCC	150.46	60,034.08	
		C	UTT	728.81	XCC	1.82	726.99	
TOTAL AGENCY TRANSFERS				106,025.19		265.06	105,760.13	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 321  
 DATE: 03/02/2021

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI RSA 80D1	C 20	MTT	1,391.39	XCC	3.48	1,387.91	8,423.89
		C 19	MTT	583.80	XCC	1.46	582.34	
		C	STS	6,358.77	XCC	15.90	6,342.87	
		C	UTT	111.05	XCC	.28	110.77	
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C 20	MTT	9,764.16	XCC	24.41	9,739.75	59,115.11
		C 19	MTT	4,096.83	XCC	10.24	4,086.59	
		C	STS	44,623.00	XCC	111.56	44,511.44	
		C	UTT	779.28	XCC	1.95	777.33	
TOTAL AGENCY TRANSFERS				67,708.28		169.28	67,539.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 322  
 DATE: 03/02/2021

AGENCY: RR81 SAN BDNO RDA UPTOWN  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGK RSA 81D1	C 18	MTT	202.90	XCC	.51	202.39	
		C 20	MTT	248.92	XCC	.62	248.30	
		C 19	MTT	869.06	XCC	2.17	866.89	
		C	STS	3,452.25	XCC	8.63	3,443.62	
		P 17	MPP	57.61	XCC	.14	57.47	
		P 16	MPP	120.70	XCC	.30	120.40	
		P 17	MTT	261.88	XCC	.65	261.23	
		P 16	MTT	365.48	XCC	.91	364.57	
		P	SPS	187.92	XCC	.47	187.45	
		P	SPS	356.61	XCC	.89	355.72	
		P	SPS	146.36	XCC	.37	145.99	
		P	SPS	56.67	XCC	.14	56.53	
		P	STS	77.62	XCC	.19	77.43	
		P	STS	912.54	XCC	2.28	910.26	
		P	STS	266.10	XCC	.67	265.43	
		P	STS	891.50	XCC	2.23	889.27	
RG01 GENERAL TAX LEVY	OGK RSA 81G1	C 18	MTT	1,330.52	XCC	3.33	1,327.19	
		C 20	MTT	1,746.79	XCC	4.37	1,742.42	
		C 19	MTT	6,098.65	XCC	15.25	6,083.40	
		C	STS	24,226.32	XCC	60.57	24,165.75	
		P 17	MPP	377.77	XCC	.94	376.83	
		P 16	MPP	742.75	XCC	1.86	740.89	
		P 17	MTT	1,717.21	XCC	4.29	1,712.92	
		P 16	MTT	2,249.09	XCC	5.62	2,243.47	
		P	SPS	1,318.72	XCC	3.30	1,315.42	
		P	SPS	2,338.40	XCC	5.85	2,332.55	
		P	SPS	959.71	XCC	2.40	957.31	
		P	SPS	348.72	XCC	.87	347.85	
		P	STS	6,256.13	XCC	15.64	6,240.49	
		P	STS	5,983.85	XCC	14.96	5,968.89	
		P	STS	1,744.92	XCC	4.36	1,740.56	
P	STS	477.69	XCC	1.19	476.50			
							57,772.44	
TOTAL AGENCY TRANSFERS				66,391.36		165.97	66,225.39	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 323  
 DATE: 03/02/2021

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCP RSA 82D1	C 20	MTT	787.42	XCC	1.97	785.45	
		C 19	MTT	664.10	XCC	1.66	662.44	
		C 18	MTT	19.15	XCC	.05	19.10	
		C	STS	2,599.71	XCC	6.50	2,593.21	
		C	UTT	759.30	XCC	1.90	757.40	
		P	SPS	138.29	XCC	.35	137.94	
		P	SPS	155.27	XCC	.39	154.88	
		P	SPS	208.00	XCC	.52	207.48	
		P	SPS	336.57	XCC	.84	335.73	
		P	SPS	386.26	XCC	.97	385.29	
		P	STS	669.01	XCC	1.67	667.34	
		P	STS	403.29	XCC	1.01	402.28	
		P	STS	368.14	XCC	.92	367.22	
		P	STS	304.59	XCC	.76	303.83	
		P	STS	300.59	XCC	.75	299.84	
		P	UTT	28.01	XCC	.07	27.94	
RG01 GENERAL TAX LEVY	OCP RSA 82G1	C 18	MTT	125.59	XCC	.31	125.28	
		C 20	MTT	5,525.72	XCC	13.81	5,511.91	
		C 19	MTT	4,660.36	XCC	11.65	4,648.71	
		C	STS	18,243.63	XCC	45.61	18,198.02	
		C	UTT	5,328.39	XCC	13.32	5,315.07	
		P	SPS	970.45	XCC	2.43	968.02	
		P	SPS	1,018.15	XCC	2.55	1,015.60	
		P	SPS	1,363.91	XCC	3.41	1,360.50	
		P	SPS	2,071.18	XCC	5.18	2,066.00	
		P	SPS	2,376.96	XCC	5.94	2,371.02	
		P	STS	4,694.81	XCC	11.74	4,683.07	
		P	STS	2,644.53	XCC	6.61	2,637.92	
		P	STS	1,849.76	XCC	4.62	1,845.14	
		P	STS	2,414.01	XCC	6.04	2,407.97	
		P	STS	1,874.38	XCC	4.69	1,869.69	
P	UTT	183.69	XCC	.46	183.23			
							55,207.15	
TOTAL AGENCY TRANSFERS				63,473.22		158.70		63,314.52

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 324  
 DATE: 03/02/2021

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQQ RSA 84D1	C 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	OQQ RSA 84G1	C 19	MTT	2,764.09	XCC	6.91	2,757.18	
			C 20	MTT	9,437.40	XCC	23.59	9,413.81	
			C 20	NTT	173.26	XCC	.43	172.83	
			C 19	NTT	704.38	XCC	1.76	702.62	
			C	STS	27,054.08	XCC	67.64	26,986.44	
			C	UTT	622.27	XCC	1.56	620.71	
			P 18	MPP	20.84	XCC	.05	20.79	
			P 18	MTT	208.35	XCC	.52	207.83	
			P	SPS	166.21	XCC	.42	165.79	
			P	SPS	136.87	XCC	.34	136.53	
			P	STS	342.17	XCC	.86	341.31	
			P	STS	771.25	XCC	1.93	769.32	
			P	UTT	106.31	XCC	.27	106.04	
			P	UTT	181.44	XCC	.45	180.99	
									42,582.19
TOTAL AGENCY TRANSFERS					42,688.92		106.73		42,582.19

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 325  
 DATE: 03/02/2021

AGENCY: RR86 UPLAND RDA CANYON RIDGE  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGM RSA 86D1	C 20	MTT	26.90	XCC	.07	26.83	
			C 19	MTT	4.84	XCC	.01	4.83	
			C	STS	388.91	XCC	.97	387.94	
			P 19	MPP	.63	XCC		.63	
			P 19	MTT	6.29	XCC	.02	6.27	
									426.50
RG01	GENERAL TAX LEVY	OGM RSA 86G1	C 20	MTT	7,686.10	XCC	19.22	7,666.88	
			C 19	MTT	1,382.60	XCC	3.46	1,379.14	
			C	STS	111,121.26	XCC	277.80	110,843.46	
			P 19	MPP	179.72	XCC	.45	179.27	
			P 19	MTT	1,797.24	XCC	4.49	1,792.75	
									121,861.50
TOTAL AGENCY TRANSFERS					122,594.49		306.49		122,288.00

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 326  
DATE: 03/02/2021

AGENCY: RR87 UPLAND RDA ARROW-BENSON  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGO	RSA	87D1	C	STS	505.97	XCC	1.26	504.71	504.71
RG01	GENERAL TAX LEVY	OGO	RSA	87G1	C	STS	144,562.26	XCC	361.41	144,200.85	144,200.85
TOTAL AGENCY TRANSFERS							145,068.23		362.67		144,705.56

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 327  
 DATE: 03/02/2021

AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS RSA 88D1	C 19	MTT	.44	XCC		.44	
		C 18	NTT	2.78	XCC	.01	2.77	
		C	STS	19.98	XCC	.05	19.93	
		C	UTT	7.29	XCC	.02	7.27	
							30.41	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C 19	MTT	125.09	XCC	.31	124.78	
		C 18	NTT	794.08	XCC	1.99	792.09	
		C	STS	5,708.70	XCC	14.27	5,694.43	
		C	UTT	2,083.65	XCC	5.21	2,078.44	
							8,689.74	
TOTAL AGENCY TRANSFERS				8,742.01		21.86		8,720.15

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 328  
DATE: 03/02/2021

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C 19	MTT	10.47	XCC	.03	10.44	
		C 20	MTT	.72	XCC		.72	
		C	STS	91.62	XCC	.23	91.39	102.55
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C 19	MTT	2,992.07	XCC	7.48	2,984.59	
		C 20	MTT	206.45	XCC	.52	205.93	
		C	STS	26,176.11	XCC	65.44	26,110.67	29,301.19
TOTAL AGENCY TRANSFERS				29,477.44		73.70		29,403.74



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 329  
 DATE: 03/02/2021

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 90D1	C 20	MTT	1.49	XCC		1.49	
		C 19	MTT	12.27	XCC	.03	12.24	
		C 18	MTT	.84	XCC		.84	
		C	STS	114.21	XCC	.29	113.92	
								128.49
RG01 GENERAL TAX LEVY	OGX RSA 90G1	C 20	MTT	426.17	XCC	1.07	425.10	
		C 19	MTT	3,505.04	XCC	8.76	3,496.28	
		C 18	MTT	239.88	XCC	.60	239.28	
		C	STS	32,630.82	XCC	81.58	32,549.24	
								36,709.90
TOTAL AGENCY TRANSFERS				36,930.72		92.33		36,838.39

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 330  
 DATE: 03/02/2021

AGENCY: RR91 YUCAIPA RDA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C 19	MTT	293.83	XCC	.73	293.10	
			C 20	MTT	1,387.35	XCC	3.47	1,383.88	
			C 18	NTT	99.28-	XCC	.25-	99.03-	
			C	STS	3,301.74	XCC	8.25	3,293.49	
			C	UTT	15.81	XCC	.04	15.77	
			C	ZTT	134.87	XCC	.34	134.53	
			P 19	MPP	.41	XCC		.41	
			P 19	MTT	4.14	XCC	.01	4.13	
			P 19	NTT	220.87-	XCC	.55-	220.32-	
			P	SPS	70.59	XCC	.18	70.41	
			P	STS	320.85	XCC	.80	320.05	
									5,196.42
RG01	ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 20	MTT	9,735.76	XCC	24.34	9,711.42	
			C 19	MTT	2,062.00	XCC	5.16	2,056.84	
			C 18	NTT	650.99-	XCC	1.63-	649.36-	
			C	STS	23,170.11	XCC	57.93	23,112.18	
			C	UTT	110.93	XCC	.28	110.65	
			C	ZTT	946.48	XCC	2.37	944.11	
			P 19	MPP	2.91	XCC	.01	2.90	
			P 19	MTT	29.04	XCC	.07	28.97	
			P 19	NTT	1,550.00-	XCC	3.88-	1,546.12-	
			P	SPS	495.34	XCC	1.24	494.10	
			P	STS	2,251.59	XCC	5.63	2,245.96	
									36,511.65
TOTAL AGENCY TRANSFERS					41,812.61		104.54		41,708.07

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 331  
 DATE: 03/02/2021

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGU RSA 92D1	C 17	MTT		XCC		.00	
		C 20	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P 18	MPP		XCC		.00	
		P 18	MTT		XCC		.00	
RD02 HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C 20	MTT		XCC		.00	
		C	STS		XCC		.00	
								.00
RG01 ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 17	MTT	217.10-	XCC	.54-	216.56-	
		C 20	MTT	6,650.08	XCC	16.63	6,633.45	
		C 19	MTT	1,912.06	XCC	4.78	1,907.28	
		C 18	MTT	1,277.06-	XCC	3.19-	1,273.87-	
		C 19	NTT	107.94	XCC	.27	107.67	
		C 20	NTT	40.93	XCC	.10	40.83	
		C	STS	56,342.62	XCC	140.86	56,201.76	
		C	UTT	590.76	XCC	1.48	589.28	
		P 18	MPP	126.41	XCC	.32	126.09	
		P 18	MTT	616.57	XCC	1.54	615.03	
RG02 HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C 20	MTT	4,566.41	XCC	11.42	4,554.99	
		C	STS	25,775.49	XCC	64.44	25,711.05	
								30,266.04
TOTAL AGENCY TRANSFERS				95,235.11		238.11		94,997.00

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 332  
 DATE: 03/02/2021

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGR RSA 93D1	C 19	MTT		XCC		.00	
			C	STS		XCC		.00	
			P 19	MPP		XCC		.00	
			P 19	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	OGR RSA 93G1	C 19	MTT	213.52	XCC	.53	212.99	
			C	STS	8,957.25	XCC	22.39	8,934.86	
			P 19	MPP	23.08	XCC	.06	23.02	
			P 19	MTT	230.74	XCC	.58	230.16	
			P	SPS	63.78	XCC	.16	63.62	
			P	STS	311.17	XCC	.78	310.39	
									9,775.04
TOTAL AGENCY TRANSFERS					9,799.54		24.50		9,775.04



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 334  
 DATE: 03/02/2021

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN RSA 95D1	C 19	MTT	45.71	XCC	.11	45.60	
		C 20	MTT	22.03	XCC	.06	21.97	
		C 19	NTT	42.99	XCC	.11	42.88	
		C	STS	163.08	XCC	.41	162.67	
		C	ZTT	2.48	XCC	.01	2.47	
								275.59
RG01 GENERAL TAX LEVY	OGN RSA 95G1	C 19	MTT	13,059.02	XCC	32.65	13,026.37	
		C 20	MTT	6,295.11	XCC	15.74	6,279.37	
		C 19	NTT	12,281.93	XCC	30.70	12,251.23	
		C	STS	46,592.63	XCC	116.48	46,476.15	
		C	ZTT	709.65	XCC	1.77	707.88	
								78,741.00
TOTAL AGENCY TRANSFERS				79,214.63		198.04		79,016.59

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 335  
 DATE: 03/02/2021

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 19	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 17	NTT		XCC		.00	
			P 19	NTT		XCC		.00	
			P 18	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
RD02	AMEND #4 DEBT SERVICE	OGV RSA 97D2	C 20	MTT		XCC		.00	.00
			C 19	MTT		XCC		.00	
			C	STS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RD03	AMEND #8 DEBT SERVICE	OGV RSA 97D3	C 20	MTT	7,817.47	XCC	19.54	7,797.93	.00

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 336  
 DATE: 03/02/2021

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	4,515.02	XCC	11.29	4,503.73	
		C 20	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP	77.09	XCC	.19	76.90	
		P 17	MPP	95.09	XCC	.24	94.85	
		P 16	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 19	MTT				.00	
		P 18	MTT	770.93			770.93	
		P 17	MTT	237.71			237.71	
		P 16	MTT				.00	
		P 15	MTT				.00	
		P 12	NTT	60.30			60.30	
		P 10	NTT	17.34			17.34	
		P 18	NTT				.00	
		P 13	NTT	82.50			82.50	
		P	SPS				.00	
		P	SPS				.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								13,642.19
RG01 GENERAL TAX LEVY	OGV RSA 97G1	C 20	MTT	122,908.38	XCC	307.27	122,601.11	
		C 19	MTT	68,380.89	XCC	170.95	68,209.94	
		C 18	MTT	1,843.59	XCC	4.61	1,838.98	
		C 19	NTT	1,239.36	XCC	3.10	1,236.26	
		C 20	NTT	454.00	XCC	1.14	452.86	
		C	STS	514,807.99	XCC	1,287.02	513,520.97	
		C	UTT	16,999.59-	XCC	42.50-	16,957.09-	
		C	ZTT	3,289.05	XCC	8.22	3,280.83	
		P 19	MPP	560.10	XCC	1.40	558.70	
		P 18	MPP	208.51	XCC	.52	207.99	
		P 17	MPP	194.17	XCC	.49	193.68	
		P 16	MPP	471.61	XCC	1.18	470.43	
		P 15	MPP	306.19	XCC	.77	305.42	
		P 19	MTT	5,600.93	XCC	14.00	5,586.93	
		P 18	MTT	1,634.11	XCC	4.09	1,630.02	
		P 17	MTT	524.83	XCC	1.31	523.52	
		P 16	MTT	834.72	XCC	2.09	832.63	
		P 15	MTT	410.99	XCC	1.03	409.96	
		P 17	NTT	187.65	XCC	.47	187.18	
		P 19	NTT	24.98	XCC	.06	24.92	
		P 18	NTT	22.54	XCC	.06	22.48	
		P	SPS	1,456.87	XCC	3.64	1,453.23	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 337  
 DATE: 03/02/2021

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	523.56	XCC	1.31	522.25	
					P	SPS	381.80	XCC	.95	380.85	
					P	SPS	390.59	XCC	.98	389.61	
					P	SPS	69.01	XCC	.17	68.84	
					P	STS	74.60	XCC	.19	74.41	
					P	STS	670.76	XCC	1.68	669.08	
					P	STS	522.41	XCC	1.31	521.10	
					P	STS	6,849.25	XCC	17.12	6,832.13	
					P	STS	1,328.77	XCC	3.32	1,325.45	
					P	UTT	100.12	XCC	.25	99.87	
					P	ZTT	208.18	XCC	.52	207.66	
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	C 20	MTT	2,988.55	XCC	7.47	2,981.08	717,682.20
					C 19	MTT	765.42	XCC	1.91	763.51	
					C	STS	10,538.94	XCC	26.35	10,512.59	
					P	SPS	77.06	XCC	.19	76.87	
					P	SPS	98.48	XCC	.25	98.23	
					P	SPS	128.28	XCC	.32	127.96	
					P	SPS	150.13	XCC	.38	149.75	
					P	STS	129.43	XCC	.32	129.11	
					P	STS	125.11	XCC	.31	124.80	
					P	STS	131.04	XCC	.33	130.71	
					P	STS	128.22	XCC	.32	127.90	
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C 20	MTT	33,407.84	XCC	83.52	33,324.32	15,222.51
					C 19	MTT	10,544.53	XCC	26.36	10,518.17	
					C 19	NTT	867.31	XCC	2.17	865.14	
					C 20	NTT	205.41	XCC	.51	204.90	
					C	STS	111,001.33	XCC	277.50	110,723.83	
					C	UTT	125.44	XCC	.31	125.13	
					P 19	MPP	322.20	XCC	.81	321.39	
					P 18	MPP	310.14	XCC	.78	309.36	
					P 17	MPP	74.38	XCC	.19	74.19	
					P 16	MPP	153.58	XCC	.38	153.20	
					P 15	MPP	416.16	XCC	1.04	415.12	
					P 19	MTT	3,221.98			3,221.98	
					P 18	MTT	1,678.70			1,678.70	
					P 17	MTT	198.60			198.60	
					P 16	MTT	295.51			295.51	
					P 15	MTT	558.58			558.58	
					P 18	NTT	82.18			82.18	
					P	SPS	535.96			535.96	
					P	SPS	123.55			123.55	
					P	STS	2,445.55	XCC	6.11	2,439.44	
					P	STS	308.88	XCC	.77	308.11	
											166,477.36
TOTAL AGENCY TRANSFERS							915,292.84	2,268.58		913,024.26	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 338  
 DATE: 03/02/2021

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C 20	MTT	5,028.51	XCC	12.57	5,015.94	
			C 19	MTT	2,385.16	XCC	5.96	2,379.20	
			C 18	MTT	376.25	XCC	.94	375.31	
			C 17	MTT	65.94	XCC	.16	65.78	
			C 20	NTT	28.52	XCC	.07	28.45	
			C 19	NTT	317.10	XCC	.79	316.31	
			C	STS	43,065.11	XCC	107.66	42,957.45	
			C	UTT	74.07	XCC	.19	73.88	
			C	ZTT	780.15	XCC	1.95	778.20	
			P 19	MPP	131.69	XCC	.33	131.36	
			P 18	MPP	14.58	XCC	.04	14.54	
			P 17	MPP	49.21	XCC	.12	49.09	
			P 15	MPP	142.96	XCC	.36	142.60	
			P 14	MPP	62.21	XCC	.16	62.05	
			P 18	MTT	339.50	XCC	.85	338.65	
			P 17	MTT	227.25	XCC	.57	226.68	
			P 15	MTT	188.10	XCC	.47	187.63	
			P 14	MTT	81.86	XCC	.20	81.66	
			P 19	MTT	3,416.99	XCC	8.54	3,408.45	
			P 99	NTT	12.00	XCC	.03	11.97	
			P	SPS	103.57	XCC	.26	103.31	
			P	SPS	35.94	XCC	.09	35.85	
			P	SPS	113.71	XCC	.28	113.43	
			P	SPS	270.21	XCC	.68	269.53	
			P	SPS	130.07	XCC	.33	129.74	
			P	SPS	113.66	XCC	.28	113.38	
			P	SPS	23.23	XCC	.06	23.17	
			P	SPS	24.93	XCC	.06	24.87	
			P	STS	562.53	XCC	1.41	561.12	
			P	STS	95.67	XCC	.24	95.43	
			P	STS	196.06	XCC	.49	195.57	
			P	STS	355.78	XCC	.89	354.89	
			P	STS	138.28	XCC	.35	137.93	
			P	STS	102.01	XCC	.26	101.75	
			P	STS	18.29	XCC	.05	18.24	
			P	STS	17.19	XCC	.04	17.15	
			P	UTT	16.83	XCC	.04	16.79	
									58,206.73
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 20	MTT	560.98	XCC	1.40	559.58	
			C 19	MTT	202.19	XCC	.51	201.68	
			C 20	NTT	8.38	XCC	.02	8.36	
			C 19	NTT	18.88	XCC	.05	18.83	
			C	STS	2,139.60	XCC	5.35	2,134.25	
			P 17	MPP	44.75	XCC	.11	44.64	
			P 16	MPP	8.21	XCC	.02	8.19	
			P 17	MTT	235.51	XCC	.59	234.92	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 339  
 DATE: 03/02/2021

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 16	MTT	43.23	XCC	.11	43.12	
			P	SPS	8.80	XCC	.02	8.78	
			P	SPS	16.79	XCC	.04	16.75	
			P	SPS	23.39	XCC	.06	23.33	
			P	SPS	15.63	XCC	.04	15.59	
			P	STS	42.92	XCC	.11	42.81	
			P	STS	43.60	XCC	.11	43.49	
			P	STS	41.40	XCC	.10	41.30	
			P	STS	20.98	XCC	.05	20.93	
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C 20	MTT	462.29	XCC	1.16	461.13	3,466.55
			C 19	MTT	920.25	XCC	2.30	917.95	
			C	STS	9,014.66	XCC	22.54	8,992.12	10,371.20
RD04	UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C 20	MTT	5,151.75	XCC	12.88	5,138.87	
			C 19	MTT	4,084.01	XCC	10.21	4,073.80	
			C 18	MTT	19.12	XCC	.05	19.07	
			C 19	NTT	7.10	XCC	.02	7.08	
			C	STS	5,132.84	XCC	12.83	5,120.01	
			C	UTT	5.25	XCC	.01	5.24	
			C	ZTT	57.77	XCC	.14	57.63	
			P 18	MPP	49.56	XCC	.12	49.44	
			P 18	MTT	241.75	XCC	.60	241.15	
			P	SPS	.92	XCC		.92	
			P	SPS	142.30	XCC	.36	141.94	
			P	STS	4.49	XCC	.01	4.48	
			P	STS	369.65	XCC	.92	368.73	15,228.36
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C 20	MTT	111.38	XCC	.28	111.10	
			C 19	MTT	516.80	XCC	1.29	515.51	
			C 19	NTT	38.76	XCC	.10	38.66	
			C	STS	2,123.30	XCC	5.31	2,117.99	
			P 19	MPP	6.13	XCC	.02	6.11	
			P 18	MPP	1.26	XCC		1.26	
			P 19	MTT	61.27	XCC	.15	61.12	
			P 18	MTT	12.56	XCC	.03	12.53	2,864.28
RG01	SAN BDNO AREA-GTL	OFY RSA 98G1	C 20	MTT	35,287.69	XCC	88.22	35,199.47	
			C 19	MTT	16,737.91	XCC	41.84	16,696.07	
			C 18	MTT	2,467.10	XCC	6.17	2,460.93	
			C 17	MTT	432.40	XCC	1.08	431.32	
			C 20	NTT	200.07	XCC	.50	199.57	
			C 19	NTT	2,225.26	XCC	5.56	2,219.70	
			C	STS	302,211.41	XCC	755.53	301,455.88	
			C	UTT	519.83	XCC	1.30	518.53	
			C	ZTT	5,474.70	XCC	13.69	5,461.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 340  
 DATE: 03/02/2021

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	924.15	XCC	2.31	921.84	
		P 18	MPP	95.60	XCC	.24	95.36	
		P 17	MPP	322.71	XCC	.81	321.90	
		P 15	MPP	879.73	XCC	2.20	877.53	
		P 14	MPP	382.84	XCC	.96	381.88	
		P 18	MTT	2,226.28	XCC	5.57	2,220.71	
		P 17	MTT	1,490.19	XCC	3.73	1,486.46	
		P 15	MTT	1,157.52	XCC	2.89	1,154.63	
		P 14	MTT	503.74	XCC	1.26	502.48	
		P 19	MTT	23,978.89	XCC	59.95	23,918.94	
		P 99	NTT	112.11	XCC	.28	111.83	
		P	SPS	726.82	XCC	1.82	725.00	
		P	SPS	235.64	XCC	.59	235.05	
		P	SPS	745.64	XCC	1.86	743.78	
		P	SPS	1,662.83	XCC	4.16	1,658.67	
		P	SPS	800.41	XCC	2.00	798.41	
		P	SPS	699.44	XCC	1.75	697.69	
		P	SPS	142.95	XCC	.36	142.59	
		P	SPS	153.42	XCC	.38	153.04	
		P	STS	3,947.56	XCC	9.87	3,937.69	
		P	STS	627.36	XCC	1.57	625.79	
		P	STS	1,285.71	XCC	3.21	1,282.50	
		P	STS	2,189.37	XCC	5.47	2,183.90	
		P	STS	850.94	XCC	2.13	848.81	
		P	STS	627.75	XCC	1.57	626.18	
		P	STS	112.56	XCC	.28	112.28	
		P	STS	105.81	XCC	.26	105.55	
		P	UTT	101.98	XCC	.25	101.73	
								406,692.84
RG02 COLTON AREA-GTL	OFY RSA 98G2	C 20	MTT	3,936.73	XCC	9.84	3,926.89	
		C 19	MTT	1,418.83	XCC	3.55	1,415.28	
		C 20	NTT	58.79	XCC	.15	58.64	
		C 19	NTT	132.47	XCC	.33	132.14	
		C	STS	15,014.75	XCC	37.54	14,977.21	
		P 17	MPP	293.43	XCC	.73	292.70	
		P 16	MPP	50.54	XCC	.13	50.41	
		P 17	MTT	1,544.35	XCC	3.86	1,540.49	
		P 16	MTT	266.05	XCC	.67	265.38	
		P	SPS	61.74	XCC	.15	61.59	
		P	SPS	110.08	XCC	.28	109.80	
		P	SPS	153.39	XCC	.38	153.01	
		P	SPS	96.18	XCC	.24	95.94	
		P	STS	301.17	XCC	.75	300.42	
		P	STS	285.92	XCC	.71	285.21	
		P	STS	271.48	XCC	.68	270.80	
		P	STS	129.11	XCC	.32	128.79	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 341  
 DATE: 03/02/2021

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG03	LOMA LINDA AREA-GTL	OFY RSA 98G3	C 20	MTT	3,244.13	XCC	8.11	3,236.02	24,064.70
			C 19	MTT	6,457.89	XCC	16.14	6,441.75	
			C	STS	63,260.80	XCC	158.15	63,102.65	
RG04	UNINCORPORATED AREA-GTL	OFY RSA 98G4	C 20	MTT	36,152.68	XCC	90.38	36,062.30	72,780.42
			C 19	MTT	28,659.70	XCC	71.65	28,588.05	
			C 18	MTT	125.40	XCC	.31	125.09	
			C 19	NTT	49.79	XCC	.12	49.67	
			C	STS	36,020.02	XCC	90.05	35,929.97	
			C	UTT	36.87	XCC	.09	36.78	
			C	ZTT	405.37	XCC	1.01	404.36	
			P 18	MPP	324.98	XCC	.81	324.17	
			P 18	MTT	1,585.27	XCC	3.96	1,581.31	
			P	SPS	6.46	XCC	.02	6.44	
			P	SPS	933.17	XCC	2.33	930.84	
			P	STS	31.54	XCC	.08	31.46	
			P	STS	2,423.87	XCC	6.06	2,417.81	
RG05	SAN BDNO ANNEX-GTL	OFY RSA 98G5	C 20	MTT	781.59	XCC	1.95	779.64	106,488.25
			C 19	MTT	3,626.58	XCC	9.07	3,617.51	
			C 19	NTT	272.02	XCC	.68	271.34	
			C	STS	14,900.39	XCC	37.25	14,863.14	
			P 19	MPP	42.99	XCC	.11	42.88	
			P 18	MPP	8.24	XCC	.02	8.22	
			P 19	MTT	430.00	XCC	1.08	428.92	
			P 18	MTT	82.36	XCC	.21	82.15	
									20,093.80
TOTAL AGENCY TRANSFERS					722,062.27		1,805.14		720,257.13

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 342  
 DATE: 03/02/2021

AGENCY: RR99 SAN SEVAINE RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C 19	MTT	3.91	XCC	.01	3.90	1,068.77
		C 20	MTT	11.66	XCC	.03	11.63	
		C	STS	1,055.88	XCC	2.64	1,053.24	
RD02 DEBT SERVICE AMEND #1	OTH RSA 99D2	C	STS	33.17	XCC	.08	33.09	36.79
		C	UTT	.75	XCC		.75	
		C	ZTT	2.96	XCC	.01	2.95	
RG01 SAN SEVAINE -GTL	OTH RSA 99G1	C 19	MTT	1,118.33	XCC	2.80	1,115.53	305,366.66
		C 20	MTT	3,331.68	XCC	8.33	3,323.35	
		C	STS	301,681.98	XCC	754.20	300,927.78	
RG02 GTL AMEND #1	OTH RSA 99G2	C	STS	9,475.69	XCC	23.69	9,452.00	10,508.57
		C	UTT	213.20	XCC	.53	212.67	
		C	ZTT	846.02	XCC	2.12	843.90	
TOTAL AGENCY TRANSFERS				317,775.23		794.44		316,980.79

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 343  
 DATE: 03/02/2021

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 20	MPP	11.28			11.28		
			C 20	MTT	4,347.73			4,347.73		
			C 20	NPP	.22				.22	
			C 20	NTT	165.93				165.93	
			C	SPS	320.59				320.59	
			C	STS	20,517.45				20,517.45	
			C	UPT	7.26				7.26	
			C	UTT	70.91				70.91	
			C	ZPT	1.69				1.69	
			C	ZTT	78.22				78.22	
			P 19	MPP	43.02				43.02	
			P 18	MPP	22.34				22.34	
			P 17	MPP	.30				.30	
			P 16	MPP	22.91				22.91	
			P 19	MTT	437.28				437.28	
			P 16	MTT	41.07				41.07	
			P 18	MTT	101.60				101.60	
			P 17	MTT	.73				.73	
			P 19	NPP	1.42				1.42	
			P 11	NPP	4.83				4.83	
			P 19	NTT	5.37				5.37	
			P 11	NTT	2.99				2.99	
			P	SPS	764.62				764.62	
			P	UPT	26.55				26.55	
			P	UTT	23.34				23.34	
			P	ZPT	2.05				2.05	
			P	ZTT	7.47				7.47	
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 20	MPP	53.87			53.87		
			C 20	MTT	15,223.28			15,223.28		
			C 20	NPP	3.64				3.64	
			C 20	NTT	10,378.94				10,378.94	
			C	SPS	1,956.62				1,956.62	
			C	STS	223,416.98				223,416.98	
			C	UPT	304.34				304.34	
			C	UTT	2,025.92				2,025.92	
			C	ZPT	36.15				36.15	
			C	ZTT	1,791.63				1,791.63	
			P 19	MPP	273.21				273.21	
			P 18	MPP	50.62				50.62	
			P 17	MPP	78.56				78.56	
			P 16	MPP	45.60				45.60	
			P 15	MPP	14.70				14.70	
			P 19	MTT	2,538.01				2,538.01	
P 18	MTT	228.30				228.30				
P 17	MTT	202.59				202.59				

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 344  
 DATE: 03/02/2021

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	80.75			80.75	
		P 15	MTT	19.34			19.34	
		P 19	NPP	11.86			11.86	
		P 10	NPP	17.59			17.59	
		P 12	NPP	1.17			1.17	
		P 11	NPP	23.16			23.16	
		P 11	NTT	13.59			13.59	
		P 10	NTT	9.64			9.64	
		P 19	NTT	90.45			90.45	
		P 12	NTT	.78			.78	
		P	SPS	1,521.90			1,521.90	
		P	UPT	10.88			10.88	
		P	UTT	25.59			25.59	
		P	ZPT	92.20			92.20	
		P	ZTT	133.38			133.38	
								260,675.24
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73	K73	C 20	MPP	32.02-	32.02-	
				C 20	MTT	125,416.21	125,416.21	
				C 20	NPP	17.16	17.16	
				C 20	NTT	24,156.71	24,156.71	
				C	SPS	7,834.00	7,834.00	
				C	STS	601,703.54	601,703.54	
				C	UPT	368.24	368.24	
				C	UTT	1,706.09	1,706.09	
				C	ZPT	272.30	272.30	
				C	ZTT	7,581.58	7,581.58	
				P 19	MPP	468.48	468.48	
				P 18	MPP	328.16	328.16	
				P 17	MPP	108.89	108.89	
				P 16	MPP	89.15	89.15	
				P 15	MPP	189.54	189.54	
				P 14	MPP	6.23	6.23	
				P 13	MPP	7.64	7.64	
				P 19	MTT	5,461.22	5,461.22	
				P 18	MTT	1,454.17	1,454.17	
				P 17	MTT	266.43	266.43	
				P 16	MTT	161.40	161.40	
				P 15	MTT	251.37	251.37	
				P 14	MTT	5.56	5.56	
				P 13	MTT	6.91	6.91	
				P 19	NPP	38.05	38.05	
				P 18	NPP	26.32	26.32	
				P 17	NPP	20.06	20.06	
				P 15	NPP	3.32	3.32	
				P 14	NPP	2.24	2.24	
				P 11	NPP	35.42	35.42	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 345  
 DATE: 03/02/2021

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NPP	5.43			5.43	
		P 09	NPP	13.02			13.02	
		P 07	NPP	9.69			9.69	
		P 06	NPP	5.98			5.98	
		P 04	NPP	29.98			29.98	
		P 03	NPP	5.98			5.98	
		P 19	NTT	79.70			79.70	
		P 18	NTT	75.02			75.02	
		P 17	NTT	37.49			37.49	
		P 15	NTT	3.84			3.84	
		P 14	NTT	1.85			1.85	
		P 11	NTT	20.90			20.90	
		P 10	NTT	2.93			2.93	
		P 09	NTT	6.53			6.53	
		P 07	NTT	4.34			4.34	
		P 06	NTT	2.31			2.31	
		P 04	NTT	10.16			10.16	
		P 03	NTT	1.92			1.92	
		P	SPS	4,772.98			4,772.98	
		P	UPT	92.00			92.00	
		P	UTT	115.02			115.02	
		P	ZPT	169.62			169.62	
		P	ZTT	432.39			432.39	
								783,853.45
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 20	MPP	18.08		18.08	
			C 20	MTT	18,556.36		18,556.36	
			C 20	NPP	.29		.29	
			C 20	NTT	783.27		783.27	
			C	SPS	1,248.02		1,248.02	
			C	STS	109,847.64		109,847.64	
			C	UPT	36.62		36.62	
			C	UTT	64.20-		64.20-	
			C	ZPT	14.59		14.59	
			C	ZTT	412.91		412.91	
			P 19	MPP	87.97		87.97	
			P 18	MPP	211.44		211.44	
			P 17	MPP	53.77		53.77	
			P 16	MPP	13.27		13.27	
			P 15	MPP	34.71		34.71	
			P 14	MPP	10.51		10.51	
			P 19	MTT	875.71		875.71	
			P 18	MTT	1,023.06		1,023.06	
			P 17	MTT	139.09		139.09	
			P 16	MTT	22.83		22.83	
			P 15	MTT	46.09		46.09	
			P 14	MTT	11.36		11.36	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 346  
 DATE: 03/02/2021

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NPP	3.47			3.47	
		P 18	NPP				.00	
		P 17	NPP	4.78			4.78	
		P 14	NPP	7.23			7.23	
		P 12	NPP	2.10			2.10	
		P 10	NPP	3.30			3.30	
		P 18	NTT				.00	
		P 17	NTT	8.84			8.84	
		P 14	NTT	6.42			6.42	
		P 12	NTT	1.65			1.65	
		P 10	NTT	1.77			1.77	
		P 19	NTT	11.93			11.93	
		P	SPS	1,773.55			1,773.55	
		P	UPT	12.18			12.18	
		P	UTT	30.23			30.23	
		P	ZPT	71.26			71.26	
		P	ZTT	85.94			85.94	
								135,408.04
TOTAL AGENCY TRANSFERS				1,206,965.90		.00		1,206,965.90

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 347  
 DATE: 03/02/2021

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV K88 K88	C 19	MTT	4.64			4.64	
			C 20	MTT	13.58			13.58	
			C	STS	80.72			80.72	
			C	UTT	12.76			12.76	
			C	ZTT	21.48			21.48	
									133.18
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR S06 001	P 91	NTT	.04			.04	
									.04
DA03	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	P 92	NTT	2.39-			2.39-	
									2.39-
DA09	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	P 94	NTT	.03			.03	
			P 96	NTT	.09			.09	
									.12
DA11	SAN BERNARDINO UNIFIED SCHOOL BOND	JRK S76 001	P 85	MPP	3.90			3.90	
			P 85	MTT	.65			.65	
									4.55
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 20	MPP	4.46			4.46	
			C 20	MTT	12,752.03			12,752.03	
			C 20	NPP	.11			.11	
			C 20	NTT	302.39			302.39	
			C	SPS	327.84			327.84	
			C	STS	35,453.63			35,453.63	
			C	UPT	22.16			22.16	
			C	UTT	172.27			172.27	
			C	ZPT	2.26			2.26	
			C	ZTT	146.42			146.42	
			P 19	MPP	32.15			32.15	
			P 18	MPP	12.80			12.80	
			P 17	MPP	20.32			20.32	
			P 16	MPP	3.53			3.53	
			P 19	MTT	319.40			319.40	
			P 18	MTT	52.65			52.65	
			P 17	MTT	52.43			52.43	
			P 16	MTT	5.35			5.35	
			P 19	NPP	.22			.22	
			P 17	NPP	4.31			4.31	
			P 14	NPP	6.75			6.75	
			P 10	NPP	1.44			1.44	
			P 19	NTT	1.36			1.36	
			P 10	NTT	.74			.74	
			P 17	NTT	8.07			8.07	
			P 14	NTT	5.87			5.87	
			P	SPS	300.02			300.02	
			P	ZPT	.56			.56	
			P	ZTT	2.53			2.53	
									50,014.07
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 20	MPP	5.77			5.77	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 348  
 DATE: 03/02/2021

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	MTT	7,219.17			7,219.17	
		C 20	NPP	5.73			5.73	
		C 20	NTT	325.10			325.10	
		C	SPS	592.21			592.21	
		C	STS	43,056.75			43,056.75	
		C	UPT	1.32			1.32	
		C	UTT	87.91			87.91	
		C	ZPT	14.70			14.70	
		C	ZTT	605.28			605.28	
		P 19	MPP	30.80			30.80	
		P 18	MPP	3.39			3.39	
		P 17	MPP	14.97			14.97	
		P 19	MTT	308.06			308.06	
		P 18	MTT	15.41			15.41	
		P 17	MTT	38.40			38.40	
		P 07	NPP	16.66			16.66	
		P 11	NPP	11.82			11.82	
		P 11	NTT	6.75			6.75	
		P 07	NTT	7.47			7.47	
		P	SPS	589.36			589.36	
		P	UPT	5.82			5.82	
		P	UTT	4.62			4.62	
		P	ZPT	.49			.49	
		P	ZTT	2.37			2.37	
								52,970.33
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 20	MPP	4.33			4.33	
		C 20	MTT	1,884.47			1,884.47	
		C 20	NPP	.00			.00	
		C 20	NTT	36.77			36.77	
		C	SPS	552.36			552.36	
		C	STS	22,306.89			22,306.89	
		C	UPT	24.56			24.56	
		C	UTT	161.64			161.64	
		C	ZPT	14.28			14.28	
		C	ZTT	271.82			271.82	
		P 18	MPP	13.14			13.14	
		P 17	MPP	5.10			5.10	
		P 19	MPP	10.51			10.51	
		P 18	MTT	59.80			59.80	
		P 17	MTT	13.77			13.77	
		P 19	MTT	105.11			105.11	
		P	SPS	391.95			391.95	
								25,856.50
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 20	MPP	27.03			27.03	
		C 20	MTT	21,407.05			21,407.05	
		C 20	NPP	.00			.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 349  
 DATE: 03/02/2021

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	NTT	2,304.50			2,304.50	
		C	SPS	1,648.45			1,648.45	
		C	STS	150,670.98			150,670.98	
		C	UPT	53.53			53.53	
		C	UTT	102.97-			102.97-	
		C	ZPT	112.85			112.85	
		C	ZTT	1,276.91			1,276.91	
		P 17	MPP	492.44			492.44	
		P 19	MPP	54.16			54.16	
		P 18	MPP	150.81			150.81	
		P 17	MTT	1,263.55			1,263.55	
		P 19	MTT	514.14			514.14	
		P 18	MTT	506.42			506.42	
		P	SPS	1,806.96			1,806.96	
		P	UPT	1,299.19			1,299.19	
		P	UTT	290.97			290.97	
		P	ZPT	50.06			50.06	
		P	ZTT	107.11			107.11	
								183,934.14
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 20	MPP	8.94		8.94	
			C 20	MTT	5,074.82		5,074.82	
			C 20	NPP	.00		.00	
			C 20	NTT	57.27		57.27	
			C	SPS	534.83		534.83	
			C	STS	19,399.98		19,399.98	
			C	UPT	10.79		10.79	
			C	UTT	289.06		289.06	
			C	ZPT	179.48		179.48	
			C	ZTT	6,884.81		6,884.81	
			P 19	MPP	76.53		76.53	
			P 19	MTT	402.75		402.75	
			P	SPS	657.37		657.37	
			P	ZPT	360.42		360.42	
			P	ZTT	1,003.18		1,003.18	
								34,940.23
DD07	REDLANDS UNIF BND-1993	KCF K38 K38	C 20	MPP	1.09		1.09	
			C 20	MTT	15,100.37		15,100.37	
			C 20	NPP	.00		.00	
			C 20	NTT	6,078.85		6,078.85	
			C	SPS	838.06		838.06	
			C	STS	78,518.17		78,518.17	
			C	UPT	3.73		3.73	
			C	UTT	63.23		63.23	
			C	ZPT	11.86		11.86	
			C	ZTT	314.10		314.10	
			P 17	MPP	2.24		2.24	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 350  
 DATE: 03/02/2021

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	36.55			36.55	
		P 18	MPP	127.26			127.26	
		P 17	MTT	5.85			5.85	
		P 19	MTT	365.23			365.23	
		P 18	MTT	519.81			519.81	
		P 01	NPP	77.08			77.08	
		P 11	NPP	17.88			17.88	
		P 02	NPP	47.95			47.95	
		P 01	NTT	22.57			22.57	
		P 11	NTT	10.58			10.58	
		P 02	NTT	14.55			14.55	
		P	SPS	560.27			560.27	
		P	UPT	1.04			1.04	
		P	UTT	3.06			3.06	
		P	ZPT	7.44			7.44	
		P	ZTT	18.12			18.12	
								102,766.94
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 20	MPP	127.48		127.48	
			C 20	MTT	36,906.75		36,906.75	
			C 20	NPP	.00		.00	
			C 20	NTT	2,164.54		2,164.54	
			C	SPS	2,945.56		2,945.56	
			C	STS	174,408.61		174,408.61	
			C	UPT	329.19		329.19	
			C	UTT	59.61		59.61	
			C	ZPT	175.20		175.20	
			C	ZTT	2,346.59		2,346.59	
			P 19	MPP	316.73		316.73	
			P 18	MPP	196.69		196.69	
			P 17	MPP	133.95		133.95	
			P 16	MPP	134.01		134.01	
			P 15	MPP	145.34		145.34	
			P 13	MPP	24.59		24.59	
			P 19	MTT	4,648.23		4,648.23	
			P 18	MTT	937.12		937.12	
			P 17	MTT	346.10		346.10	
			P 16	MTT	248.88		248.88	
			P 15	MTT	191.23		191.23	
			P 13	MTT	22.27		22.27	
			P 19	NPP	20.04		20.04	
			P 18	NPP	50.49		50.49	
			P 15	NPP	9.76		9.76	
			P 11	NPP	20.99		20.99	
			P 09	NPP	11.74		11.74	
			P 06	NPP	28.46		28.46	
			P 03	NPP	29.81		29.81	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NPP	17.29			17.29	
					P 18	NTT	136.46			136.46	
					P 15	NTT	11.28			11.28	
					P 11	NTT	13.11			13.11	
					P 09	NTT	5.76			5.76	
					P 06	NTT	10.99			10.99	
					P 03	NTT	9.57			9.57	
					P 00	NTT	4.77			4.77	
					P 19	NTT	86.10			86.10	
					P	SPS	2,700.53			2,700.53	
					P	UPT	94.82			94.82	
					P	UTT	126.86			126.86	
					P	ZPT	23.80			23.80	
					P	ZTT	89.64			89.64	
											230,310.94
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C 20	MPP	.24			.24	
					C 20	MTT	16.16			16.16	
					C	SPS	4.17			4.17	
					C	STS	141.23			141.23	
					P	SPS	5.18			5.18	
											166.98
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 20	MPP	.12			.12	
					C 20	MTT	25,965.50			25,965.50	
					C 20	NPP	9.34			9.34	
					C 20	NTT	10,491.37			10,491.37	
					C	SPS	668.40			668.40	
					C	STS	27,899.91			27,899.91	
					C	UPT	69.90			69.90	
					C	UTT	423.06-			423.06-	
					C	ZPT	33.32			33.32	
					C	ZTT	886.84			886.84	
					P 19	MPP	119.24			119.24	
					P 18	MPP	131.74			131.74	
					P 16	MPP	90.54			90.54	
					P 15	MPP	251.12			251.12	
					P 19	MTT	1,192.42			1,192.42	
					P 18	MTT	518.24			518.24	
					P 16	MTT	157.14			157.14	
					P 15	MTT	330.43			330.43	
					P 04	NPP	171.63			171.63	
					P 19	NPP	34.84			34.84	
					P 10	NPP	9.16			9.16	
					P 04	NTT	58.18			58.18	
					P 19	NTT	156.21			156.21	
					P 10	NTT	4.94			4.94	
					P	SPS	1,668.81			1,668.81	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZPT	135.49			135.49	
		P	ZTT	231.02			231.02	
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 20	MPP	9.97			9.97	70,862.79
		C 20	MTT	18,974.69			18,974.69	
		C 20	NPP	.00			.00	
		C 20	NTT	1,131.99			1,131.99	
		C	SPS	1,471.62			1,471.62	
		C	STS	90,707.33			90,707.33	
		C	UPT	22.93			22.93	
		C	UTT	186.12			186.12	
		C	ZPT	13.44			13.44	
		C	ZTT	271.67			271.67	
		P 16	MPP	232.18			232.18	
		P 19	MPP	44.64			44.64	
		P 18	MPP	22.71			22.71	
		P 16	MTT	410.93			410.93	
		P 19	MTT	446.28			446.28	
		P 18	MTT	110.74			110.74	
		P 19	NPP	16.68			16.68	
		P 19	NTT	166.78			166.78	
		P	UPT	7.15			7.15	
		P	UTT	6.20			6.20	
		P	ZPT	19.06			19.06	
		P	ZTT	12.87			12.87	
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 20	MPP	252.71-			252.71-	114,285.98
		C 20	MTT	24,152.93			24,152.93	
		C 20	NPP	4.06			4.06	
		C 20	NTT	14,369.52			14,369.52	
		C	SPS	1,750.81			1,750.81	
		C	STS	144,202.03			144,202.03	
		C	UPT	145.99			145.99	
		C	UTT	1,130.41			1,130.41	
		C	ZPT	29.79			29.79	
		C	ZTT	1,260.85			1,260.85	
		P 19	MPP	64.78			64.78	
		P 18	MPP	205.53			205.53	
		P 16	MPP	4.06			4.06	
		P 15	MPP	94.44			94.44	
		P 14	MPP	20.20			20.20	
		P 19	MTT	470.85			470.85	
		P 18	MTT	959.31			959.31	
		P 16	MTT	7.01			7.01	
		P 15	MTT	126.77			126.77	
		P 14	MTT	18.04			18.04	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 353  
 DATE: 03/02/2021

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NPP	15.04			15.04	
		P 19	NPP	11.57			11.57	
		P 17	NPP	58.19			58.19	
		P 09	NTT	7.73			7.73	
		P 19	NTT	46.26			46.26	
		P 17	NTT	108.77			108.77	
		P	SPS	759.05			759.05	
		P	UPT	186.00			186.00	
		P	UTT	175.40			175.40	
		P	ZPT	34.70			34.70	
		P	ZTT	86.06			86.06	
								190,253.44
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 20	MPP	21.98			21.98	
		C 20	MTT	115,252.66			115,252.66	
		C 20	NPP	.00			.00	
		C 20	NTT	1,167.74			1,167.74	
		C	SPS	3,810.52			3,810.52	
		C	STS	546,696.99			546,696.99	
		C	UPT	151.82			151.82	
		C	UTT	297.40			297.40	
		C	ZPT	28.00			28.00	
		C	ZTT	837.47			837.47	
		P 18	MPP	34.19			34.19	
		P 17	MPP	227.97			227.97	
		P 19	MPP	193.73			193.73	
		P 18	MTT	174.12			174.12	
		P 17	MTT	592.11			592.11	
		P 19	MTT	1,783.58			1,783.58	
		P 11	NPP	55.44			55.44	
		P 10	NPP	11.14			11.14	
		P 11	NTT	31.68			31.68	
		P 10	NTT	5.77			5.77	
		P	SPS	1,268.88			1,268.88	
		P	UPT	8.46			8.46	
		P	UTT	30.69			30.69	
		P	ZPT	55.39			55.39	
		P	ZTT	160.77			160.77	
								672,898.50
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 20	MPP	20.03			20.03	
		C 20	MTT	8,461.58			8,461.58	
		C 20	NPP	.39			.39	
		C 20	NTT	295.51			295.51	
		C	SPS	559.17			559.17	
		C	STS	35,804.29			35,804.29	
		C	UPT	13.04			13.04	
		C	UTT	127.39			127.39	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 354  
 DATE: 03/02/2021

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	2.95			2.95	
		C	ZTT	136.57			136.57	
		P 19	MPP	72.04			72.04	
		P 18	MPP	33.57			33.57	
		P 17	MPP	.56			.56	
		P 16	MPP	47.36			47.36	
		P 19	MTT	729.65			729.65	
		P 18	MTT	152.53			152.53	
		P 17	MTT	1.40			1.40	
		P 16	MTT	85.01			85.01	
		P 11	NPP	8.72			8.72	
		P 19	NPP	2.08			2.08	
		P 19	NTT	8.19			8.19	
		P 11	NTT	5.40			5.40	
		P	SPS	1,408.00			1,408.00	
		P	UPT	46.66			46.66	
		P	UTT	38.21			38.21	
		P	ZPT	3.27			3.27	
		P	ZTT	12.40			12.40	
								48,075.97
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 20	MPP	1.98			1.98	
		C 20	MTT	3,477.86			3,477.86	
		C 20	NPP	.00			.00	
		C 20	NTT	102.83			102.83	
		C	SPS	273.95			273.95	
		C	STS	21,258.14			21,258.14	
		C	UPT	11.19			11.19	
		C	UTT	116.91			116.91	
		C	ZPT	7.35			7.35	
		C	ZTT	543.23			543.23	
		P 18	MPP	3.98			3.98	
		P 17	MPP	10.23			10.23	
		P 19	MPP	12.00			12.00	
		P 18	MTT	20.88			20.88	
		P 17	MTT	18.60			18.60	
		P 19	MTT	117.71			117.71	
		P 14	NPP	1.00			1.00	
		P 14	NTT	.83			.83	
		P	SPS	143.55			143.55	
		P	UPT	.66			.66	
		P	UTT	3.77			3.77	
		P	ZPT	11.45			11.45	
		P	ZTT	39.61			39.61	
								26,177.71
DD16 SNOWLINE JT-PHELAN COMP BLO	XXX	C 20	MPP	.00			.00	
		C 20	MTT	.00			.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 355  
 DATE: 03/02/2021

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	NPP				.00	
		C 20	NTT				.00	
		C	SPS				.00	
		C	STS				.00	
		C	UPT				.00	
		C	UTT				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 17	MPP				.00	
		P 19	MPP				.00	
		P 18	MPP				.00	
		P 17	MTT				.00	
		P 19	MTT				.00	
		P 18	MTT				.00	
		P	SPS				.00	
		P	STS				.00	
		P	UPT				.00	
		P	UTT				.00	
		P	ZPT				.00	
		P	ZTT				.00	
								.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO	XXX	C 20	MPP			.00	
			C 20	MTT			.00	
			C 20	NPP			.00	
			C 20	NTT			.00	
			C	SPS			.00	
			C	STS			.00	
			P 18	MPP			.00	
			P 18	MTT			.00	
			P	SPS			.00	
			P	STS			.00	
								.00
TOTAL AGENCY TRANSFERS						1,803,650.02	.00	1,803,650.02

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 356  
 DATE: 03/02/2021

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 20	MPP	43.01			43.01	
			C 20	MTT	53,746.87			53,746.87	
			C 20	NPP	5.66			5.66	
			C 20	NTT	12,982.37			12,982.37	
			C	SPS	2,821.24			2,821.24	
			C	STS	346,275.06			346,275.06	
			C	UPT	366.55			366.55	
			C	UTT	1,857.67			1,857.67	
			C	ZPT	35.12			35.12	
			C	ZTT	4,496.23			4,496.23	
			P 19	MPP	332.49			332.49	
			P 18	MPP	65.89			65.89	
			P 17	MPP	33.61			33.61	
			P 15	MPP	53.20			53.20	
			P 19	MTT	2,902.08			2,902.08	
			P 18	MTT	317.40			317.40	
			P 17	MTT	87.28			87.28	
			P 15	MTT	70.01			70.01	
			P 19	NPP	9.25			9.25	
			P 12	NPP	1.23			1.23	
			P 11	NPP	19.86			19.86	
			P 10	NPP	28.51			28.51	
			P 06	NPP	13.14			13.14	
			P 01	NPP	4.04			4.04	
			P 11	NTT	12.05			12.05	
			P 10	NTT	15.88			15.88	
			P 06	NTT	5.16			5.16	
			P 01	NTT	1.14			1.14	
			P 19	NTT	36.98			36.98	
			P 12	NTT	.83			.83	
			P	SPS	1,949.99			1,949.99	
			P	UPT	17.03			17.03	
			P	UTT	45.64			45.64	
P	ZPT	143.41			143.41				
P	ZTT	155.68			155.68				
							428,951.56		
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 20	MPP	23.92			23.92	
			C 20	MTT	16,731.57			16,731.57	
			C 20	NPP	1.20			1.20	
			C 20	NTT	358.27			358.27	
			C	SPS	1,157.15			1,157.15	
			C	STS	68,801.81			68,801.81	
			C	UPT	61.09			61.09	
			C	UTT	1,262.48			1,262.48	
			C	ZPT	6.14			6.14	
			C	ZTT	273.68			273.68	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 357  
 DATE: 03/02/2021

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	83.60			83.60	
		P 18	MPP	1,000.19			1,000.19	
		P 17	MPP	105.43			105.43	
		P 16	MPP	23.66			23.66	
		P 15	MPP	51.71			51.71	
		P 19	MTT	835.45			835.45	
		P 18	MTT	4,871.00			4,871.00	
		P 17	MTT	271.01			271.01	
		P 16	MTT	41.32			41.32	
		P 15	MTT	69.41			69.41	
		P 19	NPP	2.67			2.67	
		P 18	NPP	.02-			.02-	
		P 17	NPP	9.45			9.45	
		P 14	NPP	7.02			7.02	
		P 12	NPP	5.88			5.88	
		P 19	NTT	12.19			12.19	
		P 18	NTT	.04-			.04-	
		P 17	NTT	17.17			17.17	
		P 14	NTT	6.53			6.53	
		P 12	NTT	4.63			4.63	
		P	SPS	3,279.63			3,279.63	
		P	UPT	30.84			30.84	
		P	UTT	94.16			94.16	
		P	ZPT	196.40			196.40	
		P	ZTT	228.24			228.24	
								97,399.88
TOTAL AGENCY TRANSFERS				526,351.44		.00		526,351.44

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 358  
 DATE: 03/02/2021

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C	20	MPP			.00					
					MTT	9,744.49		9,744.49					
					NPP			.00					
					NTT	132.06		132.06					
					SPS	353.53		353.53					
					STS	51,575.93		51,575.93					
					UPT	8.05		8.05					
					UTT	100.85		100.85					
					ZPT	1.52		1.52					
					ZTT	52.64		52.64					
					P	15	MPP	54.24		54.24			
					P	19	MPP	54.28		54.28			
					P	18	MPP	59.97		59.97			
					P	15	MTT	71.37		71.37			
					P	19	MTT	543.01		543.01			
					P	18	MTT	281.60		281.60			
					P		SPS	924.33		924.33			
					P		UPT	5.82		5.82			
					P		UTT	2.97		2.97			
					P		ZPT	30.59		30.59			
					P		ZTT	76.50		76.50			
							64,073.75						
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C	20	MPP			.00					
					MTT	6,134.95		6,134.95					
					NPP			.00					
					NTT	6,811.52		6,811.52					
					SPS	197.10		197.10					
					STS	23,611.59		23,611.59					
					ZPT	.25		.25					
					ZTT	119.06		119.06					
					P	19	MPP	50.38		50.38			
					P	19	MTT	503.70		503.70			
					P		SPS	157.63		157.63			
												37,586.18	
					DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C	20	MPP	.39		.39
MTT	450.01		450.01										
NPP			.00										
NTT	5.60		5.60										
SPS	78.43		78.43										
STS	6,637.30		6,637.30										
UPT	5.09		5.09										
UTT	31.84		31.84										
P	19	MPP	11.71							11.71			
P	17	MPP	3.98							3.98			
P	19	MTT	116.98							116.98			
P	17	MTT	10.41		10.41								

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NPP				.00	
					P 18	NTT	.01-			.01-	
					P	SPS	438.21			438.21	
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 20	MPP	12.91			12.91	7,789.94
					C 20	MTT	5,714.83			5,714.83	
					C 20	NPP				.00	
					C 20	NTT	571.96			571.96	
					C	SPS	147.43			147.43	
					C	STS	15,293.22			15,293.22	
					C	UPT	2.28			2.28	
					C	UTT	14.19			14.19	
					P 19	MPP	17.69			17.69	
					P 19	MTT	176.82			176.82	
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C 20	MPP	19.38			19.38	21,951.33
					C 20	MTT	16,894.52			16,894.52	
					C 20	NPP	6.46			6.46	
					C 20	NTT	1,202.38			1,202.38	
					C	SPS	972.69			972.69	
					C	STS	152,025.87			152,025.87	
					C	UPT	66.62			66.62	
					C	UTT	750.46-			750.46-	
					C	ZPT	29.33			29.33	
					C	ZTT	4,327.91			4,327.91	
					P 17	MPP	67.08			67.08	
					P 19	MPP	183.48			183.48	
					P 18	MPP	22.07			22.07	
					P 17	MTT	174.26			174.26	
					P 19	MTT	1,251.77			1,251.77	
					P 18	MTT	102.96			102.96	
					P	SPS	911.72			911.72	
					P	ZPT	13.74			13.74	
					P	ZTT	28.66			28.66	
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C 20	MPP	.84			.84	177,550.44
					C 20	MTT	10,422.10			10,422.10	
					C 20	NPP				.00	
					C 20	NTT	131.90			131.90	
					C	SPS	972.91			972.91	
					C	STS	57,819.94			57,819.94	
					C	UPT	19.45			19.45	
					C	UTT	138.14			138.14	
					C	ZPT	5.80			5.80	
					C	ZTT	306.51			306.51	
					P 19	MPP	23.61			23.61	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 360  
 DATE: 03/02/2021

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	125.07			125.07	
		P 17	MPP	94.16			94.16	
		P 16	MPP	14.11			14.11	
		P 15	MPP	81.18			81.18	
		P 19	MTT	235.97			235.97	
		P 18	MTT	600.61			600.61	
		P 17	MTT	242.11			242.11	
		P 16	MTT	24.96			24.96	
		P 15	MTT	108.97			108.97	
		P 17	NPP	12.54			12.54	
		P 17	NTT	22.81			22.81	
		P	SPS	517.70			517.70	
		P	UPT	38.15			38.15	
		P	UTT	112.20			112.20	
		P	ZPT	2.95			2.95	
		P	ZTT	13.39			13.39	
								72,088.08
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 20	MPP				.00	
		C 20	MTT				.00	
		C	SPS				.00	
		C	STS				.00	
		P	SPS	31.68			31.68	
								31.68
DD20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C 20	MPP	25.91			25.91	
		C 20	MTT	10,337.78			10,337.78	
		C 20	NPP	1.07			1.07	
		C 20	NTT	174.97			174.97	
		C	SPS	785.36			785.36	
		C	STS	43,839.44			43,839.44	
		C	UPT	22.21			22.21	
		C	UTT	1,553.54-			1,553.54-	
		C	ZPT	3.97			3.97	
		C	ZTT	92.27			92.27	
		P 19	MPP	39.16			39.16	
		P 18	MPP	908.28			908.28	
		P 17	MPP	17.45			17.45	
		P 16	MPP	9.83			9.83	
		P 19	MTT	391.32			391.32	
		P 16	MTT	16.95			16.95	
		P 18	MTT	4,430.20			4,430.20	
		P 17	MTT	44.47			44.47	
		P 14	NPP	6.62			6.62	
		P 12	NPP	5.41			5.41	
		P 19	NPP	2.82			2.82	
		P 14	NTT	6.15			6.15	
		P 12	NTT	4.26			4.26	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 361  
 DATE: 03/02/2021

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	12.96			12.96	
		P	SPS	2,175.17			2,175.17	
		P	UPT	.58			.58	
		P	UTT	5.79			5.79	
		P	ZPT	187.58			187.58	
		P	ZTT	201.53			201.53	
								62,195.97
DD21 ETIWANDA-CUCAMONGA ANX (BLO)	XXX	C 20	MPP				.00	
		C 20	MTT				.00	
		C	SPS				.00	
		C	STS				.00	
		C	UPT				.00	
		C	UTT				.00	
								.00
DD22 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 20	MPP				.00	
		C 20	MTT				.00	
		C 20	NPP				.00	
		C 20	NTT				.00	
		C	SPS				.00	
		C	STS				.00	
		P 19	MPP				.00	
		P 19	MTT				.00	
								.00
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 20	MPP	.06-			.06-	
		C 20	MTT	5,332.68			5,332.68	
		C 20	NPP				.00	
		C 20	NTT	43.43			43.43	
		C	SPS	384.72			384.72	
		C	STS	53,631.02			53,631.02	
		C	UPT	.57			.57	
		C	UTT	3.93			3.93	
		P 19	MPP	16.86			16.86	
		P 18	MPP	10.48			10.48	
		P 19	MTT	168.36			168.36	
		P 18	MTT	55.11			55.11	
		P 19	NPP	3.85			3.85	
		P 19	NTT	15.37			15.37	
		P	SPS	92.15			92.15	
								59,758.47
TOTAL AGENCY TRANSFERS				503,025.84		.00		503,025.84

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 362  
 DATE: 03/02/2021

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C 20	MTT	3,388.98			3,388.98	
		C 19	MTT	3,998.08			3,998.08	
		C 18	MTT	80.90			80.90	
		C 17	MTT	5.36-			5.36-	
		C 16	MTT	.22-			.22-	
		C 15	MTT	7.38			7.38	
		C 14	MTT	1.09			1.09	
		C 11	MTT	.00			.00	
		C 08	MTT	.00			.00	
		C 20	NTT	31.40			31.40	
		C 19	NTT	482.33			482.33	
		C 18	NTT	15.10-			15.10-	
		C 17	NTT	3.40			3.40	
		C 16	NTT	.43			.43	
		C 15	NTT	.07			.07	
		C 14	NTT	.04			.04	
		C 12	NTT	.00			.00	
		C	STS	40,954.45			40,954.45	
		C	UTT	53.44			53.44	
		C	ZTT	454.95			454.95	
		P 19	MPP	24.86			24.86	
		P 18	MPP	18.81			18.81	
		P 17	MPP	19.99			19.99	
		P 16	MPP	17.00			17.00	
		P 15	MPP	14.95			14.95	
		P 14	MPP	.00			.00	
		P 13	MPP	.00			.00	
		P 12	MPP	.26			.26	
		P 10	MPP	.00			.00	
		P 85	MPP	.88			.88	
		P 19	MTT	248.69			248.69	
		P 18	MTT	108.87			108.87	
		P 17	MTT	59.24			59.24	
		P 16	MTT	36.41			36.41	
		P 15	MTT	21.43			21.43	
		P 14	MTT	.00			.00	
		P 13	MTT	.00			.00	
		P 12	MTT	.23			.23	
		P 10	MTT	.05			.05	
		P 85	MTT	.14			.14	
		P 19	NTT	9.60			9.60	
		P 18	NTT	2.76			2.76	
		P 17	NTT	2.37			2.37	
		P 15	NTT	2.81			2.81	
		P 14	NTT	.24			.24	
		P 13	NTT	.12			.12	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 363  
 DATE: 03/02/2021

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.09			.09	
		P 11	NTT	.77			.77	
		P 10	NTT	1.77			1.77	
		P 09	NTT	.34			.34	
		P 08	NTT	.13			.13	
		P 07	NTT	.35			.35	
		P 06	NTT	.10			.10	
		P 05	NTT	.22			.22	
		P 04	NTT	.91			.91	
		P 03	NTT	1.15			1.15	
		P 02	NTT	1.04			1.04	
		P 01	NTT	1.81			1.81	
		P 00	NTT	1.04			1.04	
		P 99	NTT	.20			.20	
		P 97	NTT	.11			.11	
		P 96	NTT	.04			.04	
		P 94	NTT	.86-			.86-	
		P 92	NTT	.17-			.17-	
		P 91	NTT	.03			.03	
		P 89	NTT	.05			.05	
		P 88	NTT	.02			.02	
		P	UTT	29.65			29.65	
		P	ZTT	41.28			41.28	
								50,106.04
TOTAL AGENCY TRANSFERS				50,106.04		.00		50,106.04

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 364  
 DATE: 03/02/2021

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C 20	MTT	46,164.88			46,164.88	
		C 19	MTT	51,708.69			51,708.69	
		C 18	MTT	1,025.06			1,025.06	
		C 17	MTT	63.93-			63.93-	
		C 16	MTT	2.64-			2.64-	
		C 15	MTT	63.36			63.36	
		C 14	MTT	8.14			8.14	
		C 11	MTT	.00			.00	
		C 08	MTT	.00			.00	
		C 20	NTT	427.73			427.73	
		C 19	NTT	6,238.12			6,238.12	
		C 18	NTT	191.34-			191.34-	
		C 17	NTT	40.65			40.65	
		C 16	NTT	5.02			5.02	
		C 15	NTT	.68			.68	
		C 14	NTT	.25			.25	
		C 12	NTT	.00			.00	
		C	STS	557,884.84			557,884.84	
		C	UTT	727.95			727.95	
		C	ZTT	6,197.41			6,197.41	
		P 19	MPP	321.64			321.64	
		P 18	MPP	238.35			238.35	
		P 17	MPP	238.46			238.46	
		P 16	MPP	195.18			195.18	
		P 15	MPP	128.24			128.24	
		P 14	MPP	.00			.00	
		P 13	MPP	.00			.00	
		P 12	MPP	2.37			2.37	
		P 10	MPP	.06			.06	
		P 85	MPP	3.05			3.05	
		P 19	MTT	3,216.32			3,216.32	
		P 18	MTT	1,379.40			1,379.40	
		P 17	MTT	706.89			706.89	
		P 16	MTT	418.10			418.10	
		P 15	MTT	183.87			183.87	
		P 14	MTT	.00			.00	
		P 13	MTT	.00			.00	
		P 12	MTT	2.12			2.12	
		P 10	MTT	.61			.61	
		P 85	MTT	.51			.51	
		P 19	NTT	124.06			124.06	
		P 18	NTT	34.90			34.90	
		P 17	NTT	28.24			28.24	
		P 15	NTT	24.02			24.02	
		P 14	NTT	1.80			1.80	
		P 13	NTT	.90			.90	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 365  
 DATE: 03/02/2021

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.78			.78	
		P 11	NTT	9.11			9.11	
		P 10	NTT	21.21			21.21	
		P 09	NTT	3.94			3.94	
		P 08	NTT	1.64			1.64	
		P 07	NTT	4.43			4.43	
		P 06	NTT	1.34			1.34	
		P 05	NTT	2.68			2.68	
		P 04	NTT	10.39			10.39	
		P 03	NTT	11.86			11.86	
		P 02	NTT	9.16			9.16	
		P 01	NTT	14.96			14.96	
		P 00	NTT	9.40			9.40	
		P 99	NTT	1.78			1.78	
		P 97	NTT	.79			.79	
		P 96	NTT	.36			.36	
		P 94	NTT	6.28-			6.28-	
		P 92	NTT	1.25-			1.25-	
		P 91	NTT	.22			.22	
		P 89	NTT	.37			.37	
		P 88	NTT	.10			.10	
		P	UTT	383.79			383.79	
		P	ZTT	533.83			533.83	
								678,498.57
TOTAL AGENCY TRANSFERS				678,498.57		.00		678,498.57

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 366  
 DATE: 03/02/2021

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	HJZ S79 001	C 20	MTT	2,709.05			2,709.05	
			C 19	MTT	3,043.82			3,043.82	
			C 18	MTT	59.79			59.79	
			C 17	MTT	3.83-			3.83-	
			C 16	MTT	.16-			.16-	
			C 15	MTT	3.99			3.99	
			C 14	MTT	.52			.52	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 20	NTT	25.10			25.10	
			C 19	NTT	367.20			367.20	
			C 18	NTT	11.16-			11.16-	
			C 17	NTT	2.44			2.44	
			C 16	NTT	.31			.31	
			C 15	NTT	.04			.04	
			C 14	NTT	.02			.02	
			C 12	NTT	.00			.00	
			C	STS	32,737.91			32,737.91	
			C	UTT	42.72			42.72	
			C	ZTT	363.67			363.67	
			P 19	MPP	18.94			18.94	
			P 18	MPP	13.90			13.90	
			P 17	MPP	14.29			14.29	
			P 16	MPP	11.97			11.97	
			P 15	MPP	8.06			8.06	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.16			.16	
			P 10	MPP	.01			.01	
			P 19	MTT	189.33			189.33	
			P 18	MTT	80.46			80.46	
			P 17	MTT	42.36			42.36	
			P 16	MTT	25.65			25.65	
			P 15	MTT	11.55			11.55	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.14			.14	
			P 10	MTT	.05			.05	
			P 19	NTT	7.31			7.31	
			P 18	NTT	2.04			2.04	
			P 17	NTT	1.69			1.69	
			P 15	NTT	1.51			1.51	
			P 14	NTT	.11			.11	
			P 13	NTT	.06			.06	
			P 12	NTT	.05			.05	
			P 11	NTT	.64			.64	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 367  
 DATE: 03/02/2021

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	1.51			1.51	
		P 09	NTT	.29			.29	
		P 08	NTT	.12			.12	
		P 07	NTT	.32			.32	
		P 06	NTT	.10			.10	
		P 05	NTT	.19			.19	
		P 04	NTT	.71			.71	
		P 03	NTT	.85			.85	
		P 02	NTT	.70			.70	
		P 01	NTT	1.19			1.19	
		P 00	NTT	.81			.81	
		P	UTT	22.57			22.57	
		P	ZTT	31.42			31.42	
								39,832.49
TOTAL AGENCY TRANSFERS				39,832.49		.00		39,832.49

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 368  
 DATE: 03/02/2021

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQF S72 001	C 20	MTT	34,994.93			34,994.93	
			C 19	MTT	39,532.16			39,532.16	
			C 18	MTT	786.14			786.14	
			C 17	MTT	50.17-			50.17-	
			C 16	MTT	2.08-			2.08-	
			C 15	MTT	49.99			49.99	
			C 14	MTT	6.46			6.46	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 20	NTT	324.24			324.24	
			C 19	NTT	4,769.15			4,769.15	
			C 18	NTT	146.74-			146.74-	
			C 17	NTT	31.91			31.91	
			C 16	NTT	3.96			3.96	
			C 15	NTT	.54			.54	
			C 14	NTT	.20			.20	
			C 12	NTT	.00			.00	
			C	STS	422,900.28			422,900.28	
			C	UTT	551.81			551.81	
			C	ZTT	4,697.90			4,697.90	
			P 19	MPP	245.89			245.89	
			P 18	MPP	182.79			182.79	
			P 17	MPP	187.18			187.18	
			P 16	MPP	154.19			154.19	
			P 15	MPP	101.19			101.19	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	1.92			1.92	
			P 10	MPP	.05			.05	
			P 85	MPP	3.83			3.83	
			P 19	MTT	2,458.93			2,458.93	
			P 18	MTT	1,057.90			1,057.90	
			P 17	MTT	554.86			554.86	
			P 16	MTT	330.30			330.30	
			P 15	MTT	145.08			145.08	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	1.71			1.71	
			P 10	MTT	.50			.50	
			P 85	MTT	.64			.64	
			P 19	NTT	94.85			94.85	
			P 18	NTT	26.77			26.77	
			P 17	NTT	22.17			22.17	
			P 15	NTT	18.95			18.95	
			P 14	NTT	1.43			1.43	
			P 13	NTT	.71			.71	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 369  
 DATE: 03/02/2021

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.63			.63	
		P 11	NTT	7.34			7.34	
		P 10	NTT	17.37			17.37	
		P 09	NTT	3.31			3.31	
		P 08	NTT	1.43			1.43	
		P 07	NTT	3.91			3.91	
		P 06	NTT	1.19			1.19	
		P 05	NTT	2.37			2.37	
		P 04	NTT	9.19			9.19	
		P 03	NTT	10.64			10.64	
		P 02	NTT	8.30			8.30	
		P 01	NTT	13.79			13.79	
		P 00	NTT	8.99			8.99	
		P 99	NTT	1.74			1.74	
		P 97	NTT	.79			.79	
		P 96	NTT	.36			.36	
		P 94	NTT	6.45-			6.45-	
		P 92	NTT	1.26-			1.26-	
		P 91	NTT	.22			.22	
		P 89	NTT	.40			.40	
		P 88	NTT	.12			.12	
		P	UTT	293.42			293.42	
		P	ZTT	408.12			408.12	
								514,828.44
TOTAL AGENCY TRANSFERS				514,828.44		.00		514,828.44

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 370  
 DATE: 03/02/2021

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQK S73 001	C 20	MTT	18,453.36			18,453.36	
			C 19	MTT	21,054.50			21,054.50	
			C 18	MTT	424.94			424.94	
			C 17	MTT	27.53-			27.53-	
			C 16	MTT	1.16-			1.16-	
			C 15	MTT	28.22			28.22	
			C 14	MTT	3.65			3.65	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 20	NTT	170.98			170.98	
			C 19	NTT	2,540.01			2,540.01	
			C 18	NTT	79.32-			79.32-	
			C 17	NTT	17.51			17.51	
			C 16	NTT	2.21			2.21	
			C 15	NTT	.30			.30	
			C 14	NTT	.12			.12	
			C 12	NTT	.00			.00	
			C	STS	223,001.82			223,001.82	
			C	UTT	290.98			290.98	
			C	ZTT	2,477.27			2,477.27	
			P 19	MPP	130.97			130.97	
			P 18	MPP	98.81			98.81	
			P 17	MPP	102.70			102.70	
			P 16	MPP	86.16			86.16	
			P 15	MPP	57.11			57.11	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	1.11			1.11	
			P 10	MPP	.03			.03	
			P 85	MPP	1.66			1.66	
			P 19	MTT	1,309.61			1,309.61	
			P 18	MTT	571.83			571.83	
			P 17	MTT	304.44			304.44	
			P 16	MTT	184.58			184.58	
			P 15	MTT	81.89			81.89	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.99			.99	
			P 10	MTT	.30			.30	
			P 85	MTT	.28			.28	
			P 17	NTT	12.17			12.17	
			P 15	NTT	10.70			10.70	
			P 14	NTT	.80			.80	
			P 13	NTT	.41			.41	
			P 12	NTT	.37			.37	
			P 11	NTT	4.34			4.34	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 371  
 DATE: 03/02/2021

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	10.33			10.33	
		P 09	NTT	2.05			2.05	
		P 08	NTT	.90			.90	
		P 07	NTT	2.65			2.65	
		P 06	NTT	.78			.78	
		P 05	NTT	1.43			1.43	
		P 04	NTT	5.37			5.37	
		P 03	NTT	5.98			5.98	
		P 02	NTT	4.78			4.78	
		P 01	NTT	8.16			8.16	
		P 00	NTT	5.37			5.37	
		P 99	NTT	1.06			1.06	
		P 97	NTT	.49			.49	
		P 96	NTT	.23			.23	
		P 94	NTT	4.14-			4.14-	
		P 92	NTT	.81-			.81-	
		P 91	NTT	.14			.14	
		P 89	NTT	.22			.22	
		P 88	NTT	.06			.06	
		P 19	NTT	50.52			50.52	
		P 18	NTT	14.47			14.47	
		P	UTT	156.26			156.26	
		P	ZTT	217.35			217.35	
								271,802.77
TOTAL AGENCY TRANSFERS				271,802.77		.00		271,802.77

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 372  
 DATE: 03/02/2021

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	67,653.89			67,653.89	
			C	UTT	88.28			88.28	
			C	ZTT	751.55			751.55	
			P	UTT	48.01			48.01	
			P	ZTT	66.80			66.80	
								68,608.53	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C	20	MTT	14,352.01		14,352.01	
			C	19	MTT	16,698.46		16,698.46	
			C	18	MTT	323.76		323.76	
			C	17	MTT	25.13-		25.13-	
			C	16	MTT	1.07-		1.07-	
			C	15	MTT	25.92		25.92	
			C	14	MTT	3.08		3.08	
			C	11	MTT			.00	
			C	08	MTT			.00	
			C	20	NTT	132.98		132.98	
			C	19	NTT	2,014.49		2,014.49	
			C	18	NTT	60.43-		60.43-	
			C	17	NTT	15.97		15.97	
			C	16	NTT	2.05		2.05	
			C	15	NTT	.27		.27	
			C	14	NTT	.09		.09	
			C	12	NTT			.00	
			P	19	MPP	103.86		103.86	
			P	18	MPP	75.28		75.28	
			P	17	MPP	93.73		93.73	
			P	16	MPP	79.57		79.57	
			P	15	MPP	52.47		52.47	
			P	14	MPP			.00	
			P	13	MPP			.00	
			P	12	MPP	.59		.59	
			P	10	MPP	.01		.01	
			P	85	MPP	.48		.48	
			P	19	MTT	1,038.66		1,038.66	
			P	18	MTT	435.67		435.67	
			P	17	MTT	277.84		277.84	
P	16	MTT	170.46		170.46				
P	15	MTT	75.21		75.21				
P	14	MTT			.00				
P	13	MTT			.00				
P	12	MTT	.54		.54				
P	10	MTT	.14		.14				
P	85	MTT	.08		.08				
P	15	NTT	9.83		9.83				
P	14	NTT	.68		.68				
P	13	NTT	.24		.24				

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 373  
 DATE: 03/02/2021

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.20			.20	
		P 11	NTT	2.19			2.19	
		P 10	NTT	4.94			4.94	
		P 09	NTT	.91			.91	
		P 08	NTT	.39			.39	
		P 07	NTT	1.09			1.09	
		P 06	NTT	.31			.31	
		P 05	NTT	.53			.53	
		P 04	NTT	2.25			2.25	
		P 03	NTT	2.65			2.65	
		P 02	NTT	1.88			1.88	
		P 01	NTT	3.16			3.16	
		P 00	NTT	1.93			1.93	
		P 99	NTT	.37			.37	
		P 97	NTT	.15			.15	
		P 96	NTT	.06			.06	
		P 94	NTT	.88-			.88-	
		P 92	NTT	.20-			.20-	
		P 91	NTT	.04			.04	
		P 89	NTT	.05			.05	
		P 88	NTT	.02			.02	
		P 19	NTT	40.06			40.06	
		P 18	NTT	11.02			11.02	
		P 17	NTT	11.10			11.10	
								35,982.01
TOTAL AGENCY TRANSFERS				104,590.54		.00		104,590.54

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAI S02 001	C	STS	166,908.51			166,908.51	
			C	UTT	217.79			217.79	
			C	ZTT	1,854.15			1,854.15	
			P	UTT	115.95			115.95	
			P	ZTT	161.32			161.32	
									169,257.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 20	MTT	9,869.67			9,869.67	
			C 19	MTT	10,982.62			10,982.62	
			C 18	MTT	221.86			221.86	
			C 17	MTT	13.81-			13.81-	
			C 16	MTT	.56-			.56-	
			C 15	MTT	13.89			13.89	
			C 14	MTT	1.81			1.81	
			C 11	MTT				.00	
			C 08	MTT				.00	
			C 12	NTT				.00	
			C 14	NTT	.06			.06	
			C 15	NTT	.15			.15	
			C 16	NTT	1.07			1.07	
			C 17	NTT	8.79			8.79	
			C 18	NTT	41.42-			41.42-	
			C 19	NTT	1,324.94			1,324.94	
			C 20	NTT	91.44			91.44	
			P 19	MPP	68.32			68.32	
			P 18	MPP	51.59			51.59	
			P 17	MPP	51.53			51.53	
			P 16	MPP	41.86			41.86	
			P 15	MPP	28.11			28.11	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP	.43			.43	
			P 10	MPP	.01			.01	
			P 85	MPP	1.53			1.53	
			P 19	MTT	683.13			683.13	
			P 18	MTT	298.56			298.56	
			P 17	MTT	152.76			152.76	
			P 16	MTT	89.66			89.66	
			P 15	MTT	40.30			40.30	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.38			.38	
			P 10	MTT	.11			.11	
			P 85	MTT	.26			.26	
			P 88	NTT	.05			.05	
			P 89	NTT	.19			.19	
			P 91	NTT	.10			.10	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 375  
 DATE: 03/02/2021

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 92	NTT	.58-			.58-	
		P 94	NTT	2.80-			2.80-	
		P 96	NTT	.15			.15	
		P 97	NTT	.32			.32	
		P 99	NTT	.70			.70	
		P 00	NTT	3.45			3.45	
		P 01	NTT	5.10			5.10	
		P 02	NTT	2.83			2.83	
		P 03	NTT	3.75			3.75	
		P 04	NTT	2.81			2.81	
		P 05	NTT	.59			.59	
		P 06	NTT	.30			.30	
		P 07	NTT	.91			.91	
		P 08	NTT	.31			.31	
		P 09	NTT	.73			.73	
		P 10	NTT	3.89			3.89	
		P 11	NTT	1.63			1.63	
		P 12	NTT	.14			.14	
		P 13	NTT	.16			.16	
		P 14	NTT	.40			.40	
		P 15	NTT	5.27			5.27	
		P 17	NTT	6.10			6.10	
		P 18	NTT	7.56			7.56	
		P 19	NTT	26.35			26.35	
								24,039.46
TOTAL AGENCY TRANSFERS				193,297.18		.00		193,297.18

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 376  
DATE: 03/02/2021

AGENCY: SE06 APPLE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 85 MPP P 85 MTI	.76 .12			.76 .12	.88
TOTAL AGENCY TRANSFERS			.88		.00		.88



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 377  
 DATE: 03/02/2021

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT	S09	001	C	STS	60,383.48			60,383.48	
					C	UTT	78.79			78.79	
					C	ZTT	670.78			670.78	
					P	UTT	42.11			42.11	
					P	ZTT	58.56			58.56	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C	20 MTT	7,383.17			7,383.17	61,233.72
					C	19 MTT	8,355.18			8,355.18	
					C	18 MTT	169.85			169.85	
					C	17 MTT	10.90-			10.90-	
					C	16 MTT	.46-			.46-	
					C	15 MTT	10.95			10.95	
					C	14 MTT	1.41			1.41	
					C	11 MTT				.00	
					C	08 MTT				.00	
					C	20 NTT	68.41			68.41	
					C	19 NTT	1,007.97			1,007.97	
					C	18 NTT	31.70-			31.70-	
					C	17 NTT	6.93			6.93	
					C	16 NTT	.86			.86	
					C	15 NTT	.12			.12	
					C	14 NTT	.04			.04	
					C	12 NTT				.00	
					P	19 MPP	51.97			51.97	
					P	18 MPP	39.49			39.49	
					P	17 MPP	40.64			40.64	
					P	16 MPP	33.50			33.50	
					P	15 MPP	22.16			22.16	
					P	14 MPP				.00	
					P	13 MPP				.00	
					P	12 MPP	.32			.32	
					P	10 MPP	.01			.01	
					P	85 MPP	.90			.90	
					P	19 MTT	519.69			519.69	
					P	18 MTT	228.57			228.57	
					P	17 MTT	120.49			120.49	
					P	16 MTT	71.77			71.77	
					P	15 MTT	31.78			31.78	
					P	14 MTT				.00	
					P	13 MTT				.00	
					P	12 MTT	.28			.28	
					P	10 MTT	.09			.09	
					P	85 MTT	.16			.16	
					P	15 NTT	4.15			4.15	
					P	14 NTT	.32			.32	
					P	13 NTT	.12			.12	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 378  
 DATE: 03/02/2021

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.10			.10	
		P 11	NTT	1.23			1.23	
		P 10	NTT	2.87			2.87	
		P 09	NTT	.53			.53	
		P 08	NTT	.23			.23	
		P 07	NTT	.65			.65	
		P 06	NTT	.21			.21	
		P 05	NTT	.41			.41	
		P 04	NTT	1.97			1.97	
		P 03	NTT	2.53			2.53	
		P 02	NTT	1.91			1.91	
		P 01	NTT	3.37			3.37	
		P 00	NTT	2.25			2.25	
		P 99	NTT	.45			.45	
		P 97	NTT	.20			.20	
		P 96	NTT	.09			.09	
		P 94	NTT	1.65-			1.65-	
		P 92	NTT	.33-			.33-	
		P 91	NTT	.06			.06	
		P 89	NTT	.10			.10	
		P 88	NTT	.03			.03	
		P 19	NTT	20.05			20.05	
		P 18	NTT	5.78			5.78	
		P 17	NTT	4.81			4.81	
								18,176.09
TOTAL AGENCY TRANSFERS				79,409.81		.00		79,409.81

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 379  
 DATE: 03/02/2021

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL S15 001	C	STS	166,194.52			166,194.52	
			C	UTT	216.86			216.86	
			C	ZTT	1,846.21			1,846.21	
			P	UTT	114.92			114.92	
			P	ZTT	159.83			159.83	
									168,532.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 11	MTT				.00	
			C 08	MTT				.00	
			C 12	NTT				.00	
			P 12	MPP	.17			.17	
			P 10	MPP	.01			.01	
			P 85	MPP	.42			.42	
			P 12	MTT	.16			.16	
			P 10	MTT	.04			.04	
			P 85	MTT	.06			.06	
			P 09	NTT	.31			.31	
			P 08	NTT	.13			.13	
			P 07	NTT	.36			.36	
			P 06	NTT	.11			.11	
			P 05	NTT	.23			.23	
			P 04	NTT	1.07			1.07	
			P 03	NTT	1.39			1.39	
			P 02	NTT	1.02			1.02	
			P 01	NTT	1.85			1.85	
			P 00	NTT	1.23			1.23	
			P 99	NTT	.22			.22	
			P 97	NTT	.10			.10	
			P 96	NTT	.05			.05	
			P 94	NTT	.86-			.86-	
			P 92	NTT	.16-			.16-	
			P 91	NTT	.03			.03	
			P 89	NTT	.05			.05	
			P 88	NTT	.01			.01	
			P 12	NTT	.06			.06	
			P 11	NTT	.69			.69	
			P 10	NTT	1.64			1.64	
									10.39
TOTAL AGENCY TRANSFERS					168,542.73		.00		168,542.73

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 380  
 DATE: 03/02/2021

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ S18 001	C	STS	159,717.92			159,717.92	
			C	UTT	208.40			208.40	
			C	ZTT	1,774.27			1,774.27	
			P	UTT	111.96			111.96	
			P	ZTT	155.74			155.74	
									161,968.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 20	MTT	23,111.82			23,111.82	
			C 19	MTT	25,972.51			25,972.51	
			C 18	MTT	526.82			526.82	
			C 17	MTT	32.63-			32.63-	
			C 16	MTT	1.33-			1.33-	
			C 15	MTT	31.63			31.63	
			C 14	MTT	4.07			4.07	
			C 11	MTT				.00	
			C 08	MTT				.00	
			C 20	NTT	214.14			214.14	
			C 19	NTT	3,133.32			3,133.32	
			C 18	NTT	98.34-			98.34-	
			C 17	NTT	20.74			20.74	
			C 16	NTT	2.54			2.54	
			C 15	NTT	.34			.34	
			C 14	NTT	.13			.13	
			C 12	NTT				.00	
			P 19	MPP	161.55			161.55	
			P 18	MPP	122.50			122.50	
			P 17	MPP	121.71			121.71	
			P 16	MPP	98.76			98.76	
			P 15	MPP	64.02			64.02	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP	.87			.87	
			P 10	MPP	.02			.02	
			P 85	MPP	.22			.22	
			P 19	MTT	1,615.52			1,615.52	
			P 18	MTT	708.92			708.92	
			P 17	MTT	360.78			360.78	
			P 16	MTT	211.56			211.56	
			P 15	MTT	91.79			91.79	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.77			.77	
			P 10	MTT	.22			.22	
			P 85	MTT	.04			.04	
			P 15	NTT	11.99			11.99	
			P 14	NTT	.89			.89	
			P 13	NTT	.33			.33	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 381  
 DATE: 03/02/2021

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.29			.29	
		P 11	NTT	3.27			3.27	
		P 10	NTT	7.47			7.47	
		P 09	NTT	1.37			1.37	
		P 08	NTT	.57			.57	
		P 07	NTT	1.57			1.57	
		P 06	NTT	.50			.50	
		P 05	NTT	.92			.92	
		P 04	NTT	4.24			4.24	
		P 03	NTT	5.03			5.03	
		P 02	NTT	3.47			3.47	
		P 01	NTT	5.66			5.66	
		P 00	NTT	3.32			3.32	
		P 99	NTT	.51			.51	
		P 97	NTT	.22			.22	
		P 96	NTT	.09			.09	
		P 94	NTT	1.50-			1.50-	
		P 92	NTT	.27-			.27-	
		P 91	NTT	.04			.04	
		P 89	NTT	.05			.05	
		P 88	NTT	.01			.01	
		P 19	NTT	62.32			62.32	
		P 18	NTT	17.94			17.94	
		P 17	NTT	14.42			14.42	
								56,589.73
TOTAL AGENCY TRANSFERS				218,558.02		.00		218,558.02

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 382  
 DATE: 03/02/2021

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA S24 001	C	STS	18,694.90			18,694.90	
			C	UTT	24.40			24.40	
			C	ZTT	207.68			207.68	
			P	UTT	13.14			13.14	
			P	ZTT	18.32			18.32	
									18,958.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 20	MTT	10,237.89			10,237.89	
			C 19	MTT	9,686.70			9,686.70	
			C 18	MTT	126.47			126.47	
			C 17	MTT	7.14-			7.14-	
			C 16	MTT	.23-			.23-	
			C 15	MTT	4.61			4.61	
			C 14	MTT	.45			.45	
			C 11	MTT				.00	
			C 08	MTT				.00	
			C 12	NTT				.00	
			C 14	NTT	.02			.02	
			C 15	NTT	.05			.05	
			C 16	NTT	.45			.45	
			C 17	NTT	4.55			4.55	
			C 18	NTT	23.60-			23.60-	
			C 19	NTT	1,168.60			1,168.60	
			C 20	NTT	94.86			94.86	
			P 19	MPP	60.25			60.25	
			P 18	MPP	29.41			29.41	
			P 17	MPP	26.65			26.65	
			P 16	MPP	17.37			17.37	
			P 15	MPP	9.33			9.33	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP	.05			.05	
			P 10	MPP				.00	
			P 85	MPP	.04			.04	
			P 19	MTT	602.52			602.52	
			P 18	MTT	170.19			170.19	
			P 17	MTT	78.98			78.98	
			P 16	MTT	37.19			37.19	
			P 15	MTT	13.38			13.38	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.05			.05	
			P 10	MTT	.01			.01	
			P 85	MTT	.01			.01	
			P 88	NTT	.01			.01	
			P 89	NTT	.01			.01	
			P 91	NTT	.01			.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 383  
 DATE: 03/02/2021

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 92	NTT	.03-			.03-	
		P 94	NTT	.18-			.18-	
		P 96	NTT	.01			.01	
		P 97	NTT	.02			.02	
		P 99	NTT	.05			.05	
		P 00	NTT	.26			.26	
		P 01	NTT	.38			.38	
		P 02	NTT	.21			.21	
		P 03	NTT	.29			.29	
		P 04	NTT	.22			.22	
		P 05	NTT	.05			.05	
		P 06	NTT	.02			.02	
		P 07	NTT	.09			.09	
		P 08	NTT	.03			.03	
		P 09	NTT	.08			.08	
		P 10	NTT	.38			.38	
		P 11	NTT	.18			.18	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.10			.10	
		P 15	NTT	1.75			1.75	
		P 17	NTT	3.15			3.15	
		P 18	NTT	4.31			4.31	
		P 19	NTT	23.24			23.24	
								22,373.78
TOTAL AGENCY TRANSFERS				41,332.22		.00		41,332.22

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 384  
DATE: 03/02/2021

AGENCY: SE32 HESPERIA ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 85 MPP P 85 MTI	1.05 .17			1.05 .17	1.22
TOTAL AGENCY TRANSFERS			1.22		.00		1.22



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 385  
DATE: 03/02/2021

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 85 MPP P 85 MTI	.13 .03			.13 .03	.16
TOTAL AGENCY TRANSFERS			.16		.00		.16

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 386  
 DATE: 03/02/2021

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ	S36	001	C	STS	1,603.57			1,603.57	
					C	UTT	2.09			2.09	
					C	ZTT	17.81			17.81	
					P	UTT	1.12			1.12	
					P	ZTT	1.54			1.54	
											1,626.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	20 MTT	172.57			172.57	
					C	19 MTT	169.22			169.22	
					C	18 MTT	3.79			3.79	
					C	17 MTT	5.93-			5.93-	
					C	16 MTT	.01-			.01-	
					C	15 MTT	.31			.31	
					C	14 MTT	.04			.04	
					C	11 MTT	.00			.00	
					C	08 MTT	.00			.00	
					C	20 NTT	1.60			1.60	
					C	19 NTT	20.41			20.41	
					C	18 NTT	.71-			.71-	
					C	17 NTT	3.77			3.77	
					C	16 NTT	.02			.02	
					C	15 NTT	.00			.00	
					C	14 NTT	.00			.00	
					C	12 NTT	.00			.00	
					P	19 MPP	1.06			1.06	
					P	18 MPP	.88			.88	
					P	17 MPP	22.14			22.14	
					P	16 MPP	.94			.94	
					P	15 MPP	.62			.62	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	.01			.01	
					P	10 MPP	.00			.00	
					P	85 MPP	.03			.03	
					P	19 MTT	10.52			10.52	
					P	18 MTT	5.11			5.11	
					P	17 MTT	65.65			65.65	
					P	16 MTT	2.04			2.04	
					P	15 MTT	.88			.88	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	
					P	12 MTT	.01			.01	
					P	10 MTT	.00			.00	
					P	85 MTT	.00			.00	
					P	15 NTT	.12			.12	
					P	14 NTT	.01			.01	
					P	13 NTT	.07			.07	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 387  
 DATE: 03/02/2021

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.03			.03	
		P 10	NTT	.07			.07	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.04			.04	
		P 03	NTT	.04			.04	
		P 02	NTT	.04			.04	
		P 01	NTT	.05			.05	
		P 00	NTT	.03			.03	
		P 99	NTT	.27			.27	
		P 97	NTT	.01			.01	
		P 96	NTT	.06			.06	
		P 94	NTT	.03-			.03-	
		P 92	NTT	.01-			.01-	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 19	NTT	.41			.41	
		P 18	NTT	.13			.13	
		P 17	NTT	2.63			2.63	
								478.99
TOTAL AGENCY TRANSFERS				2,105.12		.00		2,105.12

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 388  
 DATE: 03/02/2021

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD S38 001	C	STS	177,588.91			177,588.91	
			C	UTT	231.72			231.72	
			C	ZTT	1,972.79			1,972.79	
			P	UTT	114.81			114.81	
			P	ZTT	159.68			159.68	
									180,067.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 20	MTT	4,180.65			4,180.65	
			C 19	MTT	4,652.22			4,652.22	
			C 18	MTT	94.95			94.95	
			C 17	MTT	.24-			.24-	
			C 16	MTT	.25-			.25-	
			C 15	MTT	6.12			6.12	
			C 14	MTT	.80			.80	
			C 11	MTT				.00	
			C 08	MTT				.00	
			C 20	NTT	38.73			38.73	
			C 19	NTT	561.24			561.24	
			C 18	NTT	17.73-			17.73-	
			C 17	NTT	.15			.15	
			C 16	NTT	.47			.47	
			C 15	NTT	.07			.07	
			C 14	NTT	.02			.02	
			C 12	NTT				.00	
			P 19	MPP	28.93			28.93	
			P 18	MPP	22.08			22.08	
			P 17	MPP	.88			.88	
			P 16	MPP	18.47			18.47	
			P 15	MPP	12.40			12.40	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP	.19			.19	
			P 10	MPP				.00	
			P 85	MPP	.31			.31	
			P 19	MTT	289.38			289.38	
			P 18	MTT	127.77			127.77	
			P 17	MTT	2.61			2.61	
			P 16	MTT	39.55			39.55	
			P 15	MTT	17.78			17.78	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.16			.16	
			P 10	MTT	.05			.05	
			P 85	MTT	.05			.05	
			P 15	NTT	2.32			2.32	
			P 14	NTT	.18			.18	
			P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 389  
 DATE: 03/02/2021

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.06			.06	
		P 11	NTT	.73			.73	
		P 10	NTT	1.72			1.72	
		P 09	NTT	.32			.32	
		P 08	NTT	.14			.14	
		P 07	NTT	.42			.42	
		P 06	NTT	.13			.13	
		P 05	NTT	.26			.26	
		P 04	NTT	1.28			1.28	
		P 03	NTT	1.67			1.67	
		P 02	NTT	1.24			1.24	
		P 01	NTT	2.15			2.15	
		P 00	NTT	1.41			1.41	
		P 99	NTT				.00	
		P 97	NTT	.12			.12	
		P 96	NTT				.00	
		P 94	NTT	.97-			.97-	
		P 92	NTT	.18-			.18-	
		P 91	NTT	.03			.03	
		P 89	NTT	.05			.05	
		P 88	NTT	.01			.01	
		P 19	NTT	11.16			11.16	
		P 18	NTT	3.23			3.23	
		P 17	NTT	.10			.10	
								10,105.39
TOTAL AGENCY TRANSFERS				190,173.30		.00		190,173.30

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 390  
 DATE: 03/02/2021

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR S45 001	C	STS	346,562.94			346,562.94	
			C	UTT	452.21			452.21	
			C	ZTT	3,849.88			3,849.88	
			P	UTT	238.65			238.65	
			P	ZTT	331.97			331.97	
									351,435.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 20	MTT	33,633.60			33,633.60	
			C 19	MTT	38,439.58			38,439.58	
			C 18	MTT	801.44			801.44	
			C 17	MTT	50.98-			50.98-	
			C 16	MTT	2.16-			2.16-	
			C 15	MTT	52.70			52.70	
			C 14	MTT	6.79			6.79	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 20	NTT	311.63			311.63	
			C 19	NTT	4,637.34			4,637.34	
			C 18	NTT	149.59-			149.59-	
			C 17	NTT	32.42			32.42	
			C 16	NTT	4.11			4.11	
			C 15	NTT	.56			.56	
			C 14	NTT	.22			.22	
			C 12	NTT	.00			.00	
			P 19	MPP	239.11			239.11	
			P 18	MPP	186.35			186.35	
			P 17	MPP	190.19			190.19	
			P 16	MPP	159.77			159.77	
			P 15	MPP	106.67			106.67	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	1.50			1.50	
			P 10	MPP	.04			.04	
			P 85	MPP	4.96			4.96	
			P 19	MTT	2,390.97			2,390.97	
			P 18	MTT	1,078.49			1,078.49	
			P 17	MTT	563.78			563.78	
			P 16	MTT	342.26			342.26	
			P 15	MTT	152.93			152.93	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	1.35			1.35	
			P 10	MTT	.39			.39	
			P 85	MTT	.83			.83	
			P 15	NTT	19.98			19.98	
			P 14	NTT	1.50			1.50	
			P 13	NTT	.58			.58	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 391  
 DATE: 03/02/2021

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.49			.49	
		P 11	NTT	5.76			5.76	
		P 10	NTT	13.53			13.53	
		P 09	NTT	2.52			2.52	
		P 08	NTT	1.09			1.09	
		P 07	NTT	3.21			3.21	
		P 06	NTT	1.05			1.05	
		P 05	NTT	2.08			2.08	
		P 04	NTT	10.00			10.00	
		P 03	NTT	13.04			13.04	
		P 02	NTT	9.75			9.75	
		P 01	NTT	17.15			17.15	
		P 00	NTT	11.24			11.24	
		P 99	NTT	2.13			2.13	
		P 97	NTT	.96			.96	
		P 96	NTT	.44			.44	
		P 94	NTT	7.99-			7.99-	
		P 92	NTT	1.59-			1.59-	
		P 91	NTT	.28			.28	
		P 89	NTT	.51			.51	
		P 88	NTT	.15			.15	
		P 19	NTT	92.23			92.23	
		P 18	NTT	27.29			27.29	
		P 17	NTT	22.52			22.52	
								83,387.15
TOTAL AGENCY TRANSFERS				434,822.80		.00		434,822.80

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 392  
 DATE: 03/02/2021

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO S46 001	C	STS	3,730.08			3,730.08	
			C	UTT	4.87			4.87	
			C	ZTT	41.44			41.44	
			P	UTT	2.63			2.63	
			P	ZTT	3.66			3.66	
									3,782.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 20	MTT	8,002.98			8,002.98	
			C 19	MTT	8,138.44			8,138.44	
			C 18	MTT	149.49			149.49	
			C 17	MTT	9.09-			9.09-	
			C 16	MTT	.36-			.36-	
			C 15	MTT	9.00			9.00	
			C 14	MTT	1.15			1.15	
			C 11	MTT				.00	
			C 08	MTT				.00	
			C 12	NTT				.00	
			C 14	NTT	.03			.03	
			C 15	NTT	.09			.09	
			C 16	NTT	.70			.70	
			C 17	NTT	5.78			5.78	
			C 18	NTT	27.91-			27.91-	
			C 19	NTT	981.82			981.82	
			C 20	NTT	74.15			74.15	
			P 19	MPP	50.62			50.62	
			P 18	MPP	34.76			34.76	
			P 17	MPP	33.90			33.90	
			P 16	MPP	27.17			27.17	
			P 15	MPP	18.20			18.20	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP	.24			.24	
			P 10	MPP	.01			.01	
			P 85	MPP	.03			.03	
			P 19	MTT	506.22			506.22	
			P 18	MTT	201.16			201.16	
			P 17	MTT	100.50			100.50	
			P 16	MTT	58.21			58.21	
			P 15	MTT	26.10			26.10	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.21			.21	
			P 10	MTT	.04			.04	
			P 85	MTT	.01			.01	
			P 88	NTT				.00	
			P 89	NTT				.00	
			P 91	NTT				.00	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 393  
 DATE: 03/02/2021

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 92	NTT	.01-			.01-	
		P 94	NTT	.06-			.06-	
		P 96	NTT	.00			.00	
		P 97	NTT	.00			.00	
		P 99	NTT	.01			.01	
		P 00	NTT	.05			.05	
		P 01	NTT	.07			.07	
		P 02	NTT	2.86			2.86	
		P 03	NTT	.07			.07	
		P 04	NTT	.06			.06	
		P 05	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 07	NTT	.08			.08	
		P 08	NTT	.06			.06	
		P 09	NTT	.17			.17	
		P 10	NTT	1.28			1.28	
		P 11	NTT	.81			.81	
		P 12	NTT	.08			.08	
		P 13	NTT	.09			.09	
		P 14	NTT	.25			.25	
		P 15	NTT	3.41			3.41	
		P 17	NTT	4.02			4.02	
		P 18	NTT	5.09			5.09	
		P 19	NTT	19.53			19.53	
								18,421.60
TOTAL AGENCY TRANSFERS				22,204.28		.00		22,204.28

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 394  
DATE: 03/02/2021

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 85 MPP P 85 MTI	1.71 .28			1.71 .28	1.99
TOTAL AGENCY TRANSFERS			1.99		.00		1.99

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNO	S57	001	C	STS	142,094.52			142,094.52	
					C	UTT	185.41			185.41	
					C	ZTT	1,578.49			1,578.49	
					P	UTT	100.71			100.71	
					P	ZTT	140.13			140.13	
											144,099.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C	20 MTT	20,834.77			20,834.77	
					C	19 MTT	23,435.59			23,435.59	
					C	18 MTT	475.13			475.13	
					C	17 MTT	29.29-			29.29-	
					C	16 MTT	1.17-			1.17-	
					C	15 MTT	27.75			27.75	
					C	14 MTT	3.56			3.56	
					C	11 MTT				.00	
					C	08 MTT				.00	
					C	20 NTT	193.04			193.04	
					C	19 NTT	2,827.26			2,827.26	
					C	18 NTT	88.69-			88.69-	
					C	17 NTT	18.62			18.62	
					C	16 NTT	2.21			2.21	
					C	15 NTT	.30			.30	
					C	14 NTT	.11			.11	
					C	12 NTT				.00	
					P	19 MPP	145.77			145.77	
					P	18 MPP	110.47			110.47	
					P	17 MPP	109.24			109.24	
					P	16 MPP	86.31			86.31	
					P	15 MPP	56.17			56.17	
					P	14 MPP				.00	
					P	13 MPP				.00	
					P	12 MPP	.76			.76	
					P	10 MPP	.02			.02	
					P	85 MPP	.83			.83	
					P	19 MTT	1,457.71			1,457.71	
					P	18 MTT	639.37			639.37	
					P	17 MTT	323.82			323.82	
					P	16 MTT	184.88			184.88	
					P	15 MTT	80.53			80.53	
					P	14 MTT				.00	
					P	13 MTT				.00	
					P	12 MTT	.68			.68	
					P	10 MTT	.20			.20	
					P	85 MTT	.14			.14	
					P	15 NTT	10.52			10.52	
					P	14 NTT	.79			.79	
					P	13 NTT	.30			.30	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 396  
 DATE: 03/02/2021

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.25			.25	
		P 11	NTT	2.92			2.92	
		P 10	NTT	6.75			6.75	
		P 09	NTT	1.28			1.28	
		P 08	NTT	.54			.54	
		P 07	NTT	1.51			1.51	
		P 06	NTT	.45			.45	
		P 05	NTT	.83			.83	
		P 04	NTT	3.44			3.44	
		P 03	NTT	4.29			4.29	
		P 02	NTT	3.65			3.65	
		P 01	NTT	5.82			5.82	
		P 00	NTT	3.64			3.64	
		P 99	NTT	.72			.72	
		P 97	NTT	.33			.33	
		P 96	NTT	.15			.15	
		P 94	NTT	2.59-			2.59-	
		P 92	NTT	.48-			.48-	
		P 91	NTT	.09			.09	
		P 89	NTT	.11			.11	
		P 88	NTT	.03			.03	
		P 19	NTT	56.23			56.23	
		P 18	NTT	16.18			16.18	
		P 17	NTT	12.94			12.94	
								51,026.78
TOTAL AGENCY TRANSFERS				195,126.04		.00		195,126.04

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 397  
 DATE: 03/02/2021

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOS S63 001	C	STS	989,519.61			989,519.61	
			C	UTT	1,291.16			1,291.16	
			C	ZTT	10,992.33			10,992.33	
			P	UTT	677.35			677.35	
			P	ZTT	942.17			942.17	
									1,003,422.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 20	MTT	38,979.44			38,979.44	
			C 19	MTT	43,505.96			43,505.96	
			C 18	MTT	882.42			882.42	
			C 17	MTT	55.79-			55.79-	
			C 16	MTT	2.32-			2.32-	
			C 15	MTT	56.16			56.16	
			C 14	MTT	7.35			7.35	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 20	NTT	361.16			361.16	
			C 19	NTT	5,248.55			5,248.55	
			C 18	NTT	164.71-			164.71-	
			C 17	NTT	35.48			35.48	
			C 16	NTT	4.42			4.42	
			C 15	NTT	.60			.60	
			C 14	NTT	.24			.24	
			C 12	NTT	.00			.00	
			P 19	MPP	270.62			270.62	
			P 18	MPP	205.18			205.18	
			P 17	MPP	208.14			208.14	
			P 16	MPP	171.91			171.91	
			P 15	MPP	113.68			113.68	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	1.63			1.63	
			P 10	MPP	.04			.04	
			P 85	MPP	3.90			3.90	
			P 19	MTT	2,706.11			2,706.11	
			P 18	MTT	1,187.45			1,187.45	
			P 17	MTT	617.01			617.01	
			P 16	MTT	368.26			368.26	
			P 15	MTT	162.99			162.99	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	1.45			1.45	
			P 10	MTT	.42			.42	
			P 85	MTT	.65			.65	
			P 15	NTT	21.30			21.30	
			P 14	NTT	1.62			1.62	
			P 13	NTT	.62			.62	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 398  
 DATE: 03/02/2021

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.54			.54	
		P 11	NTT	6.25			6.25	
		P 10	NTT	14.47			14.47	
		P 09	NTT	2.68			2.68	
		P 08	NTT	1.11			1.11	
		P 07	NTT	3.13			3.13	
		P 06	NTT	.99			.99	
		P 05	NTT	1.84			1.84	
		P 04	NTT	8.43			8.43	
		P 03	NTT	10.29			10.29	
		P 02	NTT	7.32			7.32	
		P 01	NTT	12.66			12.66	
		P 00	NTT	8.14			8.14	
		P 99	NTT	1.49			1.49	
		P 97	NTT	.67			.67	
		P 96	NTT	.30			.30	
		P 94	NTT	5.12-			5.12-	
		P 92	NTT	1.00-			1.00-	
		P 91	NTT	.17			.17	
		P 89	NTT	.31			.31	
		P 88	NTT	.10			.10	
		P 19	NTT	104.39			104.39	
		P 18	NTT	30.05			30.05	
		P 17	NTT	24.65			24.65	
								95,135.80
TOTAL AGENCY TRANSFERS				1,098,558.42		.00		1,098,558.42

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 399  
 DATE: 03/02/2021

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI S68 001	C	STS	206,588.63			206,588.63	
			C	UTT	269.56			269.56	
			C	ZTT	2,294.94			2,294.94	
			P	UTT	146.39			146.39	
			P	ZTT	203.65			203.65	
									209,503.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 20	MTT	20,596.96			20,596.96	
			C 19	MTT	22,256.95			22,256.95	
			C 18	MTT	491.48			491.48	
			C 17	MTT	34.53-			34.53-	
			C 16	MTT	1.40-			1.40-	
			C 15	MTT	34.34			34.34	
			C 14	MTT	4.63			4.63	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 12	NTT	.00			.00	
			C 14	NTT	.14			.14	
			C 15	NTT	.37			.37	
			C 16	NTT	2.68			2.68	
			C 17	NTT	21.96			21.96	
			C 18	NTT	91.74-			91.74-	
			C 19	NTT	2,685.07			2,685.07	
			C 20	NTT	190.84			190.84	
			P 19	MPP	138.44			138.44	
			P 18	MPP	114.28			114.28	
			P 17	MPP	128.79			128.79	
			P 16	MPP	104.10			104.10	
			P 15	MPP	69.50			69.50	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	1.02			1.02	
			P 10	MPP	.02			.02	
			P 85	MPP	2.48			2.48	
			P 19	MTT	1,384.40			1,384.40	
			P 18	MTT	661.38			661.38	
			P 17	MTT	381.77			381.77	
			P 16	MTT	223.01			223.01	
			P 15	MTT	99.65			99.65	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.92			.92	
			P 10	MTT	.22			.22	
			P 85	MTT	.42			.42	
			P 88	NTT	.03			.03	
			P 89	NTT	.09			.09	
			P 91	NTT	.06			.06	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 400  
 DATE: 03/02/2021

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 92	NTT	.35-			.35-	
		P 94	NTT	2.08-			2.08-	
		P 96	NTT	.13			.13	
		P 97	NTT	.31			.31	
		P 99	NTT	.69			.69	
		P 00	NTT	3.01			3.01	
		P 01	NTT	5.71			5.71	
		P 02	NTT	4.61			4.61	
		P 03	NTT	3.66			3.66	
		P 04	NTT	2.93			2.93	
		P 05	NTT	.87			.87	
		P 06	NTT	.45			.45	
		P 07	NTT	1.57			1.57	
		P 08	NTT	.59			.59	
		P 09	NTT	1.40			1.40	
		P 10	NTT	7.89			7.89	
		P 11	NTT	3.43			3.43	
		P 12	NTT	.34			.34	
		P 13	NTT	.39			.39	
		P 14	NTT	1.03			1.03	
		P 15	NTT	13.02			13.02	
		P 17	NTT	15.25			15.25	
		P 18	NTT	16.74			16.74	
		P 19	NTT	53.40			53.40	
								49,603.32
TOTAL AGENCY TRANSFERS				259,106.49		.00		259,106.49



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 401  
DATE: 03/02/2021

AGENCY: SR02 STATE LEASE/PURCHASE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA52	RIM OF THE WORLD UNIF	JMF	S51	053	P 99	NTT	18.17			18.17	18.17	
DA66	VICTOR HIGH	JPI	S68	001	P 88	NTT	.03			.03	.03	
TOTAL AGENCY TRANSFERS							18.20		.00		18.20	18.20

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 402  
DATE: 03/02/2021

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS S63 001	P 94	NTT	.08-			.08-	
		P 96	NTT				.00	
		P 97	NTT	.01			.01	
								.07-
TOTAL AGENCY TRANSFERS				.07-		.00		.07-

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 403  
DATE: 03/02/2021

AGENCY: SR04 STATE COMBINED PAYMENTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA44 ONTARIO-MONTCLAIR ELEM	JKR S45 001	P 94	NTT	1.57-			1.57-	1.57-
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 85 P 85	MPP MTT	26.56 4.45			26.56 4.45	31.01
TOTAL AGENCY TRANSFERS				29.44		.00		29.44

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 404  
DATE: 03/02/2021

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA66 VICTOR HIGH SCHOOL	JHK S22 001	P 88 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 405  
DATE: 03/02/2021

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA34 LUCERNE VALLEY	JIJ S28 001	P 89 NTT	.01			.01	.01
DA66 VICTOR HIGH	JIJ S28 001	P 88 NTT				.00	.00
TOTAL AGENCY TRANSFERS			.01		.00		.01

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 406  
DATE: 03/02/2021

AGENCY: SR33 BLDG AID - HESPERIA (226-02)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA34 LUCERNE VALLEY 231 (OH-MH)	JIJ S28 001	P 89 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 407  
DATE: 03/02/2021

AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JLV S49 001	P 85 MPP P 85 MTI	.02			.02 .00	.02
TOTAL AGENCY TRANSFERS			.02		.00		.02

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 408  
DATE: 03/02/2021

AGENCY: SR48 BLDG AID - REDLANDS (247)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JLV S49 001	P 85	MPP	.01			.01	
		P 85	MTT				.00	.01
TOTAL AGENCY TRANSFERS				.01		.00		.01



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 409  
DATE: 03/02/2021

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JFC S13 001	P 85 MPP P 85 MTI	.02 .01			.02 .01	.03
TOTAL AGENCY TRANSFERS			.03		.00		.03

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 410  
 DATE: 03/02/2021

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEs	JBE S03 001	C	UWT	5.60-			5.60-	
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	307,705.93			307,705.93	5.60-
			C	UTT	401.51			401.51	
			C	ZTT	3,418.23			3,418.23	
			P	UTT	212.83			212.83	
			P	ZTT	296.03			296.03	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C	20 MTT	24,062.95			24,062.95	312,034.53
			C	19 MTT	26,693.94			26,693.94	
			C	18 MTT	529.06			529.06	
			C	17 MTT	32.99-			32.99-	
			C	16 MTT	1.34-			1.34-	
			C	15 MTT	32.73			32.73	
			C	14 MTT	4.27			4.27	
			C	11 MTT	.00			.00	
			C	08 MTT	.00			.00	
			C	20 NTT	222.95			222.95	
			C	19 NTT	3,220.35			3,220.35	
			C	18 NTT	98.75-			98.75-	
			C	17 NTT	20.98			20.98	
			C	16 NTT	2.56			2.56	
			C	15 NTT	.34			.34	
			C	14 NTT	.13			.13	
			C	12 NTT	.00			.00	
			P	19 MPP	166.04			166.04	
			P	18 MPP	123.02			123.02	
			P	17 MPP	123.10			123.10	
			P	16 MPP	99.81			99.81	
			P	15 MPP	66.24			66.24	
			P	14 MPP	.00			.00	
			P	13 MPP	.00			.00	
			P	12 MPP	.96			.96	
			P	10 MPP	.03			.03	
			P	19 MTT	1,660.38			1,660.38	
			P	18 MTT	711.95			711.95	
			P	17 MTT	364.90			364.90	
			P	16 MTT	213.80			213.80	
			P	15 MTT	94.96			94.96	
			P	14 MTT	.00			.00	
			P	13 MTT	.00			.00	
			P	12 MTT	.85			.85	
			P	10 MTT	.26			.26	
			P	15 NTT	12.41			12.41	
			P	14 NTT	.94			.94	
			P	13 NTT	.36			.36	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 411  
 DATE: 03/02/2021

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.31			.31	
		P 11	NTT	3.73			3.73	
		P 10	NTT	8.86			8.86	
		P 09	NTT	1.68			1.68	
		P 08	NTT	.72			.72	
		P 07	NTT	2.02			2.02	
		P 06	NTT	.62			.62	
		P 05	NTT	1.16			1.16	
		P 04	NTT	5.17			5.17	
		P 03	NTT	6.43			6.43	
		P 02	NTT	5.40			5.40	
		P 01	NTT	8.53			8.53	
		P 00	NTT	5.49			5.49	
		P 99	NTT	1.23			1.23	
		P 97	NTT	.52			.52	
		P 96	NTT	.23			.23	
		P 94	NTT	4.24-			4.24-	
		P 92	NTT	.84-			.84-	
		P 91	NTT	.14			.14	
		P 89	NTT	.25			.25	
		P 88	NTT	.07			.07	
		P 19	NTT	64.05			64.05	
		P 18	NTT	18.02			18.02	
		P 17	NTT	14.58			14.58	
								58,441.32
TOTAL AGENCY TRANSFERS				370,470.25		.00		370,470.25

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 412  
 DATE: 03/02/2021

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ	S78	001	C	STS	26,830.56			26,830.56	
					C	UTT	35.01			35.01	
					C	ZTT	298.06			298.06	
					P	UTT	18.98			18.98	
					P	ZTT	26.39			26.39	
											27,209.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C	11 MTT				.00	
					C	08 MTT				.00	
					C	12 NTT				.00	
					P	12 MPP	.02			.02	
					P	10 MPP				.00	
					P	85 MPP	.08			.08	
					P	12 MTT	.01			.01	
					P	10 MTT				.00	
					P	85 MTT	.01			.01	
					P	09 NTT	.02			.02	
					P	08 NTT	.01			.01	
					P	07 NTT	.03			.03	
					P	06 NTT	.01			.01	
					P	05 NTT	.02			.02	
					P	04 NTT	.08			.08	
					P	03 NTT	.10			.10	
					P	02 NTT	.06			.06	
					P	01 NTT	.12			.12	
					P	00 NTT	.08			.08	
					P	99 NTT	.01			.01	
					P	97 NTT	.02			.02	
					P	96 NTT				.00	
					P	94 NTT	.08-			.08-	
					P	92 NTT	.02-			.02-	
					P	91 NTT	.01			.01	
					P	88 NTT				.00	
					P	12 NTT	.01			.01	
					P	11 NTT	.06			.06	
					P	10 NTT	.12			.12	
											.78
TOTAL AGENCY TRANSFERS							27,209.78		.00		27,209.78

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 413  
 DATE: 03/02/2021

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI S08 001	C	STS	72,109.99			72,109.99	
			C	UTT	94.09			94.09	
			C	ZTT	801.05			801.05	
			P	UTT	52.04			52.04	
			P	ZTT	72.40			72.40	
									73,129.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 20	MTT	10,580.41			10,580.41	
			C 19	MTT	11,470.27			11,470.27	
			C 18	MTT	223.16			223.16	
			C 17	MTT	13.88-			13.88-	
			C 16	MTT	.57-			.57-	
			C 15	MTT	13.31			13.31	
			C 14	MTT	1.71			1.71	
			C 11	MTT				.00	
			C 08	MTT				.00	
			C 20	NTT	98.04			98.04	
			C 19	NTT	1,383.77			1,383.77	
			C 18	NTT	41.66-			41.66-	
			C 17	NTT	8.82			8.82	
			C 16	NTT	1.07			1.07	
			C 15	NTT	.15			.15	
			C 14	NTT	.06			.06	
			C 12	NTT				.00	
			P 19	MPP	71.35			71.35	
			P 18	MPP	51.89			51.89	
			P 17	MPP	51.74			51.74	
			P 16	MPP	41.69			41.69	
			P 15	MPP	26.95			26.95	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP	.38			.38	
			P 10	MPP	.01			.01	
			P 85	MPP	1.85			1.85	
			P 19	MTT	713.46			713.46	
			P 18	MTT	300.31			300.31	
			P 17	MTT	153.39			153.39	
			P 16	MTT	89.32			89.32	
			P 15	MTT	38.64			38.64	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.35			.35	
			P 10	MTT	.11			.11	
			P 85	MTT	.31			.31	
			P 17	NTT	6.13			6.13	
			P 15	NTT	5.05			5.05	
			P 14	NTT	.38			.38	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 414  
 DATE: 03/02/2021

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.15			.15	
		P 12	NTT	.13			.13	
		P 11	NTT	1.54			1.54	
		P 10	NTT	3.78			3.78	
		P 09	NTT	.71			.71	
		P 08	NTT	.30			.30	
		P 07	NTT	.89			.89	
		P 06	NTT	.28			.28	
		P 05	NTT	.53			.53	
		P 04	NTT	2.47			2.47	
		P 03	NTT	3.16			3.16	
		P 02	NTT	2.38			2.38	
		P 01	NTT	4.34			4.34	
		P 00	NTT	2.92			2.92	
		P 99	NTT	.60			.60	
		P 97	NTT	.28			.28	
		P 96	NTT	.13			.13	
		P 94	NTT	2.54-			2.54-	
		P 92	NTT	.53-			.53-	
		P 91	NTT	.09			.09	
		P 89	NTT	.18			.18	
		P 88	NTT	.05			.05	
		P 19	NTT	27.52			27.52	
		P 18	NTT	7.59			7.59	
								25,334.92
TOTAL AGENCY TRANSFERS				98,464.49		.00		98,464.49

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 415  
 DATE: 03/02/2021

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JCR S06 001	P	UWT	251.89			251.89	
									251.89
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	214,979.47			214,979.47	
			C	UTT	280.51			280.51	
			C	ZTT	2,388.15			2,388.15	
			P	UTT	149.48			149.48	
			P	ZTT	207.95			207.95	
									218,005.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C	20 MTT	3,875.01			3,875.01	
			C	19 MTT	4,407.31			4,407.31	
			C	18 MTT	90.93			90.93	
			C	17 MTT	5.67-			5.67-	
			C	16 MTT	.22-			.22-	
			C	15 MTT	5.80			5.80	
			C	14 MTT	.76			.76	
			C	11 MTT	.00			.00	
			C	08 MTT	.00			.00	
			C	20 NTT	35.90			35.90	
			C	19 NTT	531.69			531.69	
			C	18 NTT	16.97-			16.97-	
			C	17 NTT	3.61			3.61	
			C	16 NTT	.43			.43	
			C	15 NTT	.06			.06	
			C	14 NTT	.02			.02	
			C	12 NTT	.00			.00	
			P	19 MPP	27.41			27.41	
			P	18 MPP	21.15			21.15	
			P	17 MPP	21.18			21.18	
			P	16 MPP	16.86			16.86	
			P	15 MPP	11.73			11.73	
			P	14 MPP	.00			.00	
			P	13 MPP	.00			.00	
			P	12 MPP	.18			.18	
			P	10 MPP	.00			.00	
			P	85 MPP	.71			.71	
			P	19 MTT	274.14			274.14	
			P	18 MTT	122.36			122.36	
			P	17 MTT	62.79			62.79	
			P	16 MTT	36.10			36.10	
			P	15 MTT	16.82			16.82	
			P	14 MTT	.00			.00	
			P	13 MTT	.00			.00	
			P	12 MTT	.16			.16	
			P	10 MTT	.05			.05	
			P	85 MTT	.12			.12	
			P	17 NTT	2.51			2.51	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 416  
 DATE: 03/02/2021

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	2.19			2.19	
		P 14	NTT	.17			.17	
		P 13	NTT	.06			.06	
		P 12	NTT	.06			.06	
		P 11	NTT	.71			.71	
		P 10	NTT	1.75			1.75	
		P 09	NTT	.34			.34	
		P 08	NTT	.14			.14	
		P 07	NTT	.40			.40	
		P 06	NTT	.13			.13	
		P 05	NTT	.25			.25	
		P 04	NTT	1.24			1.24	
		P 03	NTT	1.62			1.62	
		P 02	NTT	1.23			1.23	
		P 01	NTT	2.23			2.23	
		P 00	NTT	1.50			1.50	
		P 99	NTT	.30			.30	
		P 97	NTT	.13			.13	
		P 96	NTT	.07			.07	
		P 94	NTT	1.14-			1.14-	
		P 92	NTT	.22-			.22-	
		P 91	NTT	.04			.04	
		P 89	NTT	.07			.07	
		P 88	NTT	.02			.02	
		P 19	NTT	10.58			10.58	
		P 18	NTT	3.10			3.10	
								9,569.90
TOTAL AGENCY TRANSFERS				227,827.35		.00		227,827.35



AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	UWT	616.97			616.97	
											616.97
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	1,286,257.24			1,286,257.24	
					C	UTT	1,678.36			1,678.36	
					C	ZTT	14,288.71			14,288.71	
					P	UTT	888.69			888.69	
					P	ZTT	1,236.12			1,236.12	
											1,304,349.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	20 MTT	46,389.62			46,389.62	
					C	19 MTT	51,685.97			51,685.97	
					C	18 MTT	1,043.54			1,043.54	
					C	17 MTT	67.92-			67.92-	
					C	16 MTT	2.87-			2.87-	
					C	15 MTT	70.15			70.15	
					C	14 MTT	9.18			9.18	
					C	11 MTT	.00			.00	
					C	08 MTT	.00			.00	
					C	20 NTT	429.82			429.82	
					C	19 NTT	6,235.38			6,235.38	
					C	18 NTT	194.79-			194.79-	
					C	17 NTT	43.19			43.19	
					C	16 NTT	5.47			5.47	
					C	15 NTT	.75			.75	
					C	14 NTT	.29			.29	
					C	12 NTT	.00			.00	
					P	19 MPP	321.50			321.50	
					P	18 MPP	242.64			242.64	
					P	17 MPP	253.34			253.34	
					P	16 MPP	212.86			212.86	
					P	15 MPP	141.99			141.99	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	2.10			2.10	
					P	10 MPP	.06			.06	
					P	85 MPP	4.97			4.97	
					P	19 MTT	3,214.91			3,214.91	
					P	18 MTT	1,404.28			1,404.28	
					P	17 MTT	750.98			750.98	
					P	16 MTT	456.01			456.01	
					P	15 MTT	203.57			203.57	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	
					P	12 MTT	1.87			1.87	
					P	10 MTT	.56			.56	
					P	85 MTT	.83			.83	
					P	15 NTT	26.60			26.60	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 418  
 DATE: 03/02/2021

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	2.02			2.02	
		P 13	NTT	.80			.80	
		P 12	NTT	.69			.69	
		P 11	NTT	8.18			8.18	
		P 10	NTT	19.05			19.05	
		P 09	NTT	3.56			3.56	
		P 08	NTT	1.53			1.53	
		P 07	NTT	4.33			4.33	
		P 06	NTT	1.36			1.36	
		P 05	NTT	2.63			2.63	
		P 04	NTT	12.32			12.32	
		P 03	NTT	15.81			15.81	
		P 02	NTT	11.73			11.73	
		P 01	NTT	20.78			20.78	
		P 00	NTT	13.75			13.75	
		P 99	NTT	2.61			2.61	
		P 97	NTT	1.18			1.18	
		P 96	NTT	.54			.54	
		P 94	NTT	9.30-			9.30-	
		P 92	NTT	1.80-			1.80-	
		P 91	NTT	.31			.31	
		P 89	NTT	.54			.54	
		P 88	NTT	.16			.16	
		P 19	NTT	124.01			124.01	
		P 18	NTT	35.54			35.54	
		P 17	NTT	30.00			30.00	
								113,189.18
TOTAL AGENCY TRANSFERS				1,418,155.27		.00		1,418,155.27

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC	S13	001	C	STS	251,202.50			251,202.50	
					C	UTT	327.78			327.78	
					C	ZTT	2,790.55			2,790.55	
					P	UTT	170.29			170.29	
					P	ZTT	236.90			236.90	
											254,728.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC	S13	001	C	20 MTT	35,690.66			35,690.66	
					C	19 MTT	40,738.96			40,738.96	
					C	18 MTT	838.82			838.82	
					C	17 MTT	52.93-			52.93-	
					C	16 MTT	2.19-			2.19-	
					C	15 MTT	53.31			53.31	
					C	14 MTT	6.85			6.85	
					C	11 MTT	.00			.00	
					C	08 MTT	.00			.00	
					C	20 NTT	330.68			330.68	
					C	19 NTT	4,914.74			4,914.74	
					C	18 NTT	156.57-			156.57-	
					C	17 NTT	33.66			33.66	
					C	16 NTT	4.17			4.17	
					C	15 NTT	.57			.57	
					C	14 NTT	.22			.22	
					C	12 NTT	.00			.00	
					P	19 MPP	253.40			253.40	
					P	18 MPP	195.04			195.04	
					P	17 MPP	197.47			197.47	
					P	16 MPP	162.16			162.16	
					P	15 MPP	107.89			107.89	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	1.51			1.51	
					P	10 MPP	.04			.04	
					P	85 MPP	3.41			3.41	
					P	19 MTT	2,534.00			2,534.00	
					P	18 MTT	1,128.77			1,128.77	
					P	17 MTT	585.35			585.35	
					P	16 MTT	347.37			347.37	
					P	15 MTT	154.68			154.68	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	
					P	12 MTT	1.35			1.35	
					P	10 MTT	.39			.39	
					P	85 MTT	.57			.57	
					P	15 NTT	20.21			20.21	
					P	14 NTT	1.52			1.52	
					P	13 NTT	.57			.57	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 420  
 DATE: 03/02/2021

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.50			.50	
		P 11	NTT	5.79			5.79	
		P 10	NTT	13.77			13.77	
		P 09	NTT	2.55			2.55	
		P 08	NTT	1.08			1.08	
		P 07	NTT	3.08			3.08	
		P 06	NTT	.97			.97	
		P 05	NTT	1.88			1.88	
		P 04	NTT	8.88			8.88	
		P 03	NTT	11.10			11.10	
		P 02	NTT	8.05			8.05	
		P 01	NTT	14.02			14.02	
		P 00	NTT	9.08			9.08	
		P 99	NTT	1.68			1.68	
		P 97	NTT	.75			.75	
		P 96	NTT	.34			.34	
		P 94	NTT	6.20-			6.20-	
		P 92	NTT	1.21-			1.21-	
		P 91	NTT	.21			.21	
		P 89	NTT	.37			.37	
		P 88	NTT	.10			.10	
		P 19	NTT	97.75			97.75	
		P 18	NTT	28.56			28.56	
		P 17	NTT	23.39			23.39	
								88,323.14
TOTAL AGENCY TRANSFERS				343,051.16		.00		343,051.16

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 421  
 DATE: 03/02/2021

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK S22 001	C	STS	314,903.58			314,903.58	
			C	UTT	410.90			410.90	
			C	ZTT	3,498.18			3,498.18	
			P	UTT	218.91			218.91	
			P	ZTT	304.53			304.53	
									319,336.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 20	MTT	59,204.91			59,204.91	
			C 19	MTT	67,376.50			67,376.50	
			C 18	MTT	1,398.70			1,398.70	
			C 17	MTT	89.09-			89.09-	
			C 16	MTT	3.75-			3.75-	
			C 15	MTT	91.78			91.78	
			C 14	MTT	11.93			11.93	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 20	NTT	548.56			548.56	
			C 19	NTT	8,128.28			8,128.28	
			C 18	NTT	261.09-			261.09-	
			C 17	NTT	56.66			56.66	
			C 16	NTT	7.15			7.15	
			C 15	NTT	.98			.98	
			C 14	NTT	.37			.37	
			C 12	NTT	.00			.00	
			P 19	MPP	419.10			419.10	
			P 18	MPP	325.23			325.23	
			P 17	MPP	332.35			332.35	
			P 16	MPP	278.50			278.50	
			P 15	MPP	185.77			185.77	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	2.67			2.67	
			P 10	MPP	.07			.07	
			P 85	MPP	4.55			4.55	
			P 19	MTT	4,190.88			4,190.88	
			P 18	MTT	1,882.21			1,882.21	
			P 17	MTT	985.21			985.21	
			P 16	MTT	596.59			596.59	
			P 15	MTT	266.35			266.35	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	2.39			2.39	
			P 10	MTT	.69			.69	
			P 85	MTT	.76			.76	
			P 15	NTT	34.80			34.80	
			P 14	NTT	2.63			2.63	
			P 13	NTT	1.01			1.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 422  
 DATE: 03/02/2021

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.88			.88	
		P 11	NTT	10.19			10.19	
		P 10	NTT	23.62			23.62	
		P 09	NTT	4.40			4.40	
		P 08	NTT	1.87			1.87	
		P 07	NTT	5.28			5.28	
		P 06	NTT	1.65			1.65	
		P 05	NTT	3.17			3.17	
		P 04	NTT	14.77			14.77	
		P 03	NTT	18.71			18.71	
		P 02	NTT	13.66			13.66	
		P 01	NTT	23.78			23.78	
		P 00	NTT	15.16			15.16	
		P 99	NTT	2.83			2.83	
		P 97	NTT	1.27			1.27	
		P 96	NTT	.58			.58	
		P 94	NTT	10.22-			10.22-	
		P 92	NTT	2.03-			2.03-	
		P 91	NTT	.36			.36	
		P 89	NTT	.57			.57	
		P 88	NTT	.16			.16	
		P 19	NTT	161.66			161.66	
		P 18	NTT	47.63			47.63	
		P 17	NTT	39.36			39.36	
								146,362.96
TOTAL AGENCY TRANSFERS				465,699.06		.00		465,699.06

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ	S28	001	C	STS	156,787.41			156,787.41	
					C	UTT	204.58			204.58	
					C	ZTT	1,741.72			1,741.72	
					P	UTT	111.40			111.40	
					P	ZTT	154.98			154.98	
											159,000.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C	20 MTT	39,779.75			39,779.75	
					C	19 MTT	43,796.16			43,796.16	
					C	18 MTT	877.05			877.05	
					C	17 MTT	54.76-			54.76-	
					C	16 MTT	2.26-			2.26-	
					C	15 MTT	54.40			54.40	
					C	14 MTT	6.93			6.93	
					C	11 MTT	.00			.00	
					C	08 MTT	.00			.00	
					C	20 NTT	368.57			368.57	
					C	19 NTT	5,283.56			5,283.56	
					C	18 NTT	163.71-			163.71-	
					C	17 NTT	34.82			34.82	
					C	16 NTT	4.31			4.31	
					C	15 NTT	.58			.58	
					C	14 NTT	.22			.22	
					C	12 NTT	.00			.00	
					P	19 MPP	272.42			272.42	
					P	18 MPP	203.93			203.93	
					P	17 MPP	204.27			204.27	
					P	16 MPP	167.58			167.58	
					P	15 MPP	110.09			110.09	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	1.53			1.53	
					P	10 MPP	.03			.03	
					P	19 MTT	2,724.15			2,724.15	
					P	18 MTT	1,180.23			1,180.23	
					P	17 MTT	605.51			605.51	
					P	16 MTT	358.99			358.99	
					P	15 MTT	157.84			157.84	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	
					P	12 MTT	1.36			1.36	
					P	10 MTT	.37			.37	
					P	15 NTT	20.63			20.63	
					P	14 NTT	1.53			1.53	
					P	13 NTT	.59			.59	
					P	12 NTT	.50			.50	
					P	11 NTT	5.75			5.75	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 424  
 DATE: 03/02/2021

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	13.01			13.01	
		P 09	NTT	2.43			2.43	
		P 08	NTT	1.00			1.00	
		P 07	NTT	2.74			2.74	
		P 06	NTT	.80			.80	
		P 05	NTT	1.42			1.42	
		P 04	NTT	6.11			6.11	
		P 03	NTT	7.57			7.57	
		P 02	NTT	5.49			5.49	
		P 01	NTT	9.72			9.72	
		P 00	NTT	6.39			6.39	
		P 99	NTT	1.28			1.28	
		P 97	NTT	.59			.59	
		P 96	NTT	.27			.27	
		P 94	NTT	5.02-			5.02-	
		P 92	NTT	1.00-			1.00-	
		P 91	NTT	.17			.17	
		P 89	NTT	.28			.28	
		P 88	NTT	.08			.08	
		P 19	NTT	105.08			105.08	
		P 18	NTT	29.87			29.87	
		P 17	NTT	24.19			24.19	
								96,215.39
TOTAL AGENCY TRANSFERS				255,215.48		.00		255,215.48



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 425  
 DATE: 03/02/2021

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC S32 001	C	STS	48,985.95			48,985.95	
			C	UTT	63.92			63.92	
			C	ZTT	544.17			544.17	
			P	UTT	34.23			34.23	
			P	ZTT	47.60			47.60	
									49,675.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 20	MTT	16,338.59			16,338.59	
			C 19	MTT	10,458.61			10,458.61	
			C 18	MTT	131.21			131.21	
			C 17	MTT	6.27-			6.27-	
			C 16	MTT	.24-			.24-	
			C 15	MTT	7.06			7.06	
			C 14	MTT	.86			.86	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 12	NTT	.00			.00	
			C 14	NTT	.03			.03	
			C 15	NTT	.07			.07	
			C 16	NTT	.44			.44	
			C 17	NTT	3.98			3.98	
			C 18	NTT	24.49-			24.49-	
			C 19	NTT	1,261.72			1,261.72	
			C 20	NTT	151.39			151.39	
			P 19	MPP	65.05			65.05	
			P 18	MPP	30.51			30.51	
			P 17	MPP	23.37			23.37	
			P 16	MPP	17.26			17.26	
			P 15	MPP	14.29			14.29	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.17			.17	
			P 10	MPP	.01			.01	
			P 19	MTT	650.54			650.54	
			P 18	MTT	176.57			176.57	
			P 17	MTT	69.29			69.29	
			P 16	MTT	36.97			36.97	
			P 15	MTT	20.49			20.49	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.16			.16	
			P 10	MTT	.05			.05	
			P 88	NTT	.01			.01	
			P 89	NTT	.02			.02	
			P 91	NTT	.01			.01	
			P 92	NTT	.07-			.07-	
			P 94	NTT	.42-			.42-	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 426  
 DATE: 03/02/2021

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	NTT	.02			.02	
		P 97	NTT	.06			.06	
		P 99	NTT	.10			.10	
		P 00	NTT	.49			.49	
		P 01	NTT	.70			.70	
		P 02	NTT	.39			.39	
		P 03	NTT	.49			.49	
		P 04	NTT	.37			.37	
		P 05	NTT	.08			.08	
		P 06	NTT	.04			.04	
		P 07	NTT	.14			.14	
		P 08	NTT	.07			.07	
		P 09	NTT	.23			.23	
		P 10	NTT	1.45			1.45	
		P 11	NTT	.67			.67	
		P 12	NTT	.06			.06	
		P 13	NTT	.07			.07	
		P 14	NTT	.19			.19	
		P 15	NTT	2.67			2.67	
		P 17	NTT	2.77			2.77	
		P 18	NTT	4.47			4.47	
		P 19	NTT	25.10			25.10	
								29,467.87
TOTAL AGENCY TRANSFERS				79,143.74		.00		79,143.74

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 427  
 DATE: 03/02/2021

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JJK S35 001	C	UWT	80.59			80.59	
GA01	GENERAL TAX LEVY	JJK S35 001	C	STS	159,099.21			159,099.21	80.59
			C	UTT	207.59			207.59	
			C	ZTT	1,767.39			1,767.39	
			P	UTT	109.82			109.82	
			P	ZTT	152.73			152.73	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C	20 MTT	13,605.73			13,605.73	161,336.74
			C	19 MTT	15,139.06			15,139.06	
			C	18 MTT	308.25			308.25	
			C	17 MTT	19.09-			19.09-	
			C	16 MTT	.95-			.95-	
			C	15 MTT	21.85			21.85	
			C	14 MTT	2.65			2.65	
			C	11 MTT	.00			.00	
			C	08 MTT	.00			.00	
			C	20 NTT	126.06			126.06	
			C	19 NTT	1,826.37			1,826.37	
			C	18 NTT	57.54-			57.54-	
			C	17 NTT	12.15			12.15	
			C	16 NTT	1.83			1.83	
			C	15 NTT	.23			.23	
			C	14 NTT	.08			.08	
			C	12 NTT	.00			.00	
			P	19 MPP	94.17			94.17	
			P	18 MPP	71.68			71.68	
			P	17 MPP	71.23			71.23	
			P	16 MPP	71.04			71.04	
			P	15 MPP	44.24			44.24	
			P	14 MPP	.00			.00	
			P	13 MPP	.00			.00	
			P	12 MPP	.60			.60	
			P	10 MPP	.02			.02	
			P	85 MPP	2.08			2.08	
			P	19 MTT	941.66			941.66	
			P	18 MTT	414.80			414.80	
			P	17 MTT	211.16			211.16	
			P	16 MTT	152.19			152.19	
			P	15 MTT	63.42			63.42	
			P	14 MTT	.00			.00	
			P	13 MTT	.00			.00	
			P	12 MTT	.53			.53	
			P	10 MTT	.15			.15	
			P	85 MTT	.35			.35	
			P	15 NTT	8.29			8.29	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 428  
 DATE: 03/02/2021

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.59			.59	
		P 13	NTT	.22			.22	
		P 12	NTT	.20			.20	
		P 11	NTT	2.32			2.32	
		P 10	NTT	5.49			5.49	
		P 09	NTT	1.01			1.01	
		P 08	NTT	.42			.42	
		P 07	NTT	1.20			1.20	
		P 06	NTT	.38			.38	
		P 05	NTT	.71			.71	
		P 04	NTT	3.37			3.37	
		P 03	NTT	4.38			4.38	
		P 02	NTT	3.30			3.30	
		P 01	NTT	6.00			6.00	
		P 00	NTT	4.15			4.15	
		P 99	NTT	.85			.85	
		P 97	NTT	.40			.40	
		P 96	NTT	.19			.19	
		P 94	NTT	3.55-			3.55-	
		P 92	NTT	.73-			.73-	
		P 91	NTT	.13			.13	
		P 89	NTT	.22			.22	
		P 88	NTT	.06			.06	
		P 19	NTT	36.32			36.32	
		P 18	NTT	10.49			10.49	
		P 17	NTT	8.44			8.44	
								33,200.85
TOTAL AGENCY TRANSFERS				194,618.18		.00		194,618.18

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 429  
 DATE: 03/02/2021

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM S41 001	C	STS	29,527.36			29,527.36	
			C	UTT	38.53			38.53	
			C	ZTT	328.01			328.01	
			P	UTT	20.02			20.02	
			P	ZTT	27.87			27.87	
									29,941.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 20	MTT	1,822.57			1,822.57	
			C 19	MTT	1,986.92			1,986.92	
			C 18	MTT	39.93			39.93	
			C 17	MTT	2.51-			2.51-	
			C 16	MTT	.11-			.11-	
			C 15	MTT	2.39			2.39	
			C 14	MTT	.25			.25	
			C 11	MTT				.00	
			C 08	MTT				.00	
			C 20	NTT	16.88			16.88	
			C 19	NTT	239.70			239.70	
			C 18	NTT	7.45-			7.45-	
			C 17	NTT	1.59			1.59	
			C 16	NTT	.19			.19	
			C 15	NTT	.03			.03	
			C 14	NTT	.01			.01	
			C 12	NTT				.00	
			P 19	MPP	12.36			12.36	
			P 18	MPP	9.28			9.28	
			P 17	MPP	9.36			9.36	
			P 16	MPP	7.56			7.56	
			P 15	MPP	4.83			4.83	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP	.06			.06	
			P 10	MPP				.00	
			P 85	MPP	.38			.38	
			P 19	MTT	123.59			123.59	
			P 18	MTT	53.73			53.73	
			P 17	MTT	27.73			27.73	
			P 16	MTT	16.19			16.19	
			P 15	MTT	6.93			6.93	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.06			.06	
			P 10	MTT	.02			.02	
			P 85	MTT	.06			.06	
			P 17	NTT	1.11			1.11	
			P 15	NTT	.91			.91	
			P 14	NTT	.05			.05	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 430  
 DATE: 03/02/2021

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.02			.02	
		P 12	NTT	.02			.02	
		P 11	NTT	.25			.25	
		P 10	NTT	.60			.60	
		P 09	NTT	.12			.12	
		P 08	NTT	.05			.05	
		P 07	NTT	.14			.14	
		P 06	NTT	.04			.04	
		P 05	NTT	.09			.09	
		P 04	NTT	.44			.44	
		P 03	NTT	.57			.57	
		P 02	NTT	.45			.45	
		P 01	NTT	.82			.82	
		P 00	NTT	.58			.58	
		P 99	NTT	.12			.12	
		P 97	NTT	.06			.06	
		P 96	NTT	.03			.03	
		P 94	NTT	.58-			.58-	
		P 92	NTT	.12-			.12-	
		P 91	NTT	.02			.02	
		P 89	NTT	.04			.04	
		P 88	NTT	.02			.02	
		P 19	NTT	4.77			4.77	
		P 18	NTT	1.36			1.36	
								4,384.51
TOTAL AGENCY TRANSFERS				34,326.30		.00		34,326.30

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 431  
 DATE: 03/02/2021

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	JLV S49 001	C	UWT	711.94			711.94	
									711.94
GA01	GENERAL TAX LEVY	JLV S49 001	C	STS	628,862.08			628,862.08	
			C	UTT	820.56			820.56	
			C	ZTT	6,985.88			6,985.88	
			P	UTT	437.07			437.07	
			P	ZTT	607.94			607.94	
									637,713.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C	20 MTT	34,224.44			34,224.44	
			C	19 MTT	38,220.61			38,220.61	
			C	18 MTT	783.92			783.92	
			C	17 MTT	48.82-			48.82-	
			C	16 MTT	2.00-			2.00-	
			C	15 MTT	48.44			48.44	
			C	14 MTT	6.26			6.26	
			C	11 MTT	.00			.00	
			C	08 MTT	.00			.00	
			C	20 NTT	317.11			317.11	
			C	19 NTT	4,610.93			4,610.93	
			C	18 NTT	146.33-			146.33-	
			C	17 NTT	31.05			31.05	
			C	16 NTT	3.83			3.83	
			C	15 NTT	.52			.52	
			C	14 NTT	.19			.19	
			C	12 NTT	.00			.00	
			P	19 MPP	237.74			237.74	
			P	18 MPP	182.28			182.28	
			P	17 MPP	182.13			182.13	
			P	16 MPP	148.94			148.94	
			P	15 MPP	98.04			98.04	
			P	14 MPP	.00			.00	
			P	13 MPP	.00			.00	
			P	12 MPP	1.40			1.40	
			P	10 MPP	.03			.03	
			P	85 MPP	3.44			3.44	
			P	19 MTT	2,377.35			2,377.35	
			P	18 MTT	1,054.91			1,054.91	
			P	17 MTT	539.90			539.90	
			P	16 MTT	319.04			319.04	
			P	15 MTT	140.56			140.56	
			P	14 MTT	.00			.00	
			P	13 MTT	.00			.00	
			P	12 MTT	1.25			1.25	
			P	10 MTT	.36			.36	
			P	85 MTT	.58			.58	
			P	15 NTT	18.36			18.36	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 432  
 DATE: 03/02/2021

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	1.39			1.39	
		P 13	NTT	.54			.54	
		P 12	NTT	.46			.46	
		P 11	NTT	5.39			5.39	
		P 10	NTT	12.45			12.45	
		P 09	NTT	2.30			2.30	
		P 08	NTT	.97			.97	
		P 07	NTT	2.73			2.73	
		P 06	NTT	.86			.86	
		P 05	NTT	1.64			1.64	
		P 04	NTT	7.59			7.59	
		P 03	NTT	9.74			9.74	
		P 02	NTT	7.27			7.27	
		P 01	NTT	12.69			12.69	
		P 00	NTT	8.26			8.26	
		P 99	NTT	1.61			1.61	
		P 97	NTT	.72			.72	
		P 96	NTT	.33			.33	
		P 94	NTT	6.10-			6.10-	
		P 92	NTT	1.23-			1.23-	
		P 91	NTT	.21			.21	
		P 89	NTT	.38			.38	
		P 88	NTT	.11			.11	
		P 19	NTT	91.71			91.71	
		P 18	NTT	26.70			26.70	
		P 17	NTT	21.57			21.57	
								83,566.75
TOTAL AGENCY TRANSFERS				721,992.22		.00		721,992.22



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 433  
 DATE: 03/02/2021

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS S74 001	C	STS	306,379.26			306,379.26	
			C	UTT	399.78			399.78	
			C	ZTT	3,403.49			3,403.49	
			P	UTT	212.89			212.89	
			P	ZTT	296.14			296.14	
								310,691.56	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C	20	MTT	40,906.75		40,906.75	
			C	19	MTT	46,498.58		46,498.58	
			C	18	MTT	953.29		953.29	
			C	17	MTT	60.15-		60.15-	
			C	16	MTT	2.49-		2.49-	
			C	15	MTT	60.87		60.87	
			C	14	MTT	7.87		7.87	
			C	11	MTT	.00		.00	
			C	08	MTT	.00		.00	
			C	20	NTT	379.01		379.01	
			C	19	NTT	5,609.57		5,609.57	
			C	18	NTT	177.94-		177.94-	
			C	17	NTT	38.25		38.25	
			C	16	NTT	4.74		4.74	
			C	15	NTT	.65		.65	
			C	14	NTT	.25		.25	
			C	12	NTT	.00		.00	
			P	19	MPP	289.23		289.23	
			P	18	MPP	221.66		221.66	
			P	17	MPP	224.38		224.38	
			P	16	MPP	184.56		184.56	
			P	15	MPP	123.20		123.20	
			P	14	MPP	.00		.00	
			P	13	MPP	.00		.00	
			P	12	MPP	1.77		1.77	
			P	10	MPP	.05		.05	
			P	85	MPP	3.75		3.75	
			P	19	MTT	2,892.26		2,892.26	
			P	18	MTT	1,282.83		1,282.83	
			P	17	MTT	665.13		665.13	
P	16	MTT	395.37		395.37				
P	15	MTT	176.63		176.63				
P	14	MTT	.00		.00				
P	13	MTT	.00		.00				
P	12	MTT	1.57		1.57				
P	10	MTT	.45		.45				
P	85	MTT	.63		.63				
P	15	NTT	23.08		23.08				
P	14	NTT	1.74		1.74				
P	13	NTT	.67		.67				

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 434  
 DATE: 03/02/2021

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.58			.58	
		P 11	NTT	6.73			6.73	
		P 10	NTT	15.55			15.55	
		P 09	NTT	2.99			2.99	
		P 08	NTT	1.30			1.30	
		P 07	NTT	3.76			3.76	
		P 06	NTT	1.19			1.19	
		P 05	NTT	2.30			2.30	
		P 04	NTT	10.80			10.80	
		P 03	NTT	14.00			14.00	
		P 02	NTT	10.32			10.32	
		P 01	NTT	17.93			17.93	
		P 00	NTT	11.63			11.63	
		P 99	NTT	2.17			2.17	
		P 97	NTT	.98			.98	
		P 96	NTT	.44			.44	
		P 94	NTT	7.77-			7.77-	
		P 92	NTT	1.49-			1.49-	
		P 91	NTT	.26			.26	
		P 89	NTT	.42			.42	
		P 88	NTT	.13			.13	
		P 19	NTT	111.56			111.56	
		P 18	NTT	32.46			32.46	
		P 17	NTT	26.57			26.57	
								100,973.02
TOTAL AGENCY TRANSFERS				411,664.58		.00		411,664.58

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 435  
 DATE: 03/02/2021

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME	S51	001	C	STS	263,074.79			263,074.79	
					C	UTT	343.27			343.27	
					C	ZTT	2,922.43			2,922.43	
					P	UTT	184.18			184.18	
					P	ZTT	256.20			256.20	
											266,780.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME	S51	001	C	20 MTT	5,136.39			5,136.39	
					C	19 MTT	5,893.24			5,893.24	
					C	18 MTT	125.51			125.51	
					C	17 MTT	8.05-			8.05-	
					C	16 MTT	.34-			.34-	
					C	15 MTT	8.61			8.61	
					C	14 MTT	1.16			1.16	
					C	11 MTT	.00			.00	
					C	08 MTT	.00			.00	
					C	20 NTT	47.59			47.59	
					C	19 NTT	710.96			710.96	
					C	18 NTT	23.43-			23.43-	
					C	17 NTT	5.12			5.12	
					C	16 NTT	.65			.65	
					C	15 NTT	.09			.09	
					C	14 NTT	.04			.04	
					C	12 NTT	.00			.00	
					P	19 MPP	36.65			36.65	
					P	18 MPP	29.18			29.18	
					P	17 MPP	30.03			30.03	
					P	16 MPP	25.29			25.29	
					P	15 MPP	17.43			17.43	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	.28			.28	
					P	10 MPP	.01			.01	
					P	85 MPP	1.37			1.37	
					P	19 MTT	366.56			366.56	
					P	18 MTT	168.89			168.89	
					P	17 MTT	89.04			89.04	
					P	16 MTT	54.19			54.19	
					P	15 MTT	24.99			24.99	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	
					P	12 MTT	.25			.25	
					P	10 MTT	.08			.08	
					P	85 MTT	.22			.22	
					P	15 NTT	3.27			3.27	
					P	14 NTT	.25			.25	
					P	13 NTT	.10			.10	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 436  
 DATE: 03/02/2021

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.09			.09	
		P 11	NTT	1.12			1.12	
		P 10	NTT	2.76			2.76	
		P 09	NTT	.54			.54	
		P 08	NTT	.24			.24	
		P 07	NTT	.69			.69	
		P 06	NTT	.23			.23	
		P 05	NTT	.43			.43	
		P 04	NTT	2.08			2.08	
		P 03	NTT	2.74			2.74	
		P 02	NTT	2.09			2.09	
		P 01	NTT	3.90			3.90	
		P 00	NTT	2.64			2.64	
		P 99	NTT	.53			.53	
		P 97	NTT	.24			.24	
		P 96	NTT	.11			.11	
		P 94	NTT	2.06-			2.06-	
		P 92	NTT	.41-			.41-	
		P 91	NTT	.08			.08	
		P 89	NTT	.13			.13	
		P 88	NTT	.04			.04	
		P 19	NTT	14.14			14.14	
		P 18	NTT	4.27			4.27	
		P 17	NTT	3.56			3.56	
								12,785.80
TOTAL AGENCY TRANSFERS				279,566.67		.00		279,566.67

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 437  
 DATE: 03/02/2021

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK S76 001	C	STS	563,563.18			563,563.18	
			C	UTT	735.36			735.36	
			C	ZTT	6,260.48			6,260.48	
			P	UTT	390.02			390.02	
			P	ZTT	542.50			542.50	
									571,491.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 20	MTT	85,937.49			85,937.49	
			C 19	MTT	95,841.32			95,841.32	
			C 18	MTT	1,947.27			1,947.27	
			C 17	MTT	122.09-			122.09-	
			C 16	MTT	5.11-			5.11-	
			C 15	MTT	121.29			121.29	
			C 14	MTT	15.82			15.82	
			C 11	MTT				.00	
			C 08	MTT				.00	
			C 20	NTT	796.25			796.25	
			C 19	NTT	11,562.26			11,562.26	
			C 18	NTT	363.48-			363.48-	
			C 17	NTT	77.63			77.63	
			C 16	NTT	9.73			9.73	
			C 15	NTT	1.29			1.29	
			C 14	NTT	.49			.49	
			C 12	NTT				.00	
			P 19	MPP	596.15			596.15	
			P 18	MPP	452.78			452.78	
			P 17	MPP	455.43			455.43	
			P 16	MPP	378.68			378.68	
			P 15	MPP	245.48			245.48	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP	3.53			3.53	
			P 10	MPP	.09			.09	
			P 85	MPP	8.95			8.95	
			P 19	MTT	5,961.41			5,961.41	
			P 18	MTT	2,620.42			2,620.42	
			P 17	MTT	1,350.05			1,350.05	
			P 16	MTT	811.18			811.18	
			P 15	MTT	351.95			351.95	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	3.16			3.16	
			P 10	MTT	.89			.89	
			P 85	MTT	1.50			1.50	
			P 15	NTT	45.98			45.98	
			P 14	NTT	3.50			3.50	
			P 13	NTT	1.35			1.35	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 438  
 DATE: 03/02/2021

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	1.17			1.17	
		P 11	NTT	13.39			13.39	
		P 10	NTT	30.83			30.83	
		P 09	NTT	5.83			5.83	
		P 08	NTT	2.48			2.48	
		P 07	NTT	7.18			7.18	
		P 06	NTT	2.28			2.28	
		P 05	NTT	4.36			4.36	
		P 04	NTT	20.32			20.32	
		P 03	NTT	25.90			25.90	
		P 02	NTT	19.01			19.01	
		P 01	NTT	32.94			32.94	
		P 00	NTT	21.23			21.23	
		P 99	NTT	3.97			3.97	
		P 97	NTT	1.81			1.81	
		P 96	NTT	.83			.83	
		P 94	NTT	14.99-			14.99-	
		P 92	NTT	3.01-			3.01-	
		P 91	NTT	.53			.53	
		P 89	NTT	.95			.95	
		P 88	NTT	.28			.28	
		P 19	NTT	229.96			229.96	
		P 18	NTT	66.31			66.31	
		P 17	NTT	53.94			53.94	
								209,640.14
TOTAL AGENCY TRANSFERS				781,131.68		.00		781,131.68

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 439  
 DATE: 03/02/2021

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN S52 001	C	STS	11,193.38			11,193.38	
			C	UTT	14.60			14.60	
			C	ZTT	124.35			124.35	
			P	UTT	7.90			7.90	
			P	ZTT	11.00			11.00	
									11,351.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 20	MTT	3,475.86			3,475.86	
			C 19	MTT	3,853.60			3,853.60	
			C 18	MTT	76.57			76.57	
			C 17	MTT	4.75-			4.75-	
			C 16	MTT	.21-			.21-	
			C 15	MTT	5.26			5.26	
			C 14	MTT	.68			.68	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 20	NTT	32.20			32.20	
			C 19	NTT	464.90			464.90	
			C 18	NTT	14.29-			14.29-	
			C 17	NTT	3.02			3.02	
			C 16	NTT	.40			.40	
			C 15	NTT	.06			.06	
			C 14	NTT	.02			.02	
			C 12	NTT	.00			.00	
			P 19	MPP	23.97			23.97	
			P 18	MPP	17.81			17.81	
			P 17	MPP	17.71			17.71	
			P 16	MPP	15.56			15.56	
			P 15	MPP	10.65			10.65	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.16			.16	
			P 10	MPP	.00			.00	
			P 85	MPP	.52			.52	
			P 19	MTT	239.70			239.70	
			P 18	MTT	103.04			103.04	
			P 17	MTT	52.49			52.49	
			P 16	MTT	33.35			33.35	
			P 15	MTT	15.27			15.27	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.14			.14	
			P 10	MTT	.05			.05	
			P 85	MTT	.09			.09	
			P 15	NTT	2.00			2.00	
			P 14	NTT	.15			.15	
			P 13	NTT	.06			.06	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 440  
 DATE: 03/02/2021

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.05			.05	
		P 11	NTT	.62			.62	
		P 10	NTT	1.47			1.47	
		P 09	NTT	.27			.27	
		P 08	NTT	.12			.12	
		P 07	NTT	.32			.32	
		P 06	NTT	.10			.10	
		P 05	NTT	.20			.20	
		P 04	NTT	.97			.97	
		P 03	NTT	1.26			1.26	
		P 02	NTT	.91			.91	
		P 01	NTT	1.68			1.68	
		P 00	NTT	1.18			1.18	
		P 99	NTT	.24			.24	
		P 97	NTT	.11			.11	
		P 96	NTT	.05			.05	
		P 94	NTT	.99-			.99-	
		P 92	NTT	.19-			.19-	
		P 91	NTT	.03			.03	
		P 89	NTT	.05			.05	
		P 88	NTT	.01			.01	
		P 19	NTT	9.25			9.25	
		P 18	NTT	2.61			2.61	
		P 17	NTT	2.09			2.09	
								8,448.45
TOTAL AGENCY TRANSFERS				19,799.68		.00		19,799.68



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 441  
 DATE: 03/02/2021

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW S54 001	C	STS	153,495.97			153,495.97	
			C	UTT	200.29			200.29	
			C	ZTT	1,705.15			1,705.15	
			P	UTT	106.26			106.26	
			P	ZTT	147.81			147.81	
									155,655.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 20	MTT	12,237.65			12,237.65	
			C 19	MTT	13,634.57			13,634.57	
			C 18	MTT	276.71			276.71	
			C 17	MTT	17.68-			17.68-	
			C 16	MTT	.73-			.73-	
			C 15	MTT	17.76			17.76	
			C 14	MTT	2.36			2.36	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 20	NTT	113.39			113.39	
			C 19	NTT	1,644.87			1,644.87	
			C 18	NTT	51.65-			51.65-	
			C 17	NTT	11.25			11.25	
			C 16	NTT	1.40			1.40	
			C 15	NTT	.19			.19	
			C 14	NTT	.08			.08	
			C 12	NTT	.00			.00	
			P 19	MPP	84.81			84.81	
			P 18	MPP	64.34			64.34	
			P 17	MPP	65.97			65.97	
			P 16	MPP	54.64			54.64	
			P 15	MPP	35.94			35.94	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.54			.54	
			P 10	MPP	.01			.01	
			P 85	MPP	.58			.58	
			P 19	MTT	848.08			848.08	
			P 18	MTT	372.36			372.36	
			P 17	MTT	195.55			195.55	
			P 16	MTT	117.05			117.05	
			P 15	MTT	51.54			51.54	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.48			.48	
			P 10	MTT	.14			.14	
			P 85	MTT	.10			.10	
			P 15	NTT	6.73			6.73	
			P 14	NTT	.52			.52	
			P 13	NTT	.21			.21	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 442  
 DATE: 03/02/2021

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.18			.18	
		P 11	NTT	2.15			2.15	
		P 10	NTT	5.12			5.12	
		P 09	NTT	.97			.97	
		P 08	NTT	.41			.41	
		P 07	NTT	1.12			1.12	
		P 06	NTT	.33			.33	
		P 05	NTT	.62			.62	
		P 04	NTT	2.71			2.71	
		P 03	NTT	4.65			4.65	
		P 02	NTT	5.68			5.68	
		P 01	NTT	6.13			6.13	
		P 00	NTT	2.85			2.85	
		P 99	NTT	.58			.58	
		P 97	NTT	.26			.26	
		P 96	NTT	.12			.12	
		P 94	NTT	1.89-			1.89-	
		P 92	NTT	.36-			.36-	
		P 91	NTT	.06			.06	
		P 89	NTT	.10			.10	
		P 88	NTT	.03			.03	
		P 19	NTT	32.71			32.71	
		P 18	NTT	9.42			9.42	
		P 17	NTT	7.82			7.82	
								29,851.53
TOTAL AGENCY TRANSFERS				185,507.01		.00		185,507.01

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 443  
 DATE: 03/02/2021

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK S55 001	C	STS	5,993.73			5,993.73	
			C	UTT	7.82			7.82	
			C	ZTT	66.58			66.58	
			P	UTT	2.53			2.53	
			P	ZTT	3.52			3.52	
									6,074.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 20	MTT	476.22			476.22	
			C 19	MTT	14,289.97			14,289.97	
			C 18	MTT	82.69			82.69	
			C 17	MTT	4.04-			4.04-	
			C 16	MTT	.03-			.03-	
			C 15	MTT	.56			.56	
			C 14	MTT	.08			.08	
			C 11	MTT				.00	
			C 08	MTT				.00	
			C 20	NTT	4.41			4.41	
			C 19	NTT	1,723.94			1,723.94	
			C 18	NTT	15.44-			15.44-	
			C 17	NTT	2.57			2.57	
			C 16	NTT	.05			.05	
			C 15	NTT				.00	
			C 14	NTT				.00	
			C 12	NTT				.00	
			P 19	MPP	88.89			88.89	
			P 18	MPP	19.23			19.23	
			P 17	MPP	15.07			15.07	
			P 16	MPP	1.78			1.78	
			P 15	MPP	1.14			1.14	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP	.02			.02	
			P 10	MPP				.00	
			P 85	MPP	.24			.24	
			P 19	MTT	888.85			888.85	
			P 18	MTT	111.27			111.27	
			P 17	MTT	44.67			44.67	
			P 16	MTT	3.81			3.81	
			P 15	MTT	1.63			1.63	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.02			.02	
			P 10	MTT	.01			.01	
			P 85	MTT	.04			.04	
			P 15	NTT	.21			.21	
			P 14	NTT	.02			.02	
			P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 444  
 DATE: 03/02/2021

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.08			.08	
		P 10	NTT	.19			.19	
		P 09	NTT	.04			.04	
		P 08	NTT	.01			.01	
		P 07	NTT	.05			.05	
		P 06	NTT	.02			.02	
		P 05	NTT	.03			.03	
		P 04	NTT	.14			.14	
		P 03	NTT	.18			.18	
		P 02	NTT	.15			.15	
		P 01	NTT	.29			.29	
		P 00	NTT	.19			.19	
		P 99	NTT	.05			.05	
		P 97	NTT	.03			.03	
		P 96	NTT	.01			.01	
		P 94	NTT	.22-			.22-	
		P 92	NTT	.05-			.05-	
		P 91	NTT	.01			.01	
		P 89	NTT	.02			.02	
		P 88	NTT				.00	
		P 19	NTT	34.29			34.29	
		P 18	NTT	2.82			2.82	
		P 17	NTT	1.78			1.78	
								17,778.00
TOTAL AGENCY TRANSFERS				23,852.18		.00		23,852.18

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 445  
 DATE: 03/02/2021

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNW S59 001	C	STS	439,149.36			439,149.36	
			C	UTT	573.02			573.02	
			C	ZTT	4,878.40			4,878.40	
			P	UTT	302.39			302.39	
			P	ZTT	420.64			420.64	
								445,323.81	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 20	MTT	17,476.81			17,476.81	
			C 19	MTT	19,727.47			19,727.47	
			C 18	MTT	408.79			408.79	
			C 17	MTT	25.78-			25.78-	
			C 16	MTT	1.08-			1.08-	
			C 15	MTT	26.83			26.83	
			C 14	MTT	3.54			3.54	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 20	NTT	161.93			161.93	
			C 19	NTT	2,379.92			2,379.92	
			C 18	NTT	76.30-			76.30-	
			C 17	NTT	16.39			16.39	
			C 16	NTT	2.06			2.06	
			C 15	NTT	.29			.29	
			C 14	NTT	.11			.11	
			C 12	NTT	.00			.00	
			P 19	MPP	122.71			122.71	
			P 18	MPP	95.05			95.05	
			P 17	MPP	96.17			96.17	
			P 16	MPP	80.08			80.08	
			P 15	MPP	54.32			54.32	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.80			.80	
			P 10	MPP	.03			.03	
			P 19	MTT	1,227.06			1,227.06	
			P 18	MTT	550.11			550.11	
			P 17	MTT	285.11			285.11	
			P 16	MTT	171.53			171.53	
P 15	MTT	77.87			77.87				
P 14	MTT	.00			.00				
P 13	MTT	.00			.00				
P 12	MTT	.71			.71				
P 10	MTT	.24			.24				
P 15	NTT	10.18			10.18				
P 14	NTT	.78			.78				
P 13	NTT	.30			.30				
P 12	NTT	.26			.26				
P 11	NTT	3.05			3.05				

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 446  
 DATE: 03/02/2021

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	8.32			8.32	
		P 09	NTT	1.51			1.51	
		P 08	NTT	.65			.65	
		P 07	NTT	1.75			1.75	
		P 06	NTT	.54			.54	
		P 05	NTT	1.04			1.04	
		P 04	NTT	4.60			4.60	
		P 03	NTT	5.96			5.96	
		P 02	NTT	5.29			5.29	
		P 01	NTT	8.39			8.39	
		P 00	NTT	5.36			5.36	
		P 99	NTT	1.06			1.06	
		P 97	NTT	.48			.48	
		P 96	NTT	.22			.22	
		P 94	NTT	4.06-			4.06-	
		P 92	NTT	.81-			.81-	
		P 91	NTT	.15			.15	
		P 89	NTT	.27			.27	
		P 88	NTT	.08			.08	
		P 19	NTT	47.33			47.33	
		P 18	NTT	13.92			13.92	
		P 17	NTT	11.39			11.39	
								42,990.78
TOTAL AGENCY TRANSFERS				488,314.59		.00		488,314.59

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 447  
 DATE: 03/02/2021

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOF S60 001	C	STS	205,589.64			205,589.64	
			C	UTT	268.26			268.26	
			C	ZTT	2,283.85			2,283.85	
			P	UTT	143.70			143.70	
			P	ZTT	199.91			199.91	
									208,485.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 20	MTT	16,104.10			16,104.10	
			C 19	MTT	18,213.34			18,213.34	
			C 18	MTT	368.34			368.34	
			C 17	MTT	22.75-			22.75-	
			C 16	MTT	.93-			.93-	
			C 15	MTT	22.25			22.25	
			C 14	MTT	2.86			2.86	
			C 11	MTT	.00			.00	
			C 08	MTT	.00			.00	
			C 12	NTT	.00			.00	
			C 14	NTT	.09			.09	
			C 15	NTT	.24			.24	
			C 16	NTT	1.77			1.77	
			C 17	NTT	14.47			14.47	
			C 18	NTT	68.76-			68.76-	
			C 19	NTT	2,197.25			2,197.25	
			C 20	NTT	149.21			149.21	
			P 19	MPP	113.29			113.29	
			P 18	MPP	85.64			85.64	
			P 17	MPP	84.86			84.86	
			P 16	MPP	68.92			68.92	
			P 15	MPP	45.02			45.02	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.65			.65	
			P 10	MPP	.02			.02	
			P 85	MPP	1.44			1.44	
			P 19	MTT	1,132.89			1,132.89	
			P 18	MTT	495.66			495.66	
			P 17	MTT	251.55			251.55	
			P 16	MTT	147.65			147.65	
			P 15	MTT	64.56			64.56	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.58			.58	
			P 10	MTT	.17			.17	
			P 85	MTT	.24			.24	
			P 88	NTT	.05			.05	
			P 89	NTT	.15			.15	
			P 91	NTT	.09			.09	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 448  
 DATE: 03/02/2021

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 92	NTT	.52-			.52-	
		P 94	NTT	2.61-			2.61-	
		P 96	NTT	.15			.15	
		P 97	NTT	.33			.33	
		P 99	NTT	.74			.74	
		P 00	NTT	3.92			3.92	
		P 01	NTT	5.91			5.91	
		P 02	NTT	3.31			3.31	
		P 03	NTT	4.46			4.46	
		P 04	NTT	3.49			3.49	
		P 05	NTT	.75			.75	
		P 06	NTT	.40			.40	
		P 07	NTT	1.27			1.27	
		P 08	NTT	.45			.45	
		P 09	NTT	1.07			1.07	
		P 10	NTT	5.77			5.77	
		P 11	NTT	2.48			2.48	
		P 12	NTT	.21			.21	
		P 13	NTT	.25			.25	
		P 14	NTT	.63			.63	
		P 15	NTT	8.43			8.43	
		P 17	NTT	10.05			10.05	
		P 18	NTT	12.54			12.54	
		P 19	NTT	43.70			43.70	
								39,582.09
TOTAL AGENCY TRANSFERS				248,067.45		.00		248,067.45



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 449  
DATE: 03/02/2021

AGENCY: TB02 KERN COUNTY SCHOOL BONDS  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA89 SIERRA SANDS UNIF DEBT SVC	OHO ACR ACR	P 94 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 450  
 DATE: 03/02/2021

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 85	MPP	.40			.40	
		P 85	MTT	.06			.06	
		P 88	NTT	.01			.01	
		P 89	NTT	.03			.03	
		P 91	NTT	.02			.02	
		P 92	NTT	.12-			.12-	
		P 94	NTT	.61-			.61-	
		P 96	NTT	.03			.03	
		P 97	NTT	.08			.08	
		P 99	NTT	.16			.16	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 451  
 DATE: 03/02/2021

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	C	20 MPP	.34			.34	324.14
						20 MTT	23.26		23.26		
						20 SPS	9.95		9.95		
						20 STS	258.58		258.58		
						20 ZPT			.00		
						20 ZTT	3.72		3.72		
						20 SPS	8.49		8.49		
						20 STS	19.80		19.80		
						GA01	GENERAL TAX LEVY	OHW	ACR	ACR	
					C	19 MTT	121.30		121.30		
					C	18 MTT	2.12		2.12		
					C	17 MTT	.16-		.16-		
					C	16 MTT			.00		
					C	15 MTT	.10		.10		
					C	14 MTT	.02		.02		
					C	11 MTT			.00		
					C	08 MTT			.00		
					C	20 NTT	1.60		1.60		
					C	19 NTT	14.63		14.63		
					C	18 NTT	.39-		.39-		
					C	17 NTT	.10		.10		
					C	16 NTT	.01		.01		
					C	15 NTT			.00		
					C	14 NTT			.00		
					C	12 NTT			.00		
					C	20 STS	2,085.15		2,085.15		
					C	19 UTI	2.72		2.72		
					C	18 ZTT	23.16		23.16		
					P	19 MPP	.75		.75		
					P	18 MPP	.50		.50		
					P	17 MPP	.59		.59		
					P	16 MPP	.52		.52		
					P	15 MPP	.20		.20		
					P	14 MPP			.00		
					P	13 MPP			.00		
					P	12 MPP	.01		.01		
					P	10 MPP			.00		
					P	85 MPP	.06		.06		
					P	19 MTT	7.54		7.54		
					P	18 MTT	2.85		2.85		
					P	17 MTT	1.73		1.73		
					P	16 MTT	1.12		1.12		
					P	15 MTT	.28		.28		
					P	14 MTT			.00		
					P	13 MTT			.00		

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 452  
 DATE: 03/02/2021

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.01			.01	
		P 10	MTT				.00	
		P 85	MTT	.01			.01	
		P 15	NTT	.04			.04	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 10	NTT	.06			.06	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT	.04			.04	
		P 03	NTT	.07			.07	
		P 02	NTT	.10			.10	
		P 01	NTT	.21			.21	
		P 00	NTT	.15			.15	
		P 99	NTT	.04			.04	
		P 97	NTT	.02			.02	
		P 96	NTT	.01			.01	
		P 94	NTT	.17-			.17-	
		P 92	NTT	.03-			.03-	
		P 91	NTT				.00	
		P 89	NTT	.01			.01	
		P 88	NTT				.00	
		P 19	NTT	.30			.30	
		P 18	NTT	.07			.07	
		P 17	NTT	.07			.07	
		P	SPS	13.07			13.07	
		P	STS	35.14			35.14	
		P	UTT	.90			.90	
		P	ZTT	1.23			1.23	
								2,490.48
TOTAL AGENCY TRANSFERS				2,814.62		.00		2,814.62

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 453  
 DATE: 03/02/2021

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C	20	MPP		1.84	1.84		
							MTT	686.03	686.03			
							NPP		.00			
							NTT	12.54	12.54			
							SPS	5.52	5.52			
							STS	219.08	219.08			
							UPT	2.22	2.22			
							UTT	58.05	58.05			
							ZPT	1.84	1.84			
							ZTT	74.91	74.91			
							P	19	MPP	14.37	14.37	
							P	19	MTT	75.62	75.62	
							P		SPS	194.53	194.53	
							P		STS	404.16	404.16	
							P		ZPT	82.61	82.61	
							P		ZTT	216.63	216.63	
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C	20	MTT		415.60	415.60		
							MTT	458.88	458.88			
							MTT	9.61	9.61			
							MTT	.61-	.61-			
							MTT	.03-	.03-			
							MTT	.66	.66			
							MTT	.09	.09			
							MTT		.00			
							MTT		.00			
							NTT	3.85	3.85			
							NTT	55.36	55.36			
							NTT	1.80-	1.80-			
							NTT	.39	.39			
							NTT	.05	.05			
							NTT	.01	.01			
							NTT	.01	.01			
							NTT		.00			
							STS	5,022.47	5,022.47			
							UTT	6.55	6.55			
							ZTT	55.79	55.79			
							P	19	MPP	2.86	2.86	
							P	18	MPP	2.23	2.23	
							P	17	MPP	2.29	2.29	
P	16	MPP	1.97	1.97								
P	15	MPP	1.35	1.35								
P	14	MPP		.00								
P	13	MPP		.00								
P	12	MPP	.03	.03								
P	10	MPP		.00								

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 454  
 DATE: 03/02/2021

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	28.55			28.55	
		P 18	MTT	12.94			12.94	
		P 17	MTT	6.78			6.78	
		P 16	MTT	4.20			4.20	
		P 15	MTT	1.93			1.93	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.03			.03	
		P 10	MTT	.01			.01	
		P 19	NTT	1.10			1.10	
		P 18	NTT	.33			.33	
		P 17	NTT	.27			.27	
		P 15	NTT	.25			.25	
		P 14	NTT	.02			.02	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT	.12			.12	
		P 10	NTT	.27			.27	
		P 09	NTT	.05			.05	
		P 08	NTT	.02			.02	
		P 07	NTT	.05			.05	
		P 06	NTT	.02			.02	
		P 05	NTT	.03			.03	
		P 04	NTT	.14			.14	
		P 03	NTT	.17			.17	
		P 02	NTT	.14			.14	
		P 01	NTT	.25			.25	
		P 00	NTT	.17			.17	
		P 99	NTT	.03			.03	
		P	SPS	49.43			49.43	
		P	STS	132.96			132.96	
		P	UTT	3.41			3.41	
		P	ZTT	4.73			4.73	
								6,286.03
TOTAL AGENCY TRANSFERS				8,335.98		.00		8,335.98

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 455  
 DATE: 03/02/2021

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C 20	MTT			2.75	
						C 19	MTT			1.44	
						C 18	MTT			.03	
						C 17	MTT			.00	
						C 16	MTT			.00	
						C 15	MTT			.00	
						C 14	MTT			.00	
						C 11	MTT			.00	
						C 08	MTT			.00	
						C 20	NTT			.02	
						C 19	NTT			.17	
						C 18	NTT			.00	
						C 17	NTT			.00	
						C 16	NTT			.00	
						C 15	NTT			.00	
						C 14	NTT			.00	
						C 12	NTT			.00	
						C	STS		33.23	33.23	
						C	UTT		.05	.05	
						C	ZTT		.37	.37	
						P 19	MPP		.01	.01	
						P 18	MPP		.01	.01	
						P 17	MPP		.00	.00	
						P 16	MPP		.00	.00	
						P 15	MPP		.00	.00	
						P 14	MPP		.00	.00	
						P 13	MPP		.00	.00	
						P 12	MPP		.00	.00	
						P 10	MPP		.00	.00	
						P 19	MTT		.08	.08	
						P 18	MTT		.04	.04	
						P 17	MTT		.03	.03	
						P 16	MTT		.02	.02	
						P 15	MTT		.02	.02	
						P 15	MTT		.01	.01	
						P 14	MTT		.00	.00	
						P 13	MTT		.00	.00	
						P 12	MTT		.00	.00	
						P 10	MTT		.00	.00	
						P 18	NTT		.00	.00	
						P 17	NTT		.00	.00	
						P 15	NTT		.00	.00	
						P 14	NTT		.00	.00	
						P 13	NTT		.00	.00	
						P 12	NTT		.00	.00	
						P 11	NTT		.00	.00	
						P 10	NTT		.00	.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 456  
 DATE: 03/02/2021

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 19	NTT				.00	
		P	SPS	.14			.14	
		P	STS	.43			.43	
		P	UTT	.01			.01	
		P	ZTT	.02			.02	
								38.86
TOTAL AGENCY TRANSFERS				38.86		.00		38.86



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 457  
 DATE: 03/02/2021

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C	STS	196.03			196.03	
		C	UTT	.25			.25	
		C	ZTT	2.18			2.18	
		P	SPS	.91			.91	
		P	STS	2.42			2.42	
		P	UTT	.07			.07	
		P	ZTT	.11			.11	
								201.97
TOTAL AGENCY TRANSFERS				201.97		.00		201.97

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 458  
 DATE: 03/02/2021

AGENCY: TU85 BEAUMONT UNIFIED  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OII ACR ACR	C	STS	288.69			288.69	
		C	UTT	.38			.38	
		C	ZTT	3.21			3.21	
		P	SPS	2.98			2.98	
		P	STS	8.01			8.01	
		P	UTT	.21			.21	
		P	ZTT	.27			.27	
								303.75
TOTAL AGENCY TRANSFERS				303.75		.00		303.75

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 459  
 DATE: 03/02/2021

AGENCY: TU86 MUROC UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUROC UNIFIED SCHOOL BOND	OHQ ACR ACR	C 20	MPP				.00	
		C 20	MTT	123.19			123.19	
		C	SPS	14.11			14.11	
		C	STS	409.06			409.06	
		P	SPS	13.77			13.77	
		P	STS	38.28			38.28	
FF01 FEES	OHQ ACR ACR	C	UWT	331.63			331.63	598.41
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	5,600.09			5,600.09	331.63
		C	UTT	7.31			7.31	
		C	ZTT	62.21			62.21	
		P	SPS	91.93			91.93	
		P	STS	247.29			247.29	
		P	UTT	6.33			6.33	
		P	ZTT	8.81			8.81	
TOTAL AGENCY TRANSFERS				6,954.01		.00		6,954.01

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 460  
 DATE: 03/02/2021

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHO ACR ACR	C	SPS	6.37			6.37	100.73
		C	STS	88.35			88.35	
		C	ZPT	.00			.00	
		C	ZTT	6.01			6.01	
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	STS	895.62			895.62	943.27
		C	UTT	1.16			1.16	
		C	ZTT	9.94			9.94	
		P	SPS	9.50			9.50	
		P	STS	25.50			25.50	
		P	UTT	.65			.65	
		P	ZTT	.90			.90	
TOTAL AGENCY TRANSFERS				1,044.00		.00	1,044.00	

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 461  
DATE: 03/02/2021

AGENCY: UD02 CSA 08 - 29 PALMS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 85 MPP P 85 MTT	.02 .01	XCC XCC		.02 .01	.03
TOTAL AGENCY TRANSFERS			.03		.00		.03

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 462  
 DATE: 03/02/2021

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: JULIETTE BANALES

92329-4049

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	C 08	MTT		XCC		.00	
		P 85	MPP	.01	XCC		.01	
		P 85	MTT		XCC		.00	
		P 05	NTT	.01			.01	
		P 04	NTT	.03			.03	
		P 03	NTT	.03			.03	
		P 02	NTT	.02			.02	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.02-	XCC		.02-	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 08	NTT				.00	
		P 07	NTT	.02			.02	
		P 06	NTT	.01			.01	
								.16
TOTAL AGENCY TRANSFERS				.16		.00		.16

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 463  
 DATE: 03/02/2021

AGENCY: UD05 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C 08	MTT		XCC		.00	
					P 10	MPP		XCC		.00	
					P 85	MPP	.04	XCC		.04	
					P 10	MTT				.00	
					P 85	MTT		XCC		.00	
					P 10	NTT	.13			.13	
					P 09	NTT	.03			.03	
					P 08	NTT	.01			.01	
					P 07	NTT	.03			.03	
					P 06	NTT	.01			.01	
					P 05	NTT	.02			.02	
					P 04	NTT	.06			.06	
					P 03	NTT	.07			.07	
					P 02	NTT	.06			.06	
					P 01	NTT	.10	XCC		.10	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT	.01	XCC		.01	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.05-	XCC		.05-	
					P 92	NTT	.01-	XCC		.01-	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
							.59			.59	
TOTAL AGENCY TRANSFERS							.59	.00		.59	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 464  
 DATE: 03/02/2021

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SFY 190 190	C 20	MTT	159.82	XCC	.40	159.42	
			C 19	MTT	181.24	XCC	.45	180.79	
			C 18	MTT	3.68	XCC	.01	3.67	
			C 17	MTT	.24	XCC		.24	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT	.25	XCC		.25	
			C 14	MTT	.03	XCC		.03	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	1.49	XCC		1.49	
			C 19	NTT	21.87	XCC	.05	21.82	
			C 18	NTT	.69	XCC		.69	
			C 17	NTT	.15	XCC		.15	
			C 16	NTT	.02	XCC		.02	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	1,931.25	XCC	4.83	1,926.42	
			C	UTT	2.52	XCC	.01	2.51	
			C	ZTT	21.46	XCC	.05	21.41	
			P 19	MPP	1.12	XCC		1.12	
			P 18	MPP	.85	XCC		.85	
			P 17	MPP	.88	XCC		.88	
			P 16	MPP	.73	XCC		.73	
			P 15	MPP	.49	XCC		.49	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 85	MPP	.03	XCC		.03	
			P 19	MTT	11.28			11.28	
			P 18	MTT	4.95			4.95	
			P 17	MTT	2.60			2.60	
			P 16	MTT	1.56			1.56	
			P 15	MTT	.70			.70	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 10	MTT				.00	
			P 85	MTT	.01	XCC		.01	
			P 19	NTT	.44			.44	
			P 18	NTT	.13			.13	
			P 17	NTT	.11			.11	
			P 15	NTT	.10			.10	
			P 14	NTT	.01			.01	
			P 13	NTT				.00	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 465  
 DATE: 03/02/2021

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT				.00	
					P 11	NTT	.03			.03	
					P 10	NTT	.09			.09	
					P 09	NTT	.02			.02	
					P 08	NTT	.01			.01	
					P 07	NTT	.02			.02	
					P 06	NTT				.00	
					P 05	NTT	.01			.01	
					P 04	NTT	.05			.05	
					P 03	NTT	.06			.06	
					P 02	NTT	.04			.04	
					P 01	NTT	.08	XCC		.08	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 94	NTT	.04-	XCC		.04-	
					P 92	NTT	.01-	XCC		.01-	
					P 91	NTT	.01	XCC		.01	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT		XCC		.00	
					P	UTT	1.35	XCC		1.35	
					P	ZTT	1.90	XCC		1.90	
SR01	ROAD MAINTENANCE	SFY 190	190		C	STA	2,615.60			2,615.60	2,346.74
					P	SPA	40.39			40.39	
					P	STA	150.90			150.90	
											2,806.89
TOTAL AGENCY TRANSFERS							5,159.43		5.80		5,153.63

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 466  
 DATE: 03/02/2021

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 85	MPP	.08			.08	
		P 85	MTT	.01			.01	
		P 88	NTT	.01			.01	
		P 91	NTT				.00	
		P 89	NTT				.00	
				.10			.10	
TOTAL AGENCY TRANSFERS				.10	.00		.10	.10

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 467  
 DATE: 03/02/2021

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD 200 200	C 20	MTT	855.14	XCC	2.14	853.00	
			C 19	MTT	950.86	XCC	2.38	948.48	
			C 18	MTT	17.58	XCC	.04	17.54	
			C 17	MTT	1.09-	XCC		1.09-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	1.00	XCC		1.00	
			C 14	MTT	.12	XCC		.12	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	7.92	XCC	.02	7.90	
			C 19	NTT	114.71	XCC	.29	114.42	
			C 18	NTT	3.28-	XCC	.01-	3.27-	
			C 17	NTT	.70	XCC		.70	
			C 16	NTT	.08	XCC		.08	
			C 15	NTT	.01	XCC		.01	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	10,334.14	XCC	25.84	10,308.30	
			C	UTT	13.49	XCC	.03	13.46	
			C	ZTT	114.80	XCC	.29	114.51	
			P 19	MPP	5.92	XCC	.01	5.91	
			P 18	MPP	4.09	XCC	.01	4.08	
			P 17	MPP	4.09	XCC	.01	4.08	
			P 16	MPP	3.19	XCC	.01	3.18	
			P 15	MPP	2.03	XCC	.01	2.02	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.04	XCC		.04	
			P 10	MPP		XCC		.00	
			P 85	MPP	.02	XCC		.02	
			P 19	MTT	59.14			59.14	
			P 18	MTT	23.65			23.65	
			P 17	MTT	12.12			12.12	
			P 16	MTT	6.83			6.83	
			P 15	MTT	2.90			2.90	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.04			.04	
			P 10	MTT	.01			.01	
			P 85	MTT	.01	XCC		.01	
			P 19	NTT	2.28			2.28	
			P 18	NTT	.60			.60	
			P 17	NTT	.48			.48	
			P 15	NTT	.37			.37	
			P 14	NTT	.03			.03	
			P 13	NTT	.02			.02	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 468  
 DATE: 03/02/2021

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.16			.16	
		P 10	NTT	.39			.39	
		P 09	NTT	.08			.08	
		P 08	NTT	.07			.07	
		P 07	NTT	.18			.18	
		P 06	NTT	.06			.06	
		P 05	NTT	.10			.10	
		P 04	NTT	.37			.37	
		P 03	NTT	.43			.43	
		P 02	NTT	.35			.35	
		P 01	NTT	.60	XCC		.60	
		P 00	NTT	.40	XCC		.40	
		P 99	NTT	.09	XCC		.09	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT	.30-	XCC		.30-	
		P 92	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P	UTT	7.05	XCC		7.05	
		P	ZTT	9.81	XCC	.02	9.79	
SP01 PARK MAINTENANCE	SGD 200 200	C	STA	4,313.85			4,313.85	12,522.82
		P	SPA	104.99			104.99	
		P	STA	298.10			298.10	
								4,716.94
TOTAL AGENCY TRANSFERS				17,270.85		31.09		17,239.76

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 469  
 DATE: 03/02/2021

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGG 245 245	C 20	MTT	662.70	XCC	1.66	661.04	
			C 19	MTT	759.81	XCC	1.90	757.91	
			C 18	MTT	15.04	XCC	.04	15.00	
			C 17	MTT	1.00-	XCC		1.00-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	.99	XCC		.99	
			C 14	MTT	.13	XCC		.13	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	6.14	XCC	.02	6.12	
			C 19	NTT	91.66	XCC	.23	91.43	
			C 18	NTT	2.81-	XCC	.01-	2.80-	
			C 17	NTT	.63	XCC		.63	
			C 16	NTT	.08	XCC		.08	
			C 15	NTT	.01	XCC		.01	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	8,008.47	XCC	20.02	7,988.45	
			C	UTT	10.45	XCC	.03	10.42	
			C	ZTT	88.96	XCC	.22	88.74	
			P 19	MPP	4.72	XCC	.01	4.71	
			P 18	MPP	3.50	XCC	.01	3.49	
			P 17	MPP	3.71	XCC	.01	3.70	
			P 16	MPP	3.04	XCC	.01	3.03	
			P 15	MPP	2.00	XCC	.01	1.99	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.04	XCC		.04	
			P 10	MPP		XCC		.00	
			P 85	MPP	.12	XCC		.12	
			P 19	MTT	47.26			47.26	
			P 18	MTT	20.25			20.25	
			P 17	MTT	10.98			10.98	
			P 16	MTT	6.50			6.50	
			P 15	MTT	2.88			2.88	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.04			.04	
			P 10	MTT	.02			.02	
			P 85	MTT	.02	XCC		.02	
			P 19	NTT	1.82			1.82	
			P 18	NTT	.51			.51	
			P 17	NTT	.44			.44	
			P 15	NTT	.38			.38	
			P 14	NTT	.03			.03	
			P 13	NTT	.01			.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 470  
 DATE: 03/02/2021

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.02			.02	
		P 11	NTT	.17			.17	
		P 10	NTT	.40			.40	
		P 09	NTT	.08			.08	
		P 08	NTT	.10			.10	
		P 07	NTT	.27			.27	
		P 06	NTT	.08			.08	
		P 05	NTT	.16			.16	
		P 04	NTT	.64			.64	
		P 03	NTT	.77			.77	
		P 02	NTT	.64			.64	
		P 01	NTT	1.11	XCC		1.11	
		P 00	NTT	.73	XCC		.73	
		P 99	NTT	.13	XCC		.13	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT	.50-	XCC		.50-	
		P 92	NTT	.03-	XCC		.03-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P	UTT	5.63	XCC		5.63	
		P	ZTT	7.83	XCC	.02	7.81	
								9,743.64
TOTAL AGENCY TRANSFERS				9,767.82		24.18		9,743.64

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 471  
 DATE: 03/02/2021

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C 20	MTT	4.18	XCC	.01	4.17	
		C 19	MTT	4.85	XCC	.01	4.84	
		C 18	MTT	.10	XCC		.10	
		C 17	MTT		XCC		.00	
		C 16	MTT		XCC		.00	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 20	NTT	.04	XCC		.04	
		C 19	NTT	.59	XCC		.59	
		C 18	NTT	.02-	XCC		.02-	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C	STS	50.52	XCC	.13	50.39	
		C	UTT	.06	XCC		.06	
		C	ZTT	.56	XCC		.56	
		P 19	MPP	.03	XCC		.03	
		P 18	MPP	.02	XCC		.02	
		P 17	MPP	.02	XCC		.02	
		P 16	MPP	.02	XCC		.02	
		P 15	MPP	.02	XCC		.02	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 85	MPP	.01	XCC		.01	
		P 19	MTT	.31			.31	
		P 18	MTT	.13			.13	
		P 17	MTT	.07			.07	
		P 16	MTT	.05			.05	
		P 15	MTT	.02			.02	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 10	MTT				.00	
		P 85	MTT		XCC		.00	
		P 19	NTT	.01			.01	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 472  
 DATE: 03/02/2021

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.04	XCC		.04	
		P	ZTT	.07	XCC		.07	
								61.57
TOTAL AGENCY TRANSFERS				61.72		.15		61.57



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 473  
 DATE: 03/02/2021

AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	C 08	MTT		XCC		.00	
		P 85	MPP	.50			.50	
		P 85	MTT	.08			.08	
		P 07	NTT	1.81			1.81	
		P 06	NTT	.55			.55	
		P 05	NTT	1.01			1.01	
		P 04	NTT	3.86			3.86	
		P 03	NTT	4.43			4.43	
		P 02	NTT	3.50			3.50	
		P 01	NTT	6.00			6.00	
		P 00	NTT	3.97			3.97	
		P 99	NTT	1.23			1.23	
		P 97	NTT	.55			.55	
		P 96	NTT	.25			.25	
		P 94	NTT	4.14-			4.14-	
		P 92	NTT	.14-			.14-	
		P 91	NTT	.03			.03	
		P 89	NTT	.05			.05	
		P 88	NTT	.02			.02	
		P 08	NTT	.67			.67	
								24.23
TOTAL AGENCY TRANSFERS				24.23		.00		24.23

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 474  
 DATE: 03/02/2021

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT		XCC		.00	
		P 85	MPP				.00	
		P 85	MTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 04	NTT	.06			.06	
		P 03	NTT	.07			.07	
		P 02	NTT	.05			.05	
		P 01	NTT	.10			.10	
		P 00	NTT	.07			.07	
		P 99	NTT	.01			.01	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 94	NTT	.06-			.06-	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT	.03			.03	
								.38
TOTAL AGENCY TRANSFERS				.38		.00		.38

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 475  
 DATE: 03/02/2021

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 85	MPP	.04	XCC		.04	
		P 85	MTT	.01	XCC		.01	
		P 92	NTT	.02-	XCC		.02-	
		P 91	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 94	NTT	.34-	XCC		.34-	
								.30-
TOTAL AGENCY TRANSFERS				.30-		.00		.30-

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 476  
 DATE: 03/02/2021

AGENCY: UD19 CSA 38 ZONE H - COLTON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 08	MTT		XCC		.00	
		P 85	MPP	.01			.01	
		P 85	MTT				.00	
		P 07	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.05			.05	
		P 03	NTT	.06			.06	
		P 02	NTT	.05			.05	
		P 01	NTT	.07			.07	
		P 00	NTT	.04			.04	
		P 99	NTT	.01			.01	
		P 97	NTT	.01			.01	
		P 96	NTT				.00	
		P 94	NTT	.04-			.04-	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 08	NTT	.01			.01	
								.31
TOTAL AGENCY TRANSFERS				.31		.00		.31

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 477  
 DATE: 03/02/2021

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT		XCC		.00	
		P 85	MPP				.00	
		P 85	MTT				.00	
		P 07	NTT	.03			.03	
		P 06	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 04	NTT	.08			.08	
		P 03	NTT	.10			.10	
		P 02	NTT	.08			.08	
		P 01	NTT	.14			.14	
		P 00	NTT	.10			.10	
		P 99	NTT	.02			.02	
		P 97	NTT	.01			.01	
		P 96	NTT				.00	
		P 94	NTT	.07-			.07-	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 08	NTT	.01			.01	
								.53
TOTAL AGENCY TRANSFERS				.53		.00		.53

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 478  
 DATE: 03/02/2021

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT		XCC		.00	
					P 85	MPP	.01	XCC		.01	
					P 85	MTT		XCC		.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.02			.02	
					P 06	NTT				.00	
					P 05	NTT	.01			.01	
					P 04	NTT	.05			.05	
					P 03	NTT	.06			.06	
					P 02	NTT	.04			.04	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.05	XCC		.05	
					P 99	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 94	NTT	.04-	XCC		.04-	
					P 92	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
											.30
TOTAL AGENCY TRANSFERS							.30		.00		.30

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 479  
 DATE: 03/02/2021

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIS	300	300	C 20	MTT	384.77	XCC	.96	383.81	
					C 19	MTT	444.17	XCC	1.11	443.06	
					C 18	MTT	8.98	XCC	.02	8.96	
					C 17	MTT	.61-	XCC		.61-	
					C 16	MTT	.03-	XCC		.03-	
					C 15	MTT	.65	XCC		.65	
					C 14	MTT	.08	XCC		.08	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	3.56	XCC	.01	3.55	
					C 19	NTT	53.58	XCC	.13	53.45	
					C 18	NTT	1.67-	XCC		1.67-	
					C 17	NTT	.39	XCC		.39	
					C 16	NTT	.05	XCC		.05	
					C 15	NTT	.01	XCC		.01	
					C 14	NTT	.01	XCC		.01	
					C 12	NTT		XCC		.00	
					C	STS	4,649.77	XCC	11.62	4,638.15	
					C	UTT	6.07	XCC	.02	6.05	
					C	ZTT	51.66	XCC	.13	51.53	
					P 19	MPP	2.77	XCC	.01	2.76	
					P 18	MPP	2.09	XCC	.01	2.08	
					P 17	MPP	2.27	XCC	.01	2.26	
					P 16	MPP	1.96	XCC		1.96	
					P 15	MPP	1.32	XCC		1.32	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.02	XCC		.02	
					P 10	MPP		XCC		.00	
					P 85	MPP	.09	XCC		.09	
					P 19	MTT	27.62			27.62	
					P 18	MTT	12.09			12.09	
					P 17	MTT	6.74			6.74	
					P 16	MTT	4.19			4.19	
					P 15	MTT	1.90			1.90	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.02			.02	
					P 10	MTT				.00	
					P 85	MTT	.02	XCC		.02	
					P 19	NTT	1.07			1.07	
					P 18	NTT	.31			.31	
					P 17	NTT	.27			.27	
					P 15	NTT	.25			.25	
					P 14	NTT	.01			.01	
					P 13	NTT	.01			.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 480  
 DATE: 03/02/2021

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT	.10			.10	
		P 10	NTT	.24			.24	
		P 09	NTT	.05			.05	
		P 08	NTT	.02			.02	
		P 07	NTT	.05			.05	
		P 06	NTT	.02			.02	
		P 05	NTT	.03			.03	
		P 04	NTT	.13			.13	
		P 03	NTT	.15			.15	
		P 02	NTT	.12			.12	
		P 01	NTT	.21	XCC		.21	
		P 00	NTT	.14	XCC		.14	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.10-	XCC		.10-	
		P 92	NTT	.02-	XCC		.02-	
		P 91	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P	UTT	3.32	XCC		3.32	
		P	ZTT	4.59	XCC		4.59	
								5,661.53
TOTAL AGENCY TRANSFERS				5,675.56		14.03		5,661.53



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 481  
 DATE: 03/02/2021

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIV	310	310	C 20	MTT	36.47	XCC	.09	36.38	
					C 19	MTT	43.11	XCC	.11	43.00	
					C 18	MTT	.91	XCC		.91	
					C 17	MTT	.06-	XCC		.06-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.07	XCC		.07	
					C 14	MTT	.01	XCC		.01	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	.34	XCC		.34	
					C 19	NTT	5.20	XCC	.01	5.19	
					C 18	NTT	.17-	XCC		.17-	
					C 17	NTT	.04	XCC		.04	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS	440.74	XCC	1.10	439.64	
					C	UTT	.58	XCC		.58	
					C	ZTT	4.89	XCC	.01	4.88	
					P 19	MPP	.27	XCC		.27	
					P 18	MPP	.21	XCC		.21	
					P 17	MPP	.23	XCC		.23	
					P 16	MPP	.10	XCC		.10	
					P 15	MPP	.14	XCC		.14	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 85	MPP	.04	XCC		.04	
					P 19	MTT	2.68			2.68	
					P 18	MTT	1.22			1.22	
					P 17	MTT	.67			.67	
					P 16	MTT	.22			.22	
					P 15	MTT	.19			.19	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 85	MTT		XCC		.00	
					P 19	NTT	.10			.10	
					P 18	NTT	.03			.03	
					P 17	NTT	.03			.03	
					P 15	NTT	.03			.03	
					P 14	NTT	.01			.01	
					P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 482  
 DATE: 03/02/2021

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 10	NTT	.03			.03	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.01			.01	
					P 06	NTT				.00	
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT	.02			.02	
					P 02	NTT	.02			.02	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 94	NTT	.02-	XCC		.02-	
					P 92	NTT	.01-	XCC		.01-	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P	UTT	.31	XCC		.31	
					P	ZTT	.45	XCC		.45	
SS01	SEWER STANDBY	EAP	310	310	C	STA	40.90			40.90	537.91
					P	SPA	64.73			64.73	
					P	STA	143.15			143.15	
SU01	DELINQUENT SEWER USER FEES	EAP	310	310	C	STA				.00	248.78
SU02	DELINQUENT WATER USER FEES	EAS	310	310	C	STA				.00	.00
SW01	WATER STANDBY	EAS	310	310	C	STA	166.05			166.05	.00
					P	SPA	191.16			191.16	
					P	STA	423.15			423.15	
TOTAL AGENCY TRANSFERS							1,568.37		1.32		1,567.05

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 483  
 DATE: 03/02/2021

AGENCY: UD28 CSA 45 - YUCCA VALLEY  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 85	MPP	.01			.01	
		P 85	MTT	.01			.01	
		P 88	NTT				.00	
		P 89	NTT				.00	
		P 91	NTT				.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 484  
 DATE: 03/02/2021

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 85	MPP	.01			.01	
		P 85	MTT				.00	
		P 88	NTT				.00	
		P 89	NTT				.00	
		P 91	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 485  
 DATE: 03/02/2021

AGENCY: UD31 CSA 48 - ZONE B  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA  
 ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 85	MPP				.00	
		P 85	MTT				.00	
		P 88	NTT				.00	
		P 89	NTT				.00	
		P 91	NTT				.00	
				.00		.00		.00
TOTAL AGENCY TRANSFERS								.00

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 486  
DATE: 03/02/2021

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 85	MPP	.01	XCC		.01		
					P 85	MTT		XCC		.00	.01	
TOTAL AGENCY TRANSFERS							.01		.00		.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 487  
 DATE: 03/02/2021

AGENCY: UD35 CSA 51 - LOS SERRANOS  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA  
 ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 85	MPP				.00	
		P 85	MTT				.00	
		P 88	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
				.00		.00		.00
TOTAL AGENCY TRANSFERS								.00

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 488  
 DATE: 03/02/2021

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV 370 370	C 15	MTT	.02	XCC		.02	
			C 14	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			P 15	MPP	.05			.05	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 10	MPP				.00	
			P 85	MPP				.00	
			P 15	MTT	.07			.07	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 10	MTT				.00	
			P 85	MTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 11	NTT	.01			.01	
			P 10	NTT	.01			.01	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P 07	NTT				.00	
			P 06	NTT				.00	
			P 05	NTT				.00	
			P 04	NTT	.01			.01	
			P 03	NTT				.00	
			P 02	NTT	.01			.01	
			P 01	NTT	.01			.01	
			P 00	NTT				.00	
			P 99	NTT	.01			.01	
			P 97	NTT				.00	
			P 96	NTT				.00	
			P 94	NTT	.01-			.01-	
			P 92	NTT				.00	
			P 91	NTT				.00	
			P 89	NTT				.00	
			P 88	NTT				.00	
			P 15	NTT	.01			.01	
									.20
TOTAL AGENCY TRANSFERS					.20		.00		.20



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 489  
 DATE: 03/02/2021

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT		XCC		.00		
					P 85	MPP	.09	XCC		.09		
					P 85	MTT	.01	XCC		.01		
					P 08	NTT	.05			.05		
					P 07	NTT	.14			.14		
					P 06	NTT	.05			.05		
					P 05	NTT	.08			.08		
					P 04	NTT	.34			.34		
					P 03	NTT	.40			.40		
					P 02	NTT	.31			.31		
					P 01	NTT	.51	XCC		.51		
					P 00	NTT	.32	XCC		.32		
					P 99	NTT	.06	XCC		.06		
					P 97	NTT	.03	XCC		.03		
					P 96	NTT	.01	XCC		.01		
					P 94	NTT	.20-	XCC		.20-		
					P 92	NTT	.03-	XCC		.03-		
					P 91	NTT	.01	XCC		.01		
					P 89	NTT	.01	XCC		.01		
					P 88	NTT	.01	XCC		.01		
SS01	SEWER STANDBY - B-1	EBA	365	365	C	STA	81.20			81.20	2.20	
SU01	IMP B-1 SWR SVC	EBA	365	365	C	STA	849.62			849.62	81.20	
					P	SPA	112.00			112.00		
					P	STA	509.05			509.05		
							1,554.07			1,470.67		
TOTAL AGENCY TRANSFERS							1,554.07		.00		1,554.07	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 490  
 DATE: 03/02/2021

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 20	MTT	74.94	XCC	.19	74.75	
		C 19	MTT	85.29	XCC	.21	85.08	
		C 18	MTT	1.71	XCC		1.71	
		C 17	MTT	.11-	XCC		.11-	
		C 16	MTT	.01-	XCC		.01-	
		C 15	MTT	.08	XCC		.08	
		C 14	MTT	.01	XCC		.01	
		C 11	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 20	NTT	.70	XCC		.70	
		C 19	NTT	10.29	XCC	.03	10.26	
		C 18	NTT	.32-	XCC		.32-	
		C 17	NTT	.07	XCC		.07	
		C 16	NTT	.01	XCC		.01	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C	STS	905.57	XCC	2.26	903.31	
		C	UTT	1.18	XCC		1.18	
		C	ZTT	10.06	XCC	.03	10.03	
		P 19	MPP	.53	XCC		.53	
		P 18	MPP	.40	XCC		.40	
		P 17	MPP	.41	XCC		.41	
		P 16	MPP	.34	XCC		.34	
		P 15	MPP	.16	XCC		.16	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 85	MPP	.01	XCC		.01	
		P 19	MTT	5.31			5.31	
		P 18	MTT	2.30			2.30	
		P 17	MTT	1.22			1.22	
		P 16	MTT	.74			.74	
		P 15	MTT	.24			.24	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 85	MTT		XCC		.00	
		P 19	NTT	.21			.21	
		P 18	NTT	.06			.06	
		P 17	NTT	.05			.05	
		P 15	NTT	.03			.03	
		P 14	NTT				.00	
		P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 491  
 DATE: 03/02/2021

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 03	NTT	.02			.02	
		P 02	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.02-	XCC		.02-	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.61	XCC		.61	
		P	ZTT	.85	XCC		.85	
								1,100.38
TOTAL AGENCY TRANSFERS				1,103.10		2.72		1,100.38

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 492  
 DATE: 03/02/2021

AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C 17	MTT	.28-	XCC		.28-	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT	.29	XCC		.29	
					C 14	MTT	.04	XCC		.04	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 17	NTT	.17	XCC		.17	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					P 17	MPP	1.02			1.02	
					P 16	MPP	.86			.86	
					P 15	MPP	.57			.57	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP	.01			.01	
					P 10	MPP				.00	
					P 85	MPP	.11			.11	
					P 17	MTT	3.03			3.03	
					P 16	MTT	1.84			1.84	
					P 15	MTT	.82			.82	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.01			.01	
					P 10	MTT				.00	
					P 85	MTT	.02			.02	
					P 15	NTT	.10			.10	
					P 14	NTT	.01			.01	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	
					P 11	NTT	.04			.04	
					P 10	NTT	.10			.10	
					P 09	NTT	.02			.02	
					P 08	NTT	.12			.12	
					P 07	NTT	.32			.32	
					P 06	NTT	.09			.09	
					P 05	NTT	.18			.18	
					P 04	NTT	.70			.70	
					P 03	NTT	.80			.80	
					P 02	NTT	.62			.62	
					P 01	NTT	1.03			1.03	
					P 00	NTT	.68			.68	
					P 99	NTT	.13			.13	
					P 97	NTT	.06			.06	
					P 96	NTT	.03			.03	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 493  
 DATE: 03/02/2021

AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.47-			.47-	
		P 92	NTT	.04-			.04-	
		P 91	NTT	.01			.01	
		P 89	NTT	.02			.02	
		P 88	NTT				.00	
		P 17	NTT	.12			.12	
								13.20
TOTAL AGENCY TRANSFERS				13.20		.00		13.20

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 494  
 DATE: 03/02/2021

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT		XCC		.00	
		P 85	MPP	.01	XCC		.01	
		P 85	MTT	.01	XCC		.01	
		P 08	NTT	.03			.03	
		P 07	NTT	.07			.07	
		P 06	NTT	.02			.02	
		P 05	NTT	.03			.03	
		P 04	NTT	.10			.10	
		P 03	NTT	.12			.12	
		P 02	NTT	.09			.09	
		P 01	NTT	.15	XCC		.15	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.07-	XCC		.07-	
		P 92	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
								.69
TOTAL AGENCY TRANSFERS				.69		.00		.69

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 495  
 DATE: 03/02/2021

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKJ 395 395	C 20	MTT	57.04	XCC	.14	56.90	
			C 19	MTT	65.85	XCC	.16	65.69	
			C 18	MTT	1.33	XCC		1.33	
			C 17	MTT	.08-	XCC		.08-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.08	XCC		.08	
			C 14	MTT	.01	XCC		.01	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	.52	XCC		.52	
			C 19	NTT	7.95	XCC	.02	7.93	
			C 18	NTT	.25-	XCC		.25-	
			C 17	NTT	.06	XCC		.06	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	689.37	XCC	1.72	687.65	
			C	UTT	.90	XCC		.90	
			C	ZTT	7.66	XCC	.02	7.64	
			P 19	MPP	.41	XCC		.41	
			P 18	MPP	.31	XCC		.31	
			P 17	MPP	.32	XCC		.32	
			P 16	MPP	.26	XCC		.26	
			P 15	MPP	.18	XCC		.18	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 85	MPP	.01	XCC		.01	
			P 19	MTT	4.10			4.10	
			P 18	MTT	1.79			1.79	
			P 17	MTT	.93			.93	
			P 16	MTT	.56			.56	
			P 15	MTT	.25			.25	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 10	MTT				.00	
			P 85	MTT		XCC		.00	
			P 19	NTT	.15			.15	
			P 18	NTT	.04			.04	
			P 17	NTT	.04			.04	
			P 15	NTT	.04			.04	
			P 14	NTT				.00	
			P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 496  
 DATE: 03/02/2021

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT	.02			.02	
		P 10	NTT	.04			.04	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT	.01			.01	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.01-	XCC		.01-	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.50	XCC		.50	
		P	ZTT	.68	XCC		.68	
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	2,612.94			2,612.94	839.12
		P	SPA	505.43			505.43	
		P	STA	1,446.89			1,446.89	
								4,565.26
TOTAL AGENCY TRANSFERS				5,406.44		2.06		5,404.38



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 497  
 DATE: 03/02/2021

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ	400	400	C 20	MTT	2,730.24	XCC	6.83	2,723.41	
					C 19	MTT	3,114.48	XCC	7.79	3,106.69	
					C 18	MTT	62.91	XCC	.16	62.75	
					C 17	MTT	4.08-	XCC	.01-	4.07-	
					C 16	MTT	.17-	XCC		.17-	
					C 15	MTT	4.19	XCC	.01	4.18	
					C 14	MTT	.54	XCC		.54	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	25.30	XCC	.06	25.24	
					C 19	NTT	375.73	XCC	.94	374.79	
					C 18	NTT	11.74-	XCC	.03-	11.71-	
					C 17	NTT	2.59	XCC	.01	2.58	
					C 16	NTT	.33	XCC		.33	
					C 15	NTT	.05	XCC		.05	
					C 14	NTT	.02	XCC		.02	
					C 12	NTT		XCC		.00	
					C	STS	32,993.88	XCC	82.48	32,911.40	
					C	UTT	43.05	XCC	.11	42.94	
					C	ZTT	366.52	XCC	.92	365.60	
					P 19	MPP	19.37	XCC	.05	19.32	
					P 18	MPP	14.63	XCC	.04	14.59	
					P 17	MPP	15.22	XCC	.04	15.18	
					P 16	MPP	12.79	XCC	.03	12.76	
					P 15	MPP	8.48	XCC	.02	8.46	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.16	XCC		.16	
					P 10	MPP	.01	XCC		.01	
					P 85	MPP	.26	XCC		.26	
					P 19	MTT	193.72			193.72	
					P 18	MTT	84.66			84.66	
					P 17	MTT	45.13			45.13	
					P 16	MTT	27.39			27.39	
					P 15	MTT	12.16			12.16	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.15			.15	
					P 10	MTT	.04			.04	
					P 85	MTT	.04	XCC		.04	
					P 19	NTT	7.48			7.48	
					P 18	NTT	2.14			2.14	
					P 17	NTT	1.80			1.80	
					P 15	NTT	1.59			1.59	
					P 14	NTT	.12			.12	
					P 13	NTT	.06			.06	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 498  
 DATE: 03/02/2021

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.06			.06	
		P 11	NTT	.64			.64	
		P 10	NTT	1.54			1.54	
		P 09	NTT	.30			.30	
		P 08	NTT	.14			.14	
		P 07	NTT	.40			.40	
		P 06	NTT	.12			.12	
		P 05	NTT	.22			.22	
		P 04	NTT	.79			.79	
		P 03	NTT	.89			.89	
		P 02	NTT	.71			.71	
		P 01	NTT	1.21	XCC		1.21	
		P 00	NTT	.79	XCC		.79	
		P 99	NTT	.16	XCC		.16	
		P 97	NTT	.08	XCC		.08	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT	.62-	XCC		.62-	
		P 92	NTT	.12-	XCC		.12-	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT	.04	XCC		.04	
		P 88	NTT	.01	XCC		.01	
		P	UTT	23.11	XCC	.04	23.07	
		P	ZTT	32.18	XCC	.07	32.11	
								40,114.38
TOTAL AGENCY TRANSFERS				40,213.94		99.56		40,114.38

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 499  
 DATE: 03/02/2021

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKM 415 415	C 20	MTT	125.18	XCC	.31	124.87	
			C 19	MTT	143.50	XCC	.36	143.14	
			C 18	MTT	2.94	XCC	.01	2.93	
			C 17	MTT	.19	XCC		.19	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT	.20	XCC		.20	
			C 14	MTT	.03	XCC		.03	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	1.16	XCC		1.16	
			C 19	NTT	17.31	XCC	.04	17.27	
			C 18	NTT	.55	XCC		.55	
			C 17	NTT	.12	XCC		.12	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	1,512.76	XCC	3.78	1,508.98	
			C	UTT	1.97	XCC		1.97	
			C	ZTT	16.81	XCC	.04	16.77	
			P 19	MPP	.89	XCC		.89	
			P 18	MPP	.68	XCC		.68	
			P 17	MPP	.69	XCC		.69	
			P 16	MPP	.60	XCC		.60	
			P 15	MPP	.39	XCC		.39	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 85	MPP	.26	XCC		.26	
			P 19	MTT	8.92			8.92	
			P 18	MTT	3.96			3.96	
			P 17	MTT	2.04			2.04	
			P 16	MTT	1.28			1.28	
			P 15	MTT	.56			.56	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 10	MTT	.01			.01	
			P 85	MTT	.04	XCC		.04	
			P 19	NTT	.34			.34	
			P 18	NTT	.11			.11	
			P 17	NTT	.08			.08	
			P 15	NTT	.07			.07	
			P 14	NTT				.00	
			P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 500  
 DATE: 03/02/2021

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT	.03			.03	
		P 10	NTT	.06			.06	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT	.04			.04	
		P 03	NTT	.04			.04	
		P 02	NTT	.03			.03	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.10-	XCC		.10-	
		P 92	NTT	.02-	XCC		.02-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.01	XCC		.01	
		P	UTT	1.07	XCC		1.07	
		P	ZTT	1.47	XCC		1.47	
								1,840.42
TOTAL AGENCY TRANSFERS				1,844.96		4.54		1,840.42

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 501  
 DATE: 03/02/2021

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECB 420 420	C 20	MTT	637.43	XCC	1.59	635.84	
		C 19	MTT	727.16	XCC	1.82	725.34	
		C 18	MTT	14.66	XCC	.04	14.62	
		C 17	MTT	.94	XCC		.94	
		C 16	MTT	.04	XCC		.04	
		C 15	MTT	.95	XCC		.95	
		C 14	MTT	.12	XCC		.12	
		C 11	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 20	NTT	5.91	XCC	.01	5.90	
		C 19	NTT	87.72	XCC	.22	87.50	
		C 18	NTT	2.74	XCC	.01	2.73	
		C 17	NTT	.60	XCC		.60	
		C 16	NTT	.08	XCC		.08	
		C 15	NTT	.01	XCC		.01	
		C 14	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C	STS	7,703.04	XCC	19.26	7,683.78	
		C	UTT	10.06	XCC	.03	10.03	
		C	ZTT	85.57	XCC	.21	85.36	
		P 19	MPP	4.52	XCC	.01	4.51	
		P 18	MPP	3.41	XCC	.01	3.40	
		P 17	MPP	3.52	XCC	.01	3.51	
		P 16	MPP	2.92	XCC	.01	2.91	
		P 15	MPP	1.93	XCC		1.93	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP	.03	XCC		.03	
		P 10	MPP		XCC		.00	
		P 85	MPP	.09	XCC		.09	
		P 19	MTT	45.23			45.23	
		P 18	MTT	19.72			19.72	
		P 17	MTT	10.44			10.44	
		P 16	MTT	6.26			6.26	
		P 15	MTT	2.76			2.76	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.04			.04	
		P 10	MTT	.01			.01	
		P 85	MTT	.02	XCC		.02	
		P 19	NTT	1.75			1.75	
		P 18	NTT	.49			.49	
		P 17	NTT	.42			.42	
		P 15	NTT	.36			.36	
		P 14	NTT	.03			.03	
		P 13	NTT	.02			.02	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 502  
 DATE: 03/02/2021

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	.01			.01	
					P 11	NTT	.14			.14	
					P 10	NTT	.33			.33	
					P 09	NTT	.07			.07	
					P 08	NTT	.03			.03	
					P 07	NTT	.09			.09	
					P 06	NTT	.03			.03	
					P 05	NTT	.05			.05	
					P 04	NTT	.20			.20	
					P 03	NTT	.23			.23	
					P 02	NTT	.18			.18	
					P 01	NTT	.30	XCC		.30	
					P 00	NTT	.19	XCC		.19	
					P 99	NTT	.03	XCC		.03	
					P 97	NTT	.02	XCC		.02	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.15-	XCC		.15-	
					P 92	NTT	.03-	XCC		.03-	
					P 91	NTT		XCC		.00	
					P 89	NTT	.02	XCC		.02	
					P 88	NTT		XCC		.00	
					P	UTT	5.42	XCC		5.42	
					P	ZTT	7.50	XCC	.02	7.48	
SS01	SEWER STANDBY	EBM	420	420	C	STA	212.10			212.10	9,365.00
SU01	DELQ SWR USER CHG	EBM	420	420	C	STA	316.08			316.08	212.10
					C	UTA	15.00			15.00	
					P	UTA	144.90			144.90	475.98
SU02	DELQ WATER USER CHG	ECB	420	420	C	STA	174.08			174.08	
					C	UTA	15.00			15.00	
					P	UTA	350.82			350.82	539.90
SW01	WATER STANDBY	ECB	420	420	C	STA	212.10			212.10	212.10
TOTAL AGENCY TRANSFERS							10,828.31		23.23		10,805.08

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 503  
 DATE: 03/02/2021

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKP 440 440	C 20	MTT	68.31	XCC	.17	68.14	
			C 19	MTT	77.49	XCC	.19	77.30	
			C 18	MTT	1.54	XCC		1.54	
			C 17	MTT	.10	XCC		.10	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT	.10	XCC		.10	
			C 14	MTT	.01	XCC		.01	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	.63	XCC		.63	
			C 19	NTT	9.35	XCC	.02	9.33	
			C 18	NTT	.29	XCC		.29	
			C 17	NTT	.06	XCC		.06	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	825.48	XCC	2.06	823.42	
			C	UTT	1.07	XCC		1.07	
			C	ZTT	9.17	XCC	.02	9.15	
			P 19	MPP	.49	XCC		.49	
			P 18	MPP	.36	XCC		.36	
			P 17	MPP	.37	XCC		.37	
			P 16	MPP	.30	XCC		.30	
			P 15	MPP	.20	XCC		.20	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 85	MPP	.01	XCC		.01	
			P 19	MTT	4.82			4.82	
			P 18	MTT	2.07			2.07	
			P 17	MTT	1.10			1.10	
			P 16	MTT	.66			.66	
			P 15	MTT	.29			.29	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 10	MTT				.00	
			P 85	MTT		XCC		.00	
			P 19	NTT	.18			.18	
			P 18	NTT	.06			.06	
			P 17	NTT	.04			.04	
			P 15	NTT	.04			.04	
			P 14	NTT				.00	
			P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 504  
 DATE: 03/02/2021

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT	.02			.02	
		P 10	NTT	.04			.04	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT	.02			.02	
		P 02	NTT	.02			.02	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.01-	XCC		.01-	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.57	XCC		.57	
		P	ZTT	.82	XCC		.82	
								1,002.95
TOTAL AGENCY TRANSFERS				1,005.41		2.46		1,002.95



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 505  
 DATE: 03/02/2021

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKS	445	445	C 20	MTT	45.33	XCC	.11	45.22	
					C 19	MTT	51.30	XCC	.13	51.17	
					C 18	MTT	1.03	XCC		1.03	
					C 17	MTT	.07-	XCC		.07-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.06	XCC		.06	
					C 14	MTT	.01	XCC		.01	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	.42	XCC		.42	
					C 19	NTT	6.19	XCC	.02	6.17	
					C 18	NTT	.19-	XCC		.19-	
					C 17	NTT	.04	XCC		.04	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS	547.79	XCC	1.37	546.42	
					C	UTT	.72	XCC		.72	
					C	ZTT	6.08	XCC	.02	6.06	
					P 19	MPP	.31	XCC		.31	
					P 18	MPP	.24	XCC		.24	
					P 17	MPP	.24	XCC		.24	
					P 16	MPP	.21	XCC		.21	
					P 15	MPP	.13	XCC		.13	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 85	MPP	.01	XCC		.01	
					P 19	MTT	3.20			3.20	
					P 18	MTT	1.39			1.39	
					P 17	MTT	.72			.72	
					P 16	MTT	.43			.43	
					P 15	MTT	.19			.19	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 85	MTT		XCC		.00	
					P 17	NTT	.03			.03	
					P 15	NTT	.02			.02	
					P 14	NTT	.01			.01	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT	.01			.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 506  
 DATE: 03/02/2021

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.03			.03	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 03	NTT	.02			.02	
		P 02	NTT	.02			.02	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.01-	XCC		.01-	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 19	NTT	.12			.12	
		P 18	NTT	.03			.03	
		P	UTT	.35	XCC		.35	
		P	ZTT	.52	XCC		.52	
SR01	ROAD IMPROVEMENTS	SKS 445 445	C STA	902.70			902.70	665.35
								902.70
TOTAL AGENCY TRANSFERS				1,569.70		1.65		1,568.05

PGM-ID: PI867  
 TIME: 22:34:52  
 AGENCY: UD50 CSA 70  
 ADDRESS:

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 507  
 DATE: 03/02/2021

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD 106 100	C 20	MTT	85.95	XCC	.21	85.74	
			C 19	MTT	97.18	XCC	.24	96.94	
			C 18	MTT	1.80	XCC		1.80	
			C 17	MTT	.11-	XCC		.11-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.11	XCC		.11	
			C 14	MTT	.02	XCC		.02	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	.80	XCC		.80	
			C 19	NTT	11.72	XCC	.03	11.69	
			C 18	NTT	.33-	XCC		.33-	
			C 17	NTT	.08	XCC		.08	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	1,038.77	XCC	2.60	1,036.17	
			C	UTT	1.35	XCC		1.35	
			C	ZTT	11.54	XCC	.03	11.51	
			P 19	MPP	.61	XCC		.61	
			P 18	MPP	.42	XCC		.42	
			P 17	MPP	.43	XCC		.43	
			P 16	MPP	.34	XCC		.34	
			P 15	MPP	.22	XCC		.22	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.01	XCC		.01	
			P 10	MPP	.01	XCC		.01	
			P 85	MPP	.01	XCC		.01	
			P 19	MTT	6.04			6.04	
			P 18	MTT	2.42			2.42	
			P 17	MTT	1.26			1.26	
			P 16	MTT	.74			.74	
			P 15	MTT	.32			.32	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.01			.01	
			P 10	MTT	.17			.17	
			P 85	MTT		XCC		.00	
			P 19	NTT	.24			.24	
			P 18	NTT	.06			.06	
			P 17	NTT	.05			.05	
			P 15	NTT	.04			.04	
			P 14	NTT				.00	
			P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 508  
 DATE: 03/02/2021

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 10	NTT	5.91			5.91	
		P 09	NTT	1.15			1.15	
		P 08	NTT	.48			.48	
		P 07	NTT	1.32			1.32	
		P 06	NTT	.41			.41	
		P 05	NTT	.79			.79	
		P 04	NTT	3.08			3.08	
		P 03	NTT	3.60			3.60	
		P 02	NTT	2.89			2.89	
		P 01	NTT	4.93	XCC	.01	4.92	
		P 00	NTT	3.16	XCC	.01	3.15	
		P 99	NTT	.63	XCC		.63	
		P 97	NTT	.29	XCC		.29	
		P 96	NTT	.13	XCC		.13	
		P 94	NTT	2.32-	XCC	.01-	2.31-	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.75	XCC		.75	
		P	ZTT	1.01	XCC		1.01	
								1,287.42
TOTAL AGENCY TRANSFERS				1,290.54		3.12		1,287.42

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 509  
 DATE: 03/02/2021

AGENCY: UD51 CSA 70 ZONE A - WEST END  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 85	MPP	.03	XCC		.03	
		P 85	MTT	.01			.01	
		P 94	NTT	.08-	XCC		.08-	
		P 92	NTT	.02-	XCC		.02-	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
								.04-
TOTAL AGENCY TRANSFERS				.04-		.00		.04-

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 510  
 DATE: 03/02/2021

AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OTF ACR ACR	P 85	MPP	.02			.02	
		P 85	MTT				.00	
		P 07	NTT	.03			.03	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.04			.04	
		P 03	NTT	.04			.04	
		P 02	NTT	.04			.04	
		P 01	NTT	.06			.06	
		P 00	NTT	.04			.04	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 94	NTT	.03-			.03-	
		P 92	NTT	.01-			.01-	
		P 91	NTT				.00	
		P 89	NTT	.01			.01	
		P 88	NTT				.00	
								.26
TOTAL AGENCY TRANSFERS				.26		.00		.26

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 511  
 DATE: 03/02/2021

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA	130	130	C 20	MTT	759.56	XCC	1.90	757.66	
					C 19	MTT	868.91	XCC	2.17	866.74	
					C 18	MTT	17.65	XCC	.04	17.61	
					C 17	MTT	1.15-	XCC		1.15-	
					C 16	MTT	.05-	XCC		.05-	
					C 15	MTT	1.19	XCC		1.19	
					C 14	MTT	.15	XCC		.15	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	7.03	XCC	.02	7.01	
					C 19	NTT	104.83	XCC	.26	104.57	
					C 18	NTT	3.30-	XCC	.01-	3.29-	
					C 17	NTT	.73	XCC		.73	
					C 16	NTT	.09	XCC		.09	
					C 15	NTT	.02	XCC		.02	
					C 14	NTT	.01	XCC		.01	
					C 12	NTT		XCC		.00	
					C	STS	9,178.90	XCC	22.95	9,155.95	
					C	UTT	11.98	XCC	.03	11.95	
					C	ZTT	101.97	XCC	.25	101.72	
					P 19	MPP	5.40	XCC	.01	5.39	
					P 18	MPP	4.10	XCC	.01	4.09	
					P 17	MPP	4.28	XCC	.01	4.27	
					P 16	MPP	3.61	XCC	.01	3.60	
					P 15	MPP	2.41	XCC	.01	2.40	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.04	XCC		.04	
					P 10	MPP		XCC		.00	
					P 85	MPP	.10	XCC		.10	
					P 19	MTT	54.05			54.05	
					P 18	MTT	23.75			23.75	
					P 17	MTT	12.69			12.69	
					P 16	MTT	7.73			7.73	
					P 15	MTT	3.45			3.45	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.04			.04	
					P 10	MTT	.01			.01	
					P 85	MTT	.02	XCC		.02	
					P 19	NTT	2.08			2.08	
					P 18	NTT	.60			.60	
					P 17	NTT	.51			.51	
					P 15	NTT	.45			.45	
					P 14	NTT	.03			.03	
					P 13	NTT	.02			.02	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 512  
 DATE: 03/02/2021

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.19			.19	
		P 10	NTT	.45			.45	
		P 09	NTT	.08			.08	
		P 08	NTT	.03			.03	
		P 07	NTT	.08			.08	
		P 06	NTT	.03			.03	
		P 05	NTT	.06			.06	
		P 04	NTT	.23			.23	
		P 03	NTT	.27			.27	
		P 02	NTT	.21	XCC		.21	
		P 01	NTT	.35	XCC		.35	
		P 00	NTT	.23	XCC		.23	
		P 99	NTT	.05	XCC		.05	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.15-	XCC		.15-	
		P 92	NTT	.02-	XCC		.02-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P	UTT	6.44	XCC		6.44	
		P	ZTT	8.97	XCC	.02	8.95	
								11,163.78
TOTAL AGENCY TRANSFERS				11,191.46		27.68		11,163.78



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 513  
 DATE: 03/02/2021

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBY 135 135	C 20	MTT	19.01	XCC	.05	18.96	
			C 19	MTT	21.59	XCC	.05	21.54	
			C 18	MTT	.43	XCC		.43	
			C 17	MTT	.02-	XCC		.02-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.03	XCC		.03	
			C 14	MTT	.01	XCC		.01	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	.18	XCC		.18	
			C 19	NTT	2.60	XCC	.01	2.59	
			C 18	NTT	.08-	XCC		.08-	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	229.79	XCC	.57	229.22	
			C	UTT	.30	XCC		.30	
			C	ZTT	2.55	XCC	.01	2.54	
			P 19	MPP	.14	XCC		.14	
			P 18	MPP	.10	XCC		.10	
			P 17	MPP	.10	XCC		.10	
			P 16	MPP	.08	XCC		.08	
			P 15	MPP	.06	XCC		.06	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 85	MPP		XCC		.00	
			P 19	MTT	1.34			1.34	
			P 18	MTT	.58			.58	
			P 17	MTT	.29			.29	
			P 16	MTT	.18			.18	
			P 15	MTT	.08			.08	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 10	MTT				.00	
			P 85	MTT		XCC		.00	
			P 19	NTT	.05			.05	
			P 18	NTT	.02			.02	
			P 17	NTT	.01			.01	
			P 15	NTT	.02			.02	
			P 14	NTT				.00	
			P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 514  
 DATE: 03/02/2021

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.01-	XCC		.01-	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.15	XCC		.15	
		P	ZTT	.19	XCC		.19	
SW01	WATER STANDBY	EBY 135 135	C STA	120.45			120.45	279.17
								120.45
TOTAL AGENCY TRANSFERS				400.31		.69		399.62

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 515  
 DATE: 03/02/2021

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG 155 155	C 20	MTT	25.36	XCC	.06	25.30	
			C 19	MTT	28.10	XCC	.07	28.03	
			C 18	MTT	.55	XCC		.55	
			C 17	MTT	.04-	XCC		.04-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.03	XCC		.03	
			C 14	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	.23	XCC		.23	
			C 19	NTT	3.39	XCC	.01	3.38	
			C 18	NTT	.10-	XCC		.10-	
			C 17	NTT	.02	XCC		.02	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	306.48	XCC	.77	305.71	
			C	UTT	.40	XCC		.40	
			C	ZTT	3.41	XCC	.01	3.40	
			P 19	MPP	.17	XCC		.17	
			P 18	MPP	.13	XCC		.13	
			P 17	MPP	.13	XCC		.13	
			P 16	MPP	.11	XCC		.11	
			P 15	MPP	.07	XCC		.07	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 85	MPP	.01	XCC		.01	
			P 19	MTT	1.75			1.75	
			P 18	MTT	.74			.74	
			P 17	MTT	.39			.39	
			P 16	MTT	.23			.23	
			P 15	MTT	.10			.10	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 10	MTT				.00	
			P 85	MTT		XCC		.00	
			P 19	NTT	.07			.07	
			P 18	NTT	.02			.02	
			P 17	NTT	.01			.01	
			P 15	NTT	.01			.01	
			P 14	NTT	.01			.01	
			P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 516  
 DATE: 03/02/2021

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.22	XCC		.22	
		P	ZTT	.33	XCC		.33	
SR01	CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA			3,940.65	371.45
			P	SPA			294.63	
			P	STA			750.60	
								4,985.88
TOTAL AGENCY TRANSFERS							5,358.25	5,357.33

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 517  
 DATE: 03/02/2021

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECA 165 165	C 20	MTT	.91	XCC		.91	
			C 19	MTT	1.08	XCC		1.08	
			C 18	MTT	.02	XCC		.02	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	.01	XCC		.01	
			C 19	NTT	.13	XCC		.13	
			C 18	NTT	.01-	XCC		.01-	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	10.99	XCC	.03	10.96	
			C	UTT	.01	XCC		.01	
			C	ZTT	.12	XCC		.12	
			P 19	MPP	.01	XCC		.01	
			P 18	MPP		XCC		.00	
			P 17	MPP	.01	XCC		.01	
			P 16	MPP	.01	XCC		.01	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 19	MTT	.06			.06	
			P 18	MTT	.03			.03	
			P 17	MTT	.02			.02	
			P 16	MTT	.01			.01	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 10	MTT				.00	
			P 19	NTT				.00	
			P 18	NTT				.00	
			P 17	NTT	.01			.01	
			P 15	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 11	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 518  
 DATE: 03/02/2021

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT	.02	XCC		.02	
SU01 DELQ WATER USER CHG	ECA 165 165	C	STA	75.47			75.47	13.42
SW01 WATER STANDBY	ECA 165 165	C	STA	1,410.70			1,410.70	75.47
		P	SPA	11.08			11.08	
		P	STA	50.30			50.30	
TOTAL AGENCY TRANSFERS				1,561.00		.03		1,560.97

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 519  
 DATE: 03/02/2021

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA

92329-4049

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE	EEP	170	7803	P 16	MPP	.50	XCC		.50		
					P 16	MTT	1.25			1.25	1.75	
GA01	GENERAL TAX LEVY	MPP	897	170	C 08	MTT		XCC		.00		
					P 85	MPP	.07			.07		
					P 85	MTT	.01			.01		
					P 07	NTT	.19			.19		
					P 06	NTT	.05			.05		
					P 05	NTT	.09			.09		
					P 04	NTT	.31			.31		
					P 03	NTT	.33			.33		
					P 02	NTT	.26			.26		
					P 01	NTT	.44			.44		
					P 00	NTT	.30			.30		
					P 99	NTT	.06			.06		
					P 97	NTT	.03			.03		
					P 96	NTT	.01			.01		
					P 94	NTT	.23-			.23-		
					P 92	NTT	.04-			.04-		
					P 91	NTT	.01			.01		
					P 89	NTT	.01			.01		
					P 88	NTT	.00			.00		
					P 08	NTT	.08			.08		
							3.73			1.98	3.73	
TOTAL AGENCY TRANSFERS								.00			3.73	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 520  
 DATE: 03/02/2021

AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT		XCC		.00	
			P 85	MPP	.01			.01	
			P 85	MTT				.00	
			P 08	NTT	.01			.01	
			P 07	NTT	.03			.03	
			P 06	NTT	.01			.01	
			P 05	NTT	.02			.02	
			P 04	NTT	.07			.07	
			P 03	NTT	.10			.10	
			P 02	NTT	.08			.08	
			P 01	NTT	.14			.14	
			P 00	NTT	.09			.09	
			P 99	NTT	.01			.01	
			P 97	NTT				.00	
			P 96	NTT				.00	
			P 94	NTT	.07-			.07-	
			P 92	NTT				.00	
			P 91	NTT				.00	
			P 89	NTT				.00	
			P 88	NTT				.00	
SP01	PARK MAINTENANCE	SYR 205 205	C	STA	999.10			999.10	.50
			P	SPA	43.37			43.37	
			P	STA	128.75			128.75	
SR01	ROAD IMPROVEMENTS	SLP 180 180	C	STA	1,484.10			1,484.10	1,171.22
			P	SPA	64.38			64.38	
			P	STA	191.25			191.25	
TOTAL AGENCY TRANSFERS					2,911.45		.00		1,739.73
									2,911.45



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 521  
DATE: 03/02/2021

AGENCY: UD65 CSA 70 ZONE Q - CHINO  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: ROB BURNS

91710

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	P 85	MPP	.01	XCC		.01	
					P 85	MTT	.01	XCC		.01	
							<u>.02</u>		<u>.00</u>		<u>.02</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 522  
 DATE: 03/02/2021

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMA 225 225	C 20	MTT	14.43	XCC	.04	14.39	
		C 19	MTT	16.03	XCC	.04	15.99	
		C 18	MTT	.32	XCC		.32	
		C 17	MTT	.02-	XCC		.02-	
		C 16	MTT	.01-	XCC		.01-	
		C 15	MTT	.02	XCC		.02	
		C 14	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 20	NTT	.14	XCC		.14	
		C 19	NTT	1.94	XCC		1.94	
		C 18	NTT	.06-	XCC		.06-	
		C 17	NTT	.01	XCC		.01	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C	STS	174.31	XCC	.44	173.87	
		C	UTT	.23	XCC		.23	
		C	ZTT	1.93	XCC		1.93	
		P 19	MPP	.10	XCC		.10	
		P 18	MPP	.08	XCC		.08	
		P 17	MPP	.07	XCC		.07	
		P 16	MPP	.06	XCC		.06	
		P 15	MPP	.04	XCC		.04	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 85	MPP		XCC		.00	
		P 19	MTT	1.00			1.00	
		P 18	MTT	.43			.43	
		P 17	MTT	.22			.22	
		P 16	MTT	.13			.13	
		P 15	MTT	.06			.06	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 10	MTT				.00	
		P 85	MTT		XCC		.00	
		P 19	NTT	.04			.04	
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 523  
 DATE: 03/02/2021

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.14	XCC		.14	
		P	ZTT	.15	XCC		.15	
SR01	ROAD MAINTENANCE	SMA 225 225	C STA	1,665.97			1,665.97	211.35
								1,665.97
TOTAL	AGENCY TRANSFERS			1,877.84		.52		1,877.32

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 524  
 DATE: 03/02/2021

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C 20	MTT	88.47	XCC	.22	88.25	
					C 19	MTT	98.61	XCC	.25	98.36	
					C 18	MTT	1.93	XCC		1.93	
					C 17	MTT	.12-	XCC		.12-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.13	XCC		.13	
					C 14	MTT	.02	XCC		.02	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	.82	XCC		.82	
					C 19	NTT	11.89	XCC	.03	11.86	
					C 18	NTT	.36-	XCC		.36-	
					C 17	NTT	.08	XCC		.08	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS	1,069.14	XCC	2.67	1,066.47	
					C	UTT	1.40	XCC		1.40	
					C	ZTT	11.88	XCC	.03	11.85	
					P 19	MPP	.61	XCC		.61	
					P 18	MPP	.45	XCC		.45	
					P 17	MPP	.46	XCC		.46	
					P 16	MPP	.38	XCC		.38	
					P 15	MPP	.25	XCC		.25	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 85	MPP	.01	XCC		.01	
					P 19	MTT	6.14			6.14	
					P 18	MTT	2.60			2.60	
					P 17	MTT	1.36			1.36	
					P 16	MTT	.81			.81	
					P 15	MTT	.37			.37	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.01			.01	
					P 10	MTT				.00	
					P 85	MTT		XCC		.00	
					P 17	NTT	.06			.06	
					P 15	NTT	.04			.04	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT	.02			.02	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 525  
 DATE: 03/02/2021

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.05			.05	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT	.03			.03	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 94	NTT	.02-	XCC		.02-	
		P 92	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 19	NTT	.24			.24	
		P 18	NTT	.06			.06	
		P	UTT	.70	XCC		.70	
		P	ZTT	1.01	XCC		1.01	
SR01	ROAD IMPROVEMENTS	SMD 230 230	C STA	215.25			215.25	1,296.49
								215.25
TOTAL	AGENCY TRANSFERS			1,514.94		3.20		1,511.74

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 526  
DATE: 03/02/2021

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP 240 240	C	STA	5,313.53			5,313.53	
		P	SPA	291.67			291.67	
		P	STA	416.97			416.97	
								6,022.17
TOTAL AGENCY TRANSFERS				6,022.17		.00		6,022.17

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 527  
DATE: 03/02/2021

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP 212 212	C	STA	506.85			506.85	
		P	SPA	37.88			37.88	
		P	STA	111.60			111.60	
								656.33
TOTAL AGENCY TRANSFERS				656.33		.00		656.33

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 528  
DATE: 03/02/2021

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY 255 255	C	STA	624.51			624.51	624.51
TOTAL AGENCY TRANSFERS				624.51		.00		624.51



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 529  
DATE: 03/02/2021

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	C STA	211.05			211.05	211.05
TOTAL AGENCY TRANSFERS			211.05		.00		211.05

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 530  
DATE: 03/02/2021

AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01	SEWER STANDBY	ECP	305	305	C	STA	136.35			136.35	
					P	SPA	6.68			6.68	
					P	STA	30.30			30.30	173.33
SU01	DELINQUENT SEWER SERVICE	ECP	305	305	C	STA	816.89			816.89	816.89
TOTAL AGENCY TRANSFERS							990.22		.00		990.22

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 531  
DATE: 03/02/2021

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 85	MPP	.01	XCC		.01	
		P 85	MTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 532  
DATE: 03/02/2021

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH 107 160	P 85	MPP		XCC		.00	
		P 85	MTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 533  
DATE: 03/02/2021

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C STA	2,544.64		2,544.64	2,544.64
TOTAL AGENCY TRANSFERS			<u>2,544.64</u>	<u>.00</u>		<u>2,544.64</u>

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 534  
 DATE: 03/02/2021

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD 330 330	C 20	MTT	243.88	XCC	.61	243.27	
			C 19	MTT	274.19	XCC	.69	273.50	
			C 18	MTT	5.40	XCC	.01	5.39	
			C 17	MTT	.35-	XCC		.35-	
			C 16	MTT	.02-	XCC		.02-	
			C 15	MTT	.36	XCC		.36	
			C 14	MTT	.05	XCC		.05	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	2.26	XCC	.01	2.25	
			C 19	NTT	33.08	XCC	.08	33.00	
			C 18	NTT	1.00-	XCC		1.00-	
			C 17	NTT	.22	XCC		.22	
			C 16	NTT	.03	XCC		.03	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	2,947.27	XCC	7.37	2,939.90	
			C	UTT	3.84	XCC	.01	3.83	
			C	ZTT	32.74	XCC	.08	32.66	
			P 19	MPP	1.71	XCC		1.71	
			P 18	MPP	1.25	XCC		1.25	
			P 17	MPP	1.29	XCC		1.29	
			P 16	MPP	1.07	XCC		1.07	
			P 15	MPP	.73	XCC		.73	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.02	XCC		.02	
			P 10	MPP		XCC		.00	
			P 85	MPP	.03	XCC		.03	
			P 19	MTT	17.05			17.05	
			P 18	MTT	7.26			7.26	
			P 17	MTT	3.83			3.83	
			P 16	MTT	2.30			2.30	
			P 15	MTT	1.04			1.04	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.01			.01	
			P 10	MTT	.01			.01	
			P 85	MTT		XCC		.00	
			P 19	NTT	.66			.66	
			P 18	NTT	.19			.19	
			P 17	NTT	.15			.15	
			P 15	NTT	.14			.14	
			P 14	NTT	.01			.01	
			P 13	NTT	.01			.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 535  
 DATE: 03/02/2021

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.06			.06	
		P 10	NTT	.14			.14	
		P 09	NTT	.02			.02	
		P 08	NTT	.01			.01	
		P 07	NTT	.03			.03	
		P 06	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 04	NTT	.07			.07	
		P 03	NTT	.08			.08	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT	.10	XCC		.10	
		P 00	NTT	.07	XCC		.07	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.05-	XCC		.05-	
		P 92	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P	UTT	2.05	XCC		2.05	
		P	ZTT	2.83	XCC		2.83	
								3,577.38
TOTAL AGENCY TRANSFERS				3,586.24		8.86		3,577.38

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 536  
 DATE: 03/02/2021

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLT 335 335	C 20	MTT	.46-	XCC		.46-	
			C 19	MTT	.72-	XCC		.72-	
			C 18	MTT	.56	XCC		.56	
			C 17	MTT	.04-	XCC		.04-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.03	XCC		.03	
			C 14	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 19	NTT	.08-	XCC		.08-	
			C 18	NTT	.11-	XCC		.11-	
			C 17	NTT	.02	XCC		.02	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	5.75-	XCC	.01-	5.74-	
			C	UTT		XCC		.00	
			C	ZTT	.05-	XCC		.05-	
			P 19	MPP		XCC		.00	
			P 18	MPP	.13	XCC		.13	
			P 17	MPP	.15	XCC		.15	
			P 16	MPP	.13	XCC		.13	
			P 15	MPP	.07	XCC		.07	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 85	MPP	.01	XCC		.01	
			P 19	MTT	.03-			.03-	
			P 18	MTT	.76			.76	
			P 17	MTT	.44			.44	
			P 16	MTT	.29			.29	
			P 15	MTT	.10			.10	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 10	MTT				.00	
			P 85	MTT	.01	XCC		.01	
			P 18	NTT	.02			.02	
			P 17	NTT	.02			.02	
			P 15	NTT	.01			.01	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 537  
 DATE: 03/02/2021

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.03			.03	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.06			.06	
		P 03	NTT	.07			.07	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT	.11	XCC		.11	
		P 00	NTT	.07	XCC		.07	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 94	NTT	.05-	XCC		.05-	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 19	NTT				.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								4.05-
TOTAL AGENCY TRANSFERS				4.06-		.01-		4.05-

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 538  
 DATE: 03/02/2021

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	7906	C 18	MTT	.03-	XCC		.03-	
					C 18	NTT	.95	XCC		.95	
					P	UTT		XCC		.00	
											.92
GA01	GENERAL TAX LEVY	ECS	345	345	C 15	MTT	.06	XCC		.06	
					C 14	MTT	.01	XCC		.01	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					P 15	MPP	.11			.11	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 10	MPP				.00	
					P 85	MPP				.00	
					P 15	MTT	.15			.15	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 85	MTT				.00	
					P 12	NTT				.00	
					P 11	NTT	.01			.01	
					P 10	NTT	.02			.02	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT	.01			.01	
					P 02	NTT	.01			.01	
					P 01	NTT	.01			.01	
					P 00	NTT	.01			.01	
					P 99	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 94	NTT				.00	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 15	NTT	.02			.02	
					P 14	NTT				.00	

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 539  
DATE: 03/02/2021

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
SU01 DELQ WTR USER CHG	ECS 345 345	P	UTA	169.41			169.41	.43
TOTAL AGENCY TRANSFERS				170.76		.00		170.76

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 540  
 DATE: 03/02/2021

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECY	350	350	C 20	MTT	33.19	XCC	.08	33.11	
					C 19	MTT	36.83	XCC	.09	36.74	
					C 18	MTT	.73	XCC		.73	
					C 17	MTT	.04-	XCC		.04-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.04	XCC		.04	
					C 14	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	.30	XCC		.30	
					C 19	NTT	4.44	XCC	.01	4.43	
					C 18	NTT	.13-	XCC		.13-	
					C 17	NTT	.03	XCC		.03	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS	401.21	XCC	1.00	400.21	
					C	UTT	.52	XCC		.52	
					C	ZTT	4.44	XCC	.01	4.43	
					P 19	MPP	.22	XCC		.22	
					P 18	MPP	.17	XCC		.17	
					P 17	MPP	.17	XCC		.17	
					P 16	MPP	.15	XCC		.15	
					P 15	MPP	.09	XCC		.09	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 85	MPP	.01	XCC		.01	
					P 19	MTT	2.28			2.28	
					P 18	MTT	.97			.97	
					P 17	MTT	.51			.51	
					P 16	MTT	.30			.30	
					P 15	MTT	.14			.14	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.01			.01	
					P 10	MTT				.00	
					P 85	MTT		XCC		.00	
					P 19	NTT	.08			.08	
					P 18	NTT	.02			.02	
					P 17	NTT	.02			.02	
					P 15	NTT	.02			.02	
					P 14	NTT				.00	
					P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 541  
 DATE: 03/02/2021

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.01-	XCC		.01-	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.25	XCC		.25	
		P	ZTT	.38	XCC		.38	
								486.25
TOTAL AGENCY TRANSFERS				487.44		1.19		486.25

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 542  
DATE: 03/02/2021

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD 360 360	C	STA	723.45			723.45	723.45
TOTAL AGENCY TRANSFERS				723.45		.00		723.45

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 543  
 DATE: 03/02/2021

AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT			XCC	.00	
		P 85	MPP			XCC	.00	
		P 85	MTT			XCC	.00	
		P 05	NTT		.01		.01	
		P 04	NTT		.05		.05	
		P 03	NTT		.06		.06	
		P 02	NTT		.04	XCC	.04	
		P 01	NTT		.07	XCC	.07	
		P 00	NTT		.05	XCC	.05	
		P 99	NTT		.01	XCC	.01	
		P 97	NTT		.01	XCC	.01	
		P 96	NTT			XCC	.00	
		P 94	NTT		.03-	XCC	.03-	
		P 92	NTT			XCC	.00	
		P 91	NTT			XCC	.00	
		P 89	NTT			XCC	.00	
		P 88	NTT			XCC	.00	
		P 08	NTT		.01		.01	
		P 07	NTT		.02		.02	
		P 06	NTT		.01		.01	
							.31	
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	1,309.57			1,309.57	1,309.57
TOTAL AGENCY TRANSFERS				1,309.88		.00		1,309.88

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 544  
 DATE: 03/02/2021

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 15	MTT	.01	XCC		.01	
		C 14	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		P 15	MPP	.02			.02	
		P 14	MPP				.00	
		P 13	MPP				.00	
		P 12	MPP				.00	
		P 10	MPP				.00	
		P 85	MPP				.00	
		P 15	MTT	.03			.03	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 10	MTT				.00	
		P 85	MTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT	.01			.01	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 94	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 545  
 DATE: 03/02/2021

AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	P 85	MPP				.00		
					P 85	MTT				.00		
					P 02	NTT				.00		
					P 01	NTT				.00		
					P 00	NTT	.01			.01		
					P 99	NTT				.00		
					P 97	NTT				.00		
					P 96	NTT				.00		
					P 94	NTT				.00		
					P 92	NTT				.00		
					P 91	NTT				.00		
					P 89	NTT				.00		
					P 88	NTT				.00		
					P 03	NTT				.00		
							<u>.01</u>		<u>.00</u>		<u>.01</u>	
TOTAL AGENCY TRANSFERS												.01

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 546  
 DATE: 03/02/2021

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT		XCC		.00	
					P 85	MPP	.04	XCC		.04	
					P 85	MTT		XCC		.00	
					P 06	NTT	.01			.01	
					P 05	NTT	.02			.02	
					P 04	NTT	.08			.08	
					P 03	NTT	.09			.09	
					P 02	NTT	.07	XCC		.07	
					P 01	NTT	.11	XCC		.11	
					P 00	NTT	.07	XCC		.07	
					P 99	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.05-	XCC		.05-	
					P 92	NTT	.01-	XCC		.01-	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 08	NTT	.01			.01	
					P 07	NTT	.03			.03	
											.50
SR01	ROAD IMPROVEMENTS	RCP	485	485	C	STA	242.78			242.78	242.78
SS01	SEWER AVAILABILITY	EFP	485	485	C	STA	212.10			212.10	212.10
SU01	DELQ SEWER USER CHG	EFP	485	485	C	STA	460.51			460.51	
					P	SPA	233.87			233.87	
					P	STA	1,140.82			1,140.82	
											1,835.20
TOTAL AGENCY TRANSFERS							2,290.58		.00		2,290.58

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 547  
DATE: 03/02/2021

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO 564 564	C	STA	300.33			300.33	300.33
TOTAL AGENCY TRANSFERS				300.33		.00		300.33

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 548  
 DATE: 03/02/2021

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY 495 495	C 20	MTT	57.61	XCC	.14	57.47	
			C 19	MTT	77.85	XCC	.19	77.66	
			C 18	MTT	1.58	XCC		1.58	
			C 17	MTT	.11-	XCC		.11-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.11	XCC		.11	
			C 14	MTT	.02	XCC		.02	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	.53	XCC		.53	
			C 19	NTT	9.39	XCC	.02	9.37	
			C 18	NTT	.30-	XCC		.30-	
			C 17	NTT	.07	XCC		.07	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	696.18	XCC	1.74	694.44	
			C	UTT	.91	XCC		.91	
			C	ZTT	7.74	XCC	.02	7.72	
			P 19	MPP	.49	XCC		.49	
			P 18	MPP	.37	XCC		.37	
			P 17	MPP	.38	XCC		.38	
			P 16	MPP	.32	XCC		.32	
			P 15	MPP	.22	XCC		.22	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 85	MPP	.01	XCC		.01	
			P 19	MTT	4.84			4.84	
			P 18	MTT	2.14			2.14	
			P 17	MTT	1.13			1.13	
			P 16	MTT	.69			.69	
			P 15	MTT	.31			.31	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 10	MTT				.00	
			P 85	MTT	.01	XCC		.01	
			P 19	NTT	.19			.19	
			P 18	NTT	.06			.06	
			P 17	NTT	.04			.04	
			P 15	NTT	.05			.05	
			P 14	NTT	.01			.01	
			P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 549  
 DATE: 03/02/2021

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT	.02			.02	
		P 10	NTT	.05			.05	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 03	NTT	.03			.03	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.01-	XCC		.01-	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.58	XCC		.58	
		P	ZTT	.77	XCC		.77	
								862.32
TOTAL AGENCY TRANSFERS				864.43		2.11		862.32

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 550  
 DATE: 03/02/2021

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT		XCC		.00	
		P 85	MPP	.01	XCC		.01	
		P 85	MTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 92	NTT	.01-	XCC		.01-	
		P 94	NTT	.06-	XCC		.06-	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.08	XCC		.08	
		P 01	NTT	.10	XCC		.10	
		P 02	NTT	.05	XCC		.05	
		P 03	NTT	.07			.07	
		P 04	NTT	.05			.05	
		P 05	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 08	NTT	.01			.01	
								.38
TOTAL AGENCY TRANSFERS				.38		.00		.38

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 551  
DATE: 03/02/2021

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 85	MPP	.02	XCC		.02	
		P 85	MTT		XCC		.00	.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 552  
 DATE: 03/02/2021

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P	85 MPP	.02	XCC		.02	
			85 MTT		XCC		.00	
			96 NTT		XCC		.00	
			94 NTT	.02-	XCC		.02-	
			92 NTT		XCC		.00	
			91 NTT	.01	XCC		.01	
			89 NTT		XCC		.00	
			88 NTT		XCC		.00	
			00 NTT	.01	XCC		.01	
			99 NTT	.01	XCC		.01	
			97 NTT		XCC		.00	
SU01 CSA 82 SEWER USER	495 000 1804	C	STA	1,085.54			1,085.54	
			SPA	1,010.38			1,010.38	
			STA	2,559.68			2,559.68	
								4,655.60
TOTAL AGENCY TRANSFERS				4,655.63		.00		4,655.63



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 553  
 DATE: 03/02/2021

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 85	MPP	.02	XCC		.02	
		P 85	MTT	.01	XCC		.01	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.01-	XCC		.01-	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 554  
 DATE: 03/02/2021

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C 20	MTT	1,089.89	XCC	2.72	1,087.17	
		C 19	MTT	1,224.05	XCC	3.06	1,220.99	
		C 18	MTT	24.48	XCC	.06	24.42	
		C 17	MTT	1.55-	XCC		1.55-	
		C 16	MTT	.07-	XCC		.07-	
		C 15	MTT	1.54	XCC		1.54	
		C 14	MTT	.20	XCC		.20	
		C 11	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 20	NTT	10.10	XCC	.03	10.07	
		C 19	NTT	147.67	XCC	.37	147.30	
		C 18	NTT	4.57-	XCC	.01-	4.56-	
		C 17	NTT	.98	XCC		.98	
		C 16	NTT	.12	XCC		.12	
		C 15	NTT	.02	XCC		.02	
		C 14	NTT	.01	XCC		.01	
		C 12	NTT		XCC		.00	
		C	STS	13,170.97	XCC	32.93	13,138.04	
		C	UTT	17.18	XCC	.04	17.14	
		C	ZTT	146.31	XCC	.37	145.94	
		P 19	MPP	7.61	XCC	.02	7.59	
		P 18	MPP	5.69	XCC	.01	5.68	
		P 17	MPP	5.78	XCC	.01	5.77	
		P 16	MPP	4.73	XCC	.01	4.72	
		P 15	MPP	3.12	XCC	.01	3.11	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP	.06	XCC		.06	
		P 10	MPP		XCC		.00	
		P 85	MPP	.21	XCC		.21	
		P 19	MTT	76.14			76.14	
		P 18	MTT	32.93			32.93	
		P 17	MTT	17.11			17.11	
		P 16	MTT	10.14			10.14	
		P 15	MTT	4.48			4.48	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.05			.05	
		P 10	MTT	.02			.02	
		P 85	MTT	.03	XCC		.03	
		P 19	NTT	2.94			2.94	
		P 18	NTT	.83			.83	
		P 17	NTT	.69			.69	
		P 15	NTT	.58			.58	
		P 14	NTT	.04			.04	
		P 13	NTT	.02			.02	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 555  
 DATE: 03/02/2021

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.02			.02	
		P 11	NTT	.22			.22	
		P 10	NTT	.53			.53	
		P 09	NTT	.10			.10	
		P 08	NTT	.04			.04	
		P 07	NTT	.13			.13	
		P 06	NTT	.04			.04	
		P 05	NTT	.09			.09	
		P 04	NTT	.34			.34	
		P 03	NTT	.39			.39	
		P 02	NTT	.31	XCC		.31	
		P 01	NTT	.52	XCC		.52	
		P 00	NTT	.33	XCC		.33	
		P 99	NTT	.06	XCC		.06	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.22-	XCC		.22-	
		P 92	NTT	.05-	XCC		.05-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P	UTT	9.12	XCC		9.12	
		P	ZTT	12.66	XCC	.02	12.64	
								15,985.58
TOTAL AGENCY TRANSFERS				16,025.23		39.65		15,985.58

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 556  
DATE: 03/02/2021

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA 270 270	C STA	581.43		581.43	581.43
TOTAL AGENCY TRANSFERS			581.43	.00		581.43

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 557  
DATE: 03/02/2021

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE 275 275	C STA	50.15		50.15	50.15
TOTAL AGENCY TRANSFERS			50.15	.00		50.15

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 558  
 DATE: 03/02/2021

AGENCY: UE05 CSA 70 R-15 LANDERS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG 280 280	C	STA	1,512.35			1,512.35	
		P	SPA	34.25			34.25	
		P	STA	142.10			142.10	
								1,688.70
TOTAL AGENCY TRANSFERS				1,688.70		.00		1,688.70

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 559  
DATE: 03/02/2021

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ 285 285	C STA	900.45			900.45	900.45
TOTAL AGENCY TRANSFERS			900.45		.00		900.45

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 560  
DATE: 03/02/2021

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL 563 563	P	SPA	546.38			546.38	
		P	STA	758.70			758.70	
								1,305.08
TOTAL AGENCY TRANSFERS				1,305.08		.00		1,305.08



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 561  
DATE: 03/02/2021

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA 470 470	C	STA	862.75			862.75	
		P	SPA	21.57			21.57	
		P	STA	81.20			81.20	965.52
TOTAL AGENCY TRANSFERS				965.52		.00		965.52

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 562  
DATE: 03/02/2021

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS 410 410	C	STA	321.30			321.30	
		P	SPA	72.76			72.76	
		P	STA	130.05			130.05	
								524.11
TOTAL AGENCY TRANSFERS				524.11		.00		524.11

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 563  
DATE: 03/02/2021

AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C STA	90.30		90.30	90.30
TOTAL AGENCY TRANSFERS			90.30	.00		90.30

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 564  
DATE: 03/02/2021

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB 543 543	C STA	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS			150.45		.00		150.45

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 565  
DATE: 03/02/2021

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C STA	264.75		264.75	264.75
TOTAL AGENCY TRANSFERS			<u>264.75</u>	<u>.00</u>		<u>264.75</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 566  
DATE: 03/02/2021

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	C STA	240.30		240.30	240.30
TOTAL AGENCY TRANSFERS			240.30	.00		240.30

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 567  
DATE: 03/02/2021

AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C	STA	166.65			166.65	
		P	SPA	59.44			59.44	
		P	STA	121.20			121.20	347.29
TOTAL AGENCY TRANSFERS				347.29		.00		347.29

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 568  
DATE: 03/02/2021

AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	30.30		30.30	30.30
TOTAL AGENCY TRANSFERS			30.30	.00		30.30



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 569  
DATE: 03/02/2021

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	100.30		100.30	100.30
TOTAL AGENCY TRANSFERS			100.30	.00		100.30

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 570  
DATE: 03/02/2021

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C	STA	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS				150.45		.00		150.45

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 571  
DATE: 03/02/2021

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C	STA	401.20			401.20	
		P	SPA	62.21			62.21	
		P	STA	200.60			200.60	664.01
TOTAL AGENCY TRANSFERS				664.01		.00		664.01

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 572  
DATE: 03/02/2021

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT 208 208	C STA	1,000.60			1,000.60	1,000.60
TOTAL AGENCY TRANSFERS			1,000.60		.00		1,000.60

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 573  
DATE: 03/02/2021

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 MESA TELEVISION	SLE 331 331	C	STA	3,832.95			3,832.95	
		P	SPA	247.59			247.59	
		P	STA	632.50			632.50	
								4,713.04
TOTAL AGENCY TRANSFERS				4,713.04		.00		4,713.04

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 574  
DATE: 03/02/2021

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF 332 332	C	STA	551.20			551.20	
		P	SPA	25.71			25.71	
		P	STA	76.85			76.85	
								653.76
TOTAL AGENCY TRANSFERS				653.76		.00		653.76

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 575  
DATE: 03/02/2021

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	810.60			810.60	810.60
TOTAL AGENCY TRANSFERS			810.60		.00		810.60

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 576  
DATE: 03/02/2021

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 577  
DATE: 03/02/2021

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	204.76		204.76	204.76
TOTAL AGENCY TRANSFERS			<u>204.76</u>	<u>.00</u>		<u>204.76</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 578  
DATE: 03/02/2021

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ENERGY CHARGES & MAINTENANCE	SLB	131	131	C	STA	1,023.27			1,023.27	1,023.27
							<u>1,023.27</u>		<u>.00</u>		<u>1,023.27</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 579  
DATE: 03/02/2021

AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX 577 577	C	STA	65.86			65.86	65.86
TOTAL AGENCY TRANSFERS				<u>65.86</u>		<u>.00</u>		<u>65.86</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 580  
DATE: 03/02/2021

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ 578 578	C	STA	70.11			70.11	70.11
TOTAL AGENCY TRANSFERS				70.11		.00		70.11

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 581  
DATE: 03/02/2021

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA	382.85			382.85	382.85
TOTAL AGENCY TRANSFERS			<u>382.85</u>		<u>.00</u>		<u>382.85</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 582  
DATE: 03/02/2021

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	552.16		552.16	552.16
TOTAL AGENCY TRANSFERS			552.16	.00		552.16

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 583  
DATE: 03/02/2021

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	773.24			773.24	773.24
TOTAL AGENCY TRANSFERS			<u>773.24</u>		<u>.00</u>	<u>773.24</u>	<u>773.24</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 584  
DATE: 03/02/2021

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	1,458.03			1,458.03	1,458.03
SS01	IMP ZONE GH DELINQUENT SEWER USER	ELH	306	306	C	STA	829.71			829.71	829.71
TOTAL AGENCY TRANSFERS							2,287.74		.00		2,287.74



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 585  
DATE: 03/02/2021

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	230.76			230.76	230.76
TOTAL AGENCY TRANSFERS							230.76		.00		230.76

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 586  
 DATE: 03/02/2021

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ 210 210	C	STA	704.77			704.77	
		P	SPA	13.66			13.66	
		P	STA	63.51			63.51	
								781.94
TOTAL AGENCY TRANSFERS				781.94		.00		781.94

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 587  
DATE: 03/02/2021

AGENCY: UE70 CSA 70 IMP ZONE DB-2  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	IMP ZONE DB-2 BIG BEAR	RCU	570	570	C	STA	768.05			768.05	768.05
TOTAL AGENCY TRANSFERS							768.05		.00		768.05

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 588  
DATE: 03/02/2021

AGENCY: UE71 CSA 70 R-47  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RIS 567 567	C	STA	283.14			283.14	
		P	SPA	168.58			168.58	
		P	STA	545.77			545.77	997.49
TOTAL AGENCY TRANSFERS				997.49		.00		997.49

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 589  
DATE: 03/02/2021

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SLP 180 180	C	STA	2,789.47			2,789.47	
		P	SPA	137.50			137.50	
		P	STA	381.28			381.28	
								3,308.25
TOTAL AGENCY TRANSFERS				3,308.25		.00		3,308.25

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 590  
DATE: 03/02/2021

AGENCY: UE88 CSA 70 P-19 (GREGORY CROSSINGS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DETENTION BASIN	SMR	218	218	C	STA	746.88			746.88	746.88
TOTAL AGENCY TRANSFERS							746.88		.00		746.88

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 591  
 DATE: 03/02/2021

AGENCY: UE90 CSA 68 ZONE  
 ADDRESS: 157 W. FIFTH ST 2ND FLOOR  
 SAN BERNARDINO CA 92415-0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 CSA 68 ZONE A ROAD	SKP 440 440	C	STA	1,506.73			1,506.73	
		P	SPA	29.41			29.41	
		P	STA	154.75			154.75	
								1,690.89
TOTAL AGENCY TRANSFERS				1,690.89		.00		1,690.89

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 592  
DATE: 03/02/2021

AGENCY: UE91 CSA 70 ZONE R-48 ERWIN LAKE WEST  
ADDRESS: 157 W FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE SERVICE CHARGE	568	000	1733	C	STA	249.15			249.15	249.15
TOTAL AGENCY TRANSFERS							249.15		.00		249.15



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 593  
DATE: 03/02/2021

AGENCY: UE93 CSA 70  
ADDRESS: 222 W HOSPITALITY LANE 2ND FL  
SAN BERNARDINO CA 92415-0450

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	CSA 70 SL-6 AGUA MANSA	554	000	1766	C	STA	1,610.08			1,610.08	1,610.08
SP04	CSA 70 SL-9 MENTONE	549	000	1770	C	STA	103.76			103.76	103.76
SP05	CSA 70 DB-3 MILL POND	552	000	1421	C	STA	776.48			776.48	776.48
TOTAL AGENCY TRANSFERS							2,490.32		.00		2,490.32

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 594  
 DATE: 03/02/2021

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ 580 1000	C 20	MTT	35,533.49			35,533.49	
			C 19	MTT	39,794.57	XCC	99.49	39,695.08	
			C 18	MTT	817.47	XCC	2.04	815.43	
			C 17	MTT	37.61-	XCC	.09-	37.52-	
			C 16	MTT	.79-	XCC		.79-	
			C 15	MTT	19.09	XCC	.05	19.04	
			C 14	MTT	2.44	XCC	.01	2.43	
			C 11	MTT		XCC		.00	
			C 20	NTT	329.23			329.23	
			C 19	NTT	4,800.80	XCC	12.00	4,788.80	
			C 18	NTT	152.59-	XCC	.38-	152.21-	
			C 17	NTT	23.92	XCC	.06	23.86	
			C 16	NTT	1.52	XCC		1.52	
			C 15	NTT	.20	XCC		.20	
			C 14	NTT	.07	XCC		.07	
			C 12	NTT		XCC		.00	
			C	STS	429,408.55	XCC	1,073.52	428,335.03	
			C	UTT	560.31	XCC	1.40	558.91	
			C	ZTT	4,770.19	XCC	11.93	4,758.26	
			C	XDL	6,306.52			6,306.52	
			C	XDN	424.57			424.57	
			C	XDS	34,417.13			34,417.13	
			C	XDU	44.91			44.91	
			C	XDZ	382.33			382.33	
			P 19	MPP	247.53			247.53	
			P 18	MPP	190.08			190.08	
			P 17	MPP	140.31			140.31	
			P 16	MPP	59.04			59.04	
			P 15	MPP	38.64			38.64	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP	.70			.70	
			P 10	MPP	.02			.02	
			P 19	MTT	2,475.25			2,475.25	
			P 18	MTT	1,100.06			1,100.06	
			P 17	MTT	415.95			415.95	
			P 16	MTT	126.46			126.46	
			P 15	MTT	55.40			55.40	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.63			.63	
			P 10	MTT	.18			.18	
			P 19	NTT	95.48			95.48	
			P 18	NTT	27.84			27.84	
			P 17	NTT	16.62			16.62	
			P 15	NTT	7.24			7.24	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 595  
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.54			.54	
		P 13	NTT	.27			.27	
		P 12	NTT	.23			.23	
		P 11	NTT	2.72			2.72	
		P 10	NTT	6.37			6.37	
		P 09	NTT	1.21			1.21	
		P	UTT	295.34	XCC	.22	295.12	
		P	ZTT	410.85	XCC	.99	409.86	
		P	XDL	515.93			515.93	
		P	XDN	12.59			12.59	
		P	XDS	162.50			162.50	
		P	XDU	.48			.48	
		P	XDZ	4.74			4.74	
		P	XPM	129.24			129.24	
		P	XPZ	6.48			6.48	
		P	XSP	187.95			187.95	
		P	XUP	.47			.47	
								562,980.42
GA02	MOUNTAIN SERVICE AREA	FMZ 600 1000	C 20	MTT			18,459.82	
			C 19	MTT		52.64	21,003.94	
			C 18	MTT		1.06	423.94	
			C 17	MTT		.07-	27.35-	
			C 16	MTT			1.16-	
			C 15	MTT		.05	20.55	
			C 14	MTT		.01	2.72	
			C 11	MTT			.00	
			C 20	NTT			171.04	
			C 19	NTT		6.35	2,533.91	
			C 18	NTT		.20-	79.13-	
			C 17	NTT		.04	17.40	
			C 16	NTT		.01	2.20	
			C 15	NTT			.22	
			C 14	NTT			.09	
			C 12	NTT			.00	
			C	STS		557.70	222,522.11	
			C	UTT		.73	290.35	
			C	ZTT		6.20	2,471.94	
			P 19	MPP			130.98	
			P 18	MPP			98.82	
			P 17	MPP			102.31	
			P 16	MPP			85.81	
			P 15	MPP			41.69	
			P 14	MPP			.00	
			P 13	MPP			.00	
			P 12	MPP			.85	
			P 10	MPP			.02	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 596  
 DATE: 03/02/2021

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	1,309.74			1,309.74	
		P 18	MTT	571.92			571.92	
		P 17	MTT	303.26			303.26	
		P 16	MTT	183.83			183.83	
		P 15	MTT	59.76			59.76	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.76			.76	
		P 10	MTT	.22			.22	
		P 19	NTT	50.52			50.52	
		P 18	NTT	14.47			14.47	
		P 17	NTT	12.11			12.11	
		P 15	NTT	7.81			7.81	
		P 14	NTT	.60			.60	
		P 13	NTT	.31			.31	
		P 12	NTT	.28			.28	
		P 11	NTT	3.25			3.25	
		P 10	NTT	7.74			7.74	
		P 09	NTT	1.43			1.43	
		P	UTT	156.26	XCC	.11	156.15	
		P	ZTT	217.38	XCC	.55	216.83	
								271,174.06
GA03 NORTH DESERT SERVICE AREA	FNZ 590 1000	C 20	MTT	15,389.40			15,389.40	
		C 19	MTT	17,571.27	XCC	43.93	17,527.34	
		C 18	MTT	243.64	XCC	.61	243.03	
		C 17	MTT	15.68-	XCC	.04-	15.64-	
		C 16	MTT	.65-	XCC		.65-	
		C 15	MTT	15.62	XCC	.04	15.58	
		C 14	MTT	2.00	XCC	.01	1.99	
		C 11	MTT		XCC		.00	
		C 20	NTT	142.59			142.59	
		C 19	NTT	2,119.80	XCC	5.30	2,114.50	
		C 18	NTT	45.48-	XCC	.11-	45.37-	
		C 17	NTT	9.97	XCC	.02	9.95	
		C 16	NTT	1.24	XCC		1.24	
		C 15	NTT	.17	XCC		.17	
		C 14	NTT	.06	XCC		.06	
		C 12	NTT		XCC		.00	
		C	STS	185,975.05	XCC	464.94	185,510.11	
		C	UTT	242.67	XCC	.61	242.06	
		C	ZTT	2,065.95	XCC	5.16	2,060.79	
		P 19	MPP	109.29			109.29	
		P 18	MPP	56.65			56.65	
		P 17	MPP	58.47			58.47	
		P 16	MPP	48.34			48.34	
		P 15	MPP	31.61			31.61	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 597  
 DATE: 03/02/2021

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 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
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\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP				.00	
		P 13	MPP				.00	
		P 12	MPP	.61			.61	
		P 10	MPP	.01			.01	
		P 19	MTT	1,092.95			1,092.95	
		P 18	MTT	327.86			327.86	
		P 17	MTT	173.34			173.34	
		P 16	MTT	103.56			103.56	
		P 15	MTT	45.32			45.32	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.54			.54	
		P 10	MTT	.17			.17	
		P 19	NTT	42.16			42.16	
		P 18	NTT	8.30			8.30	
		P 17	NTT	6.93			6.93	
		P 15	NTT	5.92			5.92	
		P 14	NTT	.45			.45	
		P 13	NTT	.23			.23	
		P 12	NTT	.20			.20	
		P 11	NTT	2.39			2.39	
		P 10	NTT	5.73			5.73	
		P 09	NTT	1.19			1.19	
		P	UTT	130.41	XCC	.09	130.32	
		P	ZTT	181.38	XCC	.44	180.94	
								225,630.63
GA04	SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 20	MTT	8,758.18		8,758.18	
			C 19	MTT	9,844.59	XCC	24.61	9,819.98
			C 18	MTT	195.89	XCC	.49	195.40
			C 17	MTT	12.54-	XCC	.03-	12.51-
			C 16	MTT	.52-	XCC		.52-
			C 15	MTT	12.80	XCC	.03	12.77
			C 14	MTT	1.69	XCC		1.69
			C 11	MTT		XCC		.00
			C 20	NTT	81.15			81.15
			C 19	NTT	1,187.64	XCC	2.97	1,184.67
			C 18	NTT	36.56-	XCC	.09-	36.47-
			C 17	NTT	7.97	XCC	.02	7.95
			C 16	NTT	.98	XCC		.98
			C 15	NTT	.14	XCC		.14
			C 14	NTT	.05	XCC		.05
			C 12	NTT		XCC		.00
			C	STS	105,839.31	XCC	264.60	105,574.71
			C	UTT	138.10	XCC	.35	137.75
			C	ZTT	1,175.75	XCC	2.94	1,172.81
			P 19	MPP	61.24			61.24

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 598  
 DATE: 03/02/2021

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
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 0451  
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\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MPP	45.55			45.55	
					P 17	MPP	46.78			46.78	
					P 16	MPP	38.27			38.27	
					P 15	MPP	25.91			25.91	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP	.52			.52	
					P 10	MPP	.02			.02	
					P 19	MTT	612.34			612.34	
					P 18	MTT	263.60			263.60	
					P 17	MTT	138.68			138.68	
					P 16	MTT	81.97			81.97	
					P 15	MTT	37.15			37.15	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.47			.47	
					P 10	MTT	.14			.14	
					P 19	NTT	23.62			23.62	
					P 18	NTT	6.67			6.67	
					P 17	NTT	5.54			5.54	
					P 15	NTT	4.85			4.85	
					P 14	NTT	.37			.37	
					P 13	NTT	.19			.19	
					P 12	NTT	.18			.18	
					P 11	NTT	2.04			2.04	
					P 10	NTT	4.82			4.82	
					P 09	NTT	.93			.93	
					P	UTT	73.06	XCC	.04	73.02	
					P	ZTT	101.65	XCC	.23	101.42	
											128,475.02
GA05	SBCFPD-ADMIN			FPD 106 100	C 20	MTT	12,495.01			12,495.01	
					C 19	MTT	14,211.14	XCC	35.53	14,175.61	
					C 18	MTT	281.58	XCC	.70	280.88	
					C 17	MTT	17.34-	XCC	.04-	17.30-	
					C 16	MTT	.68-	XCC		.68-	
					C 15	MTT	16.66	XCC	.04	16.62	
					C 14	MTT	2.22	XCC	.01	2.21	
					C 11	MTT		XCC		.00	
					C 20	NTT	115.77			115.77	
					C 19	NTT	1,714.43	XCC	4.29	1,710.14	
					C 18	NTT	52.56-	XCC	.13-	52.43-	
					C 17	NTT	11.03	XCC	.03	11.00	
					C 16	NTT	1.30	XCC		1.30	
					C 15	NTT	.18	XCC		.18	
					C 14	NTT	.07	XCC		.07	
					C 12	NTT		XCC		.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 599  
 DATE: 03/02/2021

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	150,997.30	XCC	377.49	150,619.81	
					C	UTT	197.03	XCC	.49	196.54	
					C	ZTT	1,677.39	XCC	4.19	1,673.20	
					P 19	MPP	88.39			88.39	
					P 18	MPP	65.47			65.47	
					P 17	MPP	64.68			64.68	
					P 16	MPP	50.56			50.56	
					P 15	MPP	33.71			33.71	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP	.66			.66	
					P 19	MTT	883.94			883.94	
					P 18	MTT	378.92			378.92	
					P 17	MTT	191.73			191.73	
					P 16	MTT	108.31			108.31	
					P 15	MTT	48.33			48.33	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.59			.59	
					P 19	NTT	34.10			34.10	
					P 18	NTT	9.59			9.59	
					P 17	NTT	7.66			7.66	
					P 15	NTT	6.32			6.32	
					P 14	NTT	.49			.49	
					P 13	NTT	.25			.25	
					P 12	NTT	.22			.22	
					P 11	NTT	2.49			2.49	
					P	UTT	105.50	XCC	.08	105.42	
					P	ZTT	146.72	XCC	.35	146.37	
											183,456.13
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	P	SPA	23.67			23.67	
					P	STA	46.50			46.50	
											70.17
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	87.45			87.45	
					P	STA	158.31			158.31	
											245.76
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	24,000.76			24,000.76	
					P	SPA	4,950.76			4,950.76	
					P	STA	11,261.23			11,261.23	
											40,212.75
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	295.10			295.10	
					P	STA	467.10			467.10	
											762.20
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	41,831.16			41,831.16	
					C	UTA	.06-			.06-	
					P	SPA	1,624.99			1,624.99	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 600  
 DATE: 03/02/2021

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	5,019.15			5,019.15	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	110,357.10			110,357.10	48,475.24
					P	SPA	3,318.27			3,318.27	
					P	STA	8,216.87			8,216.87	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	8,492.04			8,492.04	121,892.24
					P	SPA	348.95			348.95	
					P	STA	852.97			852.97	
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	64,004.82			64,004.82	9,693.96
					P	SPA	34.67			34.67	
					P	STA	157.56			157.56	
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	56.48			56.48	64,197.05
					P	STA	124.00			124.00	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	57,242.64			57,242.64	180.48
					P	SPA	291.14			291.14	
					P	STA	1,339.26			1,339.26	
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	99,127.58			99,127.58	58,873.04
					P	SPA	1,064.84			1,064.84	
					P	STA	5,045.30			5,045.30	
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	182,264.34			182,264.34	105,237.72
					P	SPA	3,215.97			3,215.97	
					P	STA	14,968.20			14,968.20	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	153,407.13			153,407.13	200,448.51
					P	SPA	2,589.62			2,589.62	
					P	STA	12,053.34			12,053.34	
168,050.09											
TOTAL AGENCY TRANSFERS							2,193,122.08		3,066.61		2,190,055.47



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 601  
 DATE: 03/02/2021

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 08	MTT		XCC		.00	
		P 85	MPP	1.13	XCC		1.13	
		P 85	MTT	.19	XCC		.19	
		P 88	NTT	.04	XCC		.04	
		P 89	NTT	.12	XCC		.12	
		P 91	NTT	.07	XCC		.07	
		P 92	NTT	.35-	XCC		.35-	
		P 94	NTT	4.13-	XCC	.01-	4.12-	
		P 96	NTT	.24	XCC		.24	
		P 97	NTT	.52	XCC		.52	
		P 99	NTT	1.17	XCC		1.17	
		P 00	NTT	6.20	XCC	.02	6.18	
		P 01	NTT	9.61	XCC	.02	9.59	
		P 02	NTT	5.74	XCC	.01	5.73	
		P 03	NTT	7.29			7.29	
		P 04	NTT	6.33			6.33	
		P 05	NTT	1.63			1.63	
		P 06	NTT	.82			.82	
		P 07	NTT	2.82			2.82	
		P 08	NTT	1.03			1.03	
								40.43
TOTAL AGENCY TRANSFERS				40.47		.04		40.43

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 602  
 DATE: 03/02/2021

AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA				P 85	MPP	.40	XCC		.40	
						MTT	.07	XCC	.07		
						NTT	.02	XCC	.02		
						NTT	.07	XCC	.07		
.56											
GA02	GENERAL TAX LEVY INCORPORATED AREA				P 85	MPP	.12	XCC		.12	
						MTT	.02	XCC	.02		
						NTT	.00	XCC	.00		
						NTT	.02	XCC	.02		
.16											
TOTAL AGENCY TRANSFERS							.72		.00		.72

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 603  
 DATE: 03/02/2021

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT		XCC		.00	
					P 85	MPP	.02	XCC		.02	
					P 85	MTT		XCC		.00	
					P 05	NTT	.02			.02	
					P 04	NTT	.11			.11	
					P 03	NTT	.12			.12	
					P 02	NTT	.10	XCC		.10	
					P 01	NTT	.16	XCC		.16	
					P 00	NTT	.10	XCC		.10	
					P 99	NTT	.02	XCC		.02	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT		XCC		.00	
					P 94	NTT	.07-	XCC		.07-	
					P 92	NTT	.01-	XCC		.01-	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 08	NTT	.02			.02	
					P 07	NTT	.04			.04	
					P 06	NTT	.02			.02	
											.66
TOTAL AGENCY TRANSFERS							.66		.00		.66

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 604  
DATE: 03/02/2021

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 85	MPP	.04	XCC		.04	
		P 85	MTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 92	NTT	.01-	XCC		.01-	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 605  
 DATE: 03/02/2021

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 08	MTT		XCC		.00	
					P 85	MPP	.74	XCC		.74	
					P 85	MTT	.12	XCC		.12	
					P 06	NTT	.39			.39	
					P 05	NTT	.82			.82	
					P 04	NTT	3.24			3.24	
					P 03	NTT	3.88			3.88	
					P 02	NTT	3.03	XCC	.01	3.02	
					P 01	NTT	5.07	XCC	.01	5.06	
					P 00	NTT	3.28	XCC	.01	3.27	
					P 99	NTT	.63	XCC		.63	
					P 97	NTT	.27	XCC		.27	
					P 96	NTT	.13	XCC		.13	
					P 94	NTT	2.17-	XCC	.01-	2.16-	
					P 92	NTT	.22-	XCC		.22-	
					P 91	NTT	.04	XCC		.04	
					P 89	NTT	.08	XCC		.08	
					P 88	NTT	.02	XCC		.02	
					P 08	NTT	.46			.46	
					P 07	NTT	1.27			1.27	
											21.06
TOTAL AGENCY TRANSFERS							21.08		.02		21.06

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 606  
 DATE: 03/02/2021

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	P 85	MPP	.09	XCC		.09	
		P 85	MTT	.02	XCC		.02	
		P 04	NTT	.18			.18	
		P 03	NTT	.20			.20	
		P 02	NTT	.16	XCC		.16	
		P 01	NTT	.27	XCC		.27	
		P 00	NTT	.18	XCC		.18	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT		XCC		.00	
		P 94	NTT	.13-	XCC		.13-	
		P 92	NTT	.02-	XCC		.02-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 05	NTT	.04			.04	
								1.07
TOTAL AGENCY TRANSFERS				1.07		.00		1.07

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 607  
 DATE: 03/02/2021

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT		XCC		.00	
			P 85	MPP	.29			.29	
			P 85	MTT	.05			.05	
			P 06	NTT	.24			.24	
			P 05	NTT	.46			.46	
			P 04	NTT	1.76			1.76	
			P 03	NTT	2.08			2.08	
			P 02	NTT	1.68			1.68	
			P 01	NTT	2.88			2.88	
			P 00	NTT	1.92			1.92	
			P 99	NTT	.38			.38	
			P 97	NTT	.18			.18	
			P 96	NTT	.09			.09	
			P 94	NTT	1.45-			1.45-	
			P 92	NTT	.07-			.07-	
			P 91	NTT	.01			.01	
			P 89	NTT	.02			.02	
			P 88	NTT	.01			.01	
			P 08	NTT	.28			.28	
			P 07	NTT	.77			.77	
									11.58
TOTAL AGENCY TRANSFERS					11.58		.00		11.58

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 608  
 DATE: 03/02/2021

AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	P 85	MPP	.18	XCC		.18	
		P 85	MTT	.03	XCC		.03	
		P 04	NTT	.30			.30	
		P 03	NTT	.36			.36	
		P 02	NTT	.29	XCC		.29	
		P 01	NTT	.52	XCC		.52	
		P 00	NTT	.35	XCC		.35	
		P 99	NTT	.07	XCC		.07	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.27-	XCC		.27-	
		P 92	NTT	.05-	XCC		.05-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
								1.85
TOTAL AGENCY TRANSFERS				1.85		.00		1.85



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 609  
 DATE: 03/02/2021

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 20	MTT	2,902.85	XCC	7.26	2,895.59	
					C 19	MTT	3,286.94	XCC	8.22	3,278.72	
					C 18	MTT	65.92	XCC	.16	65.76	
					C 17	MTT	4.22-	XCC	.01-	4.21-	
					C 16	MTT	.18-	XCC		.18-	
					C 15	MTT	4.29	XCC	.01	4.28	
					C 14	MTT	.55	XCC		.55	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	26.89	XCC	.07	26.82	
					C 19	NTT	396.54	XCC	.99	395.55	
					C 18	NTT	12.31-	XCC	.03-	12.28-	
					C 17	NTT	2.68	XCC	.01	2.67	
					C 16	NTT	.34	XCC		.34	
					C 15	NTT	.04	XCC		.04	
					C 14	NTT	.02	XCC		.02	
					C 12	NTT		XCC		.00	
					C	STS	35,079.82	XCC	87.70	34,992.12	
					C	UTT	45.77	XCC	.11	45.66	
					C	ZTT	389.69	XCC	.97	388.72	
					P 19	MPP	20.45	XCC	.05	20.40	
					P 18	MPP	15.33	XCC	.04	15.29	
					P 17	MPP	15.74	XCC	.04	15.70	
					P 16	MPP	13.06	XCC	.03	13.03	
					P 15	MPP	8.70	XCC	.02	8.68	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.18	XCC		.18	
					P 10	MPP		XCC		.00	
					P 85	MPP	.33	XCC		.33	
					P 19	MTT	204.45			204.45	
					P 18	MTT	88.71			88.71	
					P 17	MTT	46.64			46.64	
					P 16	MTT	27.99			27.99	
					P 15	MTT	12.47			12.47	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.16			.16	
					P 10	MTT	.04			.04	
					P 85	MTT	.05	XCC		.05	
					P 19	NTT	7.89			7.89	
					P 18	NTT	2.24			2.24	
					P 17	NTT	1.86			1.86	
					P 15	NTT	1.63			1.63	
					P 14	NTT	.12			.12	
					P 13	NTT	.06			.06	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 610  
 DATE: 03/02/2021

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.05			.05	
		P 11	NTT	.67			.67	
		P 10	NTT	1.58			1.58	
		P 09	NTT	.29			.29	
		P 08	NTT	.12			.12	
		P 07	NTT	.33			.33	
		P 06	NTT	.10			.10	
		P 05	NTT	.20			.20	
		P 04	NTT	.76			.76	
		P 03	NTT	.86			.86	
		P 02	NTT	.66	XCC		.66	
		P 01	NTT	1.08	XCC		1.08	
		P 00	NTT	.70	XCC		.70	
		P 99	NTT	.13	XCC		.13	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT	.46-	XCC		.46-	
		P 92	NTT	.08-	XCC		.08-	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.01	XCC		.01	
		P	UTT	24.40	XCC	.04	24.36	
		P	ZTT	33.94	XCC	.07	33.87	
								42,613.46
TOTAL AGENCY TRANSFERS				42,719.21		105.75		42,613.46

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 611  
 DATE: 03/02/2021

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD	625	625	C 20	MTT	552.22	XCC	1.38	550.84	
					C 19	MTT	599.06	XCC	1.50	597.56	
					C 18	MTT	11.52	XCC	.03	11.49	
					C 17	MTT	.71-	XCC		.71-	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT	.70	XCC		.70	
					C 14	MTT	.09	XCC		.09	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	5.12	XCC	.01	5.11	
					C 19	NTT	72.27	XCC	.18	72.09	
					C 18	NTT	2.15-	XCC	.01-	2.14-	
					C 17	NTT	.45	XCC		.45	
					C 16	NTT	.05	XCC		.05	
					C 15	NTT	.01	XCC		.01	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS	6,673.41	XCC	16.68	6,656.73	
					C	UTT	8.71	XCC	.02	8.69	
					C	ZTT	74.13	XCC	.19	73.94	
					P 19	MPP	3.73	XCC	.01	3.72	
					P 18	MPP	2.68	XCC	.01	2.67	
					P 17	MPP	2.64	XCC	.01	2.63	
					P 16	MPP	2.15	XCC	.01	2.14	
					P 15	MPP	1.41	XCC		1.41	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.02	XCC		.02	
					P 10	MPP		XCC		.00	
					P 85	MPP	.05	XCC		.05	
					P 19	MTT	37.27			37.27	
					P 18	MTT	15.50			15.50	
					P 17	MTT	7.85			7.85	
					P 16	MTT	4.59			4.59	
					P 15	MTT	2.02			2.02	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.02			.02	
					P 10	MTT	.01			.01	
					P 85	MTT	.01	XCC		.01	
					P 19	NTT	1.44			1.44	
					P 18	NTT	.39			.39	
					P 17	NTT	.32			.32	
					P 15	NTT	.26			.26	
					P 14	NTT	.02			.02	
					P 13	NTT	.01			.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 612  
 DATE: 03/02/2021

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.09			.09	
		P 10	NTT	.24			.24	
		P 09	NTT	.05			.05	
		P 08	NTT	.02			.02	
		P 07	NTT	.06			.06	
		P 06	NTT	.02			.02	
		P 05	NTT	.03			.03	
		P 04	NTT	.11			.11	
		P 03	NTT	.12			.12	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT	.15	XCC		.15	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT	.02	XCC		.02	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 94	NTT	.07-	XCC		.07-	
		P 92	NTT	.02-	XCC		.02-	
		P 91	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P	UTT	4.45	XCC		4.45	
		P	ZTT	6.17	XCC	.01	6.16	
								8,068.87
TOTAL AGENCY TRANSFERS				8,088.90		20.03		8,068.87

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 613  
 DATE: 03/02/2021

AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 85	MPP	.06	XCC		.06	
		P 85	MTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 92	NTT	.01-	XCC		.01-	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 614  
 DATE: 03/02/2021

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 85	MPP	.12			.12	
		P 85	MTT	.02			.02	
		P 88	NTT	.01			.01	
		P 89	NTT	.02			.02	
		P 91	NTT	.01			.01	
		P 92	NTT	.03-			.03-	
								.15
TOTAL AGENCY TRANSFERS				.15		.00		.15

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 615  
 DATE: 03/02/2021

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 85	MPP	.14			.14	
		P 85	MTT	.02			.02	
		P 88	NTT				.00	
		P 89	NTT	.01			.01	
		P 91	NTT				.00	
								.17
TOTAL AGENCY TRANSFERS				.17		.00		.17

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 616  
DATE: 03/02/2021

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE  
ADDRESS: I/O SPECIAL DISTRICT 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-2 KAISER COMM FPD	SFE 106 100	C STA	8,530.02		8,530.02	8,530.02
TOTAL AGENCY TRANSFERS			8,530.02	.00		8,530.02



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 617  
DATE: 03/02/2021

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
ADDRESS: I/O SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	6,318.00			6,318.00	6,318.00
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	176.80			176.80	176.80
TOTAL AGENCY TRANSFERS							6,494.80		.00		6,494.80

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 618  
DATE: 03/02/2021

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTL E CREEK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SBCO CFD 2006-1 IA 1A1 LYTL E CREEK	VIC	105	300	C	STA	13,791.63			13,791.63	13,791.63	
TOTAL AGENCY TRANSFERS							13,791.63		.00		13,791.63	

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 619  
DATE: 03/02/2021

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA	3,102.10			3,102.10	3,102.10
TOTAL AGENCY TRANSFERS							3,102.10		.00		3,102.10

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 620  
DATE: 03/02/2021

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG	105	300	C	STA	4,999.48			4,999.48	4,999.48
TOTAL AGENCY TRANSFERS							4,999.48		.00		4,999.48

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 621  
DATE: 03/02/2021

AGENCY: UQ16 SBCO CFD 2006-1 IA 4  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 4	VKI 105 300	C STA	4,031.34		4,031.34	4,031.34
TOTAL AGENCY TRANSFERS			4,031.34	.00		4,031.34

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 622  
DATE: 03/02/2021

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 5	VKO 105 300	C STA	6,075.69			6,075.69	6,075.69
TOTAL AGENCY TRANSFERS			<u>6,075.69</u>		<u>.00</u>		<u>6,075.69</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 623  
DATE: 03/02/2021

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 6	105 000 9165	C STA	15,314.64			15,314.64	15,314.64
TOTAL AGENCY TRANSFERS			<u>15,314.64</u>		<u>.00</u>	<u>15,314.64</u>	<u>15,314.64</u>

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 624  
 DATE: 03/02/2021

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG ACR ACR	C 20	MTT	1,643.94	XCC	4.11	1,639.83	
			C 19	MTT	1,827.99	XCC	4.57	1,823.42	
			C 18	MTT	36.45	XCC	.09	36.36	
			C 17	MTT	2.32-	XCC	.01-	2.31-	
			C 16	MTT	.10-	XCC		.10-	
			C 15	MTT	2.36	XCC	.01	2.35	
			C 14	MTT	.31	XCC		.31	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	15.23	XCC	.04	15.19	
			C 19	NTT	220.53	XCC	.55	219.98	
			C 18	NTT	6.80-	XCC	.02-	6.78-	
			C 17	NTT	1.48	XCC		1.48	
			C 16	NTT	.19	XCC		.19	
			C 15	NTT	.02	XCC		.02	
			C 14	NTT	.01	XCC		.01	
			C 12	NTT		XCC		.00	
			C	STS	19,866.37	XCC	49.67	19,816.70	
			C	UTT	25.92	XCC	.06	25.86	
			C	ZTT	220.69	XCC	.55	220.14	
			P 19	MPP	11.37	XCC	.03	11.34	
			P 18	MPP	8.48	XCC	.02	8.46	
			P 17	MPP	8.67	XCC	.02	8.65	
			P 16	MPP	7.22	XCC	.02	7.20	
			P 15	MPP	4.78	XCC	.01	4.77	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.10	XCC		.10	
			P 10	MPP	.01	XCC		.01	
			P 85	MPP	.28	XCC		.28	
			P 19	MTT	113.70			113.70	
			P 18	MTT	49.05			49.05	
			P 17	MTT	25.70			25.70	
			P 16	MTT	15.47			15.47	
			P 15	MTT	6.86			6.86	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.09			.09	
			P 10	MTT	.03			.03	
			P 85	MTT	.05	XCC		.05	
			P 19	NTT	4.38			4.38	
			P 18	NTT	1.24			1.24	
			P 17	NTT	1.02			1.02	
			P 15	NTT	.90			.90	
			P 14	NTT	.07			.07	
			P 13	NTT	.04			.04	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 625  
 DATE: 03/02/2021

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.03			.03	
		P 11	NTT	.38			.38	
		P 10	NTT	.92			.92	
		P 09	NTT	.18			.18	
		P 08	NTT	.08			.08	
		P 07	NTT	.20			.20	
		P 06	NTT	.06			.06	
		P 05	NTT	.12			.12	
		P 04	NTT	.50			.50	
		P 03	NTT	.61			.61	
		P 02	NTT	.49	XCC		.49	
		P 01	NTT	.81	XCC		.81	
		P 00	NTT	.54	XCC		.54	
		P 99	NTT	.11	XCC		.11	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT	.40-	XCC		.40-	
		P 92	NTT	.07-	XCC		.07-	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.01	XCC		.01	
		P	UTT	13.55	XCC	.04	13.51	
		P	ZTT	18.85	XCC	.04	18.81	24,089.07
SS01	SEWER AVAILABILITY	OTG ACR ACR	C STA	226.60			226.60	
			P SPA	46.09			46.09	
			P STA	61.80			61.80	334.49
SU01	DELINQUENT SEWER SERVICE	OTG ACR ACR	C STA	2,788.14			2,788.14	
			P SPA	46.35			46.35	
			P STA	226.12			226.12	3,060.61
TOTAL AGENCY TRANSFERS				27,543.97		59.80		27,484.17

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 626  
 DATE: 03/02/2021

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 85	MPP	.01			.01		
					P 85	MTT				.00		
					P 88	NTT				.00		
					P 91	NTT				.00		
					P 89	NTT				.00		
											.01	
TOTAL AGENCY TRANSFERS							.01		.00			.01

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 627  
 DATE: 03/02/2021

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 20	MTT	132.82	XCC	.33	132.49	
					C 19	MTT	159.85	XCC	.40	159.45	
					C 18	MTT	3.29	XCC	.01	3.28	
					C 17	MTT	.22	XCC		.22	
					C 16	MTT	.01	XCC		.01	
					C 15	MTT	.24	XCC		.24	
					C 14	MTT	.03	XCC		.03	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	1.23	XCC		1.23	
					C 19	NTT	19.28	XCC	.05	19.23	
					C 18	NTT	.61	XCC		.61	
					C 17	NTT	.14	XCC		.14	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.01	XCC		.01	
					C 14	NTT	.01	XCC		.01	
					C 12	NTT		XCC		.00	
					C	STS	1,605.15	XCC	4.01	1,601.14	
					C	UTT	2.10	XCC	.01	2.09	
					C	ZTT	17.83	XCC	.04	17.79	
					P 19	MPP	.99	XCC		.99	
					P 18	MPP	.76	XCC		.76	
					P 17	MPP	.83	XCC		.83	
					P 16	MPP	.71	XCC		.71	
					P 15	MPP	.49	XCC		.49	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 85	MPP	.04	XCC		.04	
					P 19	MTT	9.94			9.94	
					P 18	MTT	4.42			4.42	
					P 17	MTT	2.45			2.45	
					P 16	MTT	1.54			1.54	
					P 15	MTT	.70			.70	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 85	MTT	.01	XCC		.01	
					P 15	NTT	.09			.09	
					P 14	NTT	.01			.01	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT	.04			.04	
					P 10	NTT	.09			.09	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 628  
 DATE: 03/02/2021

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT	.04			.04	
		P 03	NTT	.05			.05	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.04-	XCC		.04-	
		P 92	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 19	NTT	.39			.39	
		P 18	NTT	.12			.12	
		P 17	NTT	.10			.10	
		P	SPS	17.26	XCC	.04	17.22	
		P	STS	46.33	XCC	.11	46.22	
		P	UTT	1.19	XCC		1.19	
		P	ZTT	1.68	XCC		1.68	
								2,026.61
TOTAL AGENCY TRANSFERS				2,031.61		5.00		2,026.61

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 629  
 DATE: 03/02/2021

AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 GENERAL TAX LEVY	OAV ACR ACR	P 85	MPP	.03			.03	
		P 85	MTT				.00	
		P 92	NTT	.01-			.01-	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 630  
 DATE: 03/02/2021

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV 735 735	C 20	MTT	203.35	XCC	.51	202.84	
			C 19	MTT	231.72	XCC	.58	231.14	
			C 18	MTT	4.67	XCC	.01	4.66	
			C 17	MTT	.31-	XCC		.31-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.33	XCC		.33	
			C 14	MTT	.05	XCC		.05	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	1.89	XCC		1.89	
			C 19	NTT	27.95	XCC	.07	27.88	
			C 18	NTT	.88-	XCC		.88-	
			C 17	NTT	.20	XCC		.20	
			C 16	NTT	.03	XCC		.03	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	2,457.32	XCC	6.14	2,451.18	
			C	UTT	3.20	XCC	.01	3.19	
			C	ZTT	27.30	XCC	.07	27.23	
			P 19	MPP	1.44	XCC		1.44	
			P 18	MPP	1.09	XCC		1.09	
			P 17	MPP	1.14	XCC		1.14	
			P 16	MPP	.98	XCC		.98	
			P 15	MPP	.66	XCC		.66	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 85	MPP	.04	XCC		.04	
			P 19	MTT	14.41			14.41	
			P 18	MTT	6.29			6.29	
			P 17	MTT	3.39			3.39	
			P 16	MTT	2.08			2.08	
			P 15	MTT	.95			.95	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.02			.02	
			P 10	MTT				.00	
			P 85	MTT	.01	XCC		.01	
			P 15	NTT	.12			.12	
			P 14	NTT	.01			.01	
			P 13	NTT	.01			.01	
			P 12	NTT				.00	
			P 11	NTT	.06			.06	
			P 10	NTT	.13			.13	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 631  
 DATE: 03/02/2021

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.03			.03	
		P 08	NTT	.01			.01	
		P 07	NTT	.03			.03	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.06			.06	
		P 03	NTT	.07			.07	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT	.10	XCC		.10	
		P 00	NTT	.07	XCC		.07	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 94	NTT	.05-	XCC		.05-	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 19	NTT	.55			.55	
		P 18	NTT	.15			.15	
		P 17	NTT	.14			.14	
		P	SPS	24.93	XCC	.05	24.88	
		P	STS	67.12	XCC	.17	66.95	
		P	UTT	1.71	XCC		1.71	
		P	ZTT	2.41	XCC		2.41	
								3,079.49
TOTAL AGENCY TRANSFERS				3,087.10		7.61		3,079.49

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 632  
DATE: 03/02/2021

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	P 85	MPP	.08			.08		
					P 85	MTT	.01			.01		
					P 88	NTT	.01			.01		
					P 89	NTT	.01			.01		
							<hr/>			<hr/>	.11	
TOTAL AGENCY TRANSFERS							.11		<hr/>	.00	<hr/>	.11



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 633  
 DATE: 03/02/2021

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 196  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 85	MPP	.03	XCC		.03	
		P 85	MTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 92	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 634  
 DATE: 03/02/2021

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 85	MPP	.63	XCC		.63	
		P 85	MTT	.10	XCC		.10	
		P 88	NTT	.02	XCC		.02	
		P 91	NTT	.05	XCC		.05	
		P 89	NTT	.08	XCC		.08	
		P 92	NTT	.29-	XCC		.29-	
								.59
TOTAL AGENCY TRANSFERS				.59		.00		.59

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 635  
 DATE: 03/02/2021

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	52,339.94	XCC	130.85	52,209.09		
					C	UTT	68.30	XCC	.17	68.13		
					C	ZTT	581.43	XCC	1.45	579.98		
					P	SPS	538.97	XCC	1.35	537.62		
					P	STS	1,449.74	XCC	3.61	1,446.13		
					P	UTT	37.14	XCC	.09	37.05		
					P	ZTT	51.62	XCC	.13	51.49		
					54,929.49							
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	20	MTT	4,331.12	XCC	10.83	4,320.29	
					C	19	MTT	5,003.69	XCC	12.51	4,991.18	
					C	18	MTT	99.83	XCC	.25	99.58	
					C	17	MTT	6.48-	XCC	.02-	6.46-	
					C	16	MTT	.29-	XCC		.29-	
					C	15	MTT	6.97	XCC	.02	6.95	
					C	14	MTT	.92	XCC		.92	
					C	11	MTT		XCC		.00	
					C	08	MTT		XCC		.00	
					C	20	NTT	40.12	XCC	.10	40.02	
					C	19	NTT	603.65	XCC	1.51	602.14	
					C	18	NTT	18.63-	XCC	.05-	18.58-	
					C	17	NTT	4.11	XCC	.01	4.10	
					C	16	NTT	.53	XCC		.53	
					C	15	NTT	.07	XCC		.07	
					C	14	NTT	.03	XCC		.03	
					C	12	NTT		XCC		.00	
					P	19	MPP	31.13	XCC	.08	31.05	
					P	18	MPP	23.21	XCC	.06	23.15	
					P	17	MPP	24.17	XCC	.06	24.11	
					P	16	MPP	20.82	XCC	.05	20.77	
					P	15	MPP	14.11	XCC	.04	14.07	
					P	14	MPP		XCC		.00	
					P	13	MPP		XCC		.00	
					P	12	MPP	.30	XCC		.30	
					P	10	MPP	.01	XCC		.01	
					P	85	MPP	.62	XCC		.62	
					P	19	MTT	311.24			311.24	
					P	18	MTT	134.35			134.35	
					P	17	MTT	71.63			71.63	
					P	16	MTT	44.61			44.61	
					P	15	MTT	20.22			20.22	
					P	14	MTT				.00	
					P	13	MTT				.00	
					P	12	MTT	.26			.26	
P	10	MTT	.09			.09						
P	85	MTT	.11	XCC		.11						
P	19	NTT	12.01			12.01						

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 636  
 DATE: 03/02/2021

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	3.40			3.40	
		P 17	NTT	2.86			2.86	
		P 15	NTT	2.65			2.65	
		P 14	NTT	.20			.20	
		P 13	NTT	.10			.10	
		P 12	NTT	.10			.10	
		P 11	NTT	1.17			1.17	
		P 10	NTT	2.83			2.83	
		P 09	NTT	.54			.54	
		P 08	NTT	.22			.22	
		P 07	NTT	.60			.60	
		P 06	NTT	.18			.18	
		P 05	NTT	.37			.37	
		P 04	NTT	1.53			1.53	
		P 03	NTT	1.86			1.86	
		P 02	NTT	1.52	XCC		1.52	
		P 01	NTT	2.64	XCC	.01	2.63	
		P 00	NTT	1.78	XCC		1.78	
		P 99	NTT	.35	XCC		.35	
		P 97	NTT	.16	XCC		.16	
		P 96	NTT	.07	XCC		.07	
		P 94	NTT	1.36-	XCC		1.36-	
		P 92	NTT	.15-	XCC		.15-	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT	.06	XCC		.06	
		P 88	NTT	.02	XCC		.02	
								10,772.80
TOTAL AGENCY TRANSFERS				65,865.40		163.11		65,702.29

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 637  
 DATE: 03/02/2021

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ 600 1000	C 15	MTT	8.19	XCC	.02	8.17	
			C 14	MTT	1.08	XCC		1.08	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C 14	NTT	.03	XCC		.03	
			C 15	NTT	.09	XCC		.09	
			P 15	MPP	16.57	XCC	.04	16.53	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.34	XCC		.34	
			P 10	MPP		XCC		.00	
			P 85	MPP	.68	XCC		.68	
			P 15	MTT	23.76			23.76	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.31			.31	
			P 10	MTT	.09			.09	
			P 85	MTT	.11	XCC		.11	
			P 88	NTT	.02	XCC		.02	
			P 89	NTT	.07	XCC		.07	
			P 91	NTT	.04	XCC		.04	
			P 92	NTT	.18-	XCC		.18-	
			P 94	NTT	1.32-	XCC		1.32-	
			P 96	NTT	.08	XCC		.08	
			P 97	NTT	.16	XCC		.16	
			P 99	NTT	.36	XCC		.36	
			P 00	NTT	1.82	XCC		1.82	
			P 01	NTT	2.74	XCC	.01	2.73	
			P 02	NTT	1.61	XCC		1.61	
			P 03	NTT	2.04			2.04	
			P 04	NTT	1.71			1.71	
			P 05	NTT	.43			.43	
			P 06	NTT	.21			.21	
			P 07	NTT	.68			.68	
			P 08	NTT	.26			.26	
			P 09	NTT	.62			.62	
			P 10	NTT	3.23			3.23	
			P 11	NTT	1.32			1.32	
			P 12	NTT	.11			.11	
			P 13	NTT	.13			.13	
			P 14	NTT	.24			.24	
			P 15	NTT	3.10			3.10	
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ 600 PM4	P	SPA	100.70			100.70	70.66
			P	STA	99.20			99.20	

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 638  
DATE: 03/02/2021

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
ADDRESS: P.O. BOX 130  
LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							199.90
TOTAL AGENCY TRANSFERS			270.63		.07		270.56

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 639  
 DATE: 03/02/2021

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	P 85	MPP	1.69	XCC		1.69	
		P 85	MTT	.28	XCC		.28	
		P 88	NTT	.06	XCC		.06	
		P 89	NTT	.20	XCC		.20	
								2.23
TOTAL AGENCY TRANSFERS				2.23		.00		2.23

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 640  
DATE: 03/02/2021

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
ADDRESS: 17288 OLIVE STREET  
HESPERIA, CA 92345  
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	P 85	MPP	.79	XCC		.79		
					P 85	MTT	.14	XCC		.14		
					P 88	NTT	.03	XCC		.03		
							<u>.96</u>		<u>.00</u>		<u>.96</u>	
TOTAL AGENCY TRANSFERS							.96		.00		.96	.96



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 641  
 DATE: 03/02/2021

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 91	NTT	.12	XCC		.12	
					P 92	NTT	.65-	XCC		.65-	
											.53-
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 91	NTT	.02	XCC		.02	
					P 92	NTT	.09-	XCC		.09-	
											.07-
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 91	NTT	.01	XCC		.01	
					P 92	NTT	.09-	XCC		.09-	
											.08-
TOTAL AGENCY TRANSFERS							.68-		.00		.68-

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 642  
 DATE: 03/02/2021

AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315  
 C/O BIG BEAR VALLEY PARK & REC DIST

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA 620 620	P 85	MPP	.01	XCC		.01	
		P 85	MTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 94	NTT	.01-	XCC		.01-	
		P 92	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 643  
 DATE: 03/02/2021

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	P 85	MPP	.28	XCC		.28	
		P 85	MTT	.04	XCC		.04	
		P 00	NTT	.81	XCC		.81	
		P 99	NTT	.16	XCC		.16	
		P 97	NTT	.08	XCC		.08	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT	.63-	XCC		.63-	
		P 92	NTT	.14-	XCC		.14-	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT	.04	XCC		.04	
		P 88	NTT	.01	XCC		.01	
		P 01	NTT	1.28	XCC		1.28	
								1.99
TOTAL AGENCY TRANSFERS				1.99		.00		1.99

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 644  
 DATE: 03/02/2021

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD 800 800	C	STS	19,829.72	XCC	49.57	19,780.15	
			C	UTT	25.87	XCC	.06	25.81	
			C	ZTT	220.29	XCC	.55	219.74	
			P	SPS	204.64	XCC	.51	204.13	
			P	STS	550.44	XCC	1.37	549.07	
			P	UTT	14.10	XCC	.04	14.06	
			P	ZTT	19.63	XCC	.04	19.59	
									20,812.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C	20 MTT	1,640.90	XCC	4.10	1,636.80	
			C	19 MTT	1,899.79	XCC	4.75	1,895.04	
			C	18 MTT	38.74	XCC	.10	38.64	
			C	17 MTT	2.53-	XCC	.01-	2.52-	
			C	16 MTT	.10-	XCC		.10-	
			C	15 MTT	2.69	XCC	.01	2.68	
			C	14 MTT	.35	XCC		.35	
			C	11 MTT		XCC		.00	
			C	08 MTT		XCC		.00	
			C	20 NTT	15.21	XCC	.04	15.17	
			C	19 NTT	229.19	XCC	.57	228.62	
			C	18 NTT	7.23-	XCC	.02-	7.21-	
			C	17 NTT	1.62	XCC		1.62	
			C	16 NTT	.21	XCC		.21	
			C	15 NTT	.03	XCC		.03	
			C	14 NTT	.01	XCC		.01	
			C	12 NTT		XCC		.00	
			P	19 MPP	11.81	XCC	.03	11.78	
			P	18 MPP	9.01	XCC	.02	8.99	
			P	17 MPP	9.47	XCC	.02	9.45	
			P	16 MPP	8.05	XCC	.02	8.03	
			P	15 MPP	5.45	XCC	.01	5.44	
			P	14 MPP		XCC		.00	
			P	13 MPP		XCC		.00	
			P	12 MPP	.11	XCC		.11	
			P	10 MPP	.01	XCC		.01	
			P	85 MPP	.30	XCC		.30	
			P	19 MTT	118.17			118.17	
			P	18 MTT	52.12			52.12	
			P	17 MTT	28.07			28.07	
			P	16 MTT	17.24			17.24	
			P	15 MTT	7.82			7.82	
			P	14 MTT				.00	
			P	13 MTT				.00	
			P	12 MTT	.09			.09	
			P	10 MTT	.03			.03	
			P	85 MTT	.06	XCC		.06	
			P	15 NTT	1.02			1.02	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 645  
 DATE: 03/02/2021

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT	.08			.08	
					P 13	NTT	.04			.04	
					P 12	NTT	.04			.04	
					P 11	NTT	.44			.44	
					P 10	NTT	1.02			1.02	
					P 09	NTT	.19			.19	
					P 08	NTT	.08			.08	
					P 07	NTT	.23			.23	
					P 06	NTT	.08			.08	
					P 05	NTT	.15			.15	
					P 04	NTT	.61			.61	
					P 03	NTT	.75			.75	
					P 02	NTT	.62	XCC		.62	
					P 01	NTT	1.09	XCC		1.09	
					P 00	NTT	.73	XCC		.73	
					P 99	NTT	.14	XCC		.14	
					P 97	NTT	.07	XCC		.07	
					P 96	NTT	.03	XCC		.03	
					P 94	NTT	.57-	XCC		.57-	
					P 92	NTT	.12-	XCC		.12-	
					P 91	NTT	.03	XCC		.03	
					P 89	NTT	.04	XCC		.04	
					P 88	NTT	.01	XCC		.01	
					P 19	NTT	4.56			4.56	
					P 18	NTT	1.32			1.32	
					P 17	NTT	1.12			1.12	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	23,117.45			23,117.45	4,090.85
					P	SPA	1,060.42			1,060.42	
					P	STA	1,908.65			1,908.65	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	85.85			85.85	26,086.52
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	66.83			66.83	85.85
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	242.22			242.22	66.83
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	307.02			307.02	242.22
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	71.70			71.70	307.02
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	164.16			164.16	71.70
					P	SPA	7.25			7.25	
					P	STA	41.04			41.04	
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	77.73			77.73	212.45

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 646  
 DATE: 03/02/2021

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	473.48			473.48	77.73
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	196.32			196.32	473.48
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	747.84			747.84	196.32
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	553.56			553.56	747.84
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	75.22			75.22	553.56
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	240.45			240.45	75.22
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	C	STA	165.06			165.06	240.45
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	335.44			335.44	165.06
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	450.45			450.45	335.44
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	2,453.88			2,453.88	450.45
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	94.05			94.05	2,453.88
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	177.05			177.05	94.05
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	134.58			134.58	177.05
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	99.78			99.78	134.58
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	164.75			164.75	99.78
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MEU	800	800	C	STA	69.17			69.17	164.75
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MEW	800	800	C	STA	94.04			94.04	69.17
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	420.30			420.30	94.04
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	5.15			5.15	420.30
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	147.44			147.44	5.15
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	110.16			110.16	147.44
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MGK	800	800	C	STA	5.15			5.15	110.16
SP54	LANDSCAPE & LIGHT DIST NO. 2 ZN A-2	MGM	800	800	C	STA	150.15			150.15	5.15

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 647  
DATE: 03/02/2021

AGENCY: VP02 HESPERIA PARK DISTRICT  
ADDRESS: P.O. BOX 401055  
HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							150.15
TOTAL AGENCY TRANSFERS			59,478.97		61.78		59,417.19

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 648  
 DATE: 03/02/2021

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
 ADDRESS: SPECIAL DISTRICTS  
 MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 85	MPP	.01			.01	
					P 85	MTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 03	NTT	.01			.01	
					P 02	NTT				.00	
					P 01	NTT	.01			.01	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 94	NTT				.00	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
							.04			.04	
TOTAL AGENCY TRANSFERS							.04	.00		.04	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 649  
 DATE: 03/02/2021

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
 ADDRESS: P.O. BOX 8  
 RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK ASSESSMENT	OVF ATX ATX	C	STA	13,826.00			13,826.00	
		P	SPA	740.49			740.49	
		P	STA	1,632.10			1,632.10	
								16,198.59
TOTAL AGENCY TRANSFERS				16,198.59		.00		16,198.59

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 650  
DATE: 03/02/2021

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
ADDRESS: 12797 THIRD STREET  
YUCAIPA, CA 92399-4549  
ATTN: ERIC VREEMAN

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NCT	712	712	C	STA	27,435.60			27,435.60		
					P	SPA	63.36			63.36		
					P	STA	288.00			288.00		
							<u>27,786.96</u>		<u>.00</u>		<u>27,786.96</u>	
TOTAL AGENCY TRANSFERS												27,786.96

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 651  
DATE: 03/02/2021

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDX	701	701	C	STA	62,050.47			62,050.47	62,050.47
TOTAL AGENCY TRANSFERS							62,050.47		.00		62,050.47

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 652  
DATE: 03/02/2021

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NCW	719	719	C	STA	6,689.99			6,689.99	6,689.99	
							<u>6,689.99</u>		<u>.00</u>		<u>6,689.99</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 653  
DATE: 03/02/2021

AGENCY: VQ14 FONTANA UNIFIED C.F.D. 96-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWB	722	722	C	STA	273.15			273.15	273.15
TOTAL AGENCY TRANSFERS							273.15		.00		273.15

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 654  
DATE: 03/02/2021

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA	19,420.12			19,420.12	19,420.12
TOTAL AGENCY TRANSFERS							19,420.12		.00		19,420.12

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 655  
DATE: 03/02/2021

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDK	719	719	C	STA	2,413.44			2,413.44	2,413.44
TOTAL AGENCY TRANSFERS							2,413.44		.00		2,413.44

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 656  
DATE: 03/02/2021

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	5,724.07			5,724.07	5,724.07	
							<u>5,724.07</u>		<u>.00</u>		<u>5,724.07</u>	
TOTAL AGENCY TRANSFERS												



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 657  
DATE: 03/02/2021

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NBB	710	710	C	STA	599.42			599.42	599.42
TOTAL AGENCY TRANSFERS							599.42		.00		599.42

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 658  
DATE: 03/02/2021

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWC	722	722	C	STA	2,402.20			2,402.20	2,402.20	
							<u>2,402.20</u>		<u>.00</u>		<u>2,402.20</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 659  
DATE: 03/02/2021

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDL	719	719	C	STA	18,041.08			18,041.08	18,041.08	
TOTAL AGENCY TRANSFERS							18,041.08		.00		18,041.08	18,041.08

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 660  
DATE: 03/02/2021

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDJ	719	719	C	STA	31,361.21			31,361.21	31,361.21
TOTAL AGENCY TRANSFERS							31,361.21		.00		31,361.21

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 661  
DATE: 03/02/2021

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA  
ATTN: PETE WATSON

91786

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	2,412.99			2,412.99	2,412.99
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	913.74			913.74	913.74
TOTAL AGENCY TRANSFERS							3,326.73		.00		3,326.73

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 662  
DATE: 03/02/2021

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEB	719	719	C	STA	11,116.18			11,116.18	11,116.18	
							<u>11,116.18</u>		<u>.00</u>		<u>11,116.18</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 663  
DATE: 03/02/2021

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	2,948.05			2,948.05	2,948.05
TOTAL AGENCY TRANSFERS							2,948.05		.00		2,948.05

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 664  
DATE: 03/02/2021

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	2,429.69			2,429.69	2,429.69
TOTAL AGENCY TRANSFERS							2,429.69		.00		2,429.69



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 665  
DATE: 03/02/2021

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NCE	718	718	C	STA	4,051.21			4,051.21	4,051.21	
TOTAL AGENCY TRANSFERS							4,051.21		.00		4,051.21	4,051.21

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 666  
DATE: 03/02/2021

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWD	722	722	C	STA	7,361.10			7,361.10	7,361.10	
TOTAL AGENCY TRANSFERS							7,361.10		.00		7,361.10	7,361.10

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 667  
DATE: 03/02/2021

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	C	STA	11,132.02			11,132.02	11,132.02
TOTAL AGENCY TRANSFERS							11,132.02		.00		11,132.02

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 668  
DATE: 03/02/2021

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEC	703	703	C	STA	4,627.05			4,627.05	4,627.05
TOTAL AGENCY TRANSFERS							4,627.05		.00		4,627.05

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 669  
 DATE: 03/02/2021

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
 ADDRESS: P.O. BOX 70870, CM9705  
 ST PAUL, MN 55170-9705  
 SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEW 729 729	C	STA	13,454.74			13,454.74	
		P	SPA	61.82			61.82	
		P	STA	618.20			618.20	
								14,134.76
TOTAL AGENCY TRANSFERS				14,134.76		.00		14,134.76

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 670  
DATE: 03/02/2021

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWK	722	722	C	STA	15,793.40			15,793.40	15,793.40	
							<u>15,793.40</u>		<u>.00</u>		<u>15,793.40</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 671  
DATE: 03/02/2021

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	8,340.04			8,340.04	
					P	SPA	298.42			298.42	
					P	STA	504.92			504.92	
							9,143.38				9,143.38
TOTAL AGENCY TRANSFERS							9,143.38		.00		9,143.38

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 672  
DATE: 03/02/2021

AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT: 9035299A

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEX	733	733	C	STA	12,288.93			12,288.93	12,288.93
							<u>12,288.93</u>		<u>.00</u>		<u>12,288.93</u>



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 673  
DATE: 03/02/2021

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	6,102.87			6,102.87	6,102.87
TOTAL AGENCY TRANSFERS							6,102.87		.00		6,102.87

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 674  
DATE: 03/02/2021

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEJ	719	719	C	STA	13,354.57			13,354.57	13,354.57
							<u>13,354.57</u>		<u>.00</u>		<u>13,354.57</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 675  
DATE: 03/02/2021

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWN	722	722	C	STA	2,606.71			2,606.71	2,606.71	
TOTAL AGENCY TRANSFERS							2,606.71		.00		2,606.71	2,606.71

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 676  
DATE: 03/02/2021

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK 726 726	C STA	2,744.76		2,744.76	2,744.76
TOTAL AGENCY TRANSFERS			<u>2,744.76</u>	<u>.00</u>		<u>2,744.76</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 677  
DATE: 03/02/2021

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFC	722	722	C	STA	25,577.81			25,577.81	25,577.81	
							<u>25,577.81</u>		<u>.00</u>		<u>25,577.81</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 678  
DATE: 03/02/2021

AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFA	733	733	C	STA	8,601.30			8,601.30	8,601.30
TOTAL AGENCY TRANSFERS							8,601.30		.00		8,601.30

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 679  
DATE: 03/02/2021

AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFB	733	733	C	STA	3,229.11			3,229.11	3,229.11	
							<u>3,229.11</u>		<u>.00</u>		<u>3,229.11</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 680  
DATE: 03/02/2021

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEL 729 729	C STA	4,811.32		4,811.32	4,811.32
TOTAL AGENCY TRANSFERS			4,811.32	.00		4,811.32



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 681  
DATE: 03/02/2021

AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2  
ADDRESS: 4075 NIELSON RD  
          PHELAN, CA 92371

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEN	729	729	C	STA	2,885.46			2,885.46	2,885.46	
TOTAL AGENCY TRANSFERS							2,885.46		.00		2,885.46	2,885.46

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 682  
DATE: 03/02/2021

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3  
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR  
LOS ANGELES, CA 90071  
SJUSD, ATT: ASH ALMURDAAH

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEO	729	729	C	STA	1,373.16			1,373.16	1,373.16
TOTAL AGENCY TRANSFERS							1,373.16		.00		1,373.16

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 683  
DATE: 03/02/2021

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEP	729	729	C	STA	6,969.90			6,969.90	6,969.90
TOTAL AGENCY TRANSFERS							6,969.90		.00		6,969.90

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 684  
DATE: 03/02/2021

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGL	723	723	C	STA	16,097.12			16,097.12	16,097.12
							<u>16,097.12</u>		<u>.00</u>		<u>16,097.12</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 685  
DATE: 03/02/2021

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGQ	723	723	C	STA	6,386.20			6,386.20	6,386.20
TOTAL AGENCY TRANSFERS							6,386.20		.00		6,386.20

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 686  
DATE: 03/02/2021

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122  
ADDRESS: 1 SOUTH MAIN STREET  
SALT LAKE CITY, UT 84133  
ATTN: PATHRICIA OCONNOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NET 712 712	C	STA	5,178.02			5,178.02	5,178.02
TOTAL AGENCY TRANSFERS				5,178.02		.00		5,178.02

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 687  
DATE: 03/02/2021

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	3,654.14			3,654.14	3,654.14
TOTAL AGENCY TRANSFERS							3,654.14		.00		3,654.14

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 688  
DATE: 03/02/2021

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	20,545.58			20,545.58	20,545.58
TOTAL AGENCY TRANSFERS							20,545.58		.00		20,545.58



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 689  
DATE: 03/02/2021

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	14,061.74			14,061.74	14,061.74	
							<u>14,061.74</u>		<u>.00</u>		<u>14,061.74</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 690  
DATE: 03/02/2021

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	7,735.59			7,735.59	7,735.59
							<u>7,735.59</u>		<u>.00</u>		<u>7,735.59</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 691  
DATE: 03/02/2021

AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFL 733 733	C	STA	5,789.89			5,789.89	
		P	SPA	311.87			311.87	
		P	STA	1,417.62			1,417.62	
								7,519.38
TOTAL AGENCY TRANSFERS				7,519.38		.00		7,519.38

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 692  
DATE: 03/02/2021

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3  
ADDRESS: 12797 THIRD ST  
YUCAIPA, CA 92399  
ATTN: TED ALEJANDRE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFF	712	712	C	STA	836.65			836.65	836.65
TOTAL AGENCY TRANSFERS							836.65		.00		836.65

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 693  
DATE: 03/02/2021

AGENCY: VQ63 HESPERIA USD CFD 2006-5  
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
LOS ANGELES, CA 90012  
ATTN: NABEEL BADAWI

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	3,431.38			3,431.38	3,431.38
							<u>3,431.38</u>		<u>.00</u>		<u>3,431.38</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 694  
DATE: 03/02/2021

AGENCY: VQ65 ADELANTO SCHOOL DIST CFD 4  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX A	NGZ	723	723	C	STA	5,620.31			5,620.31	5,620.31
ST02	SPECIAL TAX B	NGZ	723	723	C	STA	7,073.73			7,073.73	7,073.73
TOTAL AGENCY TRANSFERS							12,694.04		.00		12,694.04

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 695  
 DATE: 03/02/2021

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
 ADDRESS: 5130 RIVERSIDE DRIVE  
 CHINO, CA 91710-4130  
 ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NAY 702 702	C	STA	16,815.00			16,815.00	16,815.00
ST02 SPECIAL TAX IA B	NAY 702 702	C	STA	24,523.20			24,523.20	
		P	SPA				.00	
		P	STA	613.08			613.08	
								25,136.28
TOTAL AGENCY TRANSFERS				41,951.28		.00		41,951.28

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 696  
DATE: 03/02/2021

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWM	727	727	C	STA	473.94			473.94	473.94
TOTAL AGENCY TRANSFERS							473.94		.00		473.94



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 697  
DATE: 03/02/2021

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFK	718	718	C	STA	1,604.74			1,604.74	1,604.74
TOTAL AGENCY TRANSFERS							1,604.74		.00		1,604.74

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 698  
DATE: 03/02/2021

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395  
ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK 726 726	C STA	4,376.62			4,376.62	4,376.62
TOTAL AGENCY TRANSFERS			<u>4,376.62</u>		<u>.00</u>		<u>4,376.62</u>

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 699  
 DATE: 03/02/2021

AGENCY: VQ71 HESPERIA USD CFD 2013-1  
 ADDRESS: 15576 MAIN STREET  
 HESPERIA, CA  
 ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGF 732 732	C	STA	895.77			895.77	
		P	SPA	72.27			72.27	
		P	STA	328.48			328.48	
								1,296.52
TOTAL AGENCY TRANSFERS				1,296.52		.00		1,296.52

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 700  
DATE: 03/02/2021

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 W. LUGONIA AVE  
REDLAND, CA 92374-2234

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 REDLANDS USD CFD NO. 2016-1	341 115 9186	C STA	17,693.60			17,693.60	17,693.60
TOTAL AGENCY TRANSFERS			17,693.60		.00		17,693.60

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 701  
DATE: 03/02/2021

AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1  
ADDRESS: 6061 EAST AVE  
RANCHO CUCAMONGA, CA 91739-2218

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 DAY CREEK PUB FAC CFD 18-1	341 115 9212	C	STA	7,518.67			7,518.67	7,518.67
TOTAL AGENCY TRANSFERS				<u>7,518.67</u>		<u>.00</u>	<u>7,518.67</u>	<u>7,518.67</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 702  
DATE: 03/02/2021

AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1  
ADDRESS: 8776 ARCHIBALD AVENUE  
RANCHO CUCAMONGA, CA 91730-4634  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT 2019-1	341	115	9211	C	STA	170.62			170.62	170.62
TOTAL AGENCY TRANSFERS							170.62		.00		170.62

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 703  
 DATE: 03/02/2021

AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 85	MPP	.02	XCC		.02	
		P 85	MTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 92	NTT	.01-	XCC		.01-	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 704  
 DATE: 03/02/2021

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 85	MPP	.05	XCC		.05	
		P 85	MTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 92	NTT	.03-	XCC		.03-	
		P 94	NTT	.12-	XCC		.12-	
		P 96	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.18	XCC		.18	
		P 01	NTT	.27	XCC		.27	
		P 02	NTT	.17	XCC		.17	
		P 03	NTT	.22			.22	
		P 04	NTT	.19			.19	
		P 05	NTT	.05			.05	
								1.06
TOTAL AGENCY TRANSFERS				1.06		.00		1.06



PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 705  
DATE: 03/02/2021

AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST  
ADDRESS: 15415 W SAND ST, #103  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	P 92 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 706  
 DATE: 03/02/2021

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: P.O. BOX 1839  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	P 85	MPP	.02	XCC		.02	
		P 85	MTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 707  
 DATE: 03/02/2021

AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
 ADDRESS: 14393 PARK AVE., #200  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	P 85	MPP	.01	XCC		.01	
		P 85	MTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.02-	XCC		.02-	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
								.01-
TOTAL AGENCY TRANSFERS				.01-		.00		.01-

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 708  
 DATE: 03/02/2021

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL ACR ACR	C 20	MTT	1,906.95	XCC	4.77	1,902.18	
			C 19	MTT	2,159.64	XCC	5.40	2,154.24	
			C 18	MTT	43.31	XCC	.11	43.20	
			C 17	MTT	2.78-	XCC	.01-	2.77-	
			C 16	MTT	.12-	XCC		.12-	
			C 15	MTT	2.82	XCC	.01	2.81	
			C 14	MTT	.37	XCC		.37	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	17.67	XCC	.04	17.63	
			C 19	NTT	260.54	XCC	.65	259.89	
			C 18	NTT	8.09-	XCC	.02-	8.07-	
			C 17	NTT	1.76	XCC		1.76	
			C 16	NTT	.22	XCC		.22	
			C 15	NTT	.03	XCC		.03	
			C 14	NTT	.01	XCC		.01	
			C 12	NTT		XCC		.00	
			C	STS	23,044.73	XCC	57.61	22,987.12	
			C	UTT	30.07	XCC	.08	29.99	
			C	ZTT	256.00	XCC	.64	255.36	
			P 19	MPP	13.44	XCC	.03	13.41	
			P 18	MPP	10.07	XCC	.03	10.04	
			P 17	MPP	10.34	XCC	.03	10.31	
			P 16	MPP	8.58	XCC	.02	8.56	
			P 15	MPP	5.71	XCC	.01	5.70	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.11	XCC		.11	
			P 10	MPP		XCC		.00	
			P 85	MPP	.24	XCC		.24	
			P 19	MTT	134.33			134.33	
			P 18	MTT	58.29			58.29	
			P 17	MTT	30.65			30.65	
			P 16	MTT	18.39			18.39	
			P 15	MTT	8.19			8.19	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.11			.11	
			P 10	MTT	.03			.03	
			P 85	MTT	.04	XCC		.04	
			P 19	NTT	5.18			5.18	
			P 18	NTT	1.48			1.48	
			P 17	NTT	1.22			1.22	
			P 15	NTT	1.07			1.07	
			P 14	NTT	.08			.08	
			P 13	NTT	.04			.04	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 709  
 DATE: 03/02/2021

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.03			.03	
		P 11	NTT	.43			.43	
		P 10	NTT	1.05			1.05	
		P 09	NTT	.20			.20	
		P 08	NTT	.08			.08	
		P 07	NTT	.22			.22	
		P 06	NTT	.07			.07	
		P 05	NTT	.13			.13	
		P 04	NTT	.50			.50	
		P 03	NTT	.56			.56	
		P 02	NTT	.44	XCC		.44	
		P 01	NTT	.72	XCC		.72	
		P 00	NTT	.46	XCC		.46	
		P 99	NTT	.09	XCC		.09	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT	.31-	XCC		.31-	
		P 92	NTT	.06-	XCC		.06-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT		XCC		.00	
		P	UTT	16.03	XCC	.04	15.99	
		P	ZTT	22.28	XCC	.05	22.23	
								27,994.25
TOTAL AGENCY TRANSFERS				28,063.74		69.49		27,994.25

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 710  
DATE: 03/02/2021

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 2527  
YUCCA VALLEY, CA 92286

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	YUCCA VALLEY AIRPORT DISTRICT		OV	ATX	ATX	C	STA		968.45		968.45	
							<u>968.45</u>		<u>.00</u>		<u>968.45</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 711  
DATE: 03/02/2021

AGENCY: WB02 NEEDLES CEMETERY DISTRICT  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 94	NTT	.02-	XCC		.02-	.02-
							<hr/>		<hr/>		<hr/>
TOTAL AGENCY TRANSFERS							.02-		.00		.02-

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 712  
 DATE: 03/02/2021

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP ACR ACR	C	STS	1,715.86	XCC	4.29	1,711.57	
			C	UTT	2.24	XCC	.01	2.23	
			C	ZTT	19.06	XCC	.05	19.01	
			P	SPS	17.63	XCC	.04	17.59	
			P	STS	47.48	XCC	.12	47.36	
			P	UTT	1.23	XCC		1.23	
			P	ZTT	1.70	XCC		1.70	
									1,800.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP ACR ACR	C	20 MTT	141.99	XCC	.35	141.64	
			C	19 MTT	163.85	XCC	.41	163.44	
			C	18 MTT	3.47	XCC	.01	3.46	
			C	17 MTT	.20-	XCC		.20-	
			C	16 MTT	.01-	XCC		.01-	
			C	15 MTT	.21	XCC		.21	
			C	14 MTT	.02	XCC		.02	
			C	11 MTT		XCC		.00	
			C	08 MTT		XCC		.00	
			C	20 NTT	1.31	XCC		1.31	
			C	19 NTT	19.76	XCC	.05	19.71	
			C	18 NTT	.64-	XCC		.64-	
			C	17 NTT	.13	XCC		.13	
			C	16 NTT	.02	XCC		.02	
			C	15 NTT		XCC		.00	
			C	14 NTT		XCC		.00	
			C	12 NTT		XCC		.00	
			P	19 MPP	1.02	XCC		1.02	
			P	18 MPP	.80	XCC		.80	
			P	17 MPP	.75	XCC		.75	
			P	16 MPP	.62	XCC		.62	
			P	15 MPP	.42	XCC		.42	
			P	14 MPP		XCC		.00	
			P	13 MPP		XCC		.00	
			P	12 MPP	.01	XCC		.01	
			P	10 MPP		XCC		.00	
			P	85 MPP	.01	XCC		.01	
			P	19 MTT	10.19			10.19	
			P	18 MTT	4.66			4.66	
			P	17 MTT	2.24			2.24	
			P	16 MTT	1.32			1.32	
			P	15 MTT	.60			.60	
			P	14 MTT				.00	
			P	13 MTT				.00	
			P	12 MTT				.00	
			P	10 MTT				.00	
			P	85 MTT		XCC		.00	
			P	19 NTT	.39			.39	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 713  
 DATE: 03/02/2021

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.12			.12	
		P 17	NTT	.09			.09	
		P 15	NTT	.08			.08	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.04			.04	
		P 10	NTT	.07			.07	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT	.04			.04	
		P 03	NTT	.05			.05	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.02-	XCC		.02-	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
								352.75
TOTAL AGENCY TRANSFERS				2,158.77		5.33		2,153.44

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 714  
 DATE: 03/02/2021

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR ACR ACR	C 20	MTT	93.06	XCC	.23	92.83	
			C 19	MTT	106.64	XCC	.27	106.37	
			C 18	MTT	2.11	XCC	.01	2.10	
			C 17	MTT	.14-	XCC		.14-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.14	XCC		.14	
			C 14	MTT	.02	XCC		.02	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	.86	XCC		.86	
			C 19	NTT	12.87	XCC	.03	12.84	
			C 18	NTT	.40-	XCC		.40-	
			C 17	NTT	.09	XCC		.09	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	1,124.63	XCC	2.81	1,121.82	
			C	UTT	1.47	XCC		1.47	
			C	ZTT	12.49	XCC	.03	12.46	
			P 19	MPP	.66	XCC		.66	
			P 18	MPP	.49	XCC		.49	
			P 17	MPP	.51	XCC		.51	
			P 16	MPP	.43	XCC		.43	
			P 15	MPP	.29	XCC		.29	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 85	MPP	.01	XCC		.01	
			P 19	MTT	6.63			6.63	
			P 18	MTT	2.84			2.84	
			P 17	MTT	1.52			1.52	
			P 16	MTT	.92			.92	
			P 15	MTT	.42			.42	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.01			.01	
			P 10	MTT				.00	
			P 85	MTT	.01	XCC		.01	
			P 19	NTT	.26			.26	
			P 18	NTT	.07			.07	
			P 17	NTT	.06			.06	
			P 15	NTT	.05			.05	
			P 14	NTT	.01			.01	
			P 13	NTT	.01			.01	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 716  
 DATE: 03/02/2021

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIT ACR ACR	P 91	NTT	.45	XCC		.45	
GA01	GENERAL TAX LEVY	OIT ACR ACR	C 20	MTT	3,200.14	XCC	8.00	3,192.14	.45
			C 19	MTT	3,597.63	XCC	8.99	3,588.64	
			C 18	MTT	71.19	XCC	.18	71.01	
			C 17	MTT	4.53-	XCC	.01-	4.52-	
			C 16	MTT	.19-	XCC		.19-	
			C 15	MTT	4.57	XCC	.01	4.56	
			C 14	MTT	.59	XCC		.59	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	29.66	XCC	.07	29.59	
			C 19	NTT	434.02	XCC	1.09	432.93	
			C 18	NTT	13.29-	XCC	.03-	13.26-	
			C 17	NTT	2.88	XCC	.01	2.87	
			C 16	NTT	.36	XCC		.36	
			C 15	NTT	.05	XCC		.05	
			C 14	NTT	.02	XCC		.02	
			C 12	NTT		XCC		.00	
			C	STS	38,672.49	XCC	96.68	38,575.81	
			C	UTT	50.46	XCC	.13	50.33	
			C	ZTT	429.60	XCC	1.07	428.53	
			P 19	MPP	22.38	XCC	.06	22.32	
			P 18	MPP	16.56	XCC	.04	16.52	
			P 17	MPP	16.90	XCC	.04	16.86	
			P 16	MPP	13.95	XCC	.03	13.92	
			P 15	MPP	9.23	XCC	.02	9.21	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.18	XCC		.18	
			P 10	MPP	.01	XCC		.01	
			P 85	MPP	.33	XCC		.33	
			P 19	MTT	223.78			223.78	
			P 18	MTT	95.80			95.80	
			P 17	MTT	50.10			50.10	
			P 16	MTT	29.88			29.88	
			P 15	MTT	13.23			13.23	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.16			.16	
			P 10	MTT	.05			.05	
			P 85	MTT	.05	XCC		.05	
			P 18	NTT	2.42			2.42	
			P 17	NTT	2.01			2.01	
			P 15	NTT	1.73			1.73	
			P 14	NTT	.13			.13	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 717  
 DATE: 03/02/2021

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.06			.06	
		P 12	NTT	.06			.06	
		P 11	NTT	.69			.69	
		P 10	NTT	1.69			1.69	
		P 09	NTT	.33			.33	
		P 08	NTT	.14			.14	
		P 07	NTT	.37			.37	
		P 06	NTT	.12			.12	
		P 05	NTT	.22			.22	
		P 04	NTT	.80			.80	
		P 03	NTT	.88			.88	
		P 02	NTT	.67	XCC		.67	
		P 01	NTT	1.11	XCC		1.11	
		P 00	NTT	.71	XCC		.71	
		P 99	NTT	.13	XCC		.13	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT	.46-	XCC		.46-	
		P 92	NTT	.09-	XCC		.09-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.01	XCC		.01	
		P 19	NTT	8.63			8.63	
		P	SPS	387.50	XCC	.96	386.54	
		P	STS	1,042.33	XCC	2.60	1,039.73	
		P	UTT	26.73	XCC	.04	26.69	
		P	ZTT	37.12	XCC	.08	37.04	
								48,364.35
GA02	GENERAL TAX LEVY	OIT ACR ACR	C 20	MTT			215.41	
			C 19	MTT			246.53	
			C 18	MTT			5.01	
			C 17	MTT			.32-	
			C 16	MTT			.02-	
			C 15	MTT			.34	
			C 20	NTT			1.99	
			C 19	NTT			29.74	
			C 18	NTT			.93-	
			C 17	NTT			.21	
			C 16	NTT			.02	
			C 15	NTT			.01	
			C	STS			2,603.09	
			C	UTT			3.40	
			C	ZTT			28.92	
			P 19	MPP			1.53	
			P 18	MPP			1.16	
			P 17	MPP			1.22	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 718  
 DATE: 03/02/2021

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MPP	1.02			1.02	
					P 15	MPP	.69			.69	
					P 19	MTT	15.33			15.33	
					P 18	MTT	6.74			6.74	
					P 17	MTT	3.59			3.59	
					P 16	MTT	2.18			2.18	
					P 15	MTT	.99			.99	
					P 19	NTT	.59			.59	
					P 18	NTT	.17			.17	
					P 17	NTT	.14			.14	
					P 15	NTT	.13			.13	
					P	SPS	26.53			26.53	
					P	STS	71.44	XCC	.18	71.26	
					P	UTT	1.84	XCC		1.84	
					P	ZTT	2.56	XCC		2.56	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	42,911.71			42,911.71	3,263.78
					P	SPA	1,599.79			1,599.79	
					P	STA	3,473.09			3,473.09	
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	50,112.84			50,112.84	47,984.59
					P	SPA	802.26			802.26	
					P	STA	1,427.41			1,427.41	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	66,509.74			66,509.74	52,342.51
					P	SPA	929.10			929.10	
					P	STA	1,766.53			1,766.53	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	54,403.43			54,403.43	69,205.37
					P	SPA	929.74			929.74	
					P	STA	1,625.70			1,625.70	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	252.71			252.71	252.71
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	847.45			847.45	871.92
					P	SPA	4.17			4.17	
					P	STA	20.30			20.30	
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	P	SPA	173.17			173.17	960.27
					P	STA	787.10			787.10	
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	846.30			846.30	974.28
					P	SPA	27.08			27.08	
					P	STA	100.90			100.90	
TOTAL AGENCY TRANSFERS							281,306.63		127.53	281,179.10	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 719  
 DATE: 03/02/2021

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 20	MTT	19.51	XCC	.05	19.46	
					C 19	MTT	24.35	XCC	.06	24.29	
					C 18	MTT	.55	XCC		.55	
					C 17	MTT	.04-	XCC		.04-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.04	XCC		.04	
					C 14	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	.18	XCC		.18	
					C 19	NTT	2.93	XCC	.01	2.92	
					C 18	NTT	.11-	XCC		.11-	
					C 17	NTT	.02	XCC		.02	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS	235.82	XCC	.59	235.23	
					C	UTT	.30	XCC		.30	
					C	ZTT	2.62	XCC	.01	2.61	
					P 19	MPP	.15	XCC		.15	
					P 18	MPP	.13	XCC		.13	
					P 17	MPP	.14	XCC		.14	
					P 16	MPP	.12	XCC		.12	
					P 15	MPP	.09	XCC		.09	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 85	MPP	.02	XCC		.02	
					P 19	MTT	1.52			1.52	
					P 18	MTT	.75			.75	
					P 17	MTT	.42			.42	
					P 16	MTT	.26			.26	
					P 15	MTT	.12			.12	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 85	MTT		XCC		.00	
					P 19	NTT	.06			.06	
					P 18	NTT	.02			.02	
					P 17	NTT	.02			.02	
					P 15	NTT	.02			.02	
					P 14	NTT				.00	
					P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 720  
 DATE: 03/02/2021

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT	.02			.02	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.01-	XCC		.01-	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.17	XCC		.17	
		P	ZTT	.24	XCC		.24	
SP02	BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C ZTA	707.85			707.85	289.83
			P ZTA	72.60			72.60	
				<u>1,071.00</u>		<u>.72</u>		<u>780.45</u>
TOTAL AGENCY TRANSFERS								<u>1,070.28</u>



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 721  
 DATE: 03/02/2021

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	967.06	XCC	2.42	964.64	
			C	UTT	1.27	XCC		1.27	
			C	ZTT	10.74	XCC	.03	10.71	
			P	SPS	10.04	XCC	.02	10.02	
			P	STS	27.04	XCC	.06	26.98	
			P	UTT	.69	XCC		.69	
			P	ZTT	.98	XCC		.98	
									1,015.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C	20 MTT	80.03	XCC	.20	79.83	
			C	19 MTT	93.26	XCC	.23	93.03	
			C	18 MTT	2.00	XCC	.01	1.99	
			C	17 MTT	.14-	XCC		.14-	
			C	16 MTT		XCC		.00	
			C	15 MTT	.13	XCC		.13	
			C	14 MTT	.02	XCC		.02	
			C	11 MTT		XCC		.00	
			C	08 MTT		XCC		.00	
			C	20 NTT	.74	XCC		.74	
			C	19 NTT	11.26	XCC	.03	11.23	
			C	18 NTT	.37-	XCC		.37-	
			C	17 NTT	.09	XCC		.09	
			C	16 NTT	.01	XCC		.01	
			C	15 NTT		XCC		.00	
			C	14 NTT		XCC		.00	
			C	12 NTT		XCC		.00	
			P	19 MPP	.58	XCC		.58	
			P	18 MPP	.47	XCC		.47	
			P	17 MPP	.51	XCC		.51	
			P	16 MPP	.44	XCC		.44	
			P	15 MPP	.26	XCC		.26	
			P	14 MPP		XCC		.00	
			P	13 MPP		XCC		.00	
			P	12 MPP	.01	XCC		.01	
			P	10 MPP		XCC		.00	
			P	85 MPP	.03	XCC		.03	
			P	19 MTT	5.80			5.80	
			P	18 MTT	2.68			2.68	
			P	17 MTT	1.51			1.51	
			P	16 MTT	.94			.94	
			P	15 MTT	.37			.37	
			P	14 MTT				.00	
			P	13 MTT				.00	
			P	12 MTT	.01			.01	
			P	10 MTT	.01			.01	
			P	85 MTT	.01	XCC		.01	
			P	19 NTT	.22			.22	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 722  
 DATE: 03/02/2021

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.07			.07	
		P 17	NTT	.06			.06	
		P 15	NTT	.05			.05	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT	.03			.03	
		P 10	NTT	.06			.06	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 03	NTT	.03			.03	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.03-	XCC		.03-	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
								200.89
TOTAL AGENCY TRANSFERS				1,219.18		3.00		1,216.18

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 723  
 DATE: 03/02/2021

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 20	MTT	258.22	XCC	.65	257.57	
					C 19	MTT	298.25	XCC	.75	297.50	
					C 18	MTT	5.85	XCC	.01	5.84	
					C 17	MTT	.38	XCC		.38	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT	.44	XCC		.44	
					C 14	MTT	.06	XCC		.06	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	2.40	XCC	.01	2.39	
					C 19	NTT	35.98	XCC	.09	35.89	
					C 18	NTT	1.09	XCC		1.09	
					C 17	NTT	.24	XCC		.24	
					C 16	NTT	.03	XCC		.03	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS	3,120.53	XCC	7.80	3,112.73	
					C	UTT	4.07	XCC	.01	4.06	
					C	ZTT	34.67	XCC	.09	34.58	
					P 19	MPP	1.86	XCC		1.86	
					P 18	MPP	1.36	XCC		1.36	
					P 17	MPP	1.44	XCC		1.44	
					P 16	MPP	1.26	XCC		1.26	
					P 15	MPP	.90	XCC		.90	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.02	XCC		.02	
					P 10	MPP		XCC		.00	
					P 85	MPP	.04	XCC		.04	
					P 19	MTT	18.55			18.55	
					P 18	MTT	7.88			7.88	
					P 17	MTT	4.29			4.29	
					P 16	MTT	2.71			2.71	
					P 15	MTT	1.30			1.30	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.01			.01	
					P 10	MTT				.00	
					P 85	MTT	.01	XCC		.01	
					P 19	NTT	.72			.72	
					P 18	NTT	.20			.20	
					P 17	NTT	.17			.17	
					P 15	NTT	.17			.17	
					P 14	NTT	.01			.01	
					P 13	NTT	.01			.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 724  
 DATE: 03/02/2021

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.07			.07	
		P 10	NTT	.18			.18	
		P 09	NTT	.04			.04	
		P 08	NTT	.02			.02	
		P 07	NTT	.03			.03	
		P 06	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 04	NTT	.09			.09	
		P 03	NTT	.10			.10	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.15	XCC		.15	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.07-	XCC		.07-	
		P 92	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	SPS	32.13	XCC	.09	32.04	
		P	STS	86.41	XCC	.23	86.18	
		P	UTT	2.22	XCC		2.22	
		P	ZTT	3.08	XCC		3.08	
								3,917.12
TOTAL AGENCY TRANSFERS				3,926.85		9.73		3,917.12

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 725  
 DATE: 03/02/2021

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	54,432.94	XCC	136.08	54,296.86	
					C	UTT	71.02	XCC	.18	70.84	
					C	ZTT	604.68	XCC	1.51	603.17	
					P	SPS	554.48	XCC	1.40	553.08	
					P	STS	1,491.48	XCC	3.72	1,487.76	
					P	UTT	38.21	XCC	.09	38.12	
					P	ZTT	53.12	XCC	.13	52.99	
											57,102.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	20 MTT	4,504.32	XCC	11.26	4,493.06	
					C	19 MTT	5,147.85	XCC	12.87	5,134.98	
					C	18 MTT	104.24	XCC	.26	103.98	
					C	17 MTT	6.76-	XCC	.02-	6.74-	
					C	16 MTT	.29-	XCC		.29-	
					C	15 MTT	6.99	XCC	.02	6.97	
					C	14 MTT	.92	XCC		.92	
					C	11 MTT		XCC		.00	
					C	08 MTT		XCC		.00	
					C	20 NTT	41.73	XCC	.10	41.63	
					C	19 NTT	621.03	XCC	1.55	619.48	
					C	18 NTT	19.46-	XCC	.05-	19.41-	
					C	17 NTT	4.30	XCC	.01	4.29	
					C	16 NTT	.54	XCC		.54	
					C	15 NTT	.08	XCC		.08	
					C	14 NTT	.03	XCC		.03	
					C	12 NTT		XCC		.00	
					P	19 MPP	32.02	XCC	.08	31.94	
					P	18 MPP	24.23	XCC	.06	24.17	
					P	17 MPP	25.20	XCC	.06	25.14	
					P	16 MPP	21.19	XCC	.05	21.14	
					P	15 MPP	14.14	XCC	.04	14.10	
					P	14 MPP		XCC		.00	
					P	13 MPP		XCC		.00	
					P	12 MPP	.28	XCC		.28	
					P	10 MPP		XCC		.00	
					P	85 MPP	.58	XCC		.58	
					P	19 MTT	320.20			320.20	
					P	18 MTT	140.27			140.27	
					P	17 MTT	74.67			74.67	
					P	16 MTT	45.39			45.39	
					P	15 MTT	20.27			20.27	
					P	14 MTT				.00	
					P	13 MTT				.00	
					P	12 MTT	.26			.26	
					P	10 MTT	.08			.08	
					P	85 MTT	.09	XCC		.09	
					P	18 NTT	3.55			3.55	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 726  
 DATE: 03/02/2021

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	2.98			2.98	
		P 15	NTT	2.65			2.65	
		P 14	NTT	.21			.21	
		P 13	NTT	.11			.11	
		P 12	NTT	.09			.09	
		P 11	NTT	1.11			1.11	
		P 10	NTT	2.65			2.65	
		P 09	NTT	.49			.49	
		P 08	NTT	.19			.19	
		P 07	NTT	.53			.53	
		P 06	NTT	.17			.17	
		P 05	NTT	.34			.34	
		P 04	NTT	1.34			1.34	
		P 03	NTT	1.61			1.61	
		P 02	NTT	1.26	XCC		1.26	
		P 01	NTT	2.10	XCC	.01	2.09	
		P 00	NTT	1.36	XCC		1.36	
		P 99	NTT	.26	XCC		.26	
		P 97	NTT	.11	XCC		.11	
		P 96	NTT	.05	XCC		.05	
		P 94	NTT	.90-	XCC		.90-	
		P 92	NTT	.19-	XCC		.19-	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT	.06	XCC		.06	
		P 88	NTT	.01	XCC		.01	
		P 19	NTT	12.35			12.35	
SU02 SEWER FEES	OJB ACR ACR	C	STA	32,801.52			32,801.52	11,132.61
		P	SPA	197.66			197.66	
		P	STA	980.28			980.28	
				<u>102,384.30</u>		<u>169.41</u>		<u>33,979.46</u>
TOTAL AGENCY TRANSFERS								102,214.89

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 727  
 DATE: 03/02/2021

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 20	MTT	49.77	XCC	.12	49.65	
					C 19	MTT	56.89	XCC	.14	56.75	
					C 18	MTT	1.17	XCC		1.17	
					C 17	MTT	.07-	XCC		.07-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.08	XCC		.08	
					C 14	MTT	.01	XCC		.01	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	.46	XCC		.46	
					C 19	NTT	6.86	XCC	.02	6.84	
					C 18	NTT	.22-	XCC		.22-	
					C 17	NTT	.05	XCC		.05	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS	601.44	XCC	1.50	599.94	
					C	UTT	.79	XCC		.79	
					C	ZTT	6.68	XCC	.02	6.66	
					P 19	MPP	.35	XCC		.35	
					P 18	MPP	.28	XCC		.28	
					P 17	MPP	.28	XCC		.28	
					P 16	MPP	.24	XCC		.24	
					P 15	MPP	.16	XCC		.16	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 19	MTT	3.54			3.54	
					P 18	MTT	1.58			1.58	
					P 17	MTT	.84			.84	
					P 16	MTT	.52			.52	
					P 15	MTT	.24			.24	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 17	NTT	.04			.04	
					P 15	NTT	.03			.03	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT	.01			.01	
					P 10	NTT	.04			.04	
					P 09	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 728  
 DATE: 03/02/2021

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 19	NTT	.14			.14	
		P 18	NTT	.04			.04	
		P	SPS	6.14	XCC		6.14	
		P	STS	16.48	XCC	.03	16.45	
		P	UTT	.42	XCC		.42	
		P	ZTT	.58	XCC		.58	
								754.07
TOTAL AGENCY TRANSFERS				755.90		1.83		754.07



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 729  
 DATE: 03/02/2021

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW ACR ACR	C	STS	7,217.28	XCC	18.04	7,199.24	
			C	UTT	9.42	XCC	.02	9.40	
			C	ZTT	80.18	XCC	.20	79.98	
			P	SPS	72.23	XCC	.18	72.05	
			P	STS	194.34	XCC	.49	193.85	
			P	UTT	4.97	XCC		4.97	
			P	ZTT	6.94	XCC	.01	6.93	
									7,566.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	20 MTT	597.23	XCC	1.49	595.74	
			C	19 MTT	670.72	XCC	1.68	669.04	
			C	18 MTT	13.22	XCC	.03	13.19	
			C	17 MTT	.85-	XCC		.85-	
			C	16 MTT	.03-	XCC		.03-	
			C	15 MTT	.88	XCC		.88	
			C	14 MTT	.11	XCC		.11	
			C	11 MTT		XCC		.00	
			C	08 MTT		XCC		.00	
			C	20 NTT	5.53	XCC	.01	5.52	
			C	19 NTT	80.92	XCC	.20	80.72	
			C	18 NTT	2.46-	XCC	.01-	2.45-	
			C	17 NTT	.53	XCC		.53	
			C	16 NTT	.07	XCC		.07	
			C	15 NTT	.01	XCC		.01	
			C	14 NTT	.01	XCC		.01	
			C	12 NTT		XCC		.00	
			P	19 MPP	4.17	XCC	.01	4.16	
			P	18 MPP	3.07	XCC	.01	3.06	
			P	17 MPP	3.16	XCC	.01	3.15	
			P	16 MPP	2.64	XCC	.01	2.63	
			P	15 MPP	1.78	XCC		1.78	
			P	14 MPP		XCC		.00	
			P	13 MPP		XCC		.00	
			P	12 MPP	.03	XCC		.03	
			P	10 MPP	.01	XCC		.01	
			P	19 MTT	41.72			41.72	
			P	18 MTT	17.79			17.79	
			P	17 MTT	9.37			9.37	
			P	16 MTT	5.64			5.64	
			P	15 MTT	2.55			2.55	
			P	14 MTT				.00	
			P	13 MTT				.00	
			P	12 MTT	.03			.03	
			P	10 MTT	.01			.01	
			P	19 NTT	1.60			1.60	
			P	18 NTT	.45			.45	
			P	17 NTT	.37			.37	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 730  
 DATE: 03/02/2021

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.33			.33	
		P 14	NTT	.02			.02	
		P 13	NTT	.01			.01	
		P 12	NTT	.02			.02	
		P 11	NTT	.14			.14	
		P 10	NTT	.33			.33	
		P 09	NTT	.07			.07	
		P 08	NTT	.03			.03	
		P 07	NTT	.08			.08	
		P 06	NTT	.02			.02	
		P 05	NTT	.04			.04	
		P 04	NTT	.15			.15	
		P 03	NTT	.19			.19	
		P 02	NTT	.14	XCC		.14	
		P 01	NTT	.25	XCC		.25	
		P 00	NTT	.17	XCC		.17	
		P 99	NTT	.04	XCC		.04	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT		XCC		.00	
		P 94	NTT	.12-	XCC		.12-	
		P 92	NTT	.02-	XCC		.02-	
		P 91	NTT		XCC		.00	
SP03	FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C STA	5,184.82			5,184.82	1,458.75
			P SPA	159.08			159.08	
			P STA	618.67			618.67	
				<u>15,010.12</u>		<u>22.38</u>		<u>5,962.57</u>
TOTAL AGENCY TRANSFERS								14,987.74

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 731  
 DATE: 03/02/2021

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	1,909.80	XCC	4.77	1,905.03	
					C	UTT	2.49	XCC	.01	2.48	
					C	ZTT	21.21	XCC	.05	21.16	
					P	UTT	1.31	XCC		1.31	
					P	ZTT	1.84	XCC		1.84	
											1,931.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	20 MTT	158.03	XCC	.40	157.63	
					C	19 MTT	178.34	XCC	.45	177.89	
					C	18 MTT	3.31	XCC	.01	3.30	
					C	17 MTT	.21-	XCC		.21-	
					C	16 MTT	.01-	XCC		.01-	
					C	15 MTT	.22	XCC		.22	
					C	14 MTT	.03	XCC		.03	
					C	11 MTT		XCC		.00	
					C	08 MTT		XCC		.00	
					C	20 NTT	1.47	XCC		1.47	
					C	19 NTT	21.51	XCC	.05	21.46	
					C	18 NTT	.62-	XCC		.62-	
					C	17 NTT	.14	XCC		.14	
					C	16 NTT	.01	XCC		.01	
					C	15 NTT		XCC		.00	
					C	14 NTT		XCC		.00	
					C	12 NTT		XCC		.00	
					P	19 MPP	1.11	XCC		1.11	
					P	18 MPP	.77	XCC		.77	
					P	17 MPP	.77	XCC		.77	
					P	16 MPP	.65	XCC		.65	
					P	15 MPP	.45	XCC		.45	
					P	14 MPP		XCC		.00	
					P	13 MPP		XCC		.00	
					P	12 MPP	.01	XCC		.01	
					P	10 MPP		XCC		.00	
					P	19 MTT	11.09			11.09	
					P	18 MTT	4.45			4.45	
					P	17 MTT	2.29			2.29	
					P	16 MTT	1.41			1.41	
					P	15 MTT	.64			.64	
					P	14 MTT				.00	
					P	13 MTT				.00	
					P	12 MTT	.01			.01	
					P	10 MTT				.00	
					P	19 NTT	.43			.43	
					P	18 NTT	.11			.11	
					P	17 NTT	.09			.09	
					P	15 NTT	.08			.08	
					P	14 NTT	.01			.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 732  
 DATE: 03/02/2021

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT	.03			.03	
		P 10	NTT	.09			.09	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.04			.04	
		P 03	NTT	.05			.05	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.03-	XCC		.03-	
								386.06
TOTAL AGENCY TRANSFERS				2,323.62		5.74		2,317.88

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 733  
 DATE: 03/02/2021

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF ACR ACR	C 20	MTT	150.11	XCC	.38	149.73	
			C 19	MTT	171.46	XCC	.43	171.03	
			C 18	MTT	3.48	XCC	.01	3.47	
			C 17	MTT	.22	XCC		.22	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT	.23	XCC		.23	
			C 14	MTT	.03	XCC		.03	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	1.39	XCC		1.39	
			C 19	NTT	20.69	XCC	.05	20.64	
			C 18	NTT	.65	XCC		.65	
			C 17	NTT	.14	XCC		.14	
			C 16	NTT	.02	XCC		.02	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	1,814.00	XCC	4.54	1,809.46	
			C	UTT	2.37	XCC	.01	2.36	
			C	ZTT	20.15	XCC	.05	20.10	
			P 19	MPP	1.07	XCC		1.07	
			P 18	MPP	.81	XCC		.81	
			P 17	MPP	.84	XCC		.84	
			P 16	MPP	.70	XCC		.70	
			P 15	MPP	.46	XCC		.46	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 19	MTT	10.67			10.67	
			P 18	MTT	4.68			4.68	
			P 17	MTT	2.49			2.49	
			P 16	MTT	1.50			1.50	
			P 15	MTT	.66			.66	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.01			.01	
			P 10	MTT				.00	
			P 19	NTT	.41			.41	
			P 18	NTT	.12			.12	
			P 17	NTT	.10			.10	
			P 15	NTT	.09			.09	
			P 14	NTT	.01			.01	
			P 13	NTT	.01			.01	
			P 12	NTT				.00	
			P 11	NTT	.04			.04	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 734  
 DATE: 03/02/2021

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.09			.09	
					P 09	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P	SPS	18.47			18.47	
					P	STS	49.67	XCC	.12	49.55	
					P	UTT	1.27	XCC		1.27	
					P	ZTT	1.77	XCC		1.77	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	3,930.24			3,930.24	2,273.57
					P	SPA	40.78			40.78	
					P	STA	213.60			213.60	
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	621.15			621.15	4,184.62
					P	SPA	59.66			59.66	
					P	STA	106.95			106.95	
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	621.15			621.15	787.76
					P	SPA	59.66			59.66	
					P	STA	106.95			106.95	
											787.76
TOTAL AGENCY TRANSFERS							8,039.30		5.59		8,033.71

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 735  
 DATE: 03/02/2021

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH ACR ACR	C 20	MTT	1,675.93			1,675.93	
			C 19	MTT	1,861.24	XCC	4.65	1,856.59	
			C 18	MTT	36.43	XCC	.09	36.34	
			C 17	MTT	2.30	XCC	.01	2.29	
			C 16	MTT	.10	XCC		.10	
			C 15	MTT	2.26	XCC	.01	2.25	
			C 14	MTT	.28	XCC		.28	
			C 11	MTT		XCC		.00	
			C 20	NTT	15.53			15.53	
			C 19	NTT	224.54	XCC	.56	223.98	
			C 18	NTT	6.80	XCC	.02	6.78	
			C 17	NTT	1.46	XCC		1.46	
			C 16	NTT	.18	XCC		.18	
			C 15	NTT	.03	XCC		.03	
			C 14	NTT	.01	XCC		.01	
			C 12	NTT		XCC		.00	
			C	STS	20,252.93	XCC	50.63	20,202.30	
			C	UTT	26.42	XCC	.07	26.35	
			C	ZTT	224.99	XCC	.56	224.43	
			P 19	MPP	11.58			11.58	
			P 18	MPP	8.47			8.47	
			P 17	MPP	8.57			8.57	
			P 16	MPP	6.97			6.97	
			P 15	MPP	4.57			4.57	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP	.08			.08	
			P 10	MPP				.00	
			P 19	MTT	115.77			115.77	
			P 18	MTT	49.03			49.03	
			P 17	MTT	25.39			25.39	
			P 16	MTT	14.91			14.91	
			P 15	MTT	6.55			6.55	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.07			.07	
			P 10	MTT	.03			.03	
			P 17	NTT	1.01			1.01	
			P 15	NTT	.86			.86	
			P 14	NTT	.06			.06	
			P 13	NTT	.03			.03	
			P 12	NTT	.03			.03	
			P 11	NTT	.33			.33	
			P 10	NTT	.80			.80	
			P 09	NTT	.18			.18	
			P 19	NTT	4.47			4.47	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 736  
 DATE: 03/02/2021

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	1.24			1.24	
		P	SPS	200.48			200.48	
		P	STS	539.28	XCC	1.36	537.92	
		P	UTT	13.83	XCC	.01	13.82	
		P	ZTT	19.21	XCC	.04	19.17	
SU01 DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	137.54			137.54	25,288.88
SW01 WATER AVAILABILITY	OGH ACR ACR	C	STA	3,798.50			3,798.50	137.54
		P	SPA	130.58			130.58	
		P	STA	265.40			265.40	
								4,194.48
TOTAL AGENCY TRANSFERS				29,678.85		57.95		29,620.90



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 737  
 DATE: 03/02/2021

AGENCY: WC14 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C	18 MTT	4.18	XCC	.01	4.17	
			20 MTT	177.24			177.24	
			19 MTT	205.25	XCC	.51	204.74	
			18 NTT	.78	XCC		.78	
			19 NTT	24.76	XCC	.06	24.70	
			20 NTT	1.64			1.64	
			C STS	2,141.94	XCC	5.35	2,136.59	
			C UTT	2.80	XCC	.01	2.79	
			C ZTT	23.79	XCC	.06	23.73	
			P 19 MPP	1.27			1.27	
			P 18 MPP	.97			.97	
			P 19 MTT	12.76			12.76	
			P 18 MTT	5.62			5.62	
			P 18 NTT	.14			.14	
			P 19 NTT	.49			.49	
			P SPS	22.11			22.11	
			P STS	59.48	XCC	.11	59.37	
			P UTT	1.53	XCC		1.53	
			P ZTT	2.13	XCC		2.13	
SL01 LAND USE/SOLID WASTE	341 120 9185	C	STA	4,485.60			4,485.60	4,485.60
TOTAL AGENCY TRANSFERS				7,172.92		6.11		7,166.81

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 738  
 DATE: 03/02/2021

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE ACR ACR	C	STS	90,875.81	XCC	227.19	90,648.62	
			C	UTT	118.58	XCC	.30	118.28	
			C	ZTT	1,009.52	XCC	2.52	1,007.00	
			P	UTT	62.85	XCC	.14	62.71	
			P	ZTT	87.42	XCC	.21	87.21	
									91,923.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C 20	MTT	7,519.96	XCC	18.80	7,501.16	
			C 19	MTT	8,468.65	XCC	21.17	8,447.48	
			C 18	MTT	169.67	XCC	.42	169.25	
			C 17	MTT	10.92-	XCC	.03-	10.89-	
			C 16	MTT	.45-	XCC		.45-	
			C 15	MTT	10.86	XCC	.03	10.83	
			C 14	MTT	1.40	XCC		1.40	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	69.68	XCC	.17	69.51	
			C 19	NTT	1,021.66	XCC	2.55	1,019.11	
			C 18	NTT	31.67-	XCC	.08-	31.59-	
			C 17	NTT	6.94	XCC	.02	6.92	
			C 16	NTT	.87	XCC		.87	
			C 15	NTT	.11	XCC		.11	
			C 14	NTT	.04	XCC		.04	
			C 12	NTT		XCC		.00	
			P 19	MPP	52.68	XCC	.13	52.55	
			P 18	MPP	39.45	XCC	.10	39.35	
			P 17	MPP	40.72	XCC	.10	40.62	
			P 16	MPP	33.94	XCC	.08	33.86	
			P 15	MPP	21.99	XCC	.05	21.94	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.42	XCC		.42	
			P 10	MPP	.01	XCC		.01	
			P 19	MTT	526.76			526.76	
			P 18	MTT	228.32			228.32	
			P 17	MTT	120.73			120.73	
			P 16	MTT	72.71			72.71	
			P 15	MTT	31.53			31.53	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.38			.38	
			P 10	MTT	.11			.11	
			P 17	NTT	4.83			4.83	
			P 15	NTT	4.12			4.12	
			P 14	NTT	.31			.31	
			P 13	NTT	.16			.16	
			P 12	NTT	.14			.14	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 739  
 DATE: 03/02/2021

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	1.65			1.65	
		P 10	NTT	3.92			3.92	
		P 09	NTT	.79			.79	
		P 08	NTT	.35			.35	
		P 07	NTT	.95			.95	
		P 06	NTT	.27			.27	
		P 05	NTT	.53			.53	
		P 04	NTT	2.03			2.03	
		P 03	NTT	2.17			2.17	
		P 02	NTT	1.73	XCC		1.73	
		P 01	NTT	2.93	XCC	.01	2.92	
		P 00	NTT	1.85	XCC		1.85	
		P 99	NTT	.36	XCC		.36	
		P 97	NTT	.17	XCC		.17	
		P 96	NTT	.07	XCC		.07	
		P 94	NTT	1.43-	XCC		1.43-	
		P 19	NTT	20.32			20.32	
		P 18	NTT	5.78			5.78	
SP03	FIRE SERVICES	OQE	ACR ACR	C STA			76,715.93	18,407.03
				C ZTA			455.48	
				P SPA			905.19	
				P STA			2,914.44	
SP05	FIRE SERVICES HAZARD	OQE	ACR ACR	P SPA			98.10	80,991.04
				P STA			284.37	
							382.47	
TOTAL AGENCY TRANSFERS							191,978.24	191,704.36
							273.88	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 740  
 DATE: 03/02/2021

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA		OQI	ACR	ACR	C 20	MTT				
						C 19	MTT				
						C 18	MTT				
						C 17	MTT				
						C 16	MTT				
						C 15	MTT				
						C 14	MTT				
						C 11	MTT				
						C 08	MTT				
						C 20	NTT				
						C 19	NTT				
						C 18	NTT				
						C 17	NTT				
						C 16	NTT				
						C 15	NTT				
						C 14	NTT				
						C 12	NTT				
						C	STS				
						C	UTT				
						C	ZTT				
						P 19	MPP				
						P 18	MPP				
						P 17	MPP				
						P 16	MPP				
						P 15	MPP				
						P 14	MPP				
						P 13	MPP				
						P 12	MPP				
						P 10	MPP				
						P 19	MTT				
						P 18	MTT				
						P 17	MTT				
						P 16	MTT				
						P 15	MTT				
						P 14	MTT				
						P 13	MTT				
						P 12	MTT				
						P 10	MTT				
						P 19	NTT				
						P 18	NTT				
						P 17	NTT				
						P 15	NTT				
						P 14	NTT				
						P 13	NTT				
						P 12	NTT				
						P 11	NTT				

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 741  
 DATE: 03/02/2021

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	14.99			14.99	
					P 09	NTT	2.74			2.74	
					P 08	NTT	1.10			1.10	
					P 07	NTT	2.94			2.94	
					P 06	NTT	.87			.87	
					P 05	NTT	1.70			1.70	
					P 04	NTT	6.56			6.56	
					P 03	NTT	7.44			7.44	
					P 02	NTT	5.65	XCC	.01	5.64	
					P 01	NTT	9.15	XCC	.02	9.13	
					P 00	NTT	5.63	XCC	.01	5.62	
					P 99	NTT	1.11	XCC		1.11	
					P 97	NTT	.46	XCC		.46	
					P 96	NTT	.20	XCC		.20	
					P 94	NTT	3.47-	XCC	.01-	3.46-	
					P	SPS	4,074.90	XCC	10.18	4,064.72	
					P	STS	10,960.92	XCC	27.40	10,933.52	
					P	UTT	280.77	XCC	.68	280.09	
					P	ZTT	390.57	XCC	.98	389.59	
											509,239.16
GA02	GENERAL TAX LEVY INCORPORATED AREA			OQI ACR ACR	C 20	MTT	3,373.64	XCC	8.43	3,365.21	
					C 19	MTT	3,816.03	XCC	9.54	3,806.49	
					C 18	MTT	76.63	XCC	.19	76.44	
					C 17	MTT	4.79-	XCC	.01-	4.78-	
					C 16	MTT	.20-	XCC		.20-	
					C 15	MTT	4.78	XCC	.01	4.77	
					C 14	MTT	.62	XCC		.62	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	31.26	XCC	.08	31.18	
					C 19	NTT	460.37	XCC	1.15	459.22	
					C 18	NTT	14.30-	XCC	.04-	14.26-	
					C 17	NTT	3.05	XCC	.01	3.04	
					C 16	NTT	.38	XCC		.38	
					C 15	NTT	.05	XCC		.05	
					C 14	NTT	.02	XCC		.02	
					C 12	NTT		XCC		.00	
					C	STS	40,769.15	XCC	101.92	40,667.23	
					C	UTT	53.20	XCC	.13	53.07	
					C	ZTT	452.89	XCC	1.13	451.76	
					P 19	MPP	23.73	XCC	.06	23.67	
					P 18	MPP	17.82	XCC	.04	17.78	
					P 17	MPP	17.88	XCC	.04	17.84	
					P 16	MPP	14.66	XCC	.04	14.62	
					P 15	MPP	9.69	XCC	.02	9.67	
					P 14	MPP		XCC		.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 742  
 DATE: 03/02/2021

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
		P 13	MPP		XCC		.00			
		P 12	MPP	.18	XCC		.18			
		P 10	MPP	.01	XCC		.01			
		P 19	MTT	237.36			237.36			
		P 18	MTT	103.12			103.12			
		P 17	MTT	53.02			53.02			
		P 16	MTT	31.41			31.41			
		P 15	MTT	13.88			13.88			
		P 14	MTT				.00			
		P 13	MTT				.00			
		P 12	MTT	.16			.16			
		P 10	MTT	.05			.05			
		P 18	NTT	2.61			2.61			
		P 17	NTT	2.12			2.12			
		P 15	NTT	1.81			1.81			
		P 14	NTT	.14			.14			
		P 13	NTT	.07			.07			
		P 12	NTT	.06			.06			
		P 11	NTT	.70			.70			
		P 10	NTT	1.62			1.62			
		P 09	NTT	.31			.31			
		P 08	NTT	.13			.13			
		P 07	NTT	.34			.34			
		P 06	NTT	.10			.10			
		P 05	NTT	.22			.22			
		P 04	NTT	.83			.83			
		P 03	NTT	.95			.95			
		P 02	NTT	.74	XCC		.74			
		P 01	NTT	1.22	XCC		1.22			
		P 00	NTT	.77	XCC		.77			
		P 99	NTT	.14	XCC		.14			
		P 97	NTT	.06	XCC		.06			
		P 96	NTT	.03	XCC		.03			
		P 94	NTT	.52-	XCC		.52-			
		P 19	NTT	9.16			9.16			
		P	SPS	411.03	XCC	1.03	410.00			
		P	STS	1,105.63	XCC	2.76	1,102.87			
		P	UTT	28.30	XCC	.04	28.26			
		P	ZTT	39.41	XCC	.08	39.33			
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR	C 20	MTT	3,332.92	XCC	8.33	3,324.59	51,027.08
				C 19	MTT	3,769.97	XCC	9.42	3,760.55	
				C 18	MTT	75.71	XCC	.19	75.52	
				C 17	MTT	4.74-	XCC	.01-	4.73-	
				C 16	MTT	.19-	XCC		.19-	
				C 15	MTT	4.73	XCC	.01	4.72	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 743  
 DATE: 03/02/2021

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 14	MTT	.62	XCC		.62	
		C 11	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 20	NTT	30.88	XCC	.08	30.80	
		C 19	NTT	454.80	XCC	1.14	453.66	
		C 18	NTT	14.14-	XCC	.04-	14.10-	
		C 17	NTT	3.01	XCC	.01	3.00	
		C 16	NTT	.37	XCC		.37	
		C 15	NTT	.05	XCC		.05	
		C 14	NTT	.02	XCC		.02	
		C 12	NTT		XCC		.00	
		C	STS	40,277.12	XCC	100.69	40,176.43	
		C	UTT	52.55	XCC	.13	52.42	
		C	ZTT	447.43	XCC	1.12	446.31	
		P 19	MPP	23.45	XCC	.06	23.39	
		P 18	MPP	17.60	XCC	.04	17.56	
		P 17	MPP	17.67	XCC	.04	17.63	
		P 16	MPP	14.49	XCC	.04	14.45	
		P 15	MPP	9.56	XCC	.02	9.54	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP	.18	XCC		.18	
		P 10	MPP		XCC		.00	
		P 19	MTT	234.49			234.49	
		P 18	MTT	101.88			101.88	
		P 17	MTT	52.38			52.38	
		P 16	MTT	31.02			31.02	
		P 15	MTT	13.71			13.71	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.16			.16	
		P 10	MTT	.05			.05	
		P 15	NTT	1.80			1.80	
		P 14	NTT	.13			.13	
		P 13	NTT	.07			.07	
		P 12	NTT	.06			.06	
		P 11	NTT	.69			.69	
		P 10	NTT	1.61			1.61	
		P 09	NTT	.29			.29	
		P 08	NTT	.12			.12	
		P 07	NTT	.34			.34	
		P 06	NTT	.11			.11	
		P 05	NTT	.21			.21	
		P 04	NTT	.82			.82	
		P 03	NTT	.95			.95	
		P 02	NTT	.74	XCC		.74	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 744  
 DATE: 03/02/2021

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	1.20	XCC		1.20	
		P 00	NTT	.75	XCC		.75	
		P 99	NTT	.15	XCC		.15	
		P 97	NTT	.07	XCC		.07	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT	.50-	XCC		.50-	
		P 19	NTT	9.05			9.05	
		P 18	NTT	2.57			2.57	
		P 17	NTT	2.10			2.10	
		P	SPS	406.08	XCC	1.00	405.08	
		P	STS	1,092.30	XCC	2.73	1,089.57	
		P	UTT	28.03	XCC	.04	27.99	
		P	ZTT	38.91	XCC	.08	38.83	
SP01 WEED ABATEMENT	OQI ACR ACR	C	STA				.00	50,411.31
								.00
TOTAL AGENCY TRANSFERS				612,194.25		1,516.70		610,677.55



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 745  
 DATE: 03/02/2021

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OJN ACR ACR	P 91	NTT	.06	XCC		.06	
GA01	GENERAL TAX LEVY	OJN ACR ACR	C 20	MTT	1,466.59	XCC	3.67	1,462.92	.06
			C 19	MTT	1,660.93	XCC	4.15	1,656.78	
			C 18	MTT	33.31	XCC	.08	33.23	
			C 17	MTT	2.13-	XCC	.01-	2.12-	
			C 16	MTT	.09-	XCC		.09-	
			C 15	MTT	2.17	XCC	.01	2.16	
			C 14	MTT	.28	XCC		.28	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	13.59	XCC	.03	13.56	
			C 19	NTT	200.38	XCC	.50	199.88	
			C 18	NTT	6.21-	XCC	.02-	6.19-	
			C 17	NTT	1.35	XCC		1.35	
			C 16	NTT	.17	XCC		.17	
			C 15	NTT	.02	XCC		.02	
			C 14	NTT	.01	XCC		.01	
			C 12	NTT		XCC		.00	
			C	STS	17,723.11	XCC	44.31	17,678.80	
			C	UTT	23.13	XCC	.06	23.07	
			C	ZTT	196.88	XCC	.49	196.39	
			P 19	MPP	10.33	XCC	.03	10.30	
			P 18	MPP	7.75	XCC	.02	7.73	
			P 17	MPP	7.96	XCC	.02	7.94	
			P 16	MPP	6.60	XCC	.02	6.58	
			P 15	MPP	4.40	XCC	.01	4.39	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.08	XCC		.08	
			P 10	MPP		XCC		.00	
			P 85	MPP	.15	XCC		.15	
			P 19	MTT	103.32			103.32	
			P 18	MTT	44.83			44.83	
			P 17	MTT	23.57			23.57	
			P 16	MTT	14.15			14.15	
			P 15	MTT	6.30			6.30	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.08			.08	
			P 10	MTT	.02			.02	
			P 85	MTT	.03	XCC		.03	
			P 19	NTT	3.98			3.98	
			P 18	NTT	1.14			1.14	
			P 17	NTT	.94			.94	
			P 15	NTT	.82			.82	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 746  
 DATE: 03/02/2021

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.06			.06	
		P 13	NTT	.03			.03	
		P 12	NTT	.03			.03	
		P 11	NTT	.33			.33	
		P 10	NTT	.80			.80	
		P 09	NTT	.16			.16	
		P 08	NTT	.06			.06	
		P 07	NTT	.17			.17	
		P 06	NTT	.05			.05	
		P 05	NTT	.10			.10	
		P 04	NTT	.39			.39	
		P 03	NTT	.43			.43	
		P 02	NTT	.33	XCC		.33	
		P 01	NTT	.55	XCC		.55	
		P 00	NTT	.36	XCC		.36	
		P 99	NTT	.06	XCC		.06	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.24-	XCC		.24-	
		P 92	NTT	.05-	XCC		.05-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P	UTT	12.31	XCC	.04	12.27	
		P	ZTT	17.17	XCC	.03	17.14	
ST01	SPECIAL TAX ASSMTS	OJN	ACR ACR	C	STA		24,849.16	21,529.67
				C	ZTA		944.25	
				P	SPA		469.78	
				P	STA		1,133.17	
				P	ZTA		45.30	
								27,441.66
TOTAL	AGENCY TRANSFERS					49,024.83	53.44	48,971.39

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 747  
 DATE: 03/02/2021

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 20	MTT	857.83	XCC	2.14	855.69	
					C 19	MTT	964.74	XCC	2.41	962.33	
					C 18	MTT	18.94	XCC	.05	18.89	
					C 17	MTT	1.21-	XCC		1.21-	
					C 16	MTT	.05-	XCC		.05-	
					C 15	MTT	1.26	XCC		1.26	
					C 14	MTT	.16	XCC		.16	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	7.94	XCC	.02	7.92	
					C 19	NTT	116.38	XCC	.29	116.09	
					C 18	NTT	3.54-	XCC	.01-	3.53-	
					C 17	NTT	.78	XCC		.78	
					C 16	NTT	.10	XCC		.10	
					C 15	NTT	.01	XCC		.01	
					C 14	NTT	.01	XCC		.01	
					C 12	NTT		XCC		.00	
					C	STS	10,366.59	XCC	25.92	10,340.67	
					C	UTT	13.53	XCC	.03	13.50	
					C	ZTT	115.16	XCC	.29	114.87	
					P 19	MPP	6.01	XCC	.02	5.99	
					P 18	MPP	4.40	XCC	.01	4.39	
					P 17	MPP	4.52	XCC	.01	4.51	
					P 16	MPP	3.80	XCC	.01	3.79	
					P 15	MPP	2.55	XCC	.01	2.54	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.06	XCC		.06	
					P 10	MPP	.01	XCC		.01	
					P 85	MPP	.13	XCC		.13	
					P 19	MTT	60.00			60.00	
					P 18	MTT	25.49			25.49	
					P 17	MTT	13.41			13.41	
					P 16	MTT	8.13			8.13	
					P 15	MTT	3.66			3.66	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.04			.04	
					P 10	MTT	.01			.01	
					P 85	MTT	.02	XCC		.02	
					P 15	NTT	.48			.48	
					P 14	NTT	.04			.04	
					P 13	NTT	.02			.02	
					P 12	NTT	.02			.02	
					P 11	NTT	.20			.20	
					P 10	NTT	.48			.48	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 748  
 DATE: 03/02/2021

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.09			.09	
		P 08	NTT	.04			.04	
		P 07	NTT	.10			.10	
		P 06	NTT	.03			.03	
		P 05	NTT	.06			.06	
		P 04	NTT	.22			.22	
		P 03	NTT	.27			.27	
		P 02	NTT	.22	XCC		.22	
		P 01	NTT	.38	XCC		.38	
		P 00	NTT	.25	XCC		.25	
		P 99	NTT	.05	XCC		.05	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT	.19-	XCC		.19-	
		P 92	NTT	.03-	XCC		.03-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 19	NTT	2.32			2.32	
		P 18	NTT	.64			.64	
		P 17	NTT	.53			.53	
		P	SPS	103.89	XCC	.26	103.63	
		P	STS	279.49	XCC	.70	278.79	
		P	UTT	7.17	XCC		7.17	
		P	ZTT	9.95	XCC	.02	9.93	
								12,965.47
TOTAL AGENCY TRANSFERS				12,997.65		32.18		12,965.47

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 749  
 DATE: 03/02/2021

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV ACR ACR	P 85	MPP	.02			.02	
		P 85	MTT				.00	
		P 96	NTT				.00	
		P 94	NTT	.02-			.02-	
		P 92	NTT	.01-			.01-	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
								.01-
TOTAL AGENCY TRANSFERS				.01-		.00		.01-

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 750  
 DATE: 03/02/2021

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OJH	ACR	ACR	C 20	MTT		1,420.87	XCC	3.55	1,417.32
						C 19	MTT		1,622.75	XCC	4.06	1,618.69
						C 18	MTT		32.68	XCC	.08	32.60
						C 17	MTT		2.11-	XCC	.01-	2.10-
						C 16	MTT		.09-	XCC		.09-
						C 15	MTT		2.17	XCC	.01	2.16
						C 14	MTT		.29	XCC		.29
						C 11	MTT			XCC		.00
						C 08	MTT			XCC		.00
						C 20	NTT		13.17	XCC	.03	13.14
						C 19	NTT		195.77	XCC	.49	195.28
						C 18	NTT		6.10-	XCC	.02-	6.08-
						C 17	NTT		1.34	XCC		1.34
						C 16	NTT		.17	XCC		.17
						C 15	NTT		.03	XCC		.03
						C 14	NTT		.01	XCC		.01
						C 12	NTT			XCC		.00
						C	STS		17,170.62	XCC	42.93	17,127.69
						C	UTT		22.40	XCC	.06	22.34
						C	ZTT		190.75	XCC	.48	190.27
						P 19	MPP		10.09	XCC	.03	10.06
						P 18	MPP		7.60	XCC	.02	7.58
						P 17	MPP		7.87	XCC	.02	7.85
						P 16	MPP		6.59	XCC	.02	6.57
						P 15	MPP		4.40	XCC	.01	4.39
						P 14	MPP			XCC		.00
						P 13	MPP			XCC		.00
						P 12	MPP		.09	XCC		.09
						P 10	MPP			XCC		.00
						P 85	MPP		.18	XCC		.18
						P 19	MTT		100.94			100.94
						P 18	MTT		43.97			43.97
						P 17	MTT		23.33			23.33
						P 16	MTT		14.12			14.12
						P 15	MTT		6.31			6.31
						P 14	MTT					.00
						P 13	MTT					.00
						P 12	MTT		.08			.08
						P 10	MTT		.03			.03
						P 85	MTT		.03	XCC		.03
						P 17	NTT		.94			.94
						P 15	NTT		.82			.82
						P 14	NTT		.06			.06
						P 13	NTT		.03			.03
						P 12	NTT		.03			.03
						P 11	NTT		.35			.35

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 751  
 DATE: 03/02/2021

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.82			.82	
		P 09	NTT	.15			.15	
		P 08	NTT	.06			.06	
		P 07	NTT	.17			.17	
		P 06	NTT	.05			.05	
		P 05	NTT	.11			.11	
		P 04	NTT	.43			.43	
		P 03	NTT	.51			.51	
		P 02	NTT	.40	XCC		.40	
		P 01	NTT	.67	XCC		.67	
		P 00	NTT	.44	XCC		.44	
		P 99	NTT	.09	XCC		.09	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.29-	XCC		.29-	
		P 92	NTT	.05-	XCC		.05-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.01	XCC		.01	
		P 19	NTT	3.89			3.89	
		P 18	NTT	1.12			1.12	
		P	SPS	174.81	XCC	.43	174.38	
		P	STS	470.18	XCC	1.17	469.01	
		P	UTT	12.05	XCC	.04	12.01	
		P	ZTT	16.75	XCC	.03	16.72	
SP01	SAN BDNO MTS HOSP DIST		OJH ACR ACR	C STA			33,223.55	21,521.60
				P SPA			1,116.59	
				P STA			2,597.40	
								36,937.54
TOTAL AGENCY TRANSFERS							58,512.57	58,459.14
							53.43	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 752  
 DATE: 03/02/2021

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHS	ACR	ACR	C 20	MTT		.04	XCC	.04
						C 19	MTT		.05	XCC	.05
						C 18	MTT			XCC	.00
						C 17	MTT			XCC	.00
						C 16	MTT			XCC	.00
						C 15	MTT			XCC	.00
						C 14	MTT			XCC	.00
						C 11	MTT			XCC	.00
						C 08	MTT			XCC	.00
						C 20	NTT			XCC	.00
						C 19	NTT	.01		XCC	.01
						C 18	NTT			XCC	.00
						C 17	NTT			XCC	.00
						C 16	NTT			XCC	.00
						C 15	NTT			XCC	.00
						C 14	NTT			XCC	.00
						C 12	NTT			XCC	.00
						C	STS	.52		XCC	.52
						C	UTT			XCC	.00
						C	ZTT			XCC	.00
						P 19	MPP			XCC	.00
						P 18	MPP			XCC	.00
						P 17	MPP			XCC	.00
						P 16	MPP			XCC	.00
						P 15	MPP			XCC	.00
						P 14	MPP			XCC	.00
						P 13	MPP			XCC	.00
						P 12	MPP			XCC	.00
						P 10	MPP			XCC	.00
						P 19	MTT				.00
						P 18	MTT	.01			.01
						P 17	MTT				.00
						P 16	MTT				.00
						P 15	MTT				.00
						P 14	MTT				.00
						P 13	MTT				.00
						P 12	MTT				.00
						P 10	MTT				.00
						P 17	NTT				.00
						P 15	NTT				.00
						P 14	NTT				.00
						P 13	NTT				.00
						P 12	NTT				.00
						P 11	NTT				.00
						P 10	NTT				.00
						P 09	NTT				.00



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 753  
 DATE: 03/02/2021

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 19	NTT				.00	
		P 18	NTT				.00	
		P	SPS		XCC		.00	
		P	STS	.01	XCC		.01	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								.64
TOTAL AGENCY TRANSFERS				.64		.00		.64

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 754  
 DATE: 03/02/2021

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA  
 ATTN: MICHELLE BROWN

91761

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PEST ABATEMENT ASSESSMENT	OJP ACR ACR	C	STA	28,887.64			28,887.64	
		P	SPA	158.22			158.22	
		P	STA	451.52			451.52	
								29,497.38
SP02 MOSQUITO VECTOR AND DISEASE CONTROL	OJP ACR ACR	C	STA	25,871.90			25,871.90	
		C	ZTA	.73			.73	
		P	SPA	232.25			232.25	
		P	STA	559.31			559.31	
								26,664.19
TOTAL AGENCY TRANSFERS				56,161.57		.00		56,161.57

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 755  
 DATE: 03/02/2021

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHY ACR ACR	C 20	MTT	6.84	XCC	.02	6.82	
			C 19	MTT	7.75	XCC	.02	7.73	
			C 18	MTT	.16	XCC		.16	
			C 17	MTT	.01-	XCC		.01-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.02	XCC		.02	
			C 14	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	.06	XCC		.06	
			C 19	NTT	.93	XCC		.93	
			C 18	NTT	.03-	XCC		.03-	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	82.71	XCC	.21	82.50	
			C	UTT	.11	XCC		.11	
			C	ZTT	.92	XCC		.92	
			P 19	MPP	.05	XCC		.05	
			P 18	MPP	.04	XCC		.04	
			P 17	MPP	.04	XCC		.04	
			P 16	MPP	.03	XCC		.03	
			P 15	MPP	.02	XCC		.02	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 85	MPP		XCC		.00	
			P 19	MTT	.48			.48	
			P 18	MTT	.21			.21	
			P 17	MTT	.11			.11	
			P 16	MTT	.07			.07	
			P 15	MTT	.03			.03	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 10	MTT				.00	
			P 85	MTT		XCC		.00	
			P 19	NTT	.02			.02	
			P 18	NTT				.00	
			P 17	NTT				.00	
			P 15	NTT	.01			.01	
			P 14	NTT				.00	
			P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 756  
 DATE: 03/02/2021

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.01-	XCC		.01-	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	SPS	.83	XCC		.83	
		P	STS	2.27	XCC		2.27	
		P	UTT	.05	XCC		.05	
		P	ZTT	.07	XCC		.07	
								103.54
TOTAL AGENCY TRANSFERS				103.79		.25		103.54

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 757  
 DATE: 03/02/2021

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 05	NTT	.01			.01	
		P 04	NTT	.06			.06	
		P 03	NTT	.07			.07	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT	.09	XCC		.09	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.04-	XCC		.04-	
								.32
TOTAL AGENCY TRANSFERS				.32		.00		.32

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 758  
 DATE: 03/02/2021

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG ACR ACR	C 20	MTT	114.44	XCC	.29	114.15	
			C 19	MTT	131.35	XCC	.33	131.02	
			C 18	MTT	2.66	XCC	.01	2.65	
			C 17	MTT	.18	XCC		.18	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT	.18	XCC		.18	
			C 14	MTT	.03	XCC		.03	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	1.06	XCC		1.06	
			C 19	NTT	15.85	XCC	.04	15.81	
			C 18	NTT	.50	XCC		.50	
			C 17	NTT	.11	XCC		.11	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	1,382.94	XCC	3.46	1,379.48	
			C	UTT	1.80	XCC		1.80	
			C	ZTT	15.36	XCC	.04	15.32	
			P 19	MPP	.81	XCC		.81	
			P 18	MPP	.62	XCC		.62	
			P 17	MPP	.65	XCC		.65	
			P 16	MPP	.55	XCC		.55	
			P 15	MPP	.38	XCC		.38	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 19	MTT	8.17			8.17	
			P 18	MTT	3.58			3.58	
			P 17	MTT	1.93			1.93	
			P 16	MTT	1.18			1.18	
			P 15	MTT	.55			.55	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.01			.01	
			P 10	MTT				.00	
			P 19	NTT	.31			.31	
			P 18	NTT	.09			.09	
			P 17	NTT	.08			.08	
			P 15	NTT	.07			.07	
			P 14	NTT	.01			.01	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 11	NTT	.03			.03	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 759  
 DATE: 03/02/2021

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.07			.07	
		P 09	NTT	.02			.02	
		P 08	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.04			.04	
		P 03	NTT	.04			.04	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P	SPS	14.13	XCC	.04	14.09	
		P	STS	38.05	XCC	.09	37.96	
		P	UTT	.98	XCC		.98	
		P	ZTT	1.38	XCC		1.38	
								1,734.74
TOTAL AGENCY TRANSFERS				1,739.04		4.30		1,734.74

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 760  
 DATE: 03/02/2021

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB ACR ACR	C 20	MTT	1,178.09	XCC	2.95	1,175.14	
			C 19	MTT	1,320.62	XCC	3.30	1,317.32	
			C 18	MTT	26.02	XCC	.07	25.95	
			C 17	MTT	1.62-	XCC		1.62-	
			C 16	MTT	.07-	XCC		.07-	
			C 15	MTT	1.61	XCC		1.61	
			C 14	MTT	.20	XCC		.20	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	10.92	XCC	.03	10.89	
			C 19	NTT	159.32	XCC	.40	158.92	
			C 18	NTT	4.85-	XCC	.01-	4.84-	
			C 17	NTT	1.04	XCC		1.04	
			C 16	NTT	.13	XCC		.13	
			C 15	NTT	.02	XCC		.02	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	14,236.70	XCC	35.59	14,201.11	
			C	UTT	18.58	XCC	.05	18.53	
			C	ZTT	158.15	XCC	.40	157.75	
			P 19	MPP	8.22	XCC	.02	8.20	
			P 18	MPP	6.05	XCC	.02	6.03	
			P 17	MPP	6.07	XCC	.02	6.05	
			P 16	MPP	4.98	XCC	.01	4.97	
			P 15	MPP	3.24	XCC	.01	3.23	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.06	XCC		.06	
			P 10	MPP		XCC		.00	
			P 19	MTT	82.15			82.15	
			P 18	MTT	35.01			35.01	
			P 17	MTT	17.99			17.99	
			P 16	MTT	10.66			10.66	
			P 15	MTT	4.65			4.65	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.05			.05	
			P 10	MTT	.02			.02	
			P 17	NTT	.72			.72	
			P 15	NTT	.60			.60	
			P 14	NTT	.04			.04	
			P 13	NTT	.03			.03	
			P 12	NTT	.02			.02	
			P 11	NTT	.23			.23	
			P 10	NTT	.54			.54	
			P 09	NTT	.10			.10	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 761  
 DATE: 03/02/2021

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.04			.04	
		P 07	NTT	.11			.11	
		P 06	NTT	.03			.03	
		P 19	NTT	3.17			3.17	
		P 18	NTT	.89			.89	
		P	UTT	9.78	XCC		9.78	
		P	ZTT	13.60	XCC	.02	13.58	
								17,271.03
TOTAL AGENCY TRANSFERS				17,313.91		42.88		17,271.03

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 762  
DATE: 03/02/2021

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY  
ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
TT01	SANBAG PACE PROGRAM		OVG	ATX	ATX	C	STA		144,341.44	144,341.44		
						P	SPA		3,864.09	3,864.09		
						P	STA		10,777.96	10,777.96	158,983.49	
TOTAL AGENCY TRANSFERS									158,983.49	.00	158,983.49	

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 763  
DATE: 03/02/2021

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
WALNUT, CA 94596

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA	16,819.07			16,819.07	16,819.07
TOTAL AGENCY TRANSFERS							16,819.07		.00		16,819.07

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 764  
DATE: 03/02/2021

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY  
ADDRESS: 27368 VIA INDUSTRIA STE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	41,890.86			41,890.86	41,890.86
TOTAL AGENCY TRANSFERS							41,890.86		.00		41,890.86

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 765  
DATE: 03/02/2021

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE  
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320  
CARLSBAD, CA 92590

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CMFA E3 PROGRAM	341 120 9184	C STA				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 766  
DATE: 03/02/2021

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	24,249.95			24,249.95	24,249.95
TOTAL AGENCY TRANSFERS							24,249.95		.00		24,249.95

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 767  
DATE: 03/02/2021

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT, CA 94596-4184

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C	STA	42,012.57			42,012.57	
					P	SPA				.00	
					P	STA	2,758.47			2,758.47	
											44,771.04
TOTAL AGENCY TRANSFERS							44,771.04		.00		44,771.04

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 768  
DATE: 03/02/2021

AGENCY: WS13 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 5000 BIRCH STREET SUITE 6000  
NEWPORT BEACH, CA 92660

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
TT01	CSCDA/E3-FORTIFI	341	120	9216	C	STA	729.47			729.47	729.47	
							<u>729.47</u>		<u>.00</u>		<u>729.47</u>	
TOTAL AGENCY TRANSFERS												



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 769  
 DATE: 03/02/2021

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY - L O	OJS ACR ACR	C 20	MTT	110.88	XCC	.28	110.60	
		C 19	MTT	126.52	XCC	.32	126.20	
		C 18	MTT	2.54	XCC	.01	2.53	
		C 17	MTT	.17-	XCC		.17-	
		C 16	MTT		XCC		.00	
		C 15	MTT	.16	XCC		.16	
		C 14	MTT	.02	XCC		.02	
		C 11	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 20	NTT	1.03	XCC		1.03	
		C 19	NTT	15.26	XCC	.04	15.22	
		C 18	NTT	.48-	XCC		.48-	
		C 17	NTT	.10	XCC		.10	
		C 16	NTT	.01	XCC		.01	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C	STS	1,340.02	XCC	3.35	1,336.67	
		C	UTT	1.75	XCC		1.75	
		C	ZTT	14.89	XCC	.04	14.85	
		P 19	MPP	.79	XCC		.79	
		P 18	MPP	.59	XCC		.59	
		P 17	MPP	.61	XCC		.61	
		P 16	MPP	.51	XCC		.51	
		P 15	MPP	.34	XCC		.34	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 19	MTT	7.87			7.87	
		P 18	MTT	3.42			3.42	
		P 17	MTT	1.82			1.82	
		P 16	MTT	1.09			1.09	
		P 15	MTT	.48			.48	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.01			.01	
		P 10	MTT				.00	
		P 19	NTT	.30			.30	
		P 18	NTT	.08			.08	
		P 17	NTT	.07			.07	
		P 15	NTT	.07			.07	
		P 14	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT	.03			.03	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 770  
 DATE: 03/02/2021

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.06			.06	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT	.03			.03	
		P 03	NTT	.04			.04	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.03-	XCC		.03-	
		P 92	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P	SPS	13.61	XCC	.02	13.59	
		P	STS	36.67	XCC	.09	36.58	
		P	UTT	.95	XCC		.95	
		P	ZTT	1.33	XCC		1.33	
								1,679.27
TOTAL AGENCY TRANSFERS				1,683.42		4.15		1,679.27

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 771  
 DATE: 03/02/2021

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OKH ACR ACR	C 20	MTT	2,889.66	XCC	7.22	2,882.44	
		C 19	MTT	3,192.21	XCC	7.98	3,184.23	
		C 18	MTT	61.72	XCC	.15	61.57	
		C 17	MTT	3.79-	XCC	.01-	3.78-	
		C 16	MTT	.16-	XCC		.16-	
		C 15	MTT	3.66	XCC	.01	3.65	
		C 14	MTT	.47	XCC		.47	
		C 11	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 20	NTT	26.77	XCC	.07	26.70	
		C 19	NTT	385.11	XCC	.96	384.15	
		C 18	NTT	11.52-	XCC	.03-	11.49-	
		C 17	NTT	2.41	XCC	.01	2.40	
		C 16	NTT	.30	XCC		.30	
		C 15	NTT	.04	XCC		.04	
		C 14	NTT	.02	XCC		.02	
		C 12	NTT		XCC		.00	
		C	STS	34,920.43	XCC	87.30	34,833.13	
		C	UTT	45.56	XCC	.11	45.45	
		C	ZTT	387.92	XCC	.97	386.95	
		P 19	MPP	19.85	XCC	.05	19.80	
		P 18	MPP	14.35	XCC	.04	14.31	
		P 17	MPP	14.13	XCC	.04	14.09	
		P 16	MPP	11.51	XCC	.03	11.48	
		P 15	MPP	7.41	XCC	.02	7.39	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP	.14	XCC		.14	
		P 10	MPP		XCC		.00	
		P 85	MPP	.20	XCC		.20	
		P 19	MTT	198.56			198.56	
		P 18	MTT	83.05			83.05	
		P 17	MTT	41.88			41.88	
		P 16	MTT	24.67			24.67	
		P 15	MTT	10.62			10.62	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.12			.12	
		P 10	MTT	.03			.03	
		P 85	MTT	.04	XCC		.04	
		P 19	NTT	7.66			7.66	
		P 18	NTT	2.11			2.11	
		P 17	NTT	1.67			1.67	
		P 15	NTT	1.39			1.39	
		P 14	NTT	.10			.10	
		P 13	NTT	.05			.05	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 772  
 DATE: 03/02/2021

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.05			.05	
		P 11	NTT	.54			.54	
		P 10	NTT	1.26			1.26	
		P 09	NTT	.23			.23	
		P 08	NTT	.09			.09	
		P 07	NTT	.23			.23	
		P 06	NTT	.07			.07	
		P 05	NTT	.14			.14	
		P 04	NTT	.53			.53	
		P 03	NTT	.61			.61	
		P 02	NTT	.47	XCC		.47	
		P 01	NTT	.77	XCC		.77	
		P 00	NTT	.48	XCC		.48	
		P 99	NTT	.09	XCC		.09	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT	.33-	XCC		.33-	
		P 92	NTT	.06-	XCC		.06-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P	UTT	23.69	XCC	.04	23.65	
		P	ZTT	32.96	XCC	.07	32.89	
								42,297.23
TOTAL AGENCY TRANSFERS				42,402.26		105.03		42,297.23

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 773  
 DATE: 03/02/2021

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD ACR ACR	C 20	MTT	4,970.41	XCC	12.43	4,957.98	
			C 19	MTT	5,629.07	XCC	14.07	5,615.00	
			C 18	MTT	112.90	XCC	.28	112.62	
			C 17	MTT	7.22-	XCC	.02-	7.20-	
			C 16	MTT	.30-	XCC		.30-	
			C 15	MTT	7.36	XCC	.02	7.34	
			C 14	MTT	.95	XCC		.95	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	46.05	XCC	.12	45.93	
			C 19	NTT	679.09	XCC	1.70	677.39	
			C 18	NTT	21.07-	XCC	.05-	21.02-	
			C 17	NTT	4.60	XCC	.01	4.59	
			C 16	NTT	.58	XCC		.58	
			C 15	NTT	.08	XCC		.08	
			C 14	NTT	.03	XCC		.03	
			C 12	NTT		XCC		.00	
			C	STS	60,065.49	XCC	150.16	59,915.33	
			C	UTT	78.38	XCC	.20	78.18	
			C	ZTT	667.26	XCC	1.67	665.59	
			P 19	MPP	35.02	XCC	.09	34.93	
			P 18	MPP	26.25	XCC	.07	26.18	
			P 17	MPP	26.94	XCC	.07	26.87	
			P 16	MPP	22.38	XCC	.06	22.32	
			P 15	MPP	14.89	XCC	.04	14.85	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.29	XCC		.29	
			P 10	MPP	.01	XCC		.01	
			P 85	MPP	.61	XCC		.61	
			P 19	MTT	350.13			350.13	
			P 18	MTT	151.93			151.93	
			P 17	MTT	79.87			79.87	
			P 16	MTT	47.93			47.93	
			P 15	MTT	21.36			21.36	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.27			.27	
			P 10	MTT	.08			.08	
			P 85	MTT	.10	XCC		.10	
			P 17	NTT	3.19			3.19	
			P 15	NTT	2.79			2.79	
			P 14	NTT	.21			.21	
			P 13	NTT	.11			.11	
			P 12	NTT	.10			.10	
			P 11	NTT	1.13			1.13	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 774  
 DATE: 03/02/2021

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	2.72			2.72	
		P 09	NTT	.52			.52	
		P 08	NTT	.21			.21	
		P 07	NTT	.57			.57	
		P 06	NTT	.18			.18	
		P 05	NTT	.34			.34	
		P 04	NTT	1.31			1.31	
		P 03	NTT	1.48			1.48	
		P 02	NTT	1.13	XCC		1.13	
		P 01	NTT	1.86	XCC		1.86	
		P 00	NTT	1.19	XCC		1.19	
		P 99	NTT	.23	XCC		.23	
		P 97	NTT	.10	XCC		.10	
		P 96	NTT	.04	XCC		.04	
		P 94	NTT	.80-	XCC		.80-	
		P 92	NTT	.16-	XCC		.16-	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT	.06	XCC		.06	
		P 88	NTT	.02	XCC		.02	
		P 19	NTT	13.51			13.51	
		P 18	NTT	3.84			3.84	
		P	UTT	41.79	XCC	.09	41.70	
		P	ZTT	58.10	XCC	.15	57.95	
								72,966.36
TOTAL AGENCY TRANSFERS				73,147.52		181.16		72,966.36

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 775  
 DATE: 03/02/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA03	DEBT SERVICE MID-VLY	OKF ACR ACR	P 92	NTT	.20-	XCC		.20-	
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 20	MTT	7,111.15	XCC	17.78	7,093.37	.20-
			C 19	MTT	7,987.59	XCC	19.97	7,967.62	
			C 18	MTT	160.71	XCC	.40	160.31	
			C 17	MTT	10.11-	XCC	.03-	10.08-	
			C 16	MTT	.42-	XCC		.42-	
			C 15	MTT	10.13	XCC	.03	10.10	
			C 14	MTT	1.31	XCC		1.31	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	65.89	XCC	.16	65.73	
			C 19	NTT	963.62	XCC	2.41	961.21	
			C 18	NTT	30.00-	XCC	.08-	29.92-	
			C 17	NTT	6.43	XCC	.02	6.41	
			C 16	NTT	.80	XCC		.80	
			C 15	NTT	.10	XCC		.10	
			C 14	NTT	.04	XCC		.04	
			C 12	NTT		XCC		.00	
			C	STS	85,935.52	XCC	214.84	85,720.68	
			C	UTT	112.13	XCC	.28	111.85	
			C	ZTT	954.63	XCC	2.39	952.24	
			P 19	MPP	49.68	XCC	.12	49.56	
			P 18	MPP	37.37	XCC	.09	37.28	
			P 17	MPP	37.72	XCC	.09	37.63	
			P 16	MPP	31.21	XCC	.08	31.13	
			P 15	MPP	20.51	XCC	.05	20.46	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.39	XCC		.39	
			P 10	MPP	.01	XCC		.01	
			P 85	MPP	.84	XCC		.84	
			P 19	MTT	496.83			496.83	
			P 18	MTT	216.26			216.26	
			P 17	MTT	111.81			111.81	
			P 16	MTT	66.86			66.86	
			P 15	MTT	29.39			29.39	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.34			.34	
			P 10	MTT	.10			.10	
			P 85	MTT	.14	XCC		.14	
			P 19	NTT	19.17			19.17	
			P 18	NTT	5.47			5.47	
			P 17	NTT	4.47			4.47	
			P 15	NTT	3.84			3.84	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 776  
 DATE: 03/02/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 14	NTT	.29			.29		
					P 13	NTT	.14			.14		
					P 12	NTT	.12			.12		
					P 11	NTT	1.48			1.48		
					P 10	NTT	3.46			3.46		
					P 09	NTT	.64			.64		
					P 08	NTT	.28			.28		
					P 07	NTT	.75			.75		
					P 06	NTT	.23			.23		
					P 05	NTT	.47			.47		
					P 04	NTT	1.82			1.82		
					P 03	NTT	2.10			2.10		
					P 02	NTT	1.64	XCC		1.64		
					P 01	NTT	2.80	XCC	.01	2.79		
					P 00	NTT	1.82	XCC		1.82		
					P 99	NTT	.35	XCC		.35		
					P 97	NTT	.16	XCC		.16		
					P 96	NTT	.08	XCC		.08		
					P 94	NTT	1.28	XCC		1.28		
					P 92	NTT	.26	XCC		.26		
					P 91	NTT	.06	XCC		.06		
					P 89	NTT	.09	XCC		.09		
					P 88	NTT	.03	XCC		.03		
					P	SPS	860.39	XCC	2.15	858.24		
					P	STS	2,314.27	XCC	5.77	2,308.50		
					P	UTT	59.26	XCC	.14	59.12		
					P	ZTT	82.47	XCC	.20	82.27		
											107,468.72	
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR	ACR	C 20	MTT	16.87	XCC	.04	16.83	
						C 19	MTT	19.84	XCC	.05	19.79	
						C 18	MTT	.41	XCC		.41	
						C 17	MTT	.03	XCC		.03	
						C 16	MTT		XCC		.00	
						C 15	MTT	.03	XCC		.03	
						C 14	MTT	.01	XCC		.01	
						C 11	MTT		XCC		.00	
						C 08	MTT		XCC		.00	
						C 20	NTT	.16	XCC		.16	
						C 19	NTT	2.39	XCC	.01	2.38	
						C 18	NTT	.08	XCC		.08	
						C 17	NTT	.01	XCC		.01	
						C 16	NTT		XCC		.00	
						C 15	NTT		XCC		.00	
						C 14	NTT		XCC		.00	
						C 12	NTT		XCC		.00	
						C	STS	203.88	XCC	.51	203.37	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 777  
 DATE: 03/02/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	.27	XCC		.27	
		C	ZTT	2.27	XCC	.01	2.26	
		P 19	MPP	.12	XCC		.12	
		P 18	MPP	.10	XCC		.10	
		P 17	MPP	.10	XCC		.10	
		P 16	MPP	.08	XCC		.08	
		P 15	MPP	.05	XCC		.05	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 85	MPP		XCC		.00	
		P 19	MTT	1.24			1.24	
		P 18	MTT	.56			.56	
		P 17	MTT	.30			.30	
		P 16	MTT	.18			.18	
		P 15	MTT	.08			.08	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 10	MTT				.00	
		P 85	MTT		XCC		.00	
		P 18	NTT	.02			.02	
		P 17	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.01-	XCC		.01-	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 778  
 DATE: 03/02/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 19	NTT	.04			.04	
					P	SPS	2.12	XCC		2.12	
					P	STS	5.72	XCC	.01	5.71	
					P	UTT	.17	XCC		.17	
					P	ZTT	.22	XCC		.22	
											256.55
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR ACR	C 20	MTT	10,002.89	XCC	25.01	9,977.88	
					C 19	MTT	11,180.95	XCC	27.95	11,153.00	
					C 18	MTT	219.49	XCC	.55	218.94	
					C 17	MTT	13.60-	XCC	.03-	13.57-	
					C 16	MTT	.56-	XCC		.56-	
					C 15	MTT	13.38	XCC	.03	13.35	
					C 14	MTT	1.71	XCC		1.71	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	92.68	XCC	.23	92.45	
					C 19	NTT	1,348.87	XCC	3.37	1,345.50	
					C 18	NTT	40.97-	XCC	.10-	40.87-	
					C 17	NTT	8.65	XCC	.02	8.63	
					C 16	NTT	1.06	XCC		1.06	
					C 15	NTT	.15	XCC		.15	
					C 14	NTT	.05	XCC		.05	
					C 12	NTT		XCC		.00	
					C	STS	120,881.07	XCC	302.20	120,578.87	
					C	UTT	157.73	XCC	.39	157.34	
					C	ZTT	1,342.83	XCC	3.36	1,339.47	
					P 19	MPP	69.55	XCC	.17	69.38	
					P 18	MPP	51.03	XCC	.13	50.90	
					P 17	MPP	50.75	XCC	.13	50.62	
					P 16	MPP	41.22	XCC	.10	41.12	
					P 15	MPP	27.09	XCC	.07	27.02	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.49	XCC		.49	
					P 10	MPP	.01	XCC		.01	
					P 85	MPP	.46	XCC		.46	
					P 19	MTT	695.46			695.46	
					P 18	MTT	295.36			295.36	
					P 17	MTT	150.43			150.43	
					P 16	MTT	88.30			88.30	
					P 15	MTT	38.84			38.84	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.44			.44	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 779  
 DATE: 03/02/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 10	MTT	.13			.13		
					P 85	MTT	.08	XCC		.08		
					P 19	NTT	26.83			26.83		
					P 18	NTT	7.47			7.47		
					P 17	NTT	6.01			6.01		
					P 15	NTT	5.07			5.07		
					P 14	NTT	.38			.38		
					P 13	NTT	.18			.18		
					P 12	NTT	.17			.17		
					P 11	NTT	1.91			1.91		
					P 10	NTT	4.42			4.42		
					P 09	NTT	.82			.82		
					P 08	NTT	.33			.33		
					P 07	NTT	.90			.90		
					P 06	NTT	.27			.27		
					P 05	NTT	.53			.53		
					P 04	NTT	2.05			2.05		
					P 03	NTT	2.32			2.32		
					P 02	NTT	1.77	XCC		1.77		
					P 01	NTT	2.78	XCC	.01	2.77		
					P 00	NTT	1.70	XCC		1.70		
					P 99	NTT	.32	XCC		.32		
					P 97	NTT	.14	XCC		.14		
					P 96	NTT	.06	XCC		.06		
					P 94	NTT	1.06-	XCC		1.06-		
					P 92	NTT	.21-	XCC		.21-		
					P 91	NTT	.04	XCC		.04		
					P 89	NTT	.07	XCC		.07		
					P 88	NTT	.02	XCC		.02		
					P	SPS	1,204.31	XCC	3.01	1,201.30		
					P	STS	3,239.51	XCC	8.10	3,231.41		
					P	UTT	82.98	XCC	.18	82.80		
					P	ZTT	115.40	XCC	.26	115.14		
											151,038.37	
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 20	MTT	20.84	XCC	.05	20.79	
						C 19	MTT	24.22	XCC	.06	24.16	
						C 18	MTT	.48	XCC		.48	
						C 17	MTT	.03-	XCC		.03-	
						C 16	MTT		XCC		.00	
						C 15	MTT	.03	XCC		.03	
						C 14	MTT		XCC		.00	
						C 11	MTT		XCC		.00	
						C 08	MTT		XCC		.00	
						C 20	NTT	.19	XCC		.19	
						C 19	NTT	2.92	XCC	.01	2.91	
						C 18	NTT	.09-	XCC		.09-	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 780  
 DATE: 03/02/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	NTT	.02	XCC		.02	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C	STS	251.78	XCC	.63	251.15	
		C	UTT	.33	XCC		.33	
		C	ZTT	2.80	XCC	.01	2.79	
		P 19	MPP	.15	XCC		.15	
		P 18	MPP	.11	XCC		.11	
		P 17	MPP	.12	XCC		.12	
		P 16	MPP	.11	XCC		.11	
		P 15	MPP	.07	XCC		.07	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 85	MPP		XCC		.00	
		P 19	MTT	1.51			1.51	
		P 18	MTT	.65			.65	
		P 17	MTT	.35			.35	
		P 16	MTT	.22			.22	
		P 15	MTT	.09			.09	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 10	MTT				.00	
		P 85	MTT		XCC		.00	
		P 18	NTT	.02			.02	
		P 17	NTT	.02			.02	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 781  
 DATE: 03/02/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 99	NTT		XCC		.00		
		P 97	NTT		XCC		.00		
		P 96	NTT		XCC		.00		
		P 94	NTT		XCC		.00		
		P 92	NTT		XCC		.00		
		P 91	NTT		XCC		.00		
		P 89	NTT		XCC		.00		
		P 88	NTT		XCC		.00		
		P 19	NTT	.06			.06		
		P	SPS	2.62	XCC		2.62		
		P	STS	7.01	XCC	.01	7.00		
		P	UTT	.16	XCC		.16		
		P	ZTT	.26	XCC		.26		
								316.31	
GA05	GENERAL TAX LEVY IMP C	OKF	ACR ACR	C 20	MTT	31,218.65	XCC 78.05	31,140.60	
				C 19	MTT	34,961.83	XCC 87.40	34,874.43	
				C 18	MTT	692.94	XCC 1.73	691.21	
				C 17	MTT	43.27-	XCC .11-	43.16-	
				C 16	MTT	1.78-	XCC	1.78-	
				C 15	MTT	42.92	XCC .11	42.81	
				C 14	MTT	5.52	XCC .01	5.51	
				C 11	MTT		XCC	.00	
				C 08	MTT		XCC	.00	
				C 20	NTT	289.25	XCC .72	288.53	
				C 19	NTT	4,217.78	XCC 10.54	4,207.24	
				C 18	NTT	129.34-	XCC .32-	129.02-	
				C 17	NTT	27.52	XCC .07	27.45	
				C 16	NTT	3.39	XCC .01	3.38	
				C 15	NTT	.45	XCC	.45	
				C 14	NTT	.18	XCC	.18	
				C 12	NTT		XCC	.00	
				C	STS	377,265.43	XCC 943.16	376,322.27	
				C	UTT	492.27	XCC 1.23	491.04	
				C	ZTT	4,190.95	XCC 10.48	4,180.47	
				P 19	MPP	217.47	XCC .54	216.93	
				P 18	MPP	161.13	XCC .40	160.73	
				P 17	MPP	161.39	XCC .40	160.99	
				P 16	MPP	132.09	XCC .33	131.76	
				P 15	MPP	86.85	XCC .22	86.63	
				P 14	MPP		XCC	.00	
				P 13	MPP		XCC	.00	
				P 12	MPP	1.60	XCC	1.60	
				P 10	MPP	.09	XCC	.09	
				P 85	MPP	2.30	XCC	2.29	
				P 19	MTT	2,174.65		2,174.65	
				P 18	MTT	932.48		932.48	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 782  
 DATE: 03/02/2021

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	478.43			478.43	
		P 16	MTT	282.97			282.97	
		P 15	MTT	124.52			124.52	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	1.44			1.44	
		P 10	MTT	.42			.42	
		P 85	MTT	.38	XCC		.38	
		P 19	NTT	83.89			83.89	
		P 18	NTT	23.59			23.59	
		P 17	NTT	19.11			19.11	
		P 15	NTT	16.27			16.27	
		P 14	NTT	1.22			1.22	
		P 13	NTT	.61			.61	
		P 12	NTT	.53			.53	
		P 11	NTT	6.17			6.17	
		P 10	NTT	14.36			14.36	
		P 09	NTT	2.67			2.67	
		P 08	NTT	1.11			1.11	
		P 07	NTT	3.00			3.00	
		P 06	NTT	.90			.90	
		P 05	NTT	1.82			1.82	
		P 04	NTT	7.03			7.03	
		P 03	NTT	8.02			8.02	
		P 02	NTT	6.20	XCC	.02	6.18	
		P 01	NTT	10.12	XCC	.03	10.09	
		P 00	NTT	6.36	XCC	.02	6.34	
		P 99	NTT	1.20	XCC		1.20	
		P 97	NTT	.53	XCC		.53	
		P 96	NTT	.24	XCC		.24	
		P 94	NTT	4.25-	XCC	.01-	4.24-	
		P 92	NTT	.84-	XCC		.84-	
		P 91	NTT	.16	XCC		.16	
		P 89	NTT	.28	XCC		.28	
		P 88	NTT	.08	XCC		.08	
		P	SPS	3,765.84	XCC	9.40	3,756.44	
		P	STS	10,129.56	XCC	25.32	10,104.24	
		P	UTT	259.50	XCC	.63	258.87	
		P	ZTT	360.93	XCC	.89	360.04	
								471,547.83
TOTAL AGENCY TRANSFERS				732,442.27		1,814.69		730,627.58

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 783  
 DATE: 03/02/2021

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL ACR ACR	C 20	MTT	60,906.77	XCC	152.27	60,754.50	
			C 19	MTT	46,054.01	XCC	115.14	45,938.87	
			C 18	MTT	439.98	XCC	1.10	438.88	
			C 17	MTT	195.64	XCC	.49	195.15	
			C 16	MTT	26.11-	XCC	.07-	26.04-	
			C 15	MTT	457.88	XCC	1.14	456.74	
			C 08	MTT		XCC		.00	
			C 20	NTT	1,317.88	XCC	3.29	1,314.59	
			C 19	NTT	24,694.99	XCC	61.74	24,633.25	
			C 18	NTT	111.66	XCC	.28	111.38	
			C 17	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	674,410.28	XCC	1,686.03	672,724.25	
			C	UTT	743.28-	XCC	1.86-	741.42-	
			C	ZTT	4,576.36	XCC	11.44	4,564.92	
			P 19	MPP	589.13	XCC	1.47	587.66	
			P 18	MPP	564.94	XCC	1.41	563.53	
			P 17	MPP	459.89	XCC	1.15	458.74	
			P 16	MPP	471.65	XCC	1.18	470.47	
			P 15	MPP	611.63	XCC	1.53	610.10	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	18.19	XCC	.05	18.14	
			P 10	MPP	.46	XCC		.46	
			P 85	MPP	29.75	XCC	.07	29.68	
			P 19	MTT	5,891.28			5,891.28	
			P 18	MTT	3,187.07			3,187.07	
			P 17	MTT	1,765.12			1,765.12	
			P 16	MTT	1,102.18			1,102.18	
			P 15	MTT	841.39			841.39	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	16.24			16.24	
			P 10	MTT	4.57			4.57	
			P 85	MTT	4.97	XCC	.01	4.96	
			P 18	NTT	159.33			159.33	
			P 17	NTT	203.72			203.72	
			P 15	NTT	165.27			165.27	
			P 11	NTT	51.90			51.90	
			P 10	NTT	10.32			10.32	
			P 09	NTT				.00	
			P 08	NTT	13.95			13.95	
			P 05	NTT	22.33			22.33	
			P 04	NTT	74.53			74.53	
			P 03	NTT	15.91			15.91	
			P 02	NTT	67.71	XCC	.17	67.54	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 784  
 DATE: 03/02/2021

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	114.01	XCC	.29	113.72	
					P 00	NTT	35.83	XCC	.09	35.74	
					P 99	NTT		XCC		.00	
					P 96	NTT	1.62	XCC		1.62	
					P 94	NTT	.95	XCC		.95	
					P 19	NTT	327.50			327.50	
					P	SPS	7,065.82			7,065.82	
					P	STS	19,646.79	XCC	49.12	19,597.67	
					P	UTT	350.88	XCC	.87	350.01	
					P	ZTT	836.83	XCC	2.10	834.73	
											855,029.22
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C 20	MTT	13,268.78	XCC	33.17	13,235.61	
					C 19	MTT	14,959.22	XCC	37.40	14,921.82	
					C 18	MTT	296.52	XCC	.74	295.78	
					C 17	MTT	18.89-	XCC	.05-	18.84-	
					C 16	MTT	.78-	XCC		.78-	
					C 15	MTT	18.63	XCC	.05	18.58	
					C 14	MTT	2.40	XCC	.01	2.39	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	122.94	XCC	.31	122.63	
					C 19	NTT	1,804.68	XCC	4.51	1,800.17	
					C 18	NTT	55.35-	XCC	.14-	55.21-	
					C 17	NTT	12.01	XCC	.03	11.98	
					C 16	NTT	1.49	XCC		1.49	
					C 15	NTT	.20	XCC		.20	
					C 14	NTT	.07	XCC		.07	
					C 12	NTT		XCC		.00	
					C	STS	160,348.15	XCC	400.87	159,947.28	
					C	UTT	209.22	XCC	.52	208.70	
					C	ZTT	1,781.27	XCC	4.45	1,776.82	
					P 19	MPP	93.05	XCC	.23	92.82	
					P 18	MPP	68.94	XCC	.17	68.77	
					P 17	MPP	70.47	XCC	.18	70.29	
					P 16	MPP	57.77	XCC	.14	57.63	
					P 15	MPP	37.71	XCC	.09	37.62	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.70	XCC		.70	
					P 10	MPP		XCC		.00	
					P 85	MPP	1.35	XCC		1.35	
					P 19	MTT	930.48			930.48	
					P 18	MTT	399.02			399.02	
					P 17	MTT	208.89			208.89	
					P 16	MTT	123.75			123.75	
					P 15	MTT	54.07			54.07	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 785  
 DATE: 03/02/2021

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.62			.62	
		P 10	MTT	.18			.18	
		P 85	MTT	.23	XCC		.23	
		P 19	NTT	35.89			35.89	
		P 18	NTT	10.10			10.10	
		P 17	NTT	8.35			8.35	
		P 15	NTT	7.07			7.07	
		P 14	NTT	.53			.53	
		P 13	NTT	.26			.26	
		P 12	NTT	.23			.23	
		P 11	NTT	2.67			2.67	
		P 10	NTT	6.28			6.28	
		P 09	NTT	1.21			1.21	
		P 08	NTT	.53			.53	
		P 07	NTT	1.46			1.46	
		P 06	NTT	.45			.45	
		P 05	NTT	.88			.88	
		P 04	NTT	3.39			3.39	
		P 03	NTT	3.92			3.92	
		P 02	NTT	3.06	XCC	.01	3.05	
		P 01	NTT	5.08	XCC	.01	5.07	
		P 00	NTT	3.32	XCC	.01	3.31	
		P 99	NTT	.64	XCC		.64	
		P 97	NTT	.29	XCC		.29	
		P 96	NTT	.13	XCC		.13	
		P 94	NTT	2.37-	XCC	.01-	2.36-	
		P 92	NTT	.47-	XCC		.47-	
		P 91	NTT	.08	XCC		.08	
		P 89	NTT	.15	XCC		.15	
		P 88	NTT	.04	XCC		.04	
		P	SPS	1,611.30	XCC	4.05	1,607.25	
		P	STS	4,334.15	XCC	10.83	4,323.32	
		P	UTT	111.01	XCC	.27	110.74	
		P	ZTT	154.46	XCC	.38	154.08	
								200,603.65
TOTAL AGENCY TRANSFERS				1,058,221.60		2,588.73		1,055,632.87

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 786  
DATE: 03/02/2021

AGENCY: WW01 APPLE VALLEY WATER DISTRICT  
ADDRESS: 14955 DALE EVANS PARKWAY  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 85	MPP	.05			.05	
		P 85	MTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 787  
DATE: 03/02/2021

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
ADDRESS: 22545 DEL ORO RD  
APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY		OJV	ACR	ACR	C	STA		481.51		481.51
							481.51		.00		481.51
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 788  
DATE: 03/02/2021

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
ADDRESS: 9429 CERRA VISTA  
APPLE VALLEY, CA 92308  
ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA	85.37			85.37	85.37
TOTAL AGENCY TRANSFERS							85.37		.00		85.37

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 789  
 DATE: 03/02/2021

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 20	MTT	358.00	XCC	.90	357.10	
					C 19	MTT	407.54	XCC	1.02	406.52	
					C 18	MTT	7.90	XCC	.02	7.88	
					C 17	MTT	.50	XCC		.50	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT	.50	XCC		.50	
					C 14	MTT	.06	XCC		.06	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	3.32	XCC	.01	3.31	
					C 19	NTT	49.16	XCC	.12	49.04	
					C 18	NTT	1.47	XCC		1.47	
					C 17	NTT	.32	XCC		.32	
					C 16	NTT	.04	XCC		.04	
					C 15	NTT	.01	XCC		.01	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS	4,326.28	XCC	10.82	4,315.46	
					C	UTT	5.65	XCC	.01	5.64	
					C	ZTT	48.06	XCC	.12	47.94	
					P 19	MPP	2.54	XCC	.01	2.53	
					P 18	MPP	1.84	XCC		1.84	
					P 17	MPP	1.86	XCC		1.86	
					P 16	MPP	1.53	XCC		1.53	
					P 15	MPP	1.02	XCC		1.02	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.02	XCC		.02	
					P 10	MPP		XCC		.00	
					P 85	MPP	.08	XCC		.08	
					P 19	MTT	25.35			25.35	
					P 18	MTT	10.63			10.63	
					P 17	MTT	5.52			5.52	
					P 16	MTT	3.28			3.28	
					P 15	MTT	1.46			1.46	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.02			.02	
					P 10	MTT				.00	
					P 85	MTT	.02	XCC		.02	
					P 18	NTT	.27			.27	
					P 17	NTT	.22			.22	
					P 15	NTT	.19			.19	
					P 14	NTT	.01			.01	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 790  
 DATE: 03/02/2021

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.08			.08	
		P 10	NTT	.21			.21	
		P 09	NTT	.04			.04	
		P 08	NTT	.02			.02	
		P 07	NTT	.05			.05	
		P 06	NTT	.01			.01	
		P 05	NTT	.03			.03	
		P 04	NTT	.11			.11	
		P 03	NTT	.13			.13	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT	.18	XCC		.18	
		P 00	NTT	.12	XCC		.12	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 94	NTT	.09-	XCC		.09-	
		P 92	NTT	.01-	XCC		.01-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 19	NTT	.98			.98	
		P	SPS	43.90	XCC	.12	43.78	
		P	STS	118.08	XCC	.29	117.79	
		P	UTT	3.02	XCC		3.02	
		P	ZTT	4.20	XCC		4.20	
SS01	SEWER STANDBY	OJZ	ACR ACR	C	STA	1,105.95	1,105.95	5,418.51
				P	SPA	117.96	117.96	
				P	STA	287.85	287.85	
SW01	WATER STANDBY	OJZ	ACR ACR	C	STA	558.45	558.45	1,511.76
				P	SPA	59.62	59.62	
				P	STA	145.35	145.35	
							763.42	
TOTAL AGENCY TRANSFERS						7,707.13	13.44	7,693.69

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 791  
 DATE: 03/02/2021

AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJT ACR ACR	P 85	MPP	.02			.02	
		P 85	MTT				.00	
		P 07	NTT	.13			.13	
		P 06	NTT	.04			.04	
		P 05	NTT	.07			.07	
		P 04	NTT	.22			.22	
		P 03	NTT	.22			.22	
		P 02	NTT	.17			.17	
		P 01	NTT	.28			.28	
		P 00	NTT	.19			.19	
		P 99	NTT	.03			.03	
		P 97	NTT	.02			.02	
		P 96	NTT	.01			.01	
		P 94	NTT	.15-			.15-	
		P 92	NTT	.03-			.03-	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
								1.22
TOTAL AGENCY TRANSFERS				1.22		.00		1.22

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 792  
 DATE: 03/02/2021

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN ACR ACR	C 20	MTT	332.68	XCC	.83	331.85	
			C 19	MTT	376.05	XCC	.94	375.11	
			C 18	MTT	7.49	XCC	.02	7.47	
			C 17	MTT	.47-	XCC		.47-	
			C 16	MTT	.02-	XCC		.02-	
			C 15	MTT	.49	XCC		.49	
			C 14	MTT	.07	XCC		.07	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	3.08	XCC	.01	3.07	
			C 19	NTT	45.37	XCC	.11	45.26	
			C 18	NTT	1.40-	XCC		1.40-	
			C 17	NTT	.30	XCC		.30	
			C 16	NTT	.04	XCC		.04	
			C 15	NTT		XCC		.00	
			C 14	NTT	.01	XCC		.01	
			C 12	NTT		XCC		.00	
			C	STS	4,020.33	XCC	10.05	4,010.28	
			C	UTT	5.24	XCC	.01	5.23	
			C	ZTT	44.66	XCC	.11	44.55	
			P 19	MPP	2.33	XCC	.01	2.32	
			P 18	MPP	1.74	XCC		1.74	
			P 17	MPP	1.78	XCC		1.78	
			P 16	MPP	1.48	XCC		1.48	
			P 15	MPP	.98	XCC		.98	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.02	XCC		.02	
			P 10	MPP		XCC		.00	
			P 85	MPP	.05	XCC		.05	
			P 19	MTT	23.39			23.39	
			P 18	MTT	10.07			10.07	
			P 17	MTT	5.28			5.28	
			P 16	MTT	3.18			3.18	
			P 15	MTT	1.41			1.41	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.02			.02	
			P 10	MTT	.01			.01	
			P 85	MTT	.01	XCC		.01	
			P 19	NTT	.90			.90	
			P 18	NTT	.26			.26	
			P 17	NTT	.21			.21	
			P 15	NTT	.18			.18	
			P 14	NTT	.02			.02	
			P 13	NTT	.01			.01	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 793  
 DATE: 03/02/2021

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.08			.08	
		P 10	NTT	.19			.19	
		P 09	NTT	.03			.03	
		P 08	NTT	.01			.01	
		P 07	NTT	.05			.05	
		P 06	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 04	NTT	.10			.10	
		P 03	NTT	.13			.13	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT	.17	XCC		.17	
		P 00	NTT	.11	XCC		.11	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.08-	XCC		.08-	
		P 92	NTT	.02-	XCC		.02-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P	SPS	40.51	XCC	.09	40.42	
		P	STS	108.96	XCC	.28	108.68	
		P	UTT	2.79	XCC		2.79	
		P	ZTT	3.89	XCC		3.89	
SW01	WATER AVAILABILITY							5,031.92
		C	STA	692.25			692.25	
		P	SPA	182.10			182.10	
		P	STA	297.60			297.60	
								1,171.95
TOTAL	AGENCY TRANSFERS			6,216.33		12.46		6,203.87

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 794  
DATE: 03/02/2021

AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 638  
RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKP	ACR	ACR	P 96	NTT		XCC		.00	.00
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	P 96	NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 795  
 DATE: 03/02/2021

AGENCY: WW13 DESERT VIEW WATER DISTRICT  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 85	MPP	.01	XCC		.01	
		P 85	MTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 796  
 DATE: 03/02/2021

AGENCY: WW14 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA

92345

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH ACR ACR	P 85	MPP	.04	XCC		.04	
		P 85	MTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 797  
 DATE: 03/02/2021

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB ACR ACR	C 20	MTT	1,857.94	XCC	4.64	1,853.30	
			C 19	MTT	2,104.09	XCC	5.26	2,098.83	
			C 18	MTT	42.09	XCC	.11	41.98	
			C 17	MTT	2.71-	XCC	.01-	2.70-	
			C 16	MTT	.11-	XCC		.11-	
			C 15	MTT	2.82	XCC	.01	2.81	
			C 14	MTT	.37	XCC		.37	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	17.22	XCC	.04	17.18	
			C 19	NTT	253.84	XCC	.63	253.21	
			C 18	NTT	7.86-	XCC	.02-	7.84-	
			C 17	NTT	1.72	XCC		1.72	
			C 16	NTT	.21	XCC		.21	
			C 15	NTT	.03	XCC		.03	
			C 14	NTT	.01	XCC		.01	
			C 12	NTT		XCC		.00	
			C	STS	22,452.46	XCC	56.13	22,396.33	
			C	UTT	29.30	XCC	.07	29.23	
			C	ZTT	249.42	XCC	.62	248.80	
			P 19	MPP	13.09	XCC	.03	13.06	
			P 18	MPP	9.79	XCC	.02	9.77	
			P 17	MPP	10.10	XCC	.03	10.07	
			P 16	MPP	8.47	XCC	.02	8.45	
			P 15	MPP	5.71	XCC	.01	5.70	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.11	XCC		.11	
			P 10	MPP		XCC		.00	
			P 85	MPP	.36	XCC		.36	
			P 19	MTT	130.88			130.88	
			P 18	MTT	56.65			56.65	
			P 17	MTT	29.92			29.92	
			P 16	MTT	18.14			18.14	
			P 15	MTT	8.19			8.19	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.10			.10	
			P 10	MTT	.03			.03	
			P 85	MTT	.06	XCC		.06	
			P 17	NTT	1.19			1.19	
			P 15	NTT	1.07			1.07	
			P 14	NTT	.08			.08	
			P 13	NTT	.04			.04	
			P 12	NTT	.04			.04	
			P 11	NTT	.44			.44	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 798  
 DATE: 03/02/2021

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	1.04			1.04	
		P 09	NTT	.21			.21	
		P 08	NTT	.09			.09	
		P 07	NTT	.24			.24	
		P 06	NTT	.08			.08	
		P 05	NTT	.15			.15	
		P 04	NTT	.56			.56	
		P 03	NTT	.65			.65	
		P 02	NTT	.53	XCC		.53	
		P 01	NTT	.90	XCC		.90	
		P 00	NTT	.60	XCC		.60	
		P 99	NTT	.12	XCC		.12	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT	.46-	XCC		.46-	
		P 92	NTT	.09-	XCC		.09-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.04	XCC		.04	
		P 88	NTT	.06	XCC		.06	
		P 19	NTT	5.05			5.05	
		P 18	NTT	1.43			1.43	
		P	UTT	15.62	XCC	.04	15.58	
		P	ZTT	21.70	XCC	.04	21.66	
SP01	ASSESSMENT DISTRICT 2014-1	OMB ACR ACR	C STA	77,752.50			77,752.50	27,276.24
			P SPA	654.37			654.37	
			P STA	2,959.02			2,959.02	81,365.89
SP02	SEWER OPERATION AND MAINTENANCE	OMB ACR ACR	C STA	13,877.22			13,877.22	13,877.22
ST01	HDWD CAA-SEWER CONNECTION LOAN	OMB ACR ACR	C STA	177.03			177.03	177.03
SW01	HI-DESERT CWD DELINQUENT WATER	OMB ACR ACR	C STA	1,142.07			1,142.07	1,142.07
SW04	WATER STANDBY - AVAILABILITY	OMB ACR ACR	C STA	4,312.52			4,312.52	
			P SPA	2,186.61			2,186.61	
			P STA	4,124.76			4,124.76	10,623.89
TOTAL AGENCY TRANSFERS				134,530.01		67.67	134,462.34	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 799  
 DATE: 03/02/2021

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 20	MTT	693.86	XCC	1.73	692.13	
			C 19	MTT	771.16	XCC	1.93	769.23	
			C 18	MTT	14.29	XCC	.04	14.25	
			C 17	MTT	.89	XCC		.89	
			C 16	MTT	.04	XCC		.04	
			C 15	MTT	.90	XCC		.90	
			C 14	MTT	.11	XCC		.11	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	6.42	XCC	.02	6.40	
			C 19	NTT	93.03	XCC	.23	92.80	
			C 18	NTT	2.67	XCC	.01	2.66	
			C 17	NTT	.57	XCC		.57	
			C 16	NTT	.07	XCC		.07	
			C 15	NTT	.01	XCC		.01	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	8,385.09	XCC	20.96	8,364.13	
			C	UTT	10.94	XCC	.03	10.91	
			C	ZTT	93.14	XCC	.23	92.91	
			P 19	MPP	4.80	XCC	.01	4.79	
			P 18	MPP	3.32	XCC	.01	3.31	
			P 17	MPP	3.33	XCC	.01	3.32	
			P 16	MPP	2.75	XCC	.01	2.74	
			P 15	MPP	1.82	XCC		1.82	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.04	XCC		.04	
			P 10	MPP		XCC		.00	
			P 85	MPP	.10	XCC		.10	
			P 19	MTT	47.96			47.96	
			P 18	MTT	19.23			19.23	
			P 17	MTT	9.88			9.88	
			P 16	MTT	5.88			5.88	
			P 15	MTT	2.61			2.61	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.03			.03	
			P 10	MTT	.01			.01	
			P 85	MTT	.02	XCC		.02	
			P 19	NTT	1.85			1.85	
			P 18	NTT	.49			.49	
			P 17	NTT	.40			.40	
			P 15	NTT	.34			.34	
			P 14	NTT	.03			.03	
			P 13	NTT	.01			.01	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 800  
 DATE: 03/02/2021

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 11	NTT	.15			.15	
		P 10	NTT	.35			.35	
		P 09	NTT	.06			.06	
		P 08	NTT	.03			.03	
		P 07	NTT	.07			.07	
		P 06	NTT	.02			.02	
		P 05	NTT	.03			.03	
		P 04	NTT	.14			.14	
		P 03	NTT	.17			.17	
		P 02	NTT	.14	XCC		.14	
		P 01	NTT	.24	XCC		.24	
		P 00	NTT	.16	XCC		.16	
		P 99	NTT	.03	XCC		.03	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.12-	XCC		.12-	
		P 92	NTT	.02-	XCC		.02-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P	UTT	5.73	XCC		5.73	
		P	ZTT	7.98	XCC	.02	7.96	
SW09	ZONE 1 WATER STANDBY	OKV ACR ACR	P SPA	97.63			97.63	10,160.88
			P STA	226.05			226.05	
SW10	ZONE 2 WATER STANDBY	OKV ACR ACR	P SPA	281.50			281.50	323.68
			P STA	511.10			511.10	
SW11	ZONE 3 WATER STANDBY	OKV ACR ACR	C STA	27,858.05			27,858.05	792.60
			P SPA	365.71			365.71	
			P STA	1,690.75			1,690.75	
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV ACR ACR	C STA	5,098.96			5,098.96	29,914.51
			P SPA	150.22			150.22	
			P STA	524.77			524.77	
TOTAL AGENCY TRANSFERS				46,990.84		25.22		46,965.62



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 801  
 DATE: 03/02/2021

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C 20	MLT	144.68-	XCC	.36-	144.32-	
					C	SLS	162.13	XCC	.41	161.72	
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 20	MTT	116.61	XCC	.29	116.32	17.40
					C 19	MTT	131.98	XCC	.33	131.65	
					C 18	MTT	2.71	XCC	.01	2.70	
					C 17	MTT	.18-	XCC		.18-	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT	.17	XCC		.17	
					C 14	MTT	.03	XCC		.03	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	1.08	XCC		1.08	
					C 19	NTT	15.92	XCC	.04	15.88	
					C 18	NTT	.50-	XCC		.50-	
					C 17	NTT	.11	XCC		.11	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT	.01	XCC		.01	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS	1,409.11	XCC	3.52	1,405.59	
					C	UTT	1.84	XCC		1.84	
					C	ZTT	15.66	XCC	.04	15.62	
					P 19	MPP	.82	XCC		.82	
					P 18	MPP	.63	XCC		.63	
					P 17	MPP	.64	XCC		.64	
					P 16	MPP	.54	XCC		.54	
					P 15	MPP	.36	XCC		.36	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 85	MPP	.01	XCC		.01	
					P 19	MTT	8.21			8.21	
					P 18	MTT	3.65			3.65	
					P 17	MTT	1.89			1.89	
					P 16	MTT	1.15			1.15	
					P 15	MTT	.51			.51	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.01			.01	
					P 10	MTT				.00	
					P 85	MTT		XCC		.00	
					P 17	NTT	.07			.07	
					P 15	NTT	.07			.07	
					P 14	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 802  
 DATE: 03/02/2021

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT	.03			.03	
		P 10	NTT	.07			.07	
		P 09	NTT	.02			.02	
		P 08	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT	.03			.03	
		P 03	NTT	.03			.03	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.02-	XCC		.02-	
		P 92	NTT	.01-	XCC		.01-	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 19	NTT	.31			.31	
		P 18	NTT	.09			.09	
		P	UTT	.98	XCC		.98	
		P	ZTT	1.34	XCC		1.34	
SW01	WATER STANDBY	OLB	ACR ACR	C	STA	478.35	478.35	1,711.90
				P	SPA	7.83	7.83	
				P	STA	35.55	35.55	
								521.73
TOTAL AGENCY TRANSFERS						2,255.31	4.28	2,251.03

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 803  
 DATE: 03/02/2021

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C 20	MLT SLS		XCC		.00	
					C			XCC		.00	
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 20	MTT	10.87	XCC	.03	10.84	.00
					C 19	MTT	12.11	XCC	.03	12.08	
					C 18	MTT	.24	XCC		.24	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	.11	XCC		.11	
					C 19	NTT	1.46	XCC		1.46	
					C 18	NTT	.05-	XCC		.05-	
					C 17	NTT	.01	XCC		.01	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS	131.39	XCC	.33	131.06	
					C	UTT	.17	XCC		.17	
					C	ZTT	1.46	XCC		1.46	
					P 19	MPP	.08	XCC		.08	
					P 18	MPP	.06	XCC		.06	
					P 17	MPP	.06	XCC		.06	
					P 16	MPP	.04	XCC		.04	
					P 15	MPP	.03	XCC		.03	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 19	MTT	.76			.76	
					P 18	MTT	.32			.32	
					P 17	MTT	.17			.17	
					P 16	MTT	.11			.11	
					P 15	MTT	.05			.05	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 15	NTT	.01			.01	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 804  
 DATE: 03/02/2021

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 19	NTT	.03			.03	
		P 18	NTT	.01			.01	
		P 17	NTT	.01			.01	
		P	SPS	1.31	XCC		1.31	
		P	STS	3.50	XCC		3.50	
		P	UTT	.09	XCC		.09	
		P	ZTT	.15	XCC		.15	
SW01	DELINQUENT WATER STBY-ORIGINAL	OKZ	ACR ACR	C	STA	159.67	159.67	164.19
SW03	CURRENT YR WATER STANDBY	OKZ	ACR ACR	C	STA	800.15	800.15	159.67
								800.15
TOTAL	AGENCY TRANSFERS					1,124.40	.39	1,124.01

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 805  
 DATE: 03/02/2021

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH ACR ACR	C 20	MTT	1,582.37	XCC	3.96	1,578.41	
			C 19	MTT	1,789.25	XCC	4.47	1,784.78	
			C 18	MTT	36.40	XCC	.09	36.31	
			C 17	MTT	2.33-	XCC	.01-	2.32-	
			C 16	MTT	.09-	XCC		.09-	
			C 15	MTT	2.33	XCC	.01	2.32	
			C 14	MTT	.30	XCC		.30	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	14.66	XCC	.04	14.62	
			C 19	NTT	215.86	XCC	.54	215.32	
			C 18	NTT	6.79-	XCC	.02-	6.77-	
			C 17	NTT	1.48	XCC		1.48	
			C 16	NTT	.18	XCC		.18	
			C 15	NTT	.02	XCC		.02	
			C 14	NTT	.01	XCC		.01	
			C 12	NTT		XCC		.00	
			C	STS	19,122.28	XCC	47.81	19,074.47	
			C	UTT	24.95	XCC	.06	24.89	
			C	ZTT	212.42	XCC	.53	211.89	
			P 19	MPP	11.12	XCC	.03	11.09	
			P 18	MPP	8.46	XCC	.02	8.44	
			P 17	MPP	8.70	XCC	.02	8.68	
			P 16	MPP	7.16	XCC	.02	7.14	
			P 15	MPP	4.72	XCC	.01	4.71	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.09	XCC		.09	
			P 10	MPP		XCC		.00	
			P 85	MPP	.24	XCC		.24	
			P 19	MTT	111.29			111.29	
			P 18	MTT	48.98			48.98	
			P 17	MTT	25.82			25.82	
			P 16	MTT	15.32			15.32	
			P 15	MTT	6.76			6.76	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.08			.08	
			P 10	MTT	.02			.02	
			P 85	MTT	.04	XCC		.04	
			P 19	NTT	4.30			4.30	
			P 18	NTT	1.24			1.24	
			P 17	NTT	1.03			1.03	
			P 15	NTT	.88			.88	
			P 14	NTT	.07			.07	
			P 13	NTT	.04			.04	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 806  
 DATE: 03/02/2021

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.03			.03	
		P 11	NTT	.34			.34	
		P 10	NTT	.79			.79	
		P 09	NTT	.15			.15	
		P 08	NTT	.06			.06	
		P 07	NTT	.17			.17	
		P 06	NTT	.06			.06	
		P 05	NTT	.11			.11	
		P 04	NTT	.43			.43	
		P 03	NTT	.50			.50	
		P 02	NTT	.40	XCC		.40	
		P 01	NTT	.67	XCC		.67	
		P 00	NTT	.43	XCC		.43	
		P 99	NTT	.09	XCC		.09	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT	.31-	XCC		.31-	
		P 92	NTT	.06-	XCC		.06-	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P	SPS	192.72	XCC	.48	192.24	
		P	STS	518.43	XCC	1.28	517.15	
		P	UTT	13.27	XCC	.04	13.23	
		P	ZTT	18.47	XCC	.03	18.44	
								23,937.09
TOTAL AGENCY TRANSFERS				23,996.50		59.41		23,937.09

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 807  
 DATE: 03/02/2021

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	STS	28,262.19	XCC	70.66	28,191.53	
					C	UTT	36.88	XCC	.09	36.79	
					C	ZTT	313.96	XCC	.78	313.18	
					P	UTT	19.50	XCC	.04	19.46	
					P	ZTT	27.12	XCC	.06	27.06	
											28,588.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	20 MTT	2,338.69	XCC	5.85	2,332.84	
					C	19 MTT	2,626.89	XCC	6.57	2,620.32	
					C	18 MTT	52.03	XCC	.13	51.90	
					C	17 MTT	3.33-	XCC	.01-	3.32-	
					C	16 MTT	.14-	XCC		.14-	
					C	15 MTT	3.37	XCC	.01	3.36	
					C	14 MTT	.44	XCC		.44	
					C	11 MTT		XCC		.00	
					C	08 MTT		XCC		.00	
					C	12 NTT		XCC		.00	
					C	14 NTT	.07	XCC		.07	
					C	15 NTT	.04	XCC		.04	
					C	16 NTT	.27	XCC		.27	
					C	17 NTT	2.12	XCC	.01	2.11	
					C	18 NTT	9.71-	XCC	.02-	9.69-	
					C	19 NTT	316.90	XCC	.79	316.11	
					C	20 NTT	21.67	XCC	.05	21.62	
					P	19 MPP	16.34	XCC	.04	16.30	
					P	18 MPP	12.10	XCC	.03	12.07	
					P	17 MPP	12.42	XCC	.03	12.39	
					P	16 MPP	10.27	XCC	.03	10.24	
					P	15 MPP	6.82	XCC	.02	6.80	
					P	14 MPP		XCC		.00	
					P	13 MPP		XCC		.00	
					P	12 MPP	.14	XCC		.14	
					P	10 MPP		XCC		.00	
					P	85 MPP	.25	XCC		.25	
					P	19 MTT	163.39			163.39	
					P	18 MTT	70.02			70.02	
					P	17 MTT	36.80			36.80	
					P	16 MTT	22.01			22.01	
					P	15 MTT	9.78			9.78	
					P	14 MTT				.00	
					P	13 MTT				.00	
					P	12 MTT	.13			.13	
					P	10 MTT	.04			.04	
					P	85 MTT	.04	XCC		.04	
					P	88 NTT		XCC		.00	
					P	89 NTT	.03	XCC		.03	
					P	91 NTT	.02	XCC		.02	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 808  
 DATE: 03/02/2021

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 92	NTT	.06-	XCC		.06-	
		P 94	NTT	.54-	XCC		.54-	
		P 96	NTT	.03	XCC		.03	
		P 97	NTT	.07	XCC		.07	
		P 99	NTT	.14	XCC		.14	
		P 00	NTT	.75	XCC		.75	
		P 01	NTT	1.13	XCC		1.13	
		P 02	NTT	.67	XCC		.67	
		P 03	NTT	.85			.85	
		P 04	NTT	.73			.73	
		P 05	NTT	.19			.19	
		P 06	NTT	.09			.09	
		P 07	NTT	.30			.30	
		P 08	NTT	.11			.11	
		P 09	NTT	.26			.26	
		P 10	NTT	1.33			1.33	
		P 11	NTT	.56			.56	
		P 12	NTT	.05			.05	
		P 13	NTT	.05			.05	
		P 14	NTT	.10			.10	
		P 15	NTT	1.28			1.28	
		P 17	NTT	1.47			1.47	
		P 18	NTT	1.77			1.77	
		P 19	NTT	6.30			6.30	
SP01	FIRE SUPPRESSION	OLJ	ACR ACR	C	STA	3,231.90	3,231.90	5,714.01
SS01	SEWER STANDBY	OLJ	ACR ACR	C	STA	52.53	52.53	3,231.90
SW01	WATER STANDBY	OLJ	ACR ACR	C	STA	160.35	160.35	52.53
								160.35
TOTAL AGENCY TRANSFERS						37,831.97	85.16	37,746.81



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 809  
 DATE: 03/02/2021

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT  
 ADDRESS: 300 NORTH D STREET  
 SAN BERNARDINO, CA 92418  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBH ACR ACR	P 85	MPP	.01			.01	
		P 85	MTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 810  
DATE: 03/02/2021

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OLP ACR ACR	C	STA	770.40			770.40	
		P	SPA	129.57			129.57	
		P	STA	301.20			301.20	
								1,201.17
TOTAL AGENCY TRANSFERS				1,201.17		.00		1,201.17

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 811  
 DATE: 03/02/2021

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT ACR ACR	P	SPA	105.29			105.29	201.89
		P	STA	96.60			96.60	
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	10,422.42			10,422.42	12,414.19
		C	UTA	.06-			.06-	
		P	SPA	540.58			540.58	
		P	STA	1,451.25			1,451.25	
TOTAL AGENCY TRANSFERS				12,616.08		.00	12,616.08	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 812  
 DATE: 03/02/2021

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-5001  
 ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLV ACR ACR	P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 94	NTT				.00	
				.00		.00		.00
TOTAL AGENCY TRANSFERS								.00

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 813  
 DATE: 03/02/2021

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX ACR ACR	C 20	MTT	2,098.33	XCC	5.25	2,093.08	
			C 19	MTT	2,318.19	XCC	5.80	2,312.39	
			C 18	MTT	45.85	XCC	.11	45.74	
			C 17	MTT	2.88-	XCC	.01-	2.87-	
			C 16	MTT	.12-	XCC		.12-	
			C 15	MTT	2.85	XCC	.01	2.84	
			C 14	MTT	.37	XCC		.37	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	19.44	XCC	.05	19.39	
			C 19	NTT	279.67	XCC	.70	278.97	
			C 18	NTT	8.56-	XCC	.02-	8.54-	
			C 17	NTT	1.83	XCC		1.83	
			C 16	NTT	.22	XCC		.22	
			C 15	NTT	.03	XCC		.03	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	25,357.58	XCC	63.39	25,294.19	
			C	UTT	33.09	XCC	.08	33.01	
			C	ZTT	281.69	XCC	.70	280.99	
			P 19	MPP	14.42	XCC	.04	14.38	
			P 18	MPP	10.66	XCC	.03	10.63	
			P 17	MPP	10.73	XCC	.03	10.70	
			P 16	MPP	8.74	XCC	.02	8.72	
			P 15	MPP	5.76	XCC	.01	5.75	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.11	XCC		.11	
			P 10	MPP		XCC		.00	
			P 85	MPP	.12	XCC		.12	
			P 19	MTT	144.20			144.20	
			P 18	MTT	61.70			61.70	
			P 17	MTT	31.81			31.81	
			P 16	MTT	18.73			18.73	
			P 15	MTT	8.26			8.26	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.09			.09	
			P 10	MTT	.03			.03	
			P 85	MTT	.02	XCC		.02	
			P 19	NTT	5.56			5.56	
			P 18	NTT	1.56			1.56	
			P 17	NTT	1.27			1.27	
			P 15	NTT	1.08			1.08	
			P 14	NTT	.08			.08	
			P 13	NTT	.04			.04	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 814  
 DATE: 03/02/2021

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.03			.03	
		P 11	NTT	.39			.39	
		P 10	NTT	.93			.93	
		P 09	NTT	.17			.17	
		P 08	NTT	.08			.08	
		P 07	NTT	.22			.22	
		P 06	NTT	.06			.06	
		P 05	NTT	.12			.12	
		P 04	NTT	.48			.48	
		P 03	NTT	.54			.54	
		P 02	NTT	.42	XCC		.42	
		P 01	NTT	.69	XCC		.69	
		P 00	NTT	.43	XCC		.43	
		P 99	NTT	.09	XCC		.09	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT	.31-	XCC		.31-	
		P 92	NTT	.06-	XCC		.06-	
		P 91	NTT	.06	XCC		.06	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P	SPS	249.69	XCC	.62	249.07	
		P	STS	671.67	XCC	1.68	669.99	
		P	UTT	17.19	XCC	.04	17.15	
		P	ZTT	23.93	XCC	.06	23.87	
								31,640.85
TOTAL AGENCY TRANSFERS				31,719.44		78.59		31,640.85

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 815  
 DATE: 03/02/2021

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ ACR ACR	C 20	MTT	1,478.26	XCC	3.70	1,474.56	
			C 19	MTT	1,681.40	XCC	4.20	1,677.20	
			C 18	MTT	33.80	XCC	.08	33.72	
			C 17	MTT	2.18-	XCC	.01-	2.17-	
			C 16	MTT	.09-	XCC		.09-	
			C 15	MTT	2.15	XCC	.01	2.14	
			C 14	MTT	.28	XCC		.28	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	13.69	XCC	.03	13.66	
			C 19	NTT	202.84	XCC	.51	202.33	
			C 18	NTT	6.31-	XCC	.02-	6.29-	
			C 17	NTT	1.38	XCC		1.38	
			C 16	NTT	.17	XCC		.17	
			C 15	NTT	.02	XCC		.02	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	17,864.18	XCC	44.66	17,819.52	
			C	UTT	23.31	XCC	.06	23.25	
			C	ZTT	198.45	XCC	.50	197.95	
			P 19	MPP	10.46	XCC	.03	10.43	
			P 18	MPP	7.86	XCC	.02	7.84	
			P 17	MPP	8.13	XCC	.02	8.11	
			P 16	MPP	6.70	XCC	.02	6.68	
			P 15	MPP	4.37	XCC	.01	4.36	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP	.08	XCC		.08	
			P 10	MPP		XCC		.00	
			P 85	MPP	.10	XCC		.10	
			P 19	MTT	104.58			104.58	
			P 18	MTT	45.48			45.48	
			P 17	MTT	24.12			24.12	
			P 16	MTT	14.34			14.34	
			P 15	MTT	6.26			6.26	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT	.07			.07	
			P 10	MTT	.02			.02	
			P 85	MTT	.02	XCC		.02	
			P 19	NTT	4.04			4.04	
			P 18	NTT	1.15			1.15	
			P 17	NTT	.97			.97	
			P 15	NTT	.82			.82	
			P 14	NTT	.06			.06	
			P 13	NTT	.03			.03	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 816  
 DATE: 03/02/2021

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.03			.03	
		P 11	NTT	.32			.32	
		P 10	NTT	.74			.74	
		P 09	NTT	.15			.15	
		P 08	NTT	.06			.06	
		P 07	NTT	.17			.17	
		P 06	NTT	.06			.06	
		P 05	NTT	.10			.10	
		P 04	NTT	.37			.37	
		P 03	NTT	.41			.41	
		P 02	NTT	.31	XCC		.31	
		P 01	NTT	.50	XCC		.50	
		P 00	NTT	.33	XCC		.33	
		P 99	NTT	.06	XCC		.06	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.22-	XCC		.22-	
		P 92	NTT	.04-	XCC		.04-	
		P 91	NTT		XCC		.00	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P	UTT	12.50	XCC	.04	12.46	
		P	ZTT	17.38	XCC	.03	17.35	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR					21,710.40
		C 20	MTT	2,716.96	XCC	6.79	2,710.17	
		C 19	MTT	3,084.15	XCC	7.71	3,076.44	
		C 18	MTT	61.94	XCC	.15	61.79	
		C 17	MTT	3.99-	XCC	.01-	3.98-	
		C 16	MTT	.17-	XCC		.17-	
		C 15	MTT	3.99	XCC	.01	3.98	
		C 14	MTT	.51	XCC		.51	
		C 11	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 20	NTT	25.18	XCC	.06	25.12	
		C 19	NTT	372.08	XCC	.93	371.15	
		C 18	NTT	11.56-	XCC	.03-	11.53-	
		C 17	NTT	2.54	XCC	.01	2.53	
		C 16	NTT	.32	XCC		.32	
		C 15	NTT	.09	XCC		.09	
		C 14	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C	STS	32,833.45	XCC	82.08	32,751.37	
		C	UTT	42.84	XCC	.11	42.73	
		C	ZTT	364.74	XCC	.91	363.83	
		P 19	MPP	19.19	XCC	.05	19.14	
		P 18	MPP	14.40	XCC	.04	14.36	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 817  
 DATE: 03/02/2021

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	14.87	XCC	.04	14.83	
		P 16	MPP	12.27	XCC	.03	12.24	
		P 15	MPP	8.06	XCC	.02	8.04	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP	.15	XCC		.15	
		P 10	MPP		XCC		.00	
		P 85	MPP	.22	XCC		.22	
		P 19	MTT	191.84			191.84	
		P 18	MTT	83.36			83.36	
		P 17	MTT	44.07			44.07	
		P 16	MTT	26.29			26.29	
		P 15	MTT	11.57			11.57	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.14			.14	
		P 10	MTT	.09			.09	
		P 85	MTT	.03	XCC		.03	
		P 18	NTT	2.11			2.11	
		P 17	NTT	1.76			1.76	
		P 15	NTT	1.51			1.51	
		P 14	NTT	.11			.11	
		P 13	NTT	.05			.05	
		P 12	NTT	.05			.05	
		P 11	NTT	.59			.59	
		P 10	NTT	1.38			1.38	
		P 09	NTT	.26			.26	
		P 08	NTT	.11			.11	
		P 07	NTT	.32			.32	
		P 06	NTT	.09			.09	
		P 05	NTT	.19			.19	
		P 04	NTT	.70			.70	
		P 03	NTT	.77			.77	
		P 02	NTT	.58	XCC		.58	
		P 01	NTT	.97	XCC		.97	
		P 00	NTT	.64	XCC		.64	
		P 99	NTT	.12	XCC		.12	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT	.06	XCC		.06	
		P 94	NTT	.44	XCC		.44	
		P 92	NTT	.09	XCC		.09	
		P 91	NTT		XCC		.00	
		P 89	NTT	.07	XCC		.07	
		P 88	NTT		XCC		.00	
		P 19	NTT	7.40			7.40	
		P	UTT	22.89	XCC	.04	22.85	

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 818  
DATE: 03/02/2021

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 730  
YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	31.87	XCC	.07	31.80	39,894.74
TOTAL AGENCY TRANSFERS				61,758.04		152.90		61,605.14

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 819  
DATE: 03/02/2021

AGENCY: WW35 EAST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 3427  
SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	191.90			191.90	191.90
SU01	DEL WATER CHARGES	OKT	ACR	ACR	C	STA	24.76			24.76	24.76
TOTAL AGENCY TRANSFERS							216.66		.00		216.66

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 820  
 DATE: 03/02/2021

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 20	MTT	4.07	XCC	.01	4.06	
					C 19	MTT	4.73	XCC	.01	4.72	
					C 18	MTT	.10	XCC		.10	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	.04	XCC		.04	
					C 19	NTT	.57	XCC		.57	
					C 18	NTT	.02-	XCC		.02-	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS	49.20	XCC	.12	49.08	
					C	UTT	.07	XCC		.07	
					C	ZTT	.54	XCC		.54	
					P 19	MPP	.03	XCC		.03	
					P 18	MPP	.03	XCC		.03	
					P 17	MPP	.03	XCC		.03	
					P 16	MPP	.02	XCC		.02	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 85	MPP		XCC		.00	
					P 19	MTT	.29			.29	
					P 18	MTT	.13			.13	
					P 17	MTT	.07			.07	
					P 16	MTT	.04			.04	
					P 15	MTT	.02			.02	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 85	MTT	.01	XCC		.01	
					P 19	NTT	.01			.01	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 821  
 DATE: 03/02/2021

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	SPS	.51	XCC		.51	
		P	STS	1.38	XCC		1.38	
		P	UTT	.04	XCC		.04	
		P	ZTT	.06	XCC		.06	
								61.88
TOTAL AGENCY TRANSFERS				62.02		.14		61.88

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 822  
 DATE: 03/02/2021

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 20	MTT	.03			.03	
					C 19	MTT	.03	XCC		.03	
					C 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 20	NTT				.00	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS	.26	XCC		.26	
					C	UTT		XCC		.00	
					C	ZTT	.01	XCC		.01	
					P 19	MPP				.00	
					P 18	MPP				.00	
					P 17	MPP				.00	
					P 16	MPP				.00	
					P 15	MPP				.00	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 19	NTT				.00	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 823  
DATE: 03/02/2021

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
ADDRESS: 1210 BEAUMONT AVE  
BEAUMONT CA 92223  
ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT		XCC		.00	.33
TOTAL AGENCY TRANSFERS			<u>.33</u>		<u>.00</u>		<u>.33</u>

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 824  
 DATE: 03/02/2021

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 85	MPP	.01	XCC		.01	
		P 85	MTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	P 85	MPP	.01	XCC		.01	.01
		P 85	MTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.02		.00	.02	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 825  
 DATE: 03/02/2021

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 20	MLT		XCC		.00	
					C 20	NLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
					P 19	MLT				.00	
					P 19	MMT				.00	
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 20	MTT	80.84	XCC	.20	80.64	.00
					C 19	MTT	88.85	XCC	.22	88.63	
					C 18	MTT	1.73	XCC		1.73	
					C 17	MTT	.11-	XCC		.11-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.11	XCC		.11	
					C 14	MTT	.02	XCC		.02	
					C 11	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 20	NTT	.74	XCC		.74	
					C 19	NTT	10.72	XCC	.03	10.69	
					C 18	NTT	.33-	XCC		.33-	
					C 17	NTT	.07	XCC		.07	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 12	NTT		XCC		.00	
					C	STS	977.01	XCC	2.44	974.57	
					C	UTT	1.27	XCC		1.27	
					C	ZTT	10.85	XCC	.03	10.82	
					P 19	MPP	.55	XCC		.55	
					P 18	MPP	.40	XCC		.40	
					P 17	MPP	.41	XCC		.41	
					P 16	MPP	.34	XCC		.34	
					P 15	MPP	.23	XCC		.23	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 19	MTT	5.53			5.53	
					P 18	MTT	2.33			2.33	
					P 17	MTT	1.21			1.21	
					P 16	MTT	.73			.73	
					P 15	MTT	.32			.32	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 10	MTT				.00	
					P 19	NTT	.21			.21	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 826  
 DATE: 03/02/2021

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 18	NTT	.06			.06		
		P 17	NTT	.05			.05		
		P 15	NTT	.04			.04		
		P 14	NTT	.01			.01		
		P 13	NTT	.01			.01		
		P 12	NTT				.00		
		P 11	NTT	.02			.02		
		P 10	NTT	.04			.04		
		P 09	NTT	.01			.01		
		P 08	NTT				.00		
		P 07	NTT	.01			.01		
		P 06	NTT	.01			.01		
		P 05	NTT	.01			.01		
		P 04	NTT	.02			.02		
		P 03	NTT	.02			.02		
		P 02	NTT	.02	XCC		.02		
		P 01	NTT	.04	XCC		.04		
		P 00	NTT	.02	XCC		.02		
		P 99	NTT	.01	XCC		.01		
		P 97	NTT		XCC		.00		
		P 96	NTT		XCC		.00		
		P 94	NTT	.02-	XCC		.02-		
		P 92	NTT		XCC		.00		
		P 91	NTT		XCC		.00		
		P	UTT	.66	XCC		.66		
		P	ZTT	.91	XCC		.91		
								1,183.08	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR	C 20	MTT	78.95	XCC	.20	78.75
				C 19	MTT	86.10	XCC	.22	85.88
				C 18	MTT	1.68	XCC		1.68
				C 17	MTT	.11-	XCC		.11-
				C 16	MTT	.01-	XCC		.01-
				C 15	MTT	.11	XCC		.11
				C 14	MTT	.01	XCC		.01
				C 11	MTT		XCC		.00
				C 08	MTT		XCC		.00
				C 20	NTT	.74	XCC		.74
				C 19	NTT	10.39	XCC	.03	10.36
				C 18	NTT	.31-	XCC		.31-
				C 17	NTT	.07	XCC		.07
				C 16	NTT	.01	XCC		.01
				C 15	NTT		XCC		.00
				C 14	NTT		XCC		.00
				C 12	NTT		XCC		.00
				C	STS	953.99	XCC	2.38	951.61
				C	UTT	1.25	XCC		1.25

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 827  
 DATE: 03/02/2021

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	10.60	XCC	.03	10.57	
		P 19	MPP	.53	XCC		.53	
		P 18	MPP	.39	XCC		.39	
		P 17	MPP	.40	XCC		.40	
		P 16	MPP	.34	XCC		.34	
		P 15	MPP	.22	XCC		.22	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 19	MTT	5.36			5.36	
		P 18	MTT	2.26			2.26	
		P 17	MTT	1.20			1.20	
		P 16	MTT	.73			.73	
		P 15	MTT	.33			.33	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.01			.01	
		P 10	MTT				.00	
		P 19	NTT	.21			.21	
		P 18	NTT	.06			.06	
		P 17	NTT	.05			.05	
		P 15	NTT	.04			.04	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT	.02			.02	
		P 10	NTT	.05			.05	
		P 09	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT	.03			.03	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.02-	XCC		.02-	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	UTT	.63	XCC		.63	
		P	ZTT	.90	XCC		.90	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 828  
 DATE: 03/02/2021

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ ACR ACR	C 20	MTT	38.37			38.37	1,154.47
			C 19	MTT	41.45	XCC	.10	41.35	
			C 18	MTT	.80	XCC		.80	
			C 17	MTT	.05-	XCC		.05-	
			C 16	MTT		XCC		.00	
			C 18	NTT	.15-	XCC		.15-	
			C 17	NTT	.03	XCC		.03	
			C 16	NTT		XCC		.00	
			C 20	NTT	.35			.35	
			C 19	NTT	5.00	XCC	.01	4.99	
			C	STS	463.77	XCC	1.16	462.61	
			C	UTT	.60	XCC		.60	
			C	ZTT	5.15	XCC	.01	5.14	
			P 19	MPP	.26			.26	
			P 18	MPP	.18			.18	
			P 17	MPP	.19			.19	
			P 16	MPP	.16			.16	
			P 19	MTT	2.57			2.57	
			P 18	MTT	1.07			1.07	
			P 17	MTT	.57			.57	
			P 16	MTT	.34			.34	
			P 19	NTT	.10			.10	
			P 18	NTT	.03			.03	
			P 17	NTT	.02			.02	
			P	UTT	.32	XCC		.32	
			P	ZTT	.48	XCC		.48	
SW03	WATER STANDBY	OPZ ACR ACR	C	STA	1,758.90			1,758.90	560.33
			P	SPA	33.08			33.08	
			P	STA	150.30			150.30	
SW04	DELINQUENT WATER CHARGES	OPZ ACR ACR	C	STA	646.26			646.26	1,942.28
			P	SPA	115.93			115.93	
			P	STA	526.97			526.97	
TOTAL AGENCY TRANSFERS					6,136.38		7.06		6,129.32

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 829  
 DATE: 03/02/2021

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ ACR ACR	C 20	MTT	7,642.03	XCC	19.11	7,622.92	
			C 19	MTT	2,654.30	XCC	6.64	2,647.66	
			C 18	MTT	.59	XCC		.59	
			C 17	MTT	3.95	XCC	.01	3.94	
			C 18	NTT	59.18	XCC	.15	59.03	
			C 17	NTT	69.51	XCC	.17	69.34	
			C 16	NTT	4.70	XCC	.01	4.69	
			C 20	NTT	27.31	XCC	.07	27.24	
			C 19	NTT	176.50	XCC	.44	176.06	
			C	STS	60,119.07	XCC	150.30	59,968.77	
			C	UTT	225.05	XCC	.56	224.49	
			C	ZTT	581.44	XCC	1.45	579.99	
			P 19	MPP	85.28	XCC	.21	85.07	
			P 18	MPP	30.85	XCC	.08	30.77	
			P 16	MPP	41.15	XCC	.10	41.05	
			P 19	MTT	852.86			852.86	
			P 18	MTT	191.30			191.30	
			P 16	MTT	74.83			74.83	
			P 13	NTT	2.45			2.45	
			P	SPS	601.10	XCC	1.50	599.60	
			P	STS	1,762.77	XCC	4.41	1,758.36	
			P	UPT	3.52			3.52	
			P	UTT	20.11	XCC	.05	20.06	
			P	ZPT	10.39			10.39	
			P	ZTT	13.66	XCC	.03	13.63	
									75,068.61
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 20	MTT	1,052.04	XCC	2.63	1,049.41	
			C 19	MTT	1,193.14	XCC	2.98	1,190.16	
			C 18	MTT	23.69	XCC	.06	23.63	
			C 17	MTT	1.51-	XCC		1.51-	
			C 16	MTT	.06-	XCC		.06-	
			C 15	MTT	1.54	XCC		1.54	
			C 14	MTT	.21	XCC		.21	
			C 11	MTT		XCC		.00	
			C 08	MTT		XCC		.00	
			C 20	NTT	9.75	XCC	.02	9.73	
			C 19	NTT	143.94	XCC	.36	143.58	
			C 18	NTT	4.42-	XCC	.01-	4.41-	
			C 17	NTT	.96	XCC		.96	
			C 16	NTT	.12	XCC		.12	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 12	NTT		XCC		.00	
			C	STS	12,713.47	XCC	31.78	12,681.69	
			C	UTT	16.59	XCC	.04	16.55	
			C	ZTT	141.23	XCC	.35	140.88	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 830  
 DATE: 03/02/2021

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	7.42	XCC	.02	7.40	
		P 18	MPP	5.51	XCC	.01	5.50	
		P 17	MPP	5.64	XCC	.01	5.63	
		P 16	MPP	4.68	XCC	.01	4.67	
		P 15	MPP	3.11	XCC	.01	3.10	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP	.06	XCC		.06	
		P 10	MPP		XCC		.00	
		P 85	MPP	.26	XCC		.26	
		P 19	MTT	74.22			74.22	
		P 18	MTT	31.87			31.87	
		P 17	MTT	16.71			16.71	
		P 16	MTT	10.02			10.02	
		P 15	MTT	4.46			4.46	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.06			.06	
		P 10	MTT				.00	
		P 85	MTT	.08	XCC		.08	
		P 18	NTT	.80			.80	
		P 17	NTT	.67			.67	
		P 15	NTT	.59			.59	
		P 14	NTT	.04			.04	
		P 13	NTT	.06			.06	
		P 12	NTT	.06			.06	
		P 11	NTT	.24			.24	
		P 10	NTT	.60			.60	
		P 09	NTT	.12			.12	
		P 08	NTT	.05			.05	
		P 07	NTT	.13			.13	
		P 06	NTT	.04			.04	
		P 05	NTT	.09			.09	
		P 04	NTT	.32			.32	
		P 03	NTT	.38			.38	
		P 02	NTT	.31	XCC		.31	
		P 01	NTT	.52	XCC		.52	
		P 00	NTT	.35	XCC		.35	
		P 99	NTT	.07	XCC		.07	
		P 97	NTT	.08	XCC		.08	
		P 96	NTT		XCC		.00	
		P 94	NTT	.24-	XCC		.24-	
		P 92	NTT	.05-	XCC		.05-	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 831  
 DATE: 03/02/2021

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	2.86			2.86	
					P	SPS	128.49	XCC	.31	128.18	
					P	STS	345.71	XCC	.86	344.85	
					P	UTT	8.85	XCC		8.85	
					P	ZTT	12.27	XCC	.02	12.25	
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	62.79			62.79	15,918.74
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	14,687.50			14,687.50	62.79
					P	SPA	898.12			898.12	
					P	STA	1,965.00			1,965.00	
											17,550.62
TOTAL AGENCY TRANSFERS							108,825.51		224.75		108,600.76

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 832  
 DATE: 03/02/2021

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD ACR ACR	C 20	MTT	1,510.84	XCC	3.78	1,507.06	
			C 19	MTT	1,470.59	XCC	3.68	1,466.91	
			C 18	MTT	55.81-	XCC	.14-	55.67-	
			C 17	MTT	.62-	XCC		.62-	
			C 14	MTT	.76	XCC		.76	
			C 18	NTT	13.52	XCC	.03	13.49	
			C 17	NTT	1.91	XCC		1.91	
			C 20	NTT	11.41	XCC	.03	11.38	
			C 19	NTT	69.46	XCC	.17	69.29	
			C	STS	17,501.97	XCC	43.75	17,458.22	
			C	UTT	59.03	XCC	.15	58.88	
			C	ZTT	359.24	XCC	.90	358.34	
			P 19	MPP	5.60	XCC	.01	5.59	
			P 18	MPP	6.83	XCC	.02	6.81	
			P 17	MPP	21.62	XCC	.05	21.57	
			P 16	MPP	6.77	XCC	.02	6.75	
			P 19	MTT	55.95			55.95	
			P 18	MTT	34.02			34.02	
			P 17	MTT	56.26			56.26	
			P 16	MTT	17.33			17.33	
			P 97	NTT	.40	XCC		.40	
			P 94	NTT	3.48-	XCC	.01-	3.47-	
			P 19	NTT	10.42			10.42	
			P 00	NTT	1.58	XCC		1.58	
			P	SPS	122.87			122.87	
			P	STS	394.81	XCC	.98	393.83	
			P	UPT	191.36	XCC	.34	191.02	
			P	UTT	42.11	XCC	.10	42.01	
			P	ZPT	5.67			5.67	
			P	ZTT	9.97	XCC	.03	9.94	
									21,868.50
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STS	16.80	XCC	.04	16.76	16.76
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C 20	MTT	2,432.16	XCC	6.08	2,426.08	
			C 19	MTT	3,921.80	XCC	9.80	3,912.00	
			C 18	MTT	172.83	XCC	.43	172.40	
			C 17	MTT	16.90-	XCC	.04-	16.86-	
			C 16	MTT	.46	XCC		.46	
			C 14	MTT	.28	XCC		.28	
			C 20	NTT	6.23	XCC	.02	6.21	
			C 19	NTT	239.77	XCC	.60	239.17	
			C 18	NTT	58.36-	XCC	.15-	58.21-	
			C	STS	29,097.26	XCC	72.74	29,024.52	
			C	UTT	16.94-	XCC	.04-	16.90-	
			C	ZTT	110.52	XCC	.28	110.24	
			P 19	MPP	15.87	XCC	.04	15.83	



PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 833  
 DATE: 03/02/2021

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MPP	6.25	XCC	.02	6.23	
					P 16	MPP	10.08	XCC	.03	10.05	
					P 15	MPP	7.80	XCC	.02	7.78	
					P 19	MTT	158.70			158.70	
					P 18	MTT	39.60			39.60	
					P 16	MTT	17.85			17.85	
					P 15	MTT	11.80			11.80	
					P 12	NTT	.14			.14	
					P 11	NTT	.09			.09	
					P 10	NTT	2.97			2.97	
					P 09	NTT	.73			.73	
					P 96	NTT		XCC		.00	
					P 92	NTT	.64	XCC		.64	
					P 19	NTT	1.64			1.64	
					P 18	NTT	1.69			1.69	
					P	SPS	99.14			99.14	
					P	STS	265.00	XCC	.67	264.33	
					P	UPT	2.05			2.05	
					P	UTT	2.00	XCC		2.00	
					P	ZPT	3.87	XCC		3.87	
					P	ZTT	8.82	XCC	.02	8.80	
SW01	WATER STANDBY		OLD	ACR ACR	C	STA	29,653.96			29,653.96	36,454.04
					C	ZTA	7.58			7.58	
					P	SPA	319.90			319.90	
					P	STA	802.49			802.49	
											30,783.93
TOTAL AGENCY TRANSFERS							89,267.68		144.45		89,123.23

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 834  
 DATE: 03/02/2021

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF ACR ACR	C 20	MLT	69,678.11	XCC	174.20	69,503.91	
			C 20	NLT	3,405.30	XCC	8.51	3,396.79	
			C	SLS	352,179.48	XCC	880.45	351,299.03	
			C	ULT	437.48-	XCC	1.09-	436.39-	
			C	ZLT	834.74	XCC	2.09	832.65	
			P 19	MLT	3,711.72			3,711.72	
			P 18	MLT	3,150.34			3,150.34	
			P 17	MLT	439.03			439.03	
			P 16	MLT	168.09			168.09	
			P 15	MLT	127.25			127.25	
			P 14	MLT	23.85			23.85	
			P 19	MMT	300.49			300.49	
			P 18	MMT	677.06			677.06	
			P 17	MMT	194.03			194.03	
			P 16	MMT	94.05			94.05	
			P 15	MMT	119.09			119.09	
			P 14	MMT	26.81			26.81	
			P 19	NLT	47.84			47.84	
			P 18	NLT	.02-			.02-	
			P 17	NLT	23.05			23.05	
			P 14	NLT	13.44			13.44	
			P 12	NLT	3.31			3.31	
			P 11	NLT	6.16			6.16	
			P 10	NLT	3.71			3.71	
			P 05	NLT	52.40			52.40	
			P 04	NLT	27.75			27.75	
			P 95	NLT	.44	XCC		.44	
			P 94	NLT	.23	XCC		.23	
			P 90	NLT	.53	XCC		.53	
			P 89	NLT	.15	XCC		.15	
			P	SLS	20,428.54	XCC	51.07	20,377.47	
			P	SMS	7,979.19	XCC	19.94	7,959.25	
			P	ULT	17.69	XCC	.04	17.65	
			P	ZLT	67.90	XCC	.17	67.73	
									462,228.89
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 20	MLT	4,096.92	XCC	10.24	4,086.68	
			C 20	NLT	378.12	XCC	.95	377.17	
			C	SLS		XCC		.00	
			C	ULT	63.32	XCC	.16	63.16	
			C	ZLT		XCC		.00	
			P 16	MLT	183.93			183.93	
			P 19	MLT	1,583.10			1,583.10	
			P 18	MLT	78.84			78.84	
			P 19	MMT	105.96			105.96	
			P 18	MMT	68.75			68.75	
			P 17	MMT	7.19			7.19	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 835  
 DATE: 03/02/2021

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 16	MMT	54.53			54.53	
			P 15	MMT	45.35			45.35	
			P 14	MMT	2.59			2.59	
			P 94	NLT	1.19	XCC		1.19	
			P 19	NLT	20.66			20.66	
			P 11	NLT	9.52			9.52	
			P	SLS	6,600.76			6,600.76	
			P	SMS	2,625.54			2,625.54	
									15,914.92
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 20	MLT	32,878.54	XCC	82.20	32,796.34	
			C 20	NLT	917.55	XCC	2.29	915.26	
			C	SLS	185,645.09	XCC	464.11	185,180.98	
			C	ULT	42.15-	XCC	.11-	42.04-	
			C	ZLT	137.61	XCC	.34	137.27	
			P 19	MLT	1,584.40			1,584.40	
			P 18	MLT	1,285.72			1,285.72	
			P 17	MLT	131.29			131.29	
			P 16	MLT	134.56			134.56	
			P 15	MLT	58.48			58.48	
			P 14	MLT	12.88			12.88	
			P 19	MMT	119.99			119.99	
			P 18	MMT	281.17			281.17	
			P 17	MMT	76.68			76.68	
			P 16	MMT	33.39			33.39	
			P 15	MMT	100.72			100.72	
			P 14	MMT	12.97			12.97	
			P 19	NLT	48.43			48.43	
			P 18	NLT	12.20			12.20	
			P 17	NLT	10.71-			10.71-	
			P 14	NLT	2.55-			2.55-	
			P 12	NLT	6.78-			6.78-	
			P 11	NLT	.00			.00	
			P 10	NLT	2.09-			2.09-	
			P 05	NLT	29.22			29.22	
			P 04	NLT	22.83			22.83	
			P 95	NLT	.62	XCC		.62	
			P 94	NLT	3.43	XCC	.01	3.42	
			P 90	NLT	2.83	XCC	.01	2.82	
			P 89	NLT	.70	XCC		.70	
			P	SLS	17,309.88	XCC	43.28	17,266.60	
			P	SMS	7,110.20	XCC	17.78	7,092.42	
			P	ULT	5.81	XCC	.01	5.80	
			P	ZLT				.00	
									247,282.99
GI01	GENERAL TAX LEVY L & I	OLF ACR ACR	C 20	MTT	1,734.51	XCC	4.34	1,730.17	
			C 19	MTT	1,980.06	XCC	4.95	1,975.11	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 836  
 DATE: 03/02/2021

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	MTT	39.86	XCC	.10	39.76	
		C 17	MTT	2.59-	XCC	.01-	2.58-	
		C 16	MTT	.11-	XCC		.11-	
		C 15	MTT	2.67	XCC	.01	2.66	
		C 14	MTT	.34	XCC		.34	
		C 11	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 20	NTT	16.07	XCC	.04	16.03	
		C 19	NTT	238.87	XCC	.60	238.27	
		C 18	NTT	7.44-	XCC	.02-	7.42-	
		C 17	NTT	1.65	XCC		1.65	
		C 16	NTT	.21	XCC		.21	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 12	NTT		XCC		.00	
		C	STS	20,960.89	XCC	52.40	20,908.49	
		C	UTT	27.35	XCC	.07	27.28	
		C	ZTT	232.85	XCC	.58	232.27	
		P 19	MPP	12.32	XCC	.03	12.29	
		P 18	MPP	9.27	XCC	.02	9.25	
		P 17	MPP	9.65	XCC	.02	9.63	
		P 16	MPP	8.12	XCC	.02	8.10	
		P 15	MPP	5.41	XCC	.01	5.40	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP	.11	XCC		.11	
		P 10	MPP		XCC		.00	
		P 85	MPP	.23	XCC		.23	
		P 19	MTT	123.16			123.16	
		P 18	MTT	53.65			53.65	
		P 17	MTT	28.61			28.61	
		P 16	MTT	17.40			17.40	
		P 15	MTT	7.75			7.75	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT	.09			.09	
		P 10	MTT				.00	
		P 85	MTT		XCC		.00	
		P 18	NTT	1.36			1.36	
		P 17	NTT	1.14			1.14	
		P 15	NTT	1.01			1.01	
		P 14	NTT	.08			.08	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT	.42			.42	
		P 10	NTT	.99			.99	

PGM-ID: PI867  
 TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 837  
 DATE: 03/02/2021

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 01/30/2021 TO 02/19/2021 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.19			.19	
		P 08	NTT	.08			.08	
		P 07	NTT	.24			.24	
		P 06	NTT	.07			.07	
		P 05	NTT	.13			.13	
		P 04	NTT	.50			.50	
		P 03	NTT	.57			.57	
		P 02	NTT	.46	XCC		.46	
		P 01	NTT	.79	XCC		.79	
		P 00	NTT	.51	XCC		.51	
		P 99	NTT	.10	XCC		.10	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.40-	XCC		.40-	
		P 92	NTT	.08-	XCC		.08-	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 19	NTT	4.75			4.75	
		P	SPS	213.29	XCC	.54	212.75	
		P	STS	573.67	XCC	1.42	572.25	
		P	UTT	14.69	XCC	.04	14.65	
		P	ZTT	20.37	XCC	.04	20.33	
								26,270.69
TOTAL AGENCY TRANSFERS				753,519.34		1,821.85		751,697.49

PGM-ID: PI867  
TIME: 22:34:52

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 838  
DATE: 03/02/2021

GRAND TOTALS:

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AGENCY TRANSFERS	60,148,449.79		
AGENCY DEDUCTION		95,118.02	
NET AGENCY TRANSFERS			60,053,331.77
EXCESS AMOUNT			.00

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