

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 1  
DATE: 01/18/2023

AGENCY: AA02 AUGMENTATION FUND  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84 NTT P 92 NTT	2.06 2.22			2.06 2.22	4.28
TOTAL AGENCY TRANSFERS			4.28		.00		4.28

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 2  
 DATE: 01/18/2023

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	145,540.40			145,540.40	145,540.40
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	159,504.17			159,504.17	
		P	SPS	42,547.13	XCC	5.73	42,541.40	202,045.57
TOTAL AGENCY TRANSFERS				347,591.70		5.73		347,585.97

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 3  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MMT	140.82			140.82	
			C 20	MMT	2.90			2.90	
			C 18	MMT	.39			.39	
			C 17	MMT	.19			.19	
			C 18	MPP	5.28			5.28	
			C 17	MPP	2.48			2.48	
			C 16	MPP	.00			.00	
			C 10	MPP	.00			.00	
			C 21	MPP	7,070.08			7,070.08	
			C 20	MPP	70.41			70.41	
			C 19	MPP	.00			.00	
			C 22	NMT	14.45			14.45	
			C 22	NPP	819.27			819.27	
			C	SMS	3,551.15			3,551.15	
			C	SPA	28,539.59			28,539.59	
			C	UMT	24.51			24.51	
			C	UPA	.00			.00	
			C	UWC	56.00			56.00	
			C	UXP	321.45			321.45	
			C	ZMT	1.79			1.79	
			C	ZPA	66.21			66.21	
			C	UPT	11,922.44			11,922.44	
			C	ZPT	2,131.67			2,131.67	
			P	UPT	4,190.57			4,190.57	
			P	ZPT	17,072.74			17,072.74	
			P 21	NMT	30.49			30.49	
			P 09	NMT	41.32			41.32	
			P 01	NMT	49.98			49.98	
			P 00	NMT	15.00			15.00	
			P 93	NMT	45.80			45.80	
			P 84	NMT	17.72			17.72	
			P 21	NPP	719.16			719.16	
			P 10	NPP	783.58			783.58	
			P 09	NPP	229.18			229.18	
			P 01	NPP	606.02			606.02	
			P 00	NPP	102.87			102.87	
			P 93	NPP	362.25			362.25	
			P 85	NPP	118.64			118.64	
			P 84	NPP	359.01			359.01	
			P	UMT	12.17			12.17	
			P	UPA	1,299.57			1,299.57	
			P	ZMT	77.43			77.43	
			P	ZPA	98.33			98.33	
									80,972.91
CR01	COSTS FROM TAX ROLL	AAA FAD FAD	C 22	MCC				.00	
			C 22	NCC	280.00			280.00	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 4  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C SCS				.00	
			C UCS	2,212.00			2,212.00	
			C ZCC				.00	
			P 21 MCC	780.00			780.00	
			P 20 MCC	200.00			200.00	
			P 19 MCC	10.00			10.00	
			P 18 MCC	20.00			20.00	
			P 16 MCC	30.00			30.00	
			P 15 MCC	20.00			20.00	
			P 09 MCC	10.00			10.00	
			P 21 NCC	308.00			308.00	
			P 10 NCC	70.00			70.00	
			P 09 NCC	70.00			70.00	
			P 01 NCC				.00	
			P 00 NCC				.00	
			P 93 NCC				.00	
			P 85 NCC				.00	
			P 84 NCC				.00	
			P SCS	2,780.00			2,780.00	
			P UCS	434.00			434.00	
			P ZCC	640.00			640.00	
								7,864.00
FF01 FEES	AAA FAD FAD		C UWT	877.21			877.21	877.21
GA01 GENERAL TAX LEVY	AAA FAD FAD		C STS	676,446.46			676,446.46	
			C UTT	55,522.49			55,522.49	
			C ZTT	54,789.40-			54,789.40-	
			C TVF	179,689,095.18			179,689,095.18	
			P UTT	405.99			405.99	
			P ZTT	2,394.78			2,394.78	
								180,369,075.50
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD		C 21 MTT	9,046.20			9,046.20	
			C 20 MTT	2,009.11-			2,009.11-	
			C 19 MTT	447.45-			447.45-	
			C 18 MTT	278.74-			278.74-	
			C 17 MTT	42.79-			42.79-	
			C 16 MTT	6.54			6.54	
			C 10 MTT				.00	
			C 21 NTT	667.51			667.51	
			C 20 NTT	646.37-			646.37-	
			C 19 NTT	426.45-			426.45-	
			C 18 NTT	369.99-			369.99-	
			C 15 NTT				.00	
			C 14 NTT				.00	
			C 13 NTT				.00	
			P 21 MPP	443.47			443.47	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 5  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MPP	763.41			763.41	
		P 19	MPP	99.64			99.64	
		P 18	MPP	2.52			2.52	
		P 15	MPP	.48			.48	
		P 14	MPP				.00	
		P 13	MPP				.00	
		P 12	MPP				.00	
		P 05	MPP	92.19			92.19	
		P 21	MTT	4,434.64			4,434.64	
		P 20	MTT	4,044.54			4,044.54	
		P 19	MTT	611.19			611.19	
		P 18	MTT	6.55			6.55	
		P 15	MTT	2.34			2.34	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 05	MTT	42.19			42.19	
		P 21	NTT	63.15			63.15	
		P 20	NTT	527.34			527.34	
		P 10	NTT	98.52			98.52	
		P 08	NTT	31.02			31.02	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	3.69			3.69	
		P 92	NTT	18.95			18.95	
		P 84	NTT	15.05			15.05	
								16,800.23
TOTAL AGENCY TRANSFERS				180,475,589.85		.00		180,475,589.85

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 6  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,021,044.29			1,021,044.29	
			C	UTT	83,806.96			83,806.96	
			C	ZTT	82,700.40-			82,700.40-	
			C	TVF	301,936,661.34-			301,936,661.34-	
			P	UTT	613.47			613.47	
			P	ZTT	3,618.56			3,618.56	
									300,910,278.46-
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 21	MTT	13,669.00			13,669.00	
			C 20	MTT	3,037.62-			3,037.62-	
			C 19	MTT	676.76-			676.76-	
			C 18	MTT	421.83-			421.83-	
			C 17	MTT	64.77-			64.77-	
			C 16	MTT	9.90			9.90	
			C 21	NTT	1,008.61			1,008.61	
			C 20	NTT	977.26-			977.26-	
			C 19	NTT	645.02-			645.02-	
			C 18	NTT	559.93-			559.93-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			P 21	MPP	670.10			670.10	
			P 20	MPP	1,154.21			1,154.21	
			P 19	MPP	150.71			150.71	
			P 18	MPP	3.82			3.82	
			P 15	MPP	.72			.72	
			P 14	MPP	.00			.00	
			P 21	MTT	6,700.84			6,700.84	
			P 20	MTT	6,115.04			6,115.04	
			P 19	MTT	924.44			924.44	
			P 18	MTT	9.91			9.91	
			P 15	MTT	3.54			3.54	
			P 14	MTT	.00			.00	
			P 21	NTT	95.43			95.43	
			P 20	NTT	797.31			797.31	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	5.59			5.59	
			P 92	NTT	4.19			4.19	
									24,940.17
TOTAL AGENCY TRANSFERS					300,885,338.29-		.00	300,885,338.29-	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 7  
DATE: 01/18/2023

AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	9,413.35			9,413.35	
		P	XCC	440.21			440.21	9,853.56
CP01 PROCESSING COSTS	AAA ATX 340	C	XCP	.30			.30	.30
TOTAL AGENCY TRANSFERS				9,853.86		.00		9,853.86

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 8  
 DATE: 01/18/2023

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	984,512.54			984,512.54	
					P	XUR	272.88			272.88	984,785.42
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	65,023.06			65,023.06	
					P	XUR	918.21			918.21	65,941.27
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	64,149.40			64,149.40	64,149.40
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	24,466.02			24,466.02	24,466.02
TOTAL AGENCY TRANSFERS							1,139,342.11		.00	1,139,342.11	



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 9  
 DATE: 01/18/2023

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH 107 160	C	STA	2,194.65			2,194.65	
			C	ZTA	196.70			196.70	
			P	SPA	65.07			65.07	
			P	STA	181.55			181.55	
			P	ZTA	40.05			40.05	
									2,678.02
SP02	VECTOR CONTROL - COLTON CITY	SNR PHL PHL	C	STA	207.34			207.34	
SP03	VECTOR CONTROL - COLORADO RIV	SNR PHL PHL	C	STA	25.14			25.14	
			P	SPA	2.19			2.19	
			P	STA	9.10			9.10	
									36.43
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR PHL PHL	C	STA	222.37			222.37	
			P	SPA	1.15			1.15	
			P	STA	5.62			5.62	
									229.14
SP05	VECTOR CONTROL - REDLANDS CITY	SNR PHL PHL	C	STA	491.96			491.96	
			P	SPA	19.50			19.50	
			P	STA	56.20			56.20	
									567.66
SP06	VECTOR CONTROL - RIALTO CITY	SNR PHL PHL	C	STA	277.19			277.19	
			P	SPA	1.20			1.20	
			P	STA	6.27			6.27	
									284.66
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR PHL PHL	C	STA	735.40			735.40	
			P	SPA	40.48			40.48	
			P	STA	78.47			78.47	
									854.35
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR PHL PHL	C	STA	415.53			415.53	
			P	SPA	14.88			14.88	
			P	STA	28.10			28.10	
			P	UTA	1.30			1.30	
									459.81
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR PHL PHL	C	STA	2,295.40			2,295.40	
			P	SPA	105.90			105.90	
			P	STA	303.60			303.60	
									2,704.90
SP10	VECTOR CONTROL - FONTANA CITY	SNR PHL PHL	C	STA	608.26			608.26	
			P	SPA	5.16			5.16	
			P	STA	14.05			14.05	
									627.47
SP12	VECTOR CONTROL - NEEDLES CITY	SNR PHL PHL	C	STA	133.81			133.81	
			P	SPA	9.28			9.28	
			P	STA	29.76			29.76	
									172.85
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR PHL PHL	C	STA	143.31			143.31	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 10  
 DATE: 01/18/2023

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	5.31			5.31	
					P	STA	14.05			14.05	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	39.32			39.32	162.67
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	30.91			30.91	39.32
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	288.60			288.60	30.91
					P	SPA	.58			.58	
					P	STA	2.81			2.81	
											291.99
TOTAL AGENCY TRANSFERS							9,347.52		.00		9,347.52

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 11  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	693	001	1000	C	STA	2,714.90			2,714.90		
					P	SPA	1,476.73			1,476.73		
					P	STA	4,429.55			4,429.55		
							8,621.18			8,621.18		
TOTAL AGENCY TRANSFERS							8,621.18	.00		8,621.18		8,621.18

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 12  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA SWM SWM	C	STA	27,798.24			27,798.24	
			C	ZTA	269.06			269.06	
			P	SPA	685.29			685.29	
			P	STA	2,043.35			2,043.35	
			P	ZTA	25.28			25.28	
									30,821.22
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C	STA	1,906.08			1,906.08	
			P	SPA	259.07			259.07	
			P	STA	857.73			857.73	
									3,022.88
TOTAL AGENCY TRANSFERS					33,844.10		.00		33,844.10

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 13  
 DATE: 01/18/2023

AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: CRYSTAL BROWN

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

92415-0310

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA ASR ASR	C	STA	150.45			150.45	630.43
			UTA	479.98			479.98	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	C	STA	478.95			478.95	630.02
			SPA	34.47			34.47	
			STA	113.30			113.30	
			ZTA	3.30			3.30	
TOTAL AGENCY TRANSFERS				1,260.45		.00	1,260.45	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 14  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	758.53	XCC	1.90	756.63	
			C 20	MTT	167.81-	XCC	.42-	167.39-	
			C 19	MTT	37.17-	XCC	.09-	37.08-	
			C 18	MTT	23.07-	XCC	.06-	23.01-	
			C 17	MTT	3.50-	XCC	.01-	3.49-	
			C 16	MTT	.53	XCC		.53	
			C 10	MTT		XCC		.00	
			C 21	NTT	55.97	XCC	.14	55.83	
			C 20	NTT	53.98-	XCC	.13-	53.85-	
			C 19	NTT	35.42-	XCC	.09-	35.33-	
			C 18	NTT	30.63-	XCC	.08-	30.55-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	56,592.51	XCC	141.48	56,451.03	
			C	UTT	4,645.09	XCC	11.61	4,633.48	
			C	ZTT	4,583.77-	XCC	11.46-	4,572.31-	
			P 21	MPP	37.18	XCC	.09	37.09	
			P 20	MPP	63.76	XCC	.16	63.60	
			P 19	MPP	8.27	XCC	.02	8.25	
			P 18	MPP	.21	XCC		.21	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	3.12	XCC	.01	3.11	
			P 21	MTT	371.85			371.85	
			P 20	MTT	337.81			337.81	
			P 19	MTT	50.76			50.76	
			P 18	MTT	.55			.55	
			P 15	MTT	.18			.18	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	1.43	XCC		1.43	
			P 21	NTT	5.30			5.30	
			P 20	NTT	44.04			44.04	
			P 10	NTT	3.50			3.50	
			P 08	NTT	1.04	XCC		1.04	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.25	XCC		.25	
			P 92	NTT	.57	XCC		.57	
			P 84	NTT	.41	XCC		.41	
			P	UTT	34.03	XCC	.08	33.95	
			P	ZTT	200.81	XCC	.52	200.29	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 15  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							58,138.72
TOTAL AGENCY TRANSFERS			58,282.39		143.67		58,138.72

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 16  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	249.44	XCC	.62	248.82	
			C 20	MTT	55.19-	XCC	.14-	55.05-	
			C 19	MTT	12.28-	XCC	.03-	12.25-	
			C 18	MTT	7.60-	XCC	.02-	7.58-	
			C 17	MTT	1.16-	XCC		1.16-	
			C 16	MTT	.18	XCC		.18	
			C 10	MTT		XCC		.00	
			C 21	NTT	18.41	XCC	.05	18.36	
			C 20	NTT	17.76-	XCC	.04-	17.72-	
			C 19	NTT	11.71-	XCC	.03-	11.68-	
			C 18	NTT	10.09-	XCC	.03-	10.06-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	19,331.43	XCC	48.33	19,283.10	
			C	UTT	1,586.72	XCC	3.97	1,582.75	
			C	ZTT	1,565.76-	XCC	3.91-	1,561.85-	
			P 21	MPP	12.23	XCC	.03	12.20	
			P 20	MPP	20.97	XCC	.05	20.92	
			P 19	MPP	2.74	XCC	.01	2.73	
			P 18	MPP	.07	XCC		.07	
			P 15	MPP	.02	XCC		.02	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	1.19	XCC		1.19	
			P 21	MTT	122.28			122.28	
			P 20	MTT	111.10			111.10	
			P 19	MTT	16.78			16.78	
			P 18	MTT	.18			.18	
			P 15	MTT	.07			.07	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.54	XCC		.54	
			P 21	NTT	1.74			1.74	
			P 20	NTT	14.49			14.49	
			P 10	NTT	1.15			1.15	
			P 08	NTT	.39			.39	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.12	XCC		.12	
			P 92	NTT	.28	XCC		.28	
			P 84	NTT	.25	XCC		.25	
			P	UTT	11.20	XCC	.02	11.18	
			P	ZTT	66.04	XCC	.18	65.86	



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 17  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							19,839.40
TOTAL AGENCY TRANSFERS			19,888.46		49.06		19,839.40

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 18  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	177.43	XCC	.44	176.99	
			C 20	MTT	39.82-	XCC	.10-	39.72-	
			C 19	MTT	8.93-	XCC	.02-	8.91-	
			C 18	MTT	5.58-	XCC	.01-	5.57-	
			C 17	MTT	.87-	XCC		.87-	
			C 16	MTT	.13	XCC		.13	
			C 10	MTT		XCC		.00	
			C 21	NTT	13.09	XCC	.03	13.06	
			C 20	NTT	12.81-	XCC	.03-	12.78-	
			C 19	NTT	8.51-	XCC	.02-	8.49-	
			C 18	NTT	7.41-	XCC	.02-	7.39-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	12,905.84	XCC	32.26	12,873.58	
			C	UTT	1,059.31	XCC	2.65	1,056.66	
			C	ZTT	1,045.32-	XCC	2.61-	1,042.71-	
			P 21	MPP	8.70	XCC	.02	8.68	
			P 20	MPP	15.14	XCC	.04	15.10	
			P 19	MPP	1.99	XCC		1.99	
			P 18	MPP	.05	XCC		.05	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.83	XCC		.83	
			P 21	MTT	86.98			86.98	
			P 20	MTT	80.17			80.17	
			P 19	MTT	12.20			12.20	
			P 18	MTT	.13			.13	
			P 15	MTT	.04			.04	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.38	XCC		.38	
			P 21	NTT	1.24			1.24	
			P 20	NTT	10.45			10.45	
			P 10	NTT	.89			.89	
			P 08	NTT	.28	XCC		.28	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.07	XCC		.07	
			P 92	NTT	.16	XCC		.16	
			P 84	NTT	.11	XCC		.11	
			P	UTT	7.96	XCC	.02	7.94	
			P	ZTT	46.97	XCC	.10	46.87	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 19  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							13,268.55
TOTAL AGENCY TRANSFERS			13,301.30		32.75		13,268.55

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 20  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	189.22	XCC	.47	188.75	
			C 20	MTT	42.75-	XCC	.11-	42.64-	
			C 19	MTT	9.66-	XCC	.02-	9.64-	
			C 18	MTT	6.12-	XCC	.02-	6.10-	
			C 17	MTT	.96-	XCC		.96-	
			C 16	MTT	.15	XCC		.15	
			C 10	MTT		XCC		.00	
			C 21	NTT	13.96	XCC	.03	13.93	
			C 20	NTT	13.75-	XCC	.03-	13.72-	
			C 19	NTT	9.20-	XCC	.02-	9.18-	
			C 18	NTT	8.12-	XCC	.02-	8.10-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	13,792.45	XCC	34.48	13,757.97	
			C	UTT	1,132.08	XCC	2.83	1,129.25	
			C	ZTT	1,117.13-	XCC	2.79-	1,114.34-	
			P 21	MPP	9.28	XCC	.02	9.26	
			P 20	MPP	16.24	XCC	.04	16.20	
			P 19	MPP	2.15	XCC	.01	2.14	
			P 18	MPP	.05	XCC		.05	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	1.07	XCC		1.07	
			P 21	MTT	92.76			92.76	
			P 20	MTT	86.05			86.05	
			P 19	MTT	13.20			13.20	
			P 18	MTT	.14			.14	
			P 15	MTT	.06			.06	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.49	XCC		.49	
			P 21	NTT	1.32			1.32	
			P 20	NTT	11.22			11.22	
			P 10	NTT	1.10			1.10	
			P 08	NTT	.37	XCC		.37	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.10	XCC		.10	
			P 92	NTT	.16	XCC		.16	
			P 84	NTT	.13	XCC		.13	
			P	UTT	8.49	XCC	.02	8.47	
			P	ZTT	50.07	XCC	.11	49.96	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 21  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							14,179.63
TOTAL AGENCY TRANSFERS			14,214.63		35.00		14,179.63

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 22  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	16.21	XCC	.04	16.17	
			C 20	MTT	3.61-	XCC	.01-	3.60-	
			C 19	MTT	.82-	XCC		.82-	
			C 18	MTT	.51-	XCC		.51-	
			C 17	MTT	.08-	XCC		.08-	
			C 16	MTT	.02	XCC		.02	
			C 10	MTT		XCC		.00	
			C 21	NTT	1.20	XCC		1.20	
			C 20	NTT	1.17-	XCC		1.17-	
			C 19	NTT	.78-	XCC		.78-	
			C 18	NTT	.68-	XCC		.68-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	1,210.18	XCC	3.03	1,207.15	
			C	UTT	99.33	XCC	.25	99.08	
			C	ZTT	98.02-	XCC	.25-	97.77-	
			P 21	MPP	.79	XCC		.79	
			P 20	MPP	1.37	XCC		1.37	
			P 19	MPP	.18	XCC		.18	
			P 18	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 05	MPP	.09	XCC		.09	
			P 21	MTT	7.95			7.95	
			P 20	MTT	7.27			7.27	
			P 19	MTT	1.11			1.11	
			P 18	MTT	.01			.01	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.04	XCC		.04	
			P 21	NTT	.11			.11	
			P 20	NTT	.95			.95	
			P 10	NTT	.09			.09	
			P 08	NTT	.03	XCC		.03	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.01	XCC		.01	
			P 92	NTT	.02	XCC		.02	
			P 84	NTT	.02	XCC		.02	
			P	UTT	.74	XCC		.74	
			P	ZTT	4.30	XCC		4.30	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 23  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,243.30
TOTAL AGENCY TRANSFERS			1,246.36		3.06		1,243.30

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 24  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	57.21	XCC	.14	57.07	
			C 20	MTT	12.62-	XCC	.03-	12.59-	
			C 19	MTT	2.80-	XCC	.01-	2.79-	
			C 18	MTT	1.75-	XCC		1.75-	
			C 17	MTT	.27-	XCC		.27-	
			C 16	MTT	.04	XCC		.04	
			C 10	MTT		XCC		.00	
			C 21	NTT	4.22	XCC	.01	4.21	
			C 20	NTT	4.06-	XCC	.01-	4.05-	
			C 19	NTT	2.67-	XCC	.01-	2.66-	
			C 18	NTT	2.32-	XCC	.01-	2.31-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	4,322.41	XCC	10.81	4,311.60	
			C	UTT	354.78	XCC	.89	353.89	
			C	ZTT	350.10-	XCC	.88-	349.22-	
			P 21	MPP	2.81	XCC	.01	2.80	
			P 20	MPP	4.79	XCC	.01	4.78	
			P 19	MPP	.62	XCC		.62	
			P 18	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 05	MPP	.27	XCC		.27	
			P 21	MTT	28.04			28.04	
			P 20	MTT	25.40			25.40	
			P 19	MTT	3.83			3.83	
			P 18	MTT	.04			.04	
			P 15	MTT	.02			.02	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.13	XCC		.13	
			P 21	NTT	.40			.40	
			P 20	NTT	3.31			3.31	
			P 10	NTT	.30			.30	
			P 08	NTT	.09	XCC		.09	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.03	XCC		.03	
			P 92	NTT	.18	XCC		.18	
			P 84	NTT	.12	XCC		.12	
			P	UTT	2.56	XCC		2.56	
			P	ZTT	15.14	XCC	.02	15.12	



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 25  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							4,439.22
TOTAL AGENCY TRANSFERS			4,450.16		10.94		4,439.22

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 26  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	71.34	XCC	.18	71.16	
			C 20	MTT	15.78-	XCC	.04-	15.74-	
			C 19	MTT	3.50-	XCC	.01-	3.49-	
			C 18	MTT	2.17-	XCC	.01-	2.16-	
			C 17	MTT	.33-	XCC		.33-	
			C 16	MTT	.05	XCC		.05	
			C 10	MTT		XCC		.00	
			C 21	NTT	5.26	XCC	.01	5.25	
			C 20	NTT	5.07-	XCC	.01-	5.06-	
			C 19	NTT	3.34-	XCC	.01-	3.33-	
			C 18	NTT	2.88-	XCC	.01-	2.87-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	5,373.02	XCC	13.43	5,359.59	
			C	UTT	441.02	XCC	1.10	439.92	
			C	ZTT	435.19-	XCC	1.09-	434.10-	
			P 21	MPP	3.49	XCC	.01	3.48	
			P 20	MPP	6.00	XCC	.02	5.98	
			P 19	MPP	.78	XCC		.78	
			P 18	MPP	.02	XCC		.02	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.30	XCC		.30	
			P 21	MTT	34.97			34.97	
			P 20	MTT	31.78			31.78	
			P 19	MTT	4.78			4.78	
			P 18	MTT	.05			.05	
			P 15	MTT	.02			.02	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.14	XCC		.14	
			P 21	NTT	.50			.50	
			P 20	NTT	4.15			4.15	
			P 10	NTT	.33			.33	
			P 08	NTT	.10	XCC		.10	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.02	XCC		.02	
			P 92	NTT	.06	XCC		.06	
			P 84	NTT	.05	XCC		.05	
			P	UTT	3.21	XCC	.01	3.20	
			P	ZTT	18.90	XCC	.02	18.88	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 27  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							5,518.48
TOTAL AGENCY TRANSFERS			5,532.08		13.60		5,518.48

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 28  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	20.02	XCC	.05	19.97	
			C 20	MTT	4.48-	XCC	.01-	4.47-	
			C 19	MTT	1.01-	XCC		1.01-	
			C 18	MTT	.64-	XCC		.64-	
			C 17	MTT	.10-	XCC		.10-	
			C 16	MTT	.01	XCC		.01	
			C 10	MTT		XCC		.00	
			C 21	NTT	1.48	XCC		1.48	
			C 20	NTT	1.45-	XCC		1.45-	
			C 19	NTT	.96-	XCC		.96-	
			C 18	NTT	.84-	XCC		.84-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	1,473.83	XCC	3.68	1,470.15	
			C	UTT	120.97	XCC	.30	120.67	
			C	ZTT	119.38-	XCC	.30-	119.08-	
			P 21	MPP	.98	XCC		.98	
			P 20	MPP	1.70	XCC		1.70	
			P 19	MPP	.23	XCC		.23	
			P 18	MPP	.01	XCC		.01	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.10	XCC		.10	
			P 21	MTT	9.82			9.82	
			P 20	MTT	9.02			9.02	
			P 19	MTT	1.37			1.37	
			P 18	MTT	.02			.02	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.04			.04	
			P 21	NTT	.14			.14	
			P 20	NTT	1.17			1.17	
			P 10	NTT	.11			.11	
			P 08	NTT	.04			.04	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.01	XCC		.01	
			P 92	NTT	.03	XCC		.03	
			P 84	NTT	.01	XCC		.01	
			P	UTT	.89	XCC		.89	
			P	ZTT	5.29	XCC		5.29	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 29  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,514.72
TOTAL AGENCY TRANSFERS			1,518.44		3.72		1,514.72

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 30  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	504.80	XCC	1.26	503.54	
					C 20	MTT	112.63-	XCC	.28-	112.35-	
					C 19	MTT	25.21-	XCC	.06-	25.15-	
					C 18	MTT	15.79-	XCC	.04-	15.75-	
					C 17	MTT	2.44-	XCC	.01-	2.43-	
					C 16	MTT	.38	XCC		.38	
					C 10	MTT		XCC		.00	
					C 21	NTT	37.25	XCC	.09	37.16	
					C 20	NTT	36.23-	XCC	.09-	36.14-	
					C 19	NTT	24.02-	XCC	.06-	23.96-	
					C 18	NTT	20.97-	XCC	.05-	20.92-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	37,737.96	XCC	94.34	37,643.62	
					C	UTT	3,097.52	XCC	7.74	3,089.78	
					C	ZTT	3,056.62-	XCC	7.64-	3,048.98-	
					P 21	MPP	24.75	XCC	.06	24.69	
					P 20	MPP	42.80	XCC	.11	42.69	
					P 19	MPP	5.61	XCC	.01	5.60	
					P 18	MPP	.14	XCC		.14	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	2.56	XCC	.01	2.55	
					P 21	MTT	247.47			247.47	
					P 20	MTT	226.72			226.72	
					P 19	MTT	34.44			34.44	
					P 18	MTT	.37			.37	
					P 15	MTT	.14			.14	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	1.17			1.17	
					P 21	NTT	3.52			3.52	
					P 20	NTT	29.56			29.56	
					P 10	NTT	2.59			2.59	
					P 08	NTT	.81			.81	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.24	XCC		.24	
					P 92	NTT	.63	XCC		.63	
					P 84	NTT	.48	XCC		.48	
					P	UTT	22.65	XCC	.05	22.60	
					P	ZTT	133.66	XCC	.33	133.33	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 31  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							38,768.56
TOTAL AGENCY TRANSFERS			38,864.33		95.77		38,768.56

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 32  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	309.86			309.86	
			C 20	MTT	68.85-			68.85-	
			C 19	MTT	15.34-			15.34-	
			C 18	MTT	9.56-			9.56-	
			C 17	MTT	1.47-			1.47-	
			C 16	MTT	.22			.22	
			C 10	MTT	.00			.00	
			C 21	NTT	22.86			22.86	
			C 20	NTT	22.15-			22.15-	
			C 19	NTT	14.63-			14.63-	
			C 18	NTT	12.69-			12.69-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			C	STS	23,144.97			23,144.97	
			C	UTT	1,899.73			1,899.73	
			C	ZTT	1,874.65-			1,874.65-	
			P 21	MPP	15.19			15.19	
			P 20	MPP	26.16			26.16	
			P 19	MPP	3.42			3.42	
			P 18	MPP	.09			.09	
			P 15	MPP	.02			.02	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	1.42			1.42	
			P 21	MTT	151.89			151.89	
			P 20	MTT	138.62			138.62	
			P 19	MTT	20.95			20.95	
			P 18	MTT	.23			.23	
			P 15	MTT	.08			.08	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.65			.65	
			P 21	NTT	2.16			2.16	
			P 20	NTT	18.08			18.08	
			P 10	NTT	1.52			1.52	
			P 08	NTT	.47			.47	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.13			.13	
			P 92	NTT	.33			.33	
			P 84	NTT	.38			.38	
			P	UTT	13.91			13.91	
			P	ZTT	82.05			82.05	



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 33  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 21	MTT	21.04			21.04	23,836.05
			C 20	MTT	4.71-			4.71-	
			C 19	MTT	1.05-			1.05-	
			C 18	MTT	.66-			.66-	
			C 17	MTT	.10-			.10-	
			C 16	MTT	.02			.02	
			C 10	MTT	.00			.00	
			C 21	NTT	1.56			1.56	
			C 20	NTT	1.52-			1.52-	
			C 19	NTT	1.00-			1.00-	
			C 18	NTT	.88-			.88-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			C	STS	1,555.60			1,555.60	
			C	UTT	127.68			127.68	
			C	ZTT	125.99-			125.99-	
			P 21	MPP	1.03			1.03	
			P 20	MPP	1.79			1.79	
			P 19	MPP	.23			.23	
			P 18	MPP	.01			.01	
			P 15	MPP	.00			.00	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	.11			.11	
			P 21	MTT	10.32			10.32	
			P 20	MTT	9.48			9.48	
			P 19	MTT	1.44			1.44	
			P 18	MTT	.01			.01	
			P 15	MTT	.00			.00	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.05			.05	
			P 21	NTT	.15			.15	
			P 20	NTT	1.23			1.23	
			P 10	NTT	.11			.11	
			P 08	NTT	.04			.04	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.01			.01	
			P 92	NTT	.03			.03	
			P	UTT	.94			.94	
			P	ZTT	5.52			5.52	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 34  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 21	MTT	106.16			106.16	1,602.49
			C 20	MTT	23.54-			23.54-	
			C 19	MTT	5.25-			5.25-	
			C 18	MTT	3.27-			3.27-	
			C 17	MTT	.50-			.50-	
			C 16	MTT	.07			.07	
			C 10	MTT	.00			.00	
			C 21	NTT	7.83			7.83	
			C 20	NTT	7.57-			7.57-	
			C 19	NTT	5.00-			5.00-	
			C 18	NTT	4.34-			4.34-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			C	STS	7,934.41			7,934.41	
			C	UTT	651.25			651.25	
			C	ZTT	642.66-			642.66-	
			P 21	MPP	5.21			5.21	
			P 20	MPP	8.94			8.94	
			P 19	MPP	1.17			1.17	
			P 18	MPP	.03			.03	
			P 15	MPP	.01			.01	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	.48			.48	
			P 21	MTT	52.04			52.04	
			P 20	MTT	47.38			47.38	
			P 19	MTT	7.17			7.17	
			P 18	MTT	.08			.08	
			P 15	MTT	.03			.03	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.22			.22	
			P 21	NTT	.74			.74	
			P 20	NTT	6.18			6.18	
			P 10	NTT	.53			.53	
			P 08	NTT	.16			.16	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.04			.04	
			P 92	NTT	.11			.11	
			P	UTT	4.77			4.77	
			P	ZTT	28.11			28.11	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 35  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 21	MTT	73.26			73.26	8,170.99
			C 20	MTT	16.27-			16.27-	
			C 19	MTT	3.62-			3.62-	
			C 18	MTT	2.26-			2.26-	
			C 17	MTT	.35-			.35-	
			C 16	MTT	.06			.06	
			C 10	MTT	.00			.00	
			C 21	NTT	5.40			5.40	
			C 20	NTT	5.23-			5.23-	
			C 19	NTT	3.45-			3.45-	
			C 18	NTT	2.99-			2.99-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			C	STS	5,437.00			5,437.00	
			C	UTT	446.27			446.27	
			C	ZTT	440.37-			440.37-	
			P 21	MPP	3.59			3.59	
			P 20	MPP	6.19			6.19	
			P 19	MPP	.81			.81	
			P 18	MPP	.02			.02	
			P 15	MPP	.00			.00	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	.33			.33	
			P 21	MTT	35.91			35.91	
			P 20	MTT	32.75			32.75	
			P 19	MTT	4.95			4.95	
			P 18	MTT	.05			.05	
			P 15	MTT	.02			.02	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.15			.15	
			P 21	NTT	.51			.51	
			P 20	NTT	4.27			4.27	
			P 10	NTT	.36			.36	
			P 08	NTT	.11			.11	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.03			.03	
			P 92	NTT	.07			.07	
			P	UTT	3.28			3.28	
			P	ZTT	19.38			19.38	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 36  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 21	MTT	26.41			26.41	5,600.23
			C 20	MTT	5.85-			5.85-	
			C 19	MTT	1.30-			1.30-	
			C 18	MTT	.81-			.81-	
			C 17	MTT	.12-			.12-	
			C 16	MTT	.02			.02	
			C 10	MTT	.00			.00	
			C 21	NTT	1.95			1.95	
			C 20	NTT	1.89-			1.89-	
			C 19	NTT	1.24-			1.24-	
			C 18	NTT	1.08-			1.08-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			C	STS	1,975.19			1,975.19	
			C	UTT	162.12			162.12	
			C	ZTT	159.99-			159.99-	
			P 21	MPP	1.29			1.29	
			P 20	MPP	2.22			2.22	
			P 19	MPP	.29			.29	
			P 18	MPP	.00			.00	
			P 15	MPP	.00			.00	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	.12			.12	
			P 21	MTT	12.95			12.95	
			P 20	MTT	11.78			11.78	
			P 19	MTT	1.78			1.78	
			P 18	MTT	.02			.02	
			P 15	MTT	.01			.01	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.06			.06	
			P 21	NTT	.19			.19	
			P 20	NTT	1.54			1.54	
			P 10	NTT	.13			.13	
			P 08	NTT	.05			.05	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.01			.01	
			P 92	NTT	.03			.03	
			P	UTT	1.19			1.19	
			P	ZTT	7.01			7.01	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 37  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							2,034.08
TOTAL AGENCY TRANSFERS			41,243.84		.00		41,243.84

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 38  
 DATE: 01/18/2023

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

92301-0010

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	518.61			518.61	
			C	UTT	42.57			42.57	
			C	ZTT	42.00-			42.00-	
			C	TVF	1,956,372.82			1,956,372.82	
			P	SPS	5.76			5.76	
			P	STS	17.27			17.27	
			P	UTT	.32			.32	
			P	ZTT	1.86			1.86	
			P	UPT	.47			.47	
			P	ZPT	1.99			1.99	
									1,956,919.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 21	MTT	7.00			7.00	
			C 20	MTT	1.59-			1.59-	
			C 19	MTT	.36-			.36-	
			C 18	MTT	.23-			.23-	
			C 17	MTT	.04-			.04-	
			C 16	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 13	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 15	NTT	.00			.00	
			C 18	NTT	.31-			.31-	
			C 19	NTT	.35-			.35-	
			C 20	NTT	.51-			.51-	
			C 21	NTT	.52			.52	
			P 21	MPP	.35			.35	
			P 20	MPP	.60			.60	
			P 19	MPP	.08			.08	
			P 18	MPP	.01			.01	
			P 15	MPP	.00			.00	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	.53			.53	
			P 21	MTT	3.43			3.43	
			P 20	MTT	3.20			3.20	
			P 19	MTT	.49			.49	
			P 18	MTT	.01			.01	
			P 15	MTT	.00			.00	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.24			.24	
			P 84	NTT	.02			.02	
			P 92	NTT	.03			.03	
			P 99	NTT	.00			.00	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 39  
 DATE: 01/18/2023

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

92301-0010

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 08	NTT	.23			.23	
					P 10	NTT	.57			.57	
					P 20	NTT	.41			.41	
					P 21	NTT	.05			.05	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	106.14			106.14	14.38
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	537.07			537.07	106.14
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	6,626.25			6,626.25	537.07
					P	SPA	833.78			833.78	
					P	STA	1,541.60			1,541.60	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	613.42			613.42	9,001.63
					P	SPA	698.17			698.17	
					P	STA	562.36			562.36	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	984.45			984.45	1,873.95
					P	SPA	897.71			897.71	
					P	STA	723.10			723.10	
											2,605.26
TOTAL AGENCY TRANSFERS							1,971,058.10		.00		1,971,058.10

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 40  
 DATE: 01/18/2023

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

92307

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	C	STS	12,940.15			12,940.15					
				UTT	1,062.12			1,062.12					
				ZTT	1,048.10-			1,048.10-					
				TVF	4,288,773.80			4,288,773.80					
				UTT	7.97			7.97					
				ZTT	47.08			47.08					
				UPT	11.83			11.83					
				ZPT	51.00			51.00					
												4,301,845.85	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C	21 MTT		177.95			177.95
20 MTT	39.71-							39.71-					
19 MTT	8.82-							8.82-					
18 MTT	5.55-							5.55-					
17 MTT	.86-							.86-					
16 MTT	.14							.14					
10 MTT								.00					
21 NTT	13.13							13.13					
20 NTT	12.77-							12.77-					
19 NTT	8.40-							8.40-					
18 NTT	7.37-							7.37-					
15 NTT								.00					
14 NTT								.00					
13 NTT								.00					
21 MPP	8.72							8.72					
20 MPP	15.09							15.09					
19 MPP	1.96							1.96					
18 MPP	.05							.05					
15 MPP	.01							.01					
14 MPP								.00					
13 MPP								.00					
12 MPP								.00					
05 MPP	2.19							2.19					
21 MTT	87.24							87.24					
20 MTT	79.95							79.95					
19 MTT	12.04							12.04					
18 MTT	.13							.13					
15 MTT	.04							.04					
14 MTT								.00					
13 MTT								.00					
12 MTT				.00									
05 MTT	1.00			1.00									
21 NTT	1.24			1.24									
20 NTT	10.43			10.43									
10 NTT	2.32			2.32									
08 NTT	.80			.80									
01 NTT				.00									



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 41  
 DATE: 01/18/2023

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

92307

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT				.00	
		P 99	NTT	.04			.04	
		P 92	NTT	.09			.09	
SP01 APPLE VALLEY L.AND L. DIST. 1	OAB ACR ACR	C	STA	199.03			199.03	331.08
SP02 APPLE VALLEY ASSESSMENT-UTILITY	OAB ACR ACR	C	STA	203.26			203.26	199.03
		P	SPA	275.88			275.88	
		P	STA	589.80			589.80	
								1,068.94
TOTAL AGENCY TRANSFERS				4,303,444.90		.00		4,303,444.90

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 42  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	2,494.22			2,494.22	1,305,013.47						
						UTT	204.73		204.73								
						ZTT	202.02-		202.02-								
						TVF	1,302,493.70		1,302,493.70								
						UTT	1.55		1.55								
						ZTT	9.14		9.14								
						UPT	2.29		2.29								
						ZPT	9.86		9.86								
						<hr/>											
						GA02	BARSTOW PARK - GTL	OAC	ACR	ACR		C	STS	1,666.86			1,666.86
UTT	136.81		136.81														
ZTT	135.01-		135.01-														
UTT	1.04		1.04														
ZTT	6.06		6.06														
UPT	1.52		1.52														
ZPT	6.59		6.59														
<hr/>																	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	21 MTT	34.38			34.38	1,683.87						
						20 MTT	7.88-		7.88-								
						19 MTT	1.81-		1.81-								
						18 MTT	1.14-		1.14-								
						17 MTT	.18-		.18-								
						16 MTT	.02		.02								
						10 MTT	.00		.00								
						21 NTT	2.54		2.54								
						20 NTT	2.54-		2.54-								
						19 NTT	1.73-		1.73-								
						18 NTT	1.50-		1.50-								
						15 NTT	.00		.00								
						14 NTT	.00		.00								
						13 NTT	.00		.00								
						21 MPP	1.69		1.69								
						20 MPP	3.00		3.00								
						19 MPP	.41		.41								
						18 MPP	.01		.01								
						15 MPP	.00		.00								
						14 MPP	.00		.00								
						13 MPP	.00		.00								
						12 MPP	.00		.00								
						05 MPP	.82		.82								
						21 MTT	16.85		16.85								
20 MTT	15.85		15.85														
19 MTT	2.48		2.48														
18 MTT	.02		.02														
15 MTT	.01		.01														
14 MTT	.00		.00														

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 43  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.38			.38	
					P 21	NTT	.24			.24	
					P 20	NTT	2.07			2.07	
					P 10	NTT	.74			.74	
					P 08	NTT	.22			.22	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.03			.03	
					P 92	NTT	.09			.09	
					P 84	NTT	.10			.10	
											65.17
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 21	MTT	22.99			22.99	
					C 20	MTT	5.27-			5.27-	
					C 19	MTT	1.21-			1.21-	
					C 18	MTT	.76-			.76-	
					C 17	MTT	.12-			.12-	
					C 16	MTT	.02			.02	
					C 10	MTT				.00	
					C 13	NTT				.00	
					C 14	NTT				.00	
					C 15	NTT				.00	
					C 18	NTT	1.01-			1.01-	
					C 19	NTT	1.15-			1.15-	
					C 20	NTT	1.69-			1.69-	
					C 21	NTT	1.69			1.69	
					P 21	MPP	1.12			1.12	
					P 20	MPP	2.00			2.00	
					P 19	MPP	.26			.26	
					P 18	MPP				.00	
					P 15	MPP	.01			.01	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 21	MTT	11.27			11.27	
					P 20	MTT	10.61			10.61	
					P 19	MTT	1.65			1.65	
					P 18	MTT	.02			.02	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 08	NTT	.04			.04	
					P 10	NTT	.16			.16	
					P 20	NTT	1.38			1.38	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 44  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	.16			.16	42.18
SP03 DELINQUENT COLLECTION FEES	OAC ACR ACR	P	SPA	1,354.02			1,354.02	4,247.10
		P	STA	2,893.08			2,893.08	
SP04 STREET LIGHTING DIST NO.1	OAC ACR ACR	C	STA	6.36			6.36	6.36
SP07 LANDSCAPE MAINT DIST NO.1	OAC ACR ACR	C	STA	18.15			18.15	18.15
SP11 DELINQUENT COLLECTION FEES-CITY	OAC ACR ACR	C	STA	1,339.15			1,339.15	1,339.15
TOTAL AGENCY TRANSFERS				1,312,415.45		.00		1,312,415.45

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 45  
 DATE: 01/18/2023

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

92315

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	8,962.13			8,962.13	
					C	UTT	735.61			735.61	
					C	ZTT	725.90-			725.90-	
					C	TVF	372,219.90			372,219.90	
					P	UTT	5.31			5.31	
					P	ZTT	31.25			31.25	
					P	UPT	7.85			7.85	
					P	ZPT	33.85			33.85	
											381,270.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	21 MTT	118.11			118.11	
					C	20 MTT	26.40-			26.40-	
					C	19 MTT	5.96-			5.96-	
					C	18 MTT	3.77-			3.77-	
					C	17 MTT	.59-			.59-	
					C	16 MTT	.09			.09	
					C	10 MTT	.00			.00	
					C	21 NTT	8.72			8.72	
					C	20 NTT	8.50-			8.50-	
					C	19 NTT	5.68-			5.68-	
					C	18 NTT	5.01-			5.01-	
					C	15 NTT	.00			.00	
					C	14 NTT	.00			.00	
					C	13 NTT	.00			.00	
					P	21 MPP	5.79			5.79	
					P	20 MPP	10.03			10.03	
					P	19 MPP	1.33			1.33	
					P	18 MPP	.04			.04	
					P	15 MPP	.00			.00	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	.00			.00	
					P	05 MPP	.72			.72	
					P	21 MTT	57.90			57.90	
					P	20 MTT	53.15			53.15	
					P	19 MTT	8.14			8.14	
					P	18 MTT	.09			.09	
					P	15 MTT	.03			.03	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	
					P	12 MTT	.00			.00	
					P	05 MTT	.33			.33	
					P	10 NTT	.81			.81	
					P	08 NTT	.24			.24	
					P	01 NTT	.00			.00	
					P	00 NTT	.00			.00	
					P	99 NTT	.05			.05	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 46  
 DATE: 01/18/2023

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

92315

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	NTT	.13			.13	
					P 84	NTT	.11			.11	
					P 21	NTT	.82			.82	
					P 20	NTT	6.93			6.93	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	644.15			644.15	217.65
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	15,613.53			15,613.53	644.15
					P	SPA	18.68-			18.68-	
					P	STA	99.97-			99.97-	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	16,606.57			16,606.57	15,494.88
					P	SPA	24.64-			24.64-	
					P	STA	129.68-			129.68-	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	5,353.51			5,353.51	16,452.25
					P	SPA	11.68-			11.68-	
					P	STA	61.45-			61.45-	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	13,708.35			13,708.35	5,280.38
					P	SPA	22.97-			22.97-	
					P	STA	122.18-			122.18-	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	826.15			826.15	13,563.20
											826.15
TOTAL AGENCY TRANSFERS							433,748.66		.00		433,748.66

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 47  
 DATE: 01/18/2023

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	209.17			209.17	
									209.17
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	33,480.05			33,480.05	
			C	UTT	2,748.03			2,748.03	
			C	ZTT	2,711.74-			2,711.74-	
			C	TVF	6,506,934.70			6,506,934.70	
			P	SPS	366.83			366.83	
			P	STS	1,100.07			1,100.07	
			P	UTT	19.99			19.99	
			P	ZTT	118.00			118.00	
			P	UPT	29.60			29.60	
			P	ZPT	127.66			127.66	
									6,542,213.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C 21	MTT	445.46			445.46	
			C 20	MTT	97.57-			97.57-	
			C 19	MTT	21.63-			21.63-	
			C 18	MTT	13.31-			13.31-	
			C 17	MTT	1.98-			1.98-	
			C 16	MTT	.30			.30	
			C 10	MTT	.00			.00	
			C 13	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 15	NTT	.00			.00	
			C 18	NTT	17.67-			17.67-	
			C 19	NTT	20.62-			20.62-	
			C 20	NTT	31.39-			31.39-	
			C 21	NTT	32.87			32.87	
			P 21	MPP	21.84			21.84	
			P 20	MPP	37.07			37.07	
			P 19	MPP	4.82			4.82	
			P 18	MPP	.12			.12	
			P 15	MPP	.02			.02	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	3.08			3.08	
			P 21	MTT	218.37			218.37	
			P 20	MTT	196.41			196.41	
			P 19	MTT	29.55			29.55	
			P 18	MTT	.31			.31	
			P 15	MTT	.11			.11	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	1.41			1.41	
			P 84	NTT	.35			.35	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 48  
 DATE: 01/18/2023

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	NTT	.45			.45	
					P 99	NTT	.12			.12	
					P 00	NTT	.00			.00	
					P 01	NTT	.00			.00	
					P 08	NTT	1.08			1.08	
					P 10	NTT	3.70			3.70	
					P 20	NTT	25.61			25.61	
					P 21	NTT	3.11			3.11	
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	10.20			10.20	821.99
SL27	LANDSCAPE & STR LIGHT 83-2 80	OAG	ACR	ACR	C	STA	210.30			210.30	10.20
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	46.71			46.71	210.30
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	56.04			56.04	46.71
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	35.29			35.29	56.04
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	207.02			207.02	35.29
SL83	LLMD 2002-1, Z67	OAG	ACR	ACR	C	STA	32.70			32.70	207.02
SL84	LLMD 2002-1, Z69	OAG	ACR	ACR	C	STA	14.69			14.69	32.70
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	29.38			29.38	14.69
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	82.20			82.20	29.38
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA				.00	82.20
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	40.16			40.16	.00
SP32	LANDSCAPE & STR LIGHT 2002-1 23	OAG	ACR	ACR	C	STA	10.39			10.39	40.16
SP37	LANDSCAPE & STR LIGHT 2002-1 29	OAG	ACR	ACR	C	STA	44.09			44.09	10.39
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	C	STA	57.74			57.74	44.09
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	10.86			10.86	57.74
SP48	LANDSCAPE & STR LIGHT 2002-1 43	OAG	ACR	ACR	C	STA	74.19			74.19	10.86
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	32.30			32.30	74.19
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	28.18			28.18	32.30



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 49  
 DATE: 01/18/2023

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	38.46			38.46	28.18
SP71	LANDSCAPE & STR LIGHT 83-2 8	OAG	ACR	ACR	C	STA	21.48			21.48	38.46
SP75	LANDSCAPE & STR LIGHT 83-2 13	OAG	ACR	ACR	C	STA	11.67			11.67	21.48
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	16.86			16.86	11.67
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG	ACR	ACR	C	STA	21.75			21.75	16.86
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	526.57			526.57	21.75
					P	SPA	65.84			65.84	
					P	STA	263.29			263.29	
							6,545,232.71			855.70	
TOTAL AGENCY TRANSFERS							6,545,232.71	.00		6,545,232.71	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 50  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	13,893.18			13,893.18						
				UTT	1,140.35			1,140.35						
				ZTT	1,125.29-			1,125.29-						
				TVF	5,080,705.08			5,080,705.08						
				SPS	159.10			159.10						
				STS	477.08			477.08						
				UTT	8.66			8.66						
				ZTT	51.10			51.10						
				UPT	12.85			12.85						
				ZPT	55.34			55.34						
				5,095,377.45										
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT ACR ACR	C	21 MTT		193.18			193.18	
								20 MTT		44.02-			44.02-	
19 MTT	9.84-							9.84-						
18 MTT	6.15-							6.15-						
17 MTT	.95-							.95-						
16 MTT	.14							.14						
10 MTT								.00						
13 NTT								.00						
14 NTT								.00						
15 NTT								.00						
18 NTT	8.16-							8.16-						
19 NTT	9.37-							9.37-						
20 NTT	14.16-							14.16-						
21 NTT	14.25							14.25						
21 MPP	9.47							9.47						
20 MPP	16.73							16.73						
19 MPP	2.19							2.19						
18 MPP	.05							.05						
15 MPP	.01							.01						
14 MPP								.00						
13 MPP								.00						
12 MPP								.00						
05 MPP	2.34							2.34						
21 MTT	94.71							94.71						
20 MTT	88.63							88.63						
19 MTT	13.44							13.44						
18 MTT	.15							.15						
15 MTT	.05							.05						
14 MTT								.00						
13 MTT								.00						
12 MTT				.00										
05 MTT	1.07			1.07										
92 NTT	.09			.09										
99 NTT	.07			.07										
00 NTT				.00										

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 51  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT				.00	
					P 08	NTT	.75			.75	
					P 10	NTT	2.59			2.59	
					P 20	NTT	11.55			11.55	
					P 21	NTT	1.35			1.35	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	2,032.86			2,032.86	360.16
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	421.59			421.59	2,032.86
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	110.01			110.01	421.59
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	7,090.50			7,090.50	110.01
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	3,655.16			3,655.16	7,090.50
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	178.86			178.86	3,655.16
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	726.14			726.14	178.86
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	166.98			166.98	726.14
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	1,937.70			1,937.70	166.98
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	99.00			99.00	1,937.70
											99.00
TOTAL AGENCY TRANSFERS							5,112,156.41		.00	5,112,156.41	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 52  
 DATE: 01/18/2023

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

92324-0831

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	12,647.11			12,647.11						
				UTT	1,038.07			1,038.07						
				ZTT	1,024.37-			1,024.37-						
				TVF	3,587,584.26			3,587,584.26						
				SPS	133.23			133.23						
				STS	399.60			399.60						
				UTT	7.26			7.26						
				ZTT	42.83			42.83						
				UPT	10.76			10.76						
				ZPT	46.37			46.37						
												3,600,885.12		
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C	21 MTT		161.81			161.81	
								20 MTT		34.46-			34.46-	
19 MTT	7.54-							7.54-						
18 MTT	4.57-							4.57-						
17 MTT	.71-							.71-						
16 MTT	.11							.11						
10 MTT	.00							.00						
13 NTT	.00							.00						
14 NTT	.00							.00						
15 NTT	.00							.00						
18 NTT	6.06-							6.06-						
19 NTT	7.19-							7.19-						
20 NTT	11.08-							11.08-						
21 NTT	11.94							11.94						
21 MPP	7.93							7.93						
20 MPP	13.09							13.09						
19 MPP	1.68							1.68						
18 MPP	.04							.04						
15 MPP	.01							.01						
14 MPP	.00							.00						
13 MPP	.00							.00						
12 MPP	.00							.00						
05 MPP	1.77							1.77						
21 MTT	79.32							79.32						
20 MTT	69.37							69.37						
19 MTT	10.29							10.29						
18 MTT	.10							.10						
15 MTT	.04							.04						
14 MTT	.00							.00						
13 MTT	.00							.00						
12 MTT	.00							.00						
05 MTT	.81			.81										
84 NTT	.20			.20										
92 NTT	.25			.25										
99 NTT	.06			.06										

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 53  
 DATE: 01/18/2023

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

92324-0831

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 08	NTT	.57			.57	
					P 10	NTT	1.69			1.69	
					P 20	NTT	9.05			9.05	
					P 21	NTT	1.13			1.13	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	778.19			778.19	299.65
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	185.95			185.95	778.19
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	2,306.08			2,306.08	185.95
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	221.20			221.20	2,306.08
TOTAL AGENCY TRANSFERS							3,604,676.19		.00	3,604,676.19	221.20

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 54  
 DATE: 01/18/2023

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	SPEC SEWER BOND	OAM ACR ACR	P 84	NLT	2.57			2.57	
GA01	GENERAL TAX LEVY	OAM ACR ACR	C	STS	7,297.27			7,297.27	2.57
			C	UTT	598.96			598.96	
			C	ZTT	591.05-			591.05-	
			C	TVF	13,851,203.34			13,851,203.34	
			P	SPS	78.96			78.96	
			P	STS	236.78			236.78	
			P	UTT	4.30			4.30	
			P	ZTT	25.42			25.42	
			P	UPT	6.36			6.36	
			P	ZPT	27.46			27.46	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS	88.78			88.78	13,858,887.80
			C	UTT	7.29			7.29	
			C	ZTT	7.19-			7.19-	
			P	SPS	1.01			1.01	
			P	STS	3.02			3.02	
			P	UTT	.06			.06	
			P	ZTT	.30			.30	
			P	UPT	.07			.07	
			P	ZPT	.36			.36	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 21	MTT	95.88			95.88	93.70
			C 20	MTT	21.08-			21.08-	
			C 19	MTT	4.68-			4.68-	
			C 18	MTT	2.89-			2.89-	
			C 17	MTT	.43-			.43-	
			C 16	MTT	.07			.07	
			C 10	MTT	.00			.00	
			C 21	NTT	7.08			7.08	
			C 20	NTT	6.78-			6.78-	
			C 19	NTT	4.46-			4.46-	
			C 18	NTT	3.84-			3.84-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	4.70			4.70	
			P 20	MPP	8.01			8.01	
			P 19	MPP	1.04			1.04	
			P 18	MPP	.03			.03	
			P 15	MPP	.01			.01	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	3.53			3.53	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 55  
 DATE: 01/18/2023

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MTT	47.00			47.00	
		P 20	MTT	42.43			42.43	
		P 19	MTT	6.40			6.40	
		P 18	MTT	.07			.07	
		P 15	MTT	.02			.02	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 05	MTT	1.61			1.61	
		P 21	NTT	.67			.67	
		P 20	NTT	5.53			5.53	
		P 10	NTT	4.18			4.18	
		P 08	NTT	1.34			1.34	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.03			.03	
		P 92	NTT	.27			.27	
		P 84	NTT	.24			.24	
								185.98
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 21	MTT	1.23		1.23	
			C 20	MTT	.28-		.28-	
			C 19	MTT	.06-		.06-	
			C 18	MTT	.04-		.04-	
			C 17	MTT	.01-		.01-	
			C 16	MTT			.00	
			C 10	MTT			.00	
			C 13	NTT			.00	
			C 14	NTT			.00	
			C 15	NTT			.00	
			C 18	NTT	.05-		.05-	
			C 19	NTT	.06-		.06-	
			C 20	NTT	.10-		.10-	
			C 21	NTT	.09		.09	
			P 21	MPP	.06		.06	
			P 20	MPP	.11		.11	
			P 19	MPP	.02		.02	
			P 18	MPP			.00	
			P 15	MPP			.00	
			P 14	MPP			.00	
			P 13	MPP			.00	
			P 12	MPP			.00	
			P 21	MTT	.61		.61	
			P 20	MTT	.56		.56	
			P 19	MTT	.09		.09	
			P 18	MTT			.00	
			P 15	MTT			.00	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 56  
 DATE: 01/18/2023

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 08	NTT				.00	
					P 10	NTT				.00	
					P 20	NTT	.07			.07	
					P 21	NTT	.01			.01	
											2.25
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	1,846.36			1,846.36	1,846.36
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA				.00	.00
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	4,281.03			4,281.03	4,281.03
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	5,606.13			5,606.13	5,606.13
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	100.35			100.35	100.35
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	2,251.35			2,251.35	2,251.35
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	31,518.37			31,518.37	31,518.37
					P	SPA	123.65			123.65	
					P	STA	173.13			173.13	
											31,815.15
TOTAL AGENCY TRANSFERS							13,905,072.67		.00		13,905,072.67



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 57  
 DATE: 01/18/2023

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

92313-5295

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	6,557.66			6,557.66	
					C	UTT	538.25		538.25		
					C	ZTT	531.14-		531.14-		
					C	TVF	775,206.13		775,206.13		
					P	SPS	9.08		9.08		
					P	STS	27.17		27.17		
					P	UTT	.50		.50		
					P	ZTT	2.89		2.89		
					P	UPT	.73		.73		
					P	ZPT	3.14		3.14		
											781,814.41
					GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	21
C	20	MTT	2.58-							2.58-	
C	19	MTT	.61-							.61-	
C	18	MTT	.40-							.40-	
C	17	MTT	.06-							.06-	
C	16	MTT	.01							.01	
C	10	MTT	.00							.00	
C	21	NTT	.81							.81	
C	20	NTT	.83-							.83-	
C	19	NTT	.58-							.58-	
C	18	NTT	.53-							.53-	
C	15	NTT	.00							.00	
C	14	NTT	.00							.00	
C	13	NTT	.00							.00	
P	21	MPP	.54							.54	
P	20	MPP	.98							.98	
P	19	MPP	.13							.13	
P	18	MPP	.00							.00	
P	15	MPP	.00							.00	
P	14	MPP	.00							.00	
P	13	MPP	.00							.00	
P	12	MPP	.00							.00	
P	05	MPP	.34							.34	
P	21	MTT	5.39							5.39	
P	20	MTT	5.19							5.19	
P	19	MTT	.82							.82	
P	18	MTT	.01							.01	
P	15	MTT	.01							.01	
P	14	MTT	.00							.00	
P	13	MTT	.00							.00	
P	12	MTT	.00							.00	
P	05	MTT	.16		.16						
P	21	NTT	.08		.08						
P	20	NTT	.68		.68						
P	10	NTT	.33		.33						

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 58  
 DATE: 01/18/2023

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

92313-5295

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.10			.10	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 92	NTT	.04			.04	
		P 84	NTT	.08			.08	
SP02 DELINQUENT SEWER USER	OAP ACR ACR	C	STA	225.00-			225.00-	21.12
SP03 LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C	STA	296.43			296.43	225.00-
								296.43
TOTAL AGENCY TRANSFERS				781,906.96		.00		781,906.96

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 59  
 DATE: 01/18/2023

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	18,486.18			18,486.18			
				UTT	1,517.34			1,517.34			
				ZTT	1,497.31-			1,497.31-			
				TVF	3,092,408.58			3,092,408.58			
				SPS	208.63			208.63			
				STS	625.70			625.70			
				UTT	11.37			11.37			
				ZTT	67.08			67.08			
				UPT	16.85			16.85			
				ZPT	72.60			72.60			
										3,111,917.02	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C	21 MTT	253.37		
20 MTT	57.06-							57.06-			
19 MTT	12.92-							12.92-			
18 MTT	8.18-							8.18-			
17 MTT	1.28-							1.28-			
16 MTT	.20							.20			
10 MTT	.00							.00			
21 NTT	18.70							18.70			
20 NTT	18.35-							18.35-			
19 NTT	12.31-							12.31-			
18 NTT	10.86-							10.86-			
15 NTT	.00							.00			
14 NTT	.00							.00			
13 NTT	.00							.00			
21 MPP	12.42							12.42			
20 MPP	21.68							21.68			
19 MPP	2.88							2.88			
18 MPP	.08							.08			
15 MPP	.01							.01			
14 MPP	.00							.00			
13 MPP	.00							.00			
12 MPP	.00							.00			
05 MPP	2.42							2.42			
21 MTT	124.20							124.20			
20 MTT	114.87							114.87			
19 MTT	17.65							17.65			
18 MTT	.19							.19			
15 MTT	.07							.07			
14 MTT	.00							.00			
13 MTT	.00							.00			
12 MTT	.00							.00			
05 MTT	1.11			1.11							
10 NTT	2.34			2.34							
08 NTT	.80			.80							
01 NTT	.00			.00							

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 60  
 DATE: 01/18/2023

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 00	NTT				.00		
					P 99	NTT	.08			.08		
					P 92	NTT	.17			.17		
					P 21	NTT	1.77			1.77		
					P 20	NTT	14.98			14.98		
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	2,057.88			2,057.88	469.03	
					P	SPA	4.87			4.87		
					P	STA	23.74			23.74		
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	101.11			101.11	2,086.49	
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	2,338.30			2,338.30	101.11	
					P	SPA	3.97			3.97		
					P	STA	19.30			19.30		
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA	12,968.64			12,968.64	2,361.57	
					P	SPA	72.91			72.91		
					P	STA	355.68			355.68		
											13,397.23	
TOTAL AGENCY TRANSFERS							3,130,332.45		.00			3,130,332.45

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 61  
 DATE: 01/18/2023

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

92354-3109

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	3,225.75			3,225.75	
					C	UTT	264.76			264.76	
					C	ZTT	261.27-			261.27-	
					C	TVF	1,458,587.01			1,458,587.01	
					P	SPS	37.24			37.24	
					P	STS	111.62			111.62	
					P	UTT	2.02			2.02	
					P	ZTT	11.96			11.96	
					P	UPT	2.99			2.99	
					P	ZPT	12.95			12.95	
											1,461,995.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	21 MTT	45.20			45.20	
					C	20 MTT	10.17-			10.17-	
					C	19 MTT	2.31-			2.31-	
					C	18 MTT	1.49-			1.49-	
					C	17 MTT	.23-			.23-	
					C	16 MTT	.03			.03	
					C	10 MTT	.00			.00	
					C	21 NTT	3.33			3.33	
					C	20 NTT	3.27-			3.27-	
					C	19 NTT	2.20-			2.20-	
					C	18 NTT	1.98-			1.98-	
					C	15 NTT	.00			.00	
					C	14 NTT	.00			.00	
					C	13 NTT	.00			.00	
					P	21 MPP	2.22			2.22	
					P	20 MPP	3.87			3.87	
					P	19 MPP	.51			.51	
					P	18 MPP	.01			.01	
					P	15 MPP	.00			.00	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	.00			.00	
					P	05 MPP	.66			.66	
					P	21 MTT	22.16			22.16	
					P	20 MTT	20.47			20.47	
					P	19 MTT	3.15			3.15	
					P	18 MTT	.04			.04	
					P	15 MTT	.01			.01	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	
					P	12 MTT	.00			.00	
					P	05 MTT	.30			.30	
					P	21 NTT	.31			.31	
					P	20 NTT	2.67			2.67	
					P	10 NTT	.69			.69	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 62  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.21			.21	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.02			.02	
		P 92	NTT	.07			.07	
		P 84	NTT	.06			.06	
SP02 LANDSCAPE DIST 1	OAR ACR ACR	C	STA	1,645.50			1,645.50	84.34
SP03 STREET LIGHTING DIST 1	OAR ACR ACR	C	STA	1,305.03			1,305.03	1,645.50
		P	SPA	53.07			53.07	
		P	STA	140.35			140.35	
TOTAL AGENCY TRANSFERS				1,465,223.32		.00		1,465,223.32

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 63  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	2,243.47			2,243.47	
			C	UTT	184.15			184.15	
			C	ZTT	181.71-			181.71-	
			C	TVF	5,586,957.63			5,586,957.63	
			P	SPS	25.37			25.37	
			P	STS	76.14			76.14	
			P	UTT	1.39			1.39	
			P	ZTT	8.17			8.17	
			P	UPT	2.06			2.06	
			P	ZPT	8.83			8.83	
									5,589,325.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C 21	MTT	30.83			30.83	
			C 20	MTT	7.06-			7.06-	
			C 19	MTT	1.62-			1.62-	
			C 18	MTT	.54-			.54-	
			C 17	MTT	.09-			.09-	
			C 16	MTT	.02			.02	
			C 10	MTT				.00	
			C 13	NTT				.00	
			C 14	NTT				.00	
			C 15	NTT				.00	
			C 18	NTT	.72-			.72-	
			C 19	NTT	1.55-			1.55-	
			C 20	NTT	2.28-			2.28-	
			C 21	NTT	2.28			2.28	
			P 21	MPP	1.51			1.51	
			P 20	MPP	2.68			2.68	
			P 19	MPP	.36			.36	
			P 18	MPP	.01			.01	
			P 15	MPP	.01			.01	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 05	MPP	1.69			1.69	
			P 21	MTT	15.12			15.12	
			P 20	MTT	14.21			14.21	
			P 19	MTT	2.22			2.22	
			P 18	MTT	.01			.01	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.77			.77	
			P 92	NTT	.04			.04	
			P 99	NTT	.01			.01	
			P 00	NTT				.00	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 64  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT				.00	
					P 08	NTT	.66			.66	
					P 10	NTT	1.73			1.73	
					P 20	NTT	1.85			1.85	
					P 21	NTT	.22			.22	
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	P	SPA	31.06			31.06	62.37
					P	STA	183.86			183.86	214.92
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	179.90			179.90	179.90
TOTAL AGENCY TRANSFERS							5,589,782.69		.00		5,589,782.69



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 65  
 DATE: 01/18/2023

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

91763

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	7,640.88			7,640.88	
					C	UTT	627.16			627.16	
					C	ZTT	618.88-			618.88-	
					C	TVF	2,320,736.80			2,320,736.80	
					P	SPS	86.97			86.97	
					P	STS	260.77			260.77	
					P	UTT	4.74			4.74	
					P	ZTT	27.96			27.96	
					P	UPT	7.01			7.01	
					P	ZPT	30.27			30.27	
											2,328,803.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	21 MTT	105.60			105.60	
					C	20 MTT	24.11-			24.11-	
					C	19 MTT	5.45-			5.45-	
					C	18 MTT	3.50-			3.50-	
					C	17 MTT	.55-			.55-	
					C	16 MTT	.08			.08	
					C	10 MTT	.00			.00	
					C	21 NTT	7.79			7.79	
					C	20 NTT	7.75-			7.75-	
					C	19 NTT	5.19-			5.19-	
					C	18 NTT	4.64-			4.64-	
					C	15 NTT	.00			.00	
					C	14 NTT	.00			.00	
					C	13 NTT	.00			.00	
					P	21 MPP	5.18			5.18	
					P	20 MPP	9.16			9.16	
					P	19 MPP	1.22			1.22	
					P	18 MPP	.03			.03	
					P	15 MPP	.00			.00	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	.00			.00	
					P	05 MPP	1.18			1.18	
					P	21 MTT	51.76			51.76	
					P	20 MTT	48.54			48.54	
					P	19 MTT	7.44			7.44	
					P	18 MTT	.08			.08	
					P	15 MTT	.03			.03	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	
					P	12 MTT	.00			.00	
					P	05 MTT	.54			.54	
					P	21 NTT	.73			.73	
					P	20 NTT	6.33			6.33	
					P	10 NTT	1.31			1.31	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 66  
DATE: 01/18/2023

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

91763

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.39			.39	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.05			.05	
		P 92	NTT	.19			.19	
		P 84	NTT	.24			.24	
								196.68
TOTAL AGENCY TRANSFERS				2,329,000.36		.00		2,329,000.36

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 67  
 DATE: 01/18/2023

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

92363

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,789.71			1,789.71	
			C	UT	146.90			146.90	
			C	ZTT	144.96-			144.96-	
			C	TVF	333,419.87			333,419.87	
			P	SPS	19.96			19.96	
			P	STS	59.87			59.87	
			P	UT	1.09			1.09	
			P	ZTT	6.40			6.40	
			P	UPT	1.62			1.62	
			P	ZPT	6.95			6.95	
									335,307.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 21	MTT	24.24			24.24	
			C 20	MTT	5.30-			5.30-	
			C 19	MTT	1.11-			1.11-	
			C 18	MTT	.73-			.73-	
			C 17	MTT	.10-			.10-	
			C 16	MTT	.02			.02	
			C 10	MTT	.00			.00	
			C 21	NTT	1.79			1.79	
			C 20	NTT	1.71-			1.71-	
			C 19	NTT	1.06-			1.06-	
			C 18	NTT	.97-			.97-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	1.19			1.19	
			P 20	MPP	2.02			2.02	
			P 19	MPP	.24			.24	
			P 18	MPP	.00			.00	
			P 15	MPP	.00			.00	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	.28			.28	
			P 21	MTT	11.89			11.89	
			P 20	MTT	10.69			10.69	
			P 19	MTT	1.53			1.53	
			P 18	MTT	.02			.02	
			P 15	MTT	.01			.01	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.13			.13	
			P 21	NTT	.17			.17	
			P 20	NTT	1.39			1.39	
			P 10	NTT	.31			.31	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 68  
 DATE: 01/18/2023

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

92363

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.09			.09	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.02			.02	
		P 92	NTT	.04			.04	
		P 84	NTT	.05			.05	
								45.14
TOTAL AGENCY TRANSFERS				335,352.55		.00		335,352.55

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 69  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAX ACR ACR	P 84	NTT	.17			.17	
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	114,240.92			114,240.92	.17
			C	UTT	9,376.85			9,376.85	
			C	ZTT	9,253.05-			9,253.05-	
			C	TVF	13,225,306.17			13,225,306.17	
			P	SPS	1,217.33			1,217.33	
			P	STS	3,650.67			3,650.67	
			P	UTT	66.33			66.33	
			P	ZTT	391.35			391.35	
			P	UPT	98.27			98.27	
			P	ZPT	423.60			423.60	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 21	MTT	1,478.27			1,478.27	13,345,518.44
			C 20	MTT	314.85-			314.85-	
			C 19	MTT	68.43-			68.43-	
			C 18	MTT	41.41-			41.41-	
			C 17	MTT	6.07-			6.07-	
			C 16	MTT	.91			.91	
			C 10	MTT	.00			.00	
			C 13	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 15	NTT	.00			.00	
			C 18	NTT	54.97-			54.97-	
			C 19	NTT	65.23-			65.23-	
			C 20	NTT	101.29-			101.29-	
			C 21	NTT	109.08			109.08	
			P 21	MPP	72.47			72.47	
			P 20	MPP	119.63			119.63	
			P 19	MPP	15.24			15.24	
			P 18	MPP	.38			.38	
			P 15	MPP	.07			.07	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	8.83			8.83	
			P 21	MTT	724.68			724.68	
			P 20	MTT	633.82			633.82	
			P 19	MTT	93.47			93.47	
			P 18	MTT	.97			.97	
			P 15	MTT	.33			.33	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	4.04			4.04	
			P 84	NTT	1.07			1.07	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 70  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 92	NTT	1.49			1.49	
		P 99	NTT	.44			.44	
		P 00	NTT	.00			.00	
		P 01	NTT	.00			.00	
		P 08	NTT	2.90			2.90	
		P 10	NTT	9.85			9.85	
		P 20	NTT	82.64			82.64	
		P 21	NTT	10.32			10.32	
SP02 PARKWAY DIST 1	OAX ACR ACR	C	STA	132.64			132.64	2,718.65
SP03 PARKWAY DIST 2	OAX ACR ACR	C	STA	119.14			119.14	132.64
SP04 PARKWAY DIST 3	OAX ACR ACR	C	STA	612.04			612.04	119.14
SP06 STREET LGHTNG DIST #1	OAX ACR ACR	C	STA	155.23			155.23	612.04
SP12 PARKWAY DIST 4	OAX ACR ACR	C	STA	57.32			57.32	155.23
SP13 DOWNTOWN ONTARIO	OAX ACR ACR	C	STA	885.47			885.47	57.32
								885.47
TOTAL AGENCY TRANSFERS				13,350,199.10		.00		13,350,199.10

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 71  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	22,077.05			22,077.05						
				UTT	1,812.08			1,812.08						
				ZTT	1,788.15-			1,788.15-						
				TVF	12,061,731.86			12,061,731.86						
				SPS	248.64			248.64						
				STS	745.62			745.62						
				UTT	13.56			13.56						
				ZTT	79.92			79.92						
				UPT	20.06			20.06						
				ZPT	86.52			86.52						
				12,085,027.16										
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C	21 MTT		301.94			301.94	
								20 MTT		68.20-			68.20-	
19 MTT	15.31-							15.31-						
18 MTT	9.63-							9.63-						
17 MTT	1.49-							1.49-						
16 MTT	.23							.23						
10 MTT	.00							.00						
13 NTT	.00							.00						
14 NTT	.00							.00						
15 NTT	.00							.00						
18 NTT	12.79-							12.79-						
19 NTT	14.58-							14.58-						
20 NTT	21.94-							21.94-						
21 NTT	22.28							22.28						
21 MPP	14.80							14.80						
20 MPP	25.91							25.91						
19 MPP	3.41							3.41						
18 MPP	.09							.09						
15 MPP	.02							.02						
14 MPP	.00							.00						
13 MPP	.00							.00						
12 MPP	.00							.00						
05 MPP	4.75							4.75						
21 MTT	148.01							148.01						
20 MTT	137.28							137.28						
19 MTT	20.90							20.90						
18 MTT	.23							.23						
15 MTT	.08							.08						
14 MTT	.00							.00						
13 MTT	.00							.00						
12 MTT	.00			.00										
05 MTT	2.17			2.17										
84 NTT	.17			.17										
92 NTT	.26			.26										
99 NTT	.10			.10										

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 72  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 08	NTT	1.59			1.59	
					P 10	NTT	5.25			5.25	
					P 20	NTT	17.90			17.90	
					P 21	NTT	2.11			2.11	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	3,216.27			3,216.27	565.54
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	9,849.95			9,849.95	3,216.27
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	2,099.17			2,099.17	9,849.95
					P	SPA	3.70			3.70	
					P	STA	18.07			18.07	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	926.06			926.06	2,120.94
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	960.18			960.18	926.06
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	28.47			28.47	960.18
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	322.46			322.46	28.47
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	87.25			87.25	322.46
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	716.70			716.70	87.25
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	470.68			470.68	716.70
					P	SPA	6.89			6.89	
					P	STA	33.62			33.62	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	92.70			92.70	511.19
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	4,205.09			4,205.09	92.70
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	4,849.06			4,849.06	4,205.09
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	1,131.07			1,131.07	4,849.06
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	3,841.84			3,841.84	1,131.07
					P	SPA	63.01			63.01	
					P	STA	307.35			307.35	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	75.87			75.87	4,212.20
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	144.93			144.93	75.87



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 73  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	780.55			780.55	144.93	
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	1,207.83			1,207.83	780.55	
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	517.65			517.65	1,207.83	
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	185.31			185.31	517.65	
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	3,151.90			3,151.90	185.31	
							12,124,886.33	.00		12,124,886.33	3,151.90	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 74  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAZ	ACR	ACR	C	UWT	668.04			668.04	
											668.04
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	54,248.82			54,248.82	
					C	UTT	4,452.72			4,452.72	
					C	ZTT	4,393.93-			4,393.93-	
					C	TVF	5,149,946.81			5,149,946.81	
					P	SPS	616.10			616.10	
					P	STS	1,847.60			1,847.60	
					P	UTT	33.58			33.58	
					P	ZTT	198.07			198.07	
					P	UPT	49.72			49.72	
					P	ZPT	214.41			214.41	
											5,207,213.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	21 MTT	748.15			748.15	
					C	20 MTT	167.95-			167.95-	
					C	19 MTT	37.40-			37.40-	
					C	18 MTT	23.08-			23.08-	
					C	17 MTT	3.58-			3.58-	
					C	16 MTT	.54			.54	
					C	10 MTT	.00			.00	
					C	21 NTT	55.20			55.20	
					C	20 NTT	54.04-			54.04-	
					C	19 NTT	35.65-			35.65-	
					C	18 NTT	30.62-			30.62-	
					C	15 NTT	.00			.00	
					C	14 NTT	.00			.00	
					C	13 NTT	.00			.00	
					P	21 MPP	36.67			36.67	
					P	20 MPP	63.82			63.82	
					P	19 MPP	8.33			8.33	
					P	18 MPP	.21			.21	
					P	15 MPP	.03			.03	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	.00			.00	
					P	05 MPP	4.56			4.56	
					P	21 MTT	366.76			366.76	
					P	20 MTT	338.11			338.11	
					P	19 MTT	51.09			51.09	
					P	18 MTT	.54			.54	
					P	15 MTT	.19			.19	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	
					P	12 MTT	.00			.00	
					P	05 MTT	2.09			2.09	
					P	20 NTT	44.08			44.08	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 75  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	5.26			5.26	
					P 08	NTT	1.58			1.58	
					P 01	NTT	.00			.00	
					P 00	NTT	.00			.00	
					P 99	NTT	.24			.24	
					P 92	NTT	.76			.76	
					P 84	NTT	.59			.59	
					P 21	NTT	5.22			5.22	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	3,903.99			3,903.99	1,381.70
					C	ZTA	39.88			39.88	
					P	SPA	154.04			154.04	
					P	STA	479.10			479.10	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	123.21			123.21	4,577.01
SP07	DELINQUENT UTILITY SERVICE	OAZ	ACR	ACR	C	STA	169.90			169.90	123.21
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	72.46			72.46	169.90
											72.46
TOTAL AGENCY TRANSFERS							5,214,206.22		.00		5,214,206.22

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 76  
 DATE: 01/18/2023

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

92376

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
GA01	GENERAL TAX LEVY	OBB ACR ACR	C	STS	21,223.17			21,223.17				
				UTT	1,741.99			1,741.99				
				ZTT	1,718.99-			1,718.99-				
				TVF	9,473,410.65			9,473,410.65				
				SPS	232.83			232.83				
				STS	698.21			698.21				
				UTT	12.69			12.69				
				ZTT	74.85			74.85				
				UPT	18.80			18.80				
				ZPT	81.01			81.01				
										9,495,775.21		
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C	21 MTT	282.73			282.73
20 MTT	59.31-							59.31-				
19 MTT	13.31-							13.31-				
18 MTT	8.43-							8.43-				
17 MTT	1.27-							1.27-				
16 MTT	.20							.20				
10 MTT	.00							.00				
21 NTT	20.86							20.86				
20 NTT	19.08-							19.08-				
19 NTT	12.69-							12.69-				
18 NTT	11.20-							11.20-				
15 NTT	.00							.00				
14 NTT	.00							.00				
13 NTT	.00							.00				
21 MPP	13.86							13.86				
20 MPP	22.54							22.54				
19 MPP	2.96							2.96				
18 MPP	.07							.07				
15 MPP	.02							.02				
14 MPP	.00							.00				
13 MPP	.00							.00				
12 MPP	.00							.00				
05 MPP	3.37							3.37				
21 MTT	138.60							138.60				
20 MTT	119.39							119.39				
19 MTT	18.19							18.19				
18 MTT	.20							.20				
15 MTT	.06							.06				
14 MTT	.00							.00				
13 MTT	.00							.00				
12 MTT	.00							.00				
05 MTT	1.54			1.54								
10 NTT	3.43			3.43								
08 NTT	1.14			1.14								
01 NTT	.00			.00								

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 77  
 DATE: 01/18/2023

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

92376

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT				.00	
		P 99	NTT	.13			.13	
		P 92	NTT	.46			.46	
		P 84	NTT	.29			.29	
		P 21	NTT	1.98			1.98	
		P 20	NTT	15.57			15.57	
SP02 LANDSCAPE DIST 1	OBB ACR ACR	C	STA	851.15			851.15	522.30
SP03 STREET LIGHTING DIST 1	OBB ACR ACR	C	STA	3,777.20			3,777.20	851.15
		P	SPA	7.19			7.19	
		P	STA	37.81			37.81	
SP09 DELINQUENT REFUSE	OBB ACR ACR	C	STA	83.35			83.35	3,822.20
SP11 RIALTO LNDSCAPE & LGHTNG DIST #2	OBB ACR ACR	C	STA	1,888.44			1,888.44	83.35
SP13 CITY OF RIALTO SOLID WASTE	OBB ACR ACR	C	STA	11,681.16			11,681.16	1,888.44
SU02 RIALTO SEWER UTILITY BILLING	OBB ACR ACR	C	STA	806.04			806.04	11,681.16
								806.04
TOTAL AGENCY TRANSFERS				9,515,429.85		.00		9,515,429.85

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 78  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	5,304.23	XDS	5,304.23	.00	10,644,178.05				
				UTT	435.37	XDU	435.37	.00					
				ZTT	429.62-	XDZ	429.62-	.00					
				SCC	3,938,952.13-			3,938,952.13-					
				TVF	14,582,849.58			14,582,849.58					
				SPS	63.61	XSP	13.36	50.25					
				STS	190.77	XDS	7.11	183.66					
				UTT	3.46	XDU	.09	3.37					
				ZTT	20.44	XDZ	1.81	18.63					
				UPT	5.14	XUP	.14	5.00					
				ZPT	22.12	XPZ	2.43	19.69					
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C	21 MTT		77.25	XDL	77.25	.00
								20 MTT		18.12-	XDL	18.12-	.00
								19 MTT		4.24-	XDL	4.24-	.00
								18 MTT		2.80-	XDL	2.80-	.00
17 MTT	.46-	XDL	.46-					.00					
16 MTT	.35	XDL	.35					.00					
10 MTT		XDL						.00					
13 NTT		XDN						.00					
14 NTT		XDN						.00					
15 NTT		XDN						.00					
18 NTT	3.71-	XDN	3.71-					.00					
19 NTT	4.04-	XDN	4.04-					.00					
20 NTT	5.82-	XDN	5.82-					.00					
21 NTT	5.70	XDN	5.70					.00					
21 MPP	3.79	XPM	3.79					.00					
20 MPP	6.88	XPM	6.88					.00					
19 MPP	.95	XPM	.95					.00					
18 MPP	.03	XPM	.03					.00					
15 MPP	.02							.02					
14 MPP								.00					
13 MPP								.00					
12 MPP								.00					
05 MPP	6.54							6.54					
21 MTT	37.87	XDL	37.87					.00					
20 MTT	36.47	XDL	36.47					.00					
19 MTT	5.79	XDL	5.79					.00					
18 MTT	.07	XDL	.07					.00					
15 MTT	.13							.13					
14 MTT								.00					
13 MTT								.00					
12 MTT				.00									
05 MTT	3.00			3.00									
84 NTT	.95			.95									
92 NTT	.91			.91									

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 79  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	.27			.27	
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 08	NTT	2.25			2.25	
					P 10	NTT	6.66			6.66	
					P 20	NTT	4.76	XDN	4.76	.00	
					P 21	NTT	.54	XDN	.54	.00	
											20.73
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	75.15			75.15	75.15
SL10	MAGNOLIA & GARFIELD ASSMT DIST 1056	OBH	ACR	ACR	C	STA	253.11			253.11	253.11
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	31.94			31.94	31.94
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	37.66			37.66	37.66
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	44.44			44.44	44.44
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	186.66			186.66	186.66
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	225.15			225.15	225.15
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	67.28			67.28	67.28
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	113.76			113.76	113.76
					P	STA	100.30			100.30	100.30
											214.06
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA				.00	.00
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	11.67			11.67	11.67
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA				.00	.00
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	8.58			8.58	8.58
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	253.00			253.00	253.00
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	30.23			30.23	30.23
					P	SPA	11.69			11.69	11.69
					P	STA	57.06			57.06	57.06
											98.98
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	79.36			79.36	79.36
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	119.98			119.98	119.98
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA				.00	.00

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 80  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU01 DELINQUENT CHARGES SOLID WASTE	OBH ACR ACR	C STA	779.56		779.56	.00 779.56
TOTAL AGENCY TRANSFERS			10,652,161.54	5,476.18		10,646,685.36



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 81  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	4,807.09			4,807.09	
			C	UTT	394.57			394.57	
			C	ZTT	389.36-			389.36-	
			C	TVF	1,897,209.59			1,897,209.59	
			P	UTT	2.88			2.88	
			P	ZTT	16.92			16.92	
			P	UPT	4.25			4.25	
			P	ZPT	18.32			18.32	
									1,902,064.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C 21	MTT	63.96			63.96	
			C 20	MTT	14.33-			14.33-	
			C 19	MTT	3.27-			3.27-	
			C 18	MTT	2.08-			2.08-	
			C 17	MTT	.33-			.33-	
			C 16	MTT	.05			.05	
			C 10	MTT				.00	
			C 21	NTT	4.72			4.72	
			C 20	NTT	4.62-			4.62-	
			C 19	NTT	3.11-			3.11-	
			C 18	NTT	2.76-			2.76-	
			C 15	NTT				.00	
			C 14	NTT				.00	
			C 13	NTT				.00	
			P 21	MPP	3.14			3.14	
			P 20	MPP	5.45			5.45	
			P 19	MPP	.73			.73	
			P 18	MPP	.02			.02	
			P 15	MPP	.01			.01	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 05	MPP	.89			.89	
			P 21	MTT	31.36			31.36	
			P 20	MTT	28.86			28.86	
			P 19	MTT	4.46			4.46	
			P 18	MTT	.05			.05	
			P 15	MTT	.02			.02	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.40			.40	
			P 21	NTT	.44			.44	
			P 20	NTT	3.76			3.76	
			P 10	NTT	1.14			1.14	
			P 08	NTT	.33			.33	
			P 01	NTT				.00	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 82  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT				.00	
		P 99	NTT	.04			.04	
		P 92	NTT	.04			.04	
SP04 SOLID WASTE	OCD ACR ACR	C	STA	5,764.44			5,764.44	119.37
		P	SPA	27.74			27.74	
		P	STA	135.33			135.33	
								5,927.51
TOTAL AGENCY TRANSFERS				1,908,111.14		.00		1,908,111.14

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 83  
 DATE: 01/18/2023

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

91785-0460

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	20,502.12			20,502.12			
				UTT	1,682.80			1,682.80			
				ZTT	1,660.58-			1,660.58-			
				TVF	4,775,200.67			4,775,200.67			
				SPS	230.58			230.58			
				STS	691.45			691.45			
				UTT	12.56			12.56			
				ZTT	74.13			74.13			
				UPT	18.62			18.62			
				ZPT	80.27			80.27			
										4,796,832.62	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C	21 MTT	280.00		
20 MTT	63.30-							63.30-			
19 MTT	14.02-							14.02-			
18 MTT	7.61-							7.61-			
17 MTT	2.63-							2.63-			
16 MTT	.41							.41			
10 MTT	.00							.00			
21 NTT	20.66							20.66			
20 NTT	20.36-							20.36-			
19 NTT	13.36-							13.36-			
18 NTT	10.11-							10.11-			
15 NTT	.00							.00			
14 NTT	.00							.00			
13 NTT	.00							.00			
21 MPP	13.72							13.72			
20 MPP	24.05							24.05			
19 MPP	3.12							3.12			
18 MPP	.07							.07			
15 MPP	.03							.03			
14 MPP	.00							.00			
13 MPP	.00							.00			
12 MPP	.00							.00			
05 MPP	3.92							3.92			
21 MTT	137.26							137.26			
20 MTT	127.43							127.43			
19 MTT	19.15							19.15			
18 MTT	.18							.18			
15 MTT	.14							.14			
14 MTT	.00							.00			
13 MTT	.00							.00			
12 MTT	.00			.00							
05 MTT	1.80			1.80							
21 NTT	1.96			1.96							
20 NTT	16.61			16.61							
10 NTT	4.23			4.23							

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 84  
 DATE: 01/18/2023

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

91785-0460

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	1.25			1.25	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.22			.22	
		P 92	NTT	.72			.72	
		P 84	NTT	.63			.63	
SP01 WEED ABATEMENT	OBJ ACR ACR	C	STA	446.04			446.04	526.17
SP25 DELINQUENT SEWER CHARGES	OBJ ACR ACR	C	STA	74.65			74.65	446.04
								74.65
TOTAL AGENCY TRANSFERS				4,797,879.48		.00		4,797,879.48

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 85  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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		OCD	ACR	ACR	C 21	MTT			5.93	5.93
						C 20	MTT			1.33-	1.33-
						C 19	MTT			.30-	.30-
						C 18	MTT			.19-	.19-
						C 17	MTT			.03-	.03-
						C 16	MTT			.01	.01
						C 10	MTT			.00	.00
						C 21	NTT			.44	.44
						C 20	NTT			.43-	.43-
						C 19	NTT			.29-	.29-
						C 18	NTT			.25-	.25-
						C 15	NTT			.00	.00
						C 14	NTT			.00	.00
						C 13	NTT			.00	.00
						C	STS		446.10	446.10	446.10
						C	UTT		36.62	36.62	36.62
						C	ZTT		36.14-	36.14-	36.14-
						P 21	MPP		.29	.29	.29
						P 20	MPP		.50	.50	.50
						P 19	MPP		.07	.07	.07
						P 18	MPP		.00	.00	.00
						P 15	MPP		.00	.00	.00
						P 14	MPP		.00	.00	.00
						P 13	MPP		.00	.00	.00
						P 12	MPP		.00	.00	.00
						P 05	MPP		.03	.03	.03
						P 21	MTT		2.91	2.91	2.91
						P 20	MTT		2.68	2.68	2.68
						P 19	MTT		.42	.42	.42
						P 18	MTT		.00	.00	.00
						P 15	MTT		.01	.01	.01
						P 14	MTT		.00	.00	.00
						P 13	MTT		.00	.00	.00
						P 12	MTT		.00	.00	.00
						P 05	MTT		.01	.01	.01
						P 20	NTT		.35	.35	.35
						P 10	NTT		.03	.03	.03
						P 08	NTT		.01	.01	.01
						P 01	NTT		.00	.00	.00
						P 00	NTT		.00	.00	.00
						P 99	NTT		.00	.00	.00
						P 92	NTT		.01	.01	.01
						P 21	NTT		.04	.04	.04
						P	UTT		.26	.26	.26
						P	ZTT		1.57	1.57	1.57
						P	UPT		.39	.39	.39

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 86  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZPT	1.68			1.68	461.40
TOTAL AGENCY TRANSFERS			461.40		.00		461.40

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 87  
 DATE: 01/18/2023

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

92392-2399

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	19,673.19			19,673.19				
				UTT	1,614.77			1,614.77				
				ZTT	1,593.44-			1,593.44-				
				TVF	6,076,164.62			6,076,164.62				
				SPS	228.39			228.39				
				STS	684.97			684.97				
				UTT	12.46			12.46				
				ZTT	73.44			73.44				
				UPT	18.44			18.44				
				ZPT	79.50			79.50				
												6,096,956.34
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C	21 MTT		277.37		
20 MTT	63.92-							63.92-				
19 MTT	14.66-							14.66-				
18 MTT	9.44-							9.44-				
17 MTT	1.50-							1.50-				
16 MTT	.23							.23				
10 MTT	.00							.00				
19 NTT	13.97-							13.97-				
18 NTT	12.52-							12.52-				
15 NTT	.00							.00				
14 NTT	.00							.00				
13 NTT	.00							.00				
21 NTT	20.47							20.47				
20 NTT	20.56-							20.56-				
21 MPP	13.60							13.60				
20 MPP	24.29							24.29				
19 MPP	3.26							3.26				
18 MPP	.08							.08				
15 MPP	.02							.02				
14 MPP	.00							.00				
13 MPP	.00							.00				
12 MPP	.00							.00				
05 MPP	1.91							1.91				
21 MTT	135.97							135.97				
20 MTT	128.67							128.67				
19 MTT	20.01							20.01				
18 MTT	.22							.22				
15 MTT	.08							.08				
14 MTT	.00							.00				
13 MTT	.00							.00				
12 MTT	.00							.00				
05 MTT	.88							.88				
08 NTT	.80			.80								
84 NTT	.00			.00								
21 NTT	1.94			1.94								

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 88  
 DATE: 01/18/2023

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

92392-2399

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	16.78			16.78	
					P 10	NTT	3.75			3.75	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	548.73			548.73	513.76
					P	SPA	11.30			11.30	
					P	STA	42.66			42.66	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	61.15			61.15	602.69
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	1,031.26			1,031.26	61.15
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	520.35			520.35	1,031.26
					P	SPA	6.62-			6.62-	
					P	STA	34.84-			34.84-	
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	283.68			283.68	478.89
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	723.50			723.50	283.68
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	541.15			541.15	723.50
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	.50			.50	541.15
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	129.76			129.76	.50
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	82.66			82.66	129.76
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	64.43			64.43	82.66
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	86.50			86.50	64.43
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	2,924.92			2,924.92	86.50
					P	SPA	21.24			21.24	
					P	STA	96.92			96.92	
											3,043.08
TOTAL AGENCY TRANSFERS							6,104,599.35		.00	6,104,599.35	



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 89  
 DATE: 01/18/2023

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

92399-2434

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	29,724.97			29,724.97	
			C	UTT	2,439.81			2,439.81	
			C	ZTT	2,407.61-			2,407.61-	
			C	TVF	3,184,909.83			3,184,909.83	
			P	SPS	334.38			334.38	
			P	STS	1,002.75			1,002.75	
			P	UTT	18.22			18.22	
			P	ZTT	107.50			107.50	
			P	UPT	26.99			26.99	
			P	ZPT	116.35			116.35	
									3,216,273.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C 21	MTT	406.05			406.05	
			C 20	MTT	91.61-			91.61-	
			C 19	MTT	20.62-			20.62-	
			C 18	MTT	12.99-			12.99-	
			C 17	MTT	2.03-			2.03-	
			C 16	MTT	.31			.31	
			C 10	MTT	.00			.00	
			C 21	NTT	29.96			29.96	
			C 20	NTT	29.47-			29.47-	
			C 19	NTT	19.65-			19.65-	
			C 18	NTT	17.25-			17.25-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	19.91			19.91	
			P 20	MPP	34.81			34.81	
			P 19	MPP	4.59			4.59	
			P 18	MPP	.12			.12	
			P 15	MPP	.02			.02	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	3.05			3.05	
			P 21	MTT	199.05			199.05	
			P 20	MTT	184.41			184.41	
			P 19	MTT	28.17			28.17	
			P 18	MTT	.31			.31	
			P 15	MTT	.11			.11	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	1.39			1.39	
			P 20	NTT	24.05			24.05	
			P 10	NTT	3.12			3.12	
			P 08	NTT	1.01			1.01	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 90  
 DATE: 01/18/2023

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

92399-2434

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.10			.10	
		P 92	NTT	.12			.12	
		P 21	NTT	2.83			2.83	
SP01 LIGHTING AND LANDSCAPING #1	OCA ACR ACR	C	STA	2,465.95			2,465.95	749.87
SP04 PARAMEDIC ASSESSMENT	OCA ACR ACR	C	STA	2,965.40			2,965.40	2,465.95
		P	SPA	5.37			5.37	
		P	STA	26.15			26.15	
SP07 ANNUAL SOLID WASTE FEE	OCA ACR ACR	C	STA	15,332.58			15,332.58	2,996.92
		P	SPA	43.25			43.25	
		P	STA	211.02			211.02	
								15,586.85
TOTAL AGENCY TRANSFERS				3,238,072.78		.00		3,238,072.78

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 91  
 DATE: 01/18/2023

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

92284

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	C	STS	8,468.51			8,468.51	
				UTT	695.10			695.10	
				ZTT	685.91-			685.91-	
				TVF	1,307,232.76			1,307,232.76	
				UTT	4.98			4.98	
				ZTT	29.42			29.42	
				UPT	7.37			7.37	
				ZPT	31.82			31.82	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C	21 MTT	111.05			111.05	
				20 MTT	24.68-			24.68-	
				19 MTT	5.55-			5.55-	
				18 MTT	3.48-			3.48-	
				17 MTT	.55-			.55-	
				16 MTT	.09			.09	
				10 MTT	.00			.00	
				21 NTT	8.19			8.19	
				20 NTT	7.95-			7.95-	
				19 NTT	5.29-			5.29-	
				18 NTT	4.62-			4.62-	
				15 NTT	.00			.00	
				14 NTT	.00			.00	
				13 NTT	.00			.00	
				21 MPP	5.44			5.44	
				20 MPP	9.38			9.38	
				19 MPP	1.24			1.24	
				18 MPP	.03			.03	
				15 MPP	.01			.01	
				14 MPP	.00			.00	
				13 MPP	.00			.00	
				12 MPP	.00			.00	
				05 MPP	1.03			1.03	
				21 MTT	54.44			54.44	
				20 MTT	49.70			49.70	
				19 MTT	7.58			7.58	
				18 MTT	.08			.08	
				15 MTT	.03			.03	
				14 MTT	.00			.00	
				13 MTT	.00			.00	
12 MTT	.00			.00					
05 MTT	.47			.47					
21 NTT	.78			.78					
20 NTT	6.47			6.47					
10 NTT	1.05			1.05					
08 NTT	.35			.35					
01 NTT	.00			.00					

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 92  
 DATE: 01/18/2023

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

92284

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT				.00	
		P 99	NTT	.07			.07	
		P 92	NTT	.05			.05	
SP14 YUCCA VALLEY TRASH DISPOSAL	OCV ACR ACR	C	STA	8,439.93			8,439.93	205.41
		P	SPA	24.09			24.09	
		P	STA	126.81			126.81	
								8,590.83
TOTAL AGENCY TRANSFERS				1,324,580.29		.00		1,324,580.29

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 93  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	3,047.80			3,047.80	3,047.80
TOTAL AGENCY TRANSFERS							3,047.80		.00		3,047.80

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 94  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	25,137.82		25,137.82	25,137.82
TOTAL AGENCY TRANSFERS			25,137.82	.00		25,137.82

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 95  
DATE: 01/18/2023

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

92335

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	8,057.07			8,057.07		
					P	SPA	421.30			421.30		
					P	STA	1,504.60			1,504.60		
											9,982.97	
TOTAL AGENCY TRANSFERS							9,982.97		.00			9,982.97

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 96  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	166.62			166.62	166.62
TOTAL AGENCY TRANSFERS							166.62		.00		166.62



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 97  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,413.40			1,413.40	1,413.40
TOTAL AGENCY TRANSFERS							1,413.40		.00		1,413.40

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 98  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT #88-1	OCB ACR ACR	C	STA	1,453.70			1,453.70	
		P	SPA	18.24			18.24	
		P	STA	88.99			88.99	
								1,560.93
TOTAL AGENCY TRANSFERS				1,560.93		.00		1,560.93

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 99  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	1,622.90			1,622.90	1,622.90
TOTAL AGENCY TRANSFERS							1,622.90		.00		1,622.90

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 100  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	7,790.01			7,790.01	7,790.01	
TOTAL AGENCY TRANSFERS							7,790.01		.00		7,790.01	7,790.01

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 101  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	649.16			649.16	649.16
TOTAL AGENCY TRANSFERS							649.16		.00		649.16

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 102  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	324.58			324.58	324.58
TOTAL AGENCY TRANSFERS							324.58		.00		324.58

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 103  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	2,596.41			2,596.41	2,596.41
TOTAL AGENCY TRANSFERS							2,596.41		.00		2,596.41

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 104  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ATTN: WILL REHBAUM

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMM FAC DIST 94-1	590	794	2465	C	STA	990.73			990.73	990.73
TOTAL AGENCY TRANSFERS							990.73		.00		990.73



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 105  
DATE: 01/18/2023

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

92335

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	643.95			643.95	643.95	
							<u>643.95</u>		<u>.00</u>		<u>643.95</u>	
TOTAL AGENCY TRANSFERS												643.95

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 106  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	1,148.50			1,148.50	1,148.50
TOTAL AGENCY TRANSFERS							1,148.50		.00		1,148.50

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 107  
DATE: 01/18/2023

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

92335

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	388.01			388.01	388.01
TOTAL AGENCY TRANSFERS							388.01		.00		388.01

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 108  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	489.72			489.72	489.72
TOTAL AGENCY TRANSFERS							489.72		.00		489.72

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 109  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	2,953.34			2,953.34	2,953.34
TOTAL AGENCY TRANSFERS							2,953.34		.00		2,953.34

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 110  
DATE: 01/18/2023

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

92335

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,210.15			1,210.15	1,210.15	
							<u>1,210.15</u>		<u>.00</u>		<u>1,210.15</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 111  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	3,671.76			3,671.76	3,671.76
TOTAL AGENCY TRANSFERS							<u>3,671.76</u>		<u>.00</u>		<u>3,671.76</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 112  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	498.30			498.30	498.30
TOTAL AGENCY TRANSFERS							498.30		.00		498.30



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 113  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,691.20			1,691.20	1,691.20
TOTAL AGENCY TRANSFERS							1,691.20		.00		1,691.20

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 114  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	579.95			579.95	579.95
TOTAL AGENCY TRANSFERS							579.95		.00		579.95

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 115  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	240.15			240.15	240.15
TOTAL AGENCY TRANSFERS							240.15		.00		240.15

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 116  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	260.02			260.02	260.02
TOTAL AGENCY TRANSFERS							260.02		.00		260.02

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 117  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK ACR ACR	C STA	1,092.06			1,092.06	1,092.06
TOTAL AGENCY TRANSFERS			<u>1,092.06</u>		<u>.00</u>	<u>1,092.06</u>	<u>1,092.06</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 118  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,284.24			1,284.24	1,284.24
TOTAL AGENCY TRANSFERS							1,284.24		.00		1,284.24

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 119  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	397.20			397.20	397.20
TOTAL AGENCY TRANSFERS							397.20		.00		397.20

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 120  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	2,144.86			2,144.86	2,144.86
TOTAL AGENCY TRANSFERS							2,144.86		.00		2,144.86



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 121  
DATE: 01/18/2023

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

92335

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	575.15			575.15	575.15
TOTAL AGENCY TRANSFERS							575.15		.00		575.15

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 122  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	3,963.76			3,963.76	3,963.76
TOTAL AGENCY TRANSFERS							3,963.76		.00		3,963.76

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 123  
DATE: 01/18/2023

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	343.76			343.76	343.76
TOTAL AGENCY TRANSFERS							343.76		.00		343.76

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 124  
DATE: 01/18/2023

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	203.65			203.65	203.65
TOTAL AGENCY TRANSFERS							203.65		.00		203.65

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 125  
DATE: 01/18/2023

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	231.70			231.70	231.70
TOTAL AGENCY TRANSFERS							231.70		.00		231.70

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 126  
DATE: 01/18/2023

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	482.30			482.30	482.30
TOTAL AGENCY TRANSFERS							482.30		.00		482.30

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 127  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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				.00	.00
TOTAL AGENCY TRANSFERS							<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 128  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,484.31			1,484.31	1,484.31
TOTAL AGENCY TRANSFERS							1,484.31		.00		1,484.31



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 129  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CENTEX HOMES		OBC	ACR	ACR	C	STA		765.77	765.77		
ST18	REDLANDS CFD 2004-1,ZN 19 TM 19942		OBC	ACR	ACR	C	STA		503.09	503.09	765.77	
ST19	REDLANDS CFD 2004-1,ZONE 21		OBC	ACR	ACR	C	STA			.00	503.09	
											.00	
TOTAL AGENCY TRANSFERS										1,268.86	.00	1,268.86

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 130  
DATE: 01/18/2023

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 01/07/2023 TO 01/13/2023 \*\*\*\*

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	6,162.15			6,162.15	6,162.15	
							<u>6,162.15</u>		<u>.00</u>		<u>6,162.15</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 131  
 DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	6,734.75			6,734.75	
					P	SPA	192.73			192.73	
					P	STA	940.15			940.15	
											7,867.63
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	816.75			816.75	
					P	SPA	23.51			23.51	
					P	STA	114.65			114.65	
											954.91
TOTAL AGENCY TRANSFERS							8,822.54		.00		8,822.54

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 132  
DATE: 01/18/2023

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

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA				.00	
					P	SPA	273.66			273.66	
					P	STA	383.15			383.15	656.81
TOTAL AGENCY TRANSFERS							656.81		.00		656.81

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 133  
DATE: 01/18/2023

AGENCY: CQ98 CITY OF FONTANA CFD #36M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 #36M	OSX	ACR	ACR	C	STA	532.95			532.95	532.95
TOTAL AGENCY TRANSFERS							532.95		.00		532.95

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 134  
 DATE: 01/18/2023

AGENCY: CS03 TOWN OF APPLE VALLEY STREET LIGHT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: MARC PUCKETT, FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	7.88	XCC	.02	7.86		
					C 20	MTT	1.75-	XCC		1.75-		
					C 19	MTT	.38-	XCC		.38-		
					C 18	MTT	.24-	XCC		.24-		
					C 17	MTT	.03-	XCC		.03-		
					C 16	MTT		XCC		.00		
					C 18	NTT	.31-	XCC		.31-		
					C 15	NTT		XCC		.00		
					C 14	NTT		XCC		.00		
					C 13	NTT		XCC		.00		
					C 21	NTT	.59	XCC		.59		
					C 20	NTT	.56-	XCC		.56-		
					C 19	NTT	.37-	XCC		.37-		
					C	STS	593.48	XCC	1.48	592.00		
					C	UTT	48.71	XCC	.12	48.59		
					C	ZTT	48.07-	XCC	.12-	47.95-		
					P 21	MPP	.39			.39		
					P 20	MPP	.66			.66		
					P 19	MPP	.08			.08		
					P 18	MPP				.00		
					P 15	MPP				.00		
					P 14	MPP				.00		
					P 13	MPP				.00		
					P 12	MPP				.00		
					P 21	MTT	3.86			3.86		
					P 20	MTT	3.52			3.52		
					P 19	MTT	.53			.53		
					P 18	MTT				.00		
					P 15	MTT				.00		
					P 14	MTT				.00		
					P 13	MTT				.00		
					P 12	MTT				.00		
					P 20	NTT	.46			.46		
					P 21	NTT	.05			.05		
					P	SPS	6.51			6.51		
					P	STS	19.49	XCC	.05	19.44		
					P	UTT	.36	XCC		.36		
					P	ZTT	2.06	XCC		2.06		
							636.92	1.55		635.37		
TOTAL AGENCY TRANSFERS												635.37

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 135  
DATE: 01/18/2023

AGENCY: CS05 APPLE VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 429  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 92	NTT	.02			.02	.02	
TOTAL AGENCY TRANSFERS							<u>.02</u>		<u>.00</u>		<u>.02</u>	<u>.02</u>

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 136  
 DATE: 01/18/2023

AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT  
 ADDRESS: P.O. BOX 2830  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	178.15	XCC	.45	177.70	
					C 20	MTT	39.83-	XCC	.10-	39.73-	
					C 19	MTT	8.99-	XCC	.02-	8.97-	
					C 18	MTT	5.69-	XCC	.01-	5.68-	
					C 17	MTT	.89-	XCC		.89-	
					C 16	MTT	.14	XCC		.14	
					C 10	MTT		XCC		.00	
					C 21	NTT	13.14	XCC	.03	13.11	
					C 20	NTT	12.81-	XCC	.03-	12.78-	
					C 19	NTT	8.56-	XCC	.02-	8.54-	
					C 18	NTT	7.56-	XCC	.02-	7.54-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	13,514.39	XCC	33.79	13,480.60	
					C	UTT	1,109.25	XCC	2.77	1,106.48	
					C	ZTT	1,094.61-	XCC	2.74-	1,091.87-	
					P 21	MPP	8.73	XCC	.02	8.71	
					P 20	MPP	15.14	XCC	.04	15.10	
					P 19	MPP	2.00	XCC	.01	1.99	
					P 18	MPP	.06	XCC		.06	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP		XCC		.90	
					P 21	MTT	87.34			87.34	
					P 20	MTT	80.18			80.18	
					P 19	MTT	12.27			12.27	
					P 18	MTT	.14			.14	
					P 15	MTT	.05			.05	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.42			.42	
					P 21	NTT	1.24			1.24	
					P 20	NTT	10.46			10.46	
					P 10	NTT	1.02			1.02	
					P 08	NTT	.29			.29	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.07	XCC		.07	
					P 92	NTT	.19	XCC		.19	
					P 84	NTT	.18	XCC		.18	
					P	UTT	7.99	XCC	.02	7.97	
					P	ZTT	47.15	XCC	.10	47.05	



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 137  
DATE: 01/18/2023

AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT  
ADDRESS: P.O. BOX 2830  
BIG BEAR LAKE, CA 92315  
ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							13,877.67
TOTAL AGENCY TRANSFERS			13,911.96		34.29		13,877.67

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 138  
 DATE: 01/18/2023

AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92353  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	563.90	XCC	1.41	562.49	
			C 20	MTT	125.59-	XCC	.31-	125.28-	
			C 19	MTT	28.09-	XCC	.07-	28.02-	
			C 18	MTT	17.52-	XCC	.04-	17.48-	
			C 17	MTT	2.64-	XCC	.01-	2.63-	
			C 16	MTT	.41	XCC		.41	
			C 10	MTT		XCC		.00	
			C 19	NTT	26.78-	XCC	.07-	26.71-	
			C 18	NTT	23.25-	XCC	.06-	23.19-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 21	NTT	41.61	XCC	.10	41.51	
			C 20	NTT	40.41-	XCC	.10-	40.31-	
			C	STS	42,409.59	XCC	106.02	42,303.57	
			C	UTT	3,480.97	XCC	8.70	3,472.27	
			C	ZTT	3,435.00-	XCC	8.59-	3,426.41-	
			P 21	MPP	27.65			27.65	
			P 20	MPP	47.72			47.72	
			P 19	MPP	6.26			6.26	
			P 18	MPP	.15			.15	
			P 15	MPP	.03			.03	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 21	MTT	276.43			276.43	
			P 20	MTT	252.82			252.82	
			P 19	MTT	38.38			38.38	
			P 18	MTT	.41			.41	
			P 15	MTT	.15			.15	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 20	NTT	32.96			32.96	
			P 10	NTT	2.79			2.79	
			P 21	NTT	3.94			3.94	
			P	SPS	464.36			464.36	
			P	STS	1,392.55	XCC	3.49	1,389.06	
			P	UTT	25.30	XCC	.05	25.25	
			P	ZTT	149.30	XCC	.34	148.96	
					45,518.40			45,407.54	45,407.54
TOTAL AGENCY TRANSFERS						110.86		45,407.54	45,407.54

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 139  
 DATE: 01/18/2023

AGENCY: CS17 HESPERIA FIRE PROTECTION DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	590	300	2442	C 18	MTT	5.08-	XCC	.01-	5.07-	
					C 17	MTT	.81-	XCC		.81-	
					C 16	MTT	.13	XCC		.13	
					C 10	MTT		XCC		.00	
					C 18	NTT	6.76-	XCC	.02-	6.74-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					P 18	MPP	.05	XCC		.05	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	1.05	XCC		1.05	
					P 18	MTT	.12			.12	
					P 15	MTT	.05			.05	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.47			.47	
					P 10	NTT	.99			.99	
					P 08	NTT	.31			.31	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.13	XCC		.13	
					P 92	NTT	.36	XCC		.36	
							8.98-			8.95-	
TOTAL AGENCY TRANSFERS							8.98-	.03-			8.95-

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 140  
 DATE: 01/18/2023

AGENCY: CS18 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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		OCH	ACR	ACR	C 21	MTT		10.80	XCC	.03	10.77
						C 20	MTT		2.47-	XCC	.01-	2.46-
						C 19	MTT		.57-	XCC		.57-
						C 18	MTT		.37-	XCC		.37-
						C 17	MTT		.06-	XCC		.06-
						C 16	MTT		.01	XCC		.01
						C 10	MTT			XCC		.00
						C 21	NTT		.80	XCC		.80
						C 20	NTT		.79-	XCC		.79-
						C 19	NTT		.54-	XCC		.54-
						C 18	NTT		.48-	XCC		.48-
						C 15	NTT			XCC		.00
						C 14	NTT			XCC		.00
						C 13	NTT			XCC		.00
						C	STS	788.27		XCC	1.97	786.30
						C	UTT	64.70		XCC	.16	64.54
						C	ZTT	63.85-		XCC	.16-	63.69-
						P 21	MPP	.53		XCC		.53
						P 20	MPP	.94		XCC		.94
						P 19	MPP	.13		XCC		.13
						P 18	MPP			XCC		.00
						P 15	MPP			XCC		.00
						P 14	MPP			XCC		.00
						P 13	MPP			XCC		.00
						P 12	MPP			XCC		.00
						P 05	MPP			XCC		.07
						P 21	MTT	5.30				5.30
						P 20	MTT	4.97				4.97
						P 19	MTT	.77				.77
						P 18	MTT	.01				.01
						P 15	MTT					.00
						P 14	MTT					.00
						P 13	MTT					.00
						P 12	MTT					.00
						P 05	MTT	.04				.04
						P 21	NTT	.08				.08
						P 20	NTT	.65				.65
						P 10	NTT	.06				.06
						P 08	NTT	.02				.02
						P 01	NTT			XCC		.00
						P 00	NTT			XCC		.00
						P 99	NTT	.01		XCC		.01
						P 92	NTT	.02		XCC		.02
						P	SPS	8.88		XCC	.01	8.87
						P	STS	26.67		XCC	.06	26.61
						P	UTT	.50		XCC		.50

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 141  
 DATE: 01/18/2023

AGENCY: CS18 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	2.86	XCC		2.86	845.90
SU01 DELINQUENT WATER/SEWER CHRGS	OCH ACR ACR	C	STA	153.45			153.45	153.45
TOTAL AGENCY TRANSFERS				1,001.41		2.06		999.35

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 142  
 DATE: 01/18/2023

AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	737.78	XCC	1.84	735.94	
			C 20	MTT	166.87-	XCC	.42-	166.45-	
			C 19	MTT	37.45-	XCC	.09-	37.36-	
			C 18	MTT	23.58-	XCC	.06-	23.52-	
			C 17	MTT	3.65-	XCC	.01-	3.64-	
			C 16	MTT	.55	XCC		.55	
			C 10	MTT		XCC		.00	
			C 21	NTT	54.44	XCC	.14	54.30	
			C 20	NTT	53.69-	XCC	.13-	53.56-	
			C 19	NTT	35.69-	XCC	.09-	35.60-	
			C 18	NTT	31.31-	XCC	.08-	31.23-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	53,932.56	XCC	134.83	53,797.73	
			C	UTT	4,426.77	XCC	11.07	4,415.70	
			C	ZTT	4,368.32-	XCC	10.92-	4,357.40-	
			P 21	MPP	36.16	XCC	.09	36.07	
			P 20	MPP	63.40	XCC	.16	63.24	
			P 19	MPP	8.33	XCC	.02	8.31	
			P 18	MPP	.22	XCC		.22	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	3.22	XCC	.01	3.21	
			P 21	MTT	361.67			361.67	
			P 20	MTT	335.94			335.94	
			P 19	MTT	51.15			51.15	
			P 18	MTT	.55			.55	
			P 15	MTT	.20			.20	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	1.47			1.47	
			P 20	NTT	43.80			43.80	
			P 10	NTT	3.50			3.50	
			P 08	NTT	1.08			1.08	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.24	XCC		.24	
			P 92	NTT	.63	XCC		.63	
			P 21	NTT	5.15			5.15	
			P	SPS	607.56	XCC	1.53	606.03	
			P	STS	1,821.97	XCC	4.55	1,817.42	
			P	UTT	33.10	XCC	.07	33.03	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 143  
DATE: 01/18/2023

AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	195.32	XCC	.51	194.81	57,863.22
TOTAL AGENCY TRANSFERS				58,006.24		143.02		57,863.22

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 144  
 DATE: 01/18/2023

AGENCY: CS33 VICTORVILLE WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C 21	MTT		XCC		.00	
			C 20	MTT	.01-	XCC		.01-	
			C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C	STS	.28	XCC		.28	
			C	UTT	.02	XCC		.02	
			C	ZTT	.02-	XCC		.02-	
			P 21	MPP		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 21	MTT	.01			.01	
			P 20	MTT				.00	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 21	NTT				.00	
			P 08	NTT				.00	
			P 20	NTT				.00	
			P 10	NTT				.00	
			P	SPS	.01			.01	
			P	STS	.02	XCC		.02	
			P	UTT		XCC		.00	
P	ZTT		XCC		.00				
GA02	GENERAL TAX LEVY IMP DIST 2	OBL ACR ACR	C 21	MTT	21.79	XCC	.05	21.74	.31
			C 20	MTT	4.97-	XCC	.01-	4.96-	
			C 19	MTT	1.13-	XCC		1.13-	
			C 18	MTT	.73-	XCC		.73-	



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 145  
 DATE: 01/18/2023

AGENCY: CS33 VICTORVILLE WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C	17	MTT		.11-	XCC	.11-	
					C	16	MTT		.02	XCC	.02	
					C	10	MTT			XCC	.00	
					C	19	NTT		1.08-	XCC	1.08-	
					C	18	NTT		.96-	XCC	.96-	
					C	15	NTT			XCC	.00	
					C	14	NTT			XCC	.00	
					C	13	NTT			XCC	.00	
					C	21	NTT		1.60	XCC	1.60	
					C	20	NTT		1.60-	XCC	1.60-	
					C		STS		1,549.76	XCC	1,545.89	
					C		UTT		127.20	XCC	126.88	
					C		ZTT		125.52-	XCC	125.21-	
					P	21	MPP		1.07	XCC	1.07	
					P	20	MPP		1.90	XCC	1.90	
					P	19	MPP		.26	XCC	.26	
					P	18	MPP			XCC	.00	
					P	15	MPP			XCC	.00	
					P	14	MPP			XCC	.00	
					P	13	MPP			XCC	.00	
					P	12	MPP			XCC	.00	
					P	21	MTT		10.67		10.67	
					P	20	MTT		10.02		10.02	
					P	19	MTT		1.56		1.56	
					P	18	MTT		.02		.02	
					P	15	MTT				.00	
					P	14	MTT				.00	
					P	13	MTT				.00	
					P	12	MTT				.00	
					P	10	NTT		.13		.13	
					P	08	NTT		.04		.04	
					P	21	NTT		.15		.15	
					P	20	NTT		1.31		1.31	
					P		SPS		17.93		17.93	
					P		STS		53.80	XCC	53.66	
					P		UTT		1.00	XCC	1.00	
					P		ZTT		5.75	XCC	5.75	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C		STA		168.92		168.92	1,665.82
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C		STA		290.10		290.10	168.92
					P		SPA		5.24		5.24	
					P		STA		25.45		25.45	
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C		STA		866.83		866.83	320.79
					P		SPA		6.43		6.43	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 146  
DATE: 01/18/2023

AGENCY: CS33 VICTORVILLE WATER DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-2399  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	33.86			33.86	907.12
TOTAL AGENCY TRANSFERS				<u>3,067.02</u>		<u>4.06</u>		<u>3,062.96</u>

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 147  
 DATE: 01/18/2023

AGENCY: CS34 VICTORVILLE FIRE DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	OBL ACR ACR	P 05	MPP	.69	XCC		.69	
		P 05	MTT	.32			.32	
		P 08	NTT	.21			.21	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.06	XCC		.06	
		P 92	NTT	.16	XCC		.16	
		P 84	NTT	.05	XCC		.05	
								1.49
TOTAL AGENCY TRANSFERS				1.49		.00		1.49

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 148  
 DATE: 01/18/2023

AGENCY: CS35 VICTORVILLE PARK DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	OBL ACR ACR	P 05	MPP	.74	XCC		.74	
		P 05	MTT	.34			.34	
		P 08	NTT	.22			.22	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.07	XCC		.07	
		P 92	NTT	.20	XCC		.20	
		P 84	NTT	.08	XCC		.08	
								1.65
TOTAL AGENCY TRANSFERS				1.65		.00		1.65

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 149  
 DATE: 01/18/2023

AGENCY: CS36 VICTORVILLE SANITARY DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 05	MPP	.38	XCC		.38	
		P 05	MTT	.17			.17	
		P 08	NTT	.11			.11	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 92	NTT	.09	XCC		.09	
		P 84	NTT	.05	XCC		.05	
								.83
TOTAL AGENCY TRANSFERS				.83		.00		.83

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 150  
 DATE: 01/18/2023

AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	21.53	XCC	.05	21.48	
			C 20	MTT	4.98-	XCC	.01-	4.97-	
			C 19	MTT	1.15-	XCC		1.15-	
			C 18	MTT	.74-	XCC		.74-	
			C 17	MTT	.12-	XCC		.12-	
			C 16	MTT	.02	XCC		.02	
			C 10	MTT		XCC		.00	
			C 21	NTT	1.59	XCC		1.59	
			C 20	NTT	1.60-	XCC		1.60-	
			C 19	NTT	1.10-	XCC		1.10-	
			C 18	NTT	.99-	XCC		.99-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	1,516.48	XCC	3.79	1,512.69	
			C	UTT	124.47	XCC	.31	124.16	
			C	ZTT	122.83-	XCC	.31-	122.52-	
			P 21	MPP	1.06	XCC		1.06	
			P 20	MPP	1.89	XCC		1.89	
			P 19	MPP	.25	XCC		.25	
			P 18	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 05	MPP	.17	XCC		.17	
			P 21	MTT	10.56			10.56	
			P 20	MTT	10.02			10.02	
			P 19	MTT	1.57			1.57	
			P 18	MTT	.02			.02	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.08			.08	
			P 20	NTT	1.30			1.30	
			P 10	NTT	.15			.15	
			P 08	NTT	.05			.05	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.02	XCC		.02	
			P 92	NTT	.06	XCC		.06	
			P 84	NTT	.05	XCC		.05	
			P 21	NTT	.15			.15	
			P	SPS	17.72	XCC	.04	17.68	
			P	STS	53.17	XCC	.13	53.04	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 151  
 DATE: 01/18/2023

AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	.94	XCC		.94	
		P	ZTT	5.72	XCC		5.72	
								1,631.55
TOTAL AGENCY TRANSFERS				1,635.55		4.00		1,631.55

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 152  
DATE: 01/18/2023

AGENCY: CS38 YUCCA VALLEY PARK & REC DISTRICT  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	.07		.07	.07
TOTAL AGENCY TRANSFERS			<u>.07</u>	<u>.00</u>		<u>.07</u>



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 153  
DATE: 01/18/2023

AGENCY: DQ01 RANCHO CUCAMONGA CFD 2000-03A  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	2,697.56			2,697.56	2,697.56
TOTAL AGENCY TRANSFERS							2,697.56		.00		2,697.56

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 154  
DATE: 01/18/2023

AGENCY: DQ02 RANCHO CUCAMONGA CFD 2000-03B  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	2,341.09			2,341.09	2,341.09
TOTAL AGENCY TRANSFERS							2,341.09		.00		2,341.09

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 155  
DATE: 01/18/2023

AGENCY: DQ09 CITY OF CHINO CFD 2003-3 IA 2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 2 FACIL	OFC	ACR	ACR	C	STA	3,705.30			3,705.30	3,705.30
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	447.80			447.80	447.80
TOTAL AGENCY TRANSFERS							4,153.10		.00		4,153.10

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 156  
DATE: 01/18/2023

AGENCY: DQ10 CITY OF CHINO CFD 2005-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	2,844.39			2,844.39	2,844.39
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	349.30			349.30	349.30
TOTAL AGENCY TRANSFERS							3,193.69		.00		3,193.69

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 157  
DATE: 01/18/2023

AGENCY: DQ11 RANCHO CUCAMONGA CFD 2004-01  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	13,502.55			13,502.55	13,502.55
TOTAL AGENCY TRANSFERS							13,502.55		.00		13,502.55

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 158  
DATE: 01/18/2023

AGENCY: DQ17 HESPERIA CFD 2005-1  
ADDRESS: 9700 SEVENTH AVE  
HESPERIA CA

92345

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG ACR ACR	C STA	4,386.36			4,386.36	4,386.36
TOTAL AGENCY TRANSFERS			4,386.36		.00		4,386.36

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 159  
DATE: 01/18/2023

AGENCY: DQ29 CITY OF CHINO CFD 2005-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	3,657.51			3,657.51	3,657.51
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	3,062.10			3,062.10	3,062.10
TOTAL AGENCY TRANSFERS							6,719.61		.00		6,719.61

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 160  
DATE: 01/18/2023

AGENCY: DQ30 CITY OF CHINO CFD 2006-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	725.24			725.24	725.24
TOTAL AGENCY TRANSFERS							725.24		.00		725.24



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 161  
DATE: 01/18/2023

AGENCY: DQ33 CITY OF VICTORVILLE CFD 07-1  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392  
ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 162  
DATE: 01/18/2023

AGENCY: DQ35 CITY OF FONTANA CFD #63M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	287.65			287.65	287.65
TOTAL AGENCY TRANSFERS							287.65		.00		287.65

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 163  
DATE: 01/18/2023

AGENCY: DQ37 CITY OF ONTARIO CFD #9  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	565.26			565.26	565.26
TOTAL AGENCY TRANSFERS							565.26		.00		565.26

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 164  
DATE: 01/18/2023

AGENCY: DQ44 CITY OF CHINO CFD 2006-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 2006-1 SERVICES	OMA	ACR	ACR	C	STA	321.30			321.30	321.30
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	1,490.83			1,490.83	1,490.83
TOTAL AGENCY TRANSFERS							1,812.13		.00		1,812.13

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 165  
DATE: 01/18/2023

AGENCY: DQ46 CITY OF ADELANTO CFD 2006-2  
ADDRESS: P.O. BOX 10  
ADELANTO, CA 92301

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	683.74			683.74	683.74
TOTAL AGENCY TRANSFERS							683.74		.00		683.74

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 166  
DATE: 01/18/2023

AGENCY: DQ49 CITY OF CHINO CFD 2005-1 IA 2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	798.30			798.30	798.30
TOTAL AGENCY TRANSFERS							798.30		.00		798.30

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 167  
DATE: 01/18/2023

AGENCY: DQ52 CITY OF CHINO CFD 2003-3 IA6  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 6 FAC	OVI	ATX	ATX	C	STA	2,267.65-			2,267.65-	2,267.65-
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	266.15-			266.15-	266.15-
TOTAL AGENCY TRANSFERS							2,533.80-		.00		2,533.80-

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 168  
DATE: 01/18/2023

AGENCY: DQ54 CITY OF ONTARIO CFD #21  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	292.23			292.23	292.23
TOTAL AGENCY TRANSFERS							292.23		.00		292.23



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 169  
DATE: 01/18/2023

AGENCY: DQ56 CITY OF CHINO CFD 2005-1 IA 3  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	2,347.95			2,347.95	2,347.95
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	1,783.95			1,783.95	1,783.95
TOTAL AGENCY TRANSFERS							4,131.90		.00		4,131.90

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 170  
 DATE: 01/18/2023

AGENCY: DQ57 CITY OF CHINO CFD 2005-1 IA 4  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	4,175.90			4,175.90	4,175.90
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	3,326.40			3,326.40	3,326.40
TOTAL AGENCY TRANSFERS							7,502.30		.00		7,502.30

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 171  
DATE: 01/18/2023

AGENCY: DQ58 CITY OF FONTANA CFD #71  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 #71	OVO ATX ATX	C STA	1,389.83		1,389.83	1,389.83
TOTAL AGENCY TRANSFERS			<u>1,389.83</u>	<u>.00</u>	<u>1,389.83</u>	<u>1,389.83</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 172  
DATE: 01/18/2023

AGENCY: DQ60 CITY OF FONTANA CFD #73M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 #73M	OVQ	ATX	ATX	C	STA	280.15			280.15	280.15
TOTAL AGENCY TRANSFERS							280.15		.00		280.15

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 173  
DATE: 01/18/2023

AGENCY: DQ61 CITY OF FONTANA CFD #74M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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				.00	.00
TOTAL AGENCY TRANSFERS							<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 174  
DATE: 01/18/2023

AGENCY: DQ65 CITY OF ONTARIO CFD #23  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	11,549.67			11,549.67	11,549.67
TOTAL AGENCY TRANSFERS							11,549.67		.00		11,549.67

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 175  
DATE: 01/18/2023

AGENCY: DQ66 CITY OF ONTARIO CFD #24  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,529.49			1,529.49	1,529.49
TOTAL AGENCY TRANSFERS							1,529.49		.00		1,529.49

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 176  
DATE: 01/18/2023

AGENCY: DQ67 CITY OF ONTARIO CFD #27  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	6,111.53			6,111.53	6,111.53
TOTAL AGENCY TRANSFERS							<u>6,111.53</u>		<u>.00</u>		<u>6,111.53</u>



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 177  
 DATE: 01/18/2023

AGENCY: DQ68 CITY OF ONTARIO CFD #31  
 ADDRESS: 303 EAST B STREET  
 ONTARIO  
 ATTN: CRUZITA TORRES

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,693.15			1,693.15	1,693.15
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	721.85			721.85	721.85
TOTAL AGENCY TRANSFERS							2,415.00		.00		2,415.00

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 178  
DATE: 01/18/2023

AGENCY: DQ70 CITY OF CHINO HILLS CFD 2015-1  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	C	STA	1,443.04			1,443.04	1,443.04
TOTAL AGENCY TRANSFERS							1,443.04		.00		1,443.04

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 179  
DATE: 01/18/2023

AGENCY: DQ73 CITY OF FONTANA CFD #80  
ADDRESS: 8353 SIERRA AVE  
FONTANA\_CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 #80	OWD	ATX	ATX	C	STA	2,594.05			2,594.05	2,594.05
TOTAL AGENCY TRANSFERS							2,594.05		.00		2,594.05

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 180  
DATE: 01/18/2023

AGENCY: DQ74 CITY OF ONTARIO CFD #28  
ADDRESS: 303 EAST B STREET  
ONTARIO  
ATTN: ANNIE WU

91764-4196

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,520.61			1,520.61	1,520.61
TOTAL AGENCY TRANSFERS							1,520.61		.00		1,520.61

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 181  
DATE: 01/18/2023

AGENCY: DQ75 CITY OF CHINO CFD 2003-3 IA7  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,600.15			1,600.15	1,600.15
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	199.65			199.65	199.65
TOTAL AGENCY TRANSFERS							1,799.80		.00		1,799.80

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 182  
DATE: 01/18/2023

AGENCY: DQ76 CITY OF HIGHLAND  
ADDRESS: 27215 BASE LINE  
HIGHLAND, CA  
ATTN: CHUCK DANTUONO

92346-3113

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	183.00			183.00	183.00
TOTAL AGENCY TRANSFERS							183.00		.00		183.00

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 183  
DATE: 01/18/2023

AGENCY: DQ77 CITY OF ONTARIO CFD #34  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,030.99			1,030.99	1,030.99
TOTAL AGENCY TRANSFERS							1,030.99		.00		1,030.99

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 184  
DATE: 01/18/2023

AGENCY: DQ79 CITY OF ONTARIO CFD #37  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	2,165.56			2,165.56	2,165.56
TOTAL AGENCY TRANSFERS							2,165.56		.00		2,165.56



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 185  
DATE: 01/18/2023

AGENCY: DQ80 CITY OF ONTARIO CFD #25  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	17,549.50			17,549.50	17,549.50	
							<u>17,549.50</u>		<u>.00</u>		<u>17,549.50</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 186  
DATE: 01/18/2023

AGENCY: DQ81 CITY OF ONTARIO CFD #30  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,278.50			1,278.50	1,278.50
TOTAL AGENCY TRANSFERS							1,278.50		.00		1,278.50

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 187  
DATE: 01/18/2023

AGENCY: DQ82 CITY OF ONTARIO CFD #19  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	721.85			721.85	721.85
TOTAL AGENCY TRANSFERS							721.85		.00		721.85

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 188  
DATE: 01/18/2023

AGENCY: DQ83 CITY OF CHINO CFD 2016-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	2,756.47			2,756.47	2,756.47
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	649.80			649.80	649.80
TOTAL AGENCY TRANSFERS							3,406.27		.00		3,406.27

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 189  
DATE: 01/18/2023

AGENCY: DQ87 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	645.30			645.30	645.30
TOTAL AGENCY TRANSFERS							645.30		.00		645.30

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 190  
DATE: 01/18/2023

AGENCY: DQ91 CITY OF ONTARIO CFD #26  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,017.00			1,017.00	1,017.00
TOTAL AGENCY TRANSFERS							1,017.00		.00		1,017.00

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 191  
 DATE: 01/18/2023

AGENCY: DQ92 CITY OF ONTARIO CFD  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: ANNIE WU

91764-4105

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA	3,745.00			3,745.00	3,745.00
ST03	CFD 39 NEW HAVEN FAC AREA C	341	120	9201	C	STA	885.99			885.99	885.99
ST04	CFD 40 EMERALD PARK FACILITY	341	120	9201	C	STA	1,396.50			1,396.50	1,396.50
ST05	CFD 41 CANVAS PARK FACILITY	341	120	9201	C	STA	1,841.00			1,841.00	1,841.00
ST06	CFD 43 PARK PLACE PH IV	341	120	9201	C	STA				.00	.00
ST07	CFD 46 AVENUE 176 FACILITY	341	120	9201	C	STA	1,043.00			1,043.00	1,043.00
ST08	CFD 53 TEVELDE FACILITIES	341	120	9201	C	STA	1,478.00			1,478.00	1,478.00
ST09	CFD 42 WEST HAVEN	341	120	9201	C	STA	2,453.00			2,453.00	2,453.00
ST10	CFD 54 ESPERANZA FAC	341	120	9201	C	STA	3,116.00			3,116.00	3,116.00
TOTAL AGENCY TRANSFERS							15,958.49		.00		15,958.49

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 192  
 DATE: 01/18/2023

AGENCY: DQ93 CITY OF ONTARIO CFD  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	5,052.95			5,052.95	
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	1,377.00			1,377.00	5,052.95
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	721.85			721.85	1,377.00
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA	721.85			721.85	721.85
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	721.84			721.84	721.85
ST22	CFD 57 NEUHOUSE SPCL TX A	341	120	9202	C	STA	1,943.50			1,943.50	721.84
ST23	CFD 57 NEUHOUSE SPCL TX B	341	120	9202	C	STA	721.86			721.86	1,943.50
											721.86
TOTAL AGENCY TRANSFERS							11,260.85		.00		11,260.85



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 193  
DATE: 01/18/2023

AGENCY: DQ96 CITY OF UPLAND CFD 2016-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	4,240.84			4,240.84	4,240.84
TOTAL AGENCY TRANSFERS							4,240.84		.00		4,240.84

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 194  
DATE: 01/18/2023

AGENCY: DQ97 CITY OF UPLAND CFD 2016-2  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	179.44			179.44	179.44
TOTAL AGENCY TRANSFERS							179.44		.00		179.44

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 195  
DATE: 01/18/2023

AGENCY: DQ98 CITY OF UPLAND CFD 2017-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 2017-1	341	120	9209	C	STA	153.51			153.51	153.51	
							<u>153.51</u>		<u>.00</u>		<u>153.51</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 196  
DATE: 01/18/2023

AGENCY: DQ99 CITY OF UPLAND CFD 2015-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91785

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2015-1	341	120	9209	C	STA	8,252.40			8,252.40	8,252.40
ST02	CFD 2015-1 IMP AREA 2 SYCAMORE HILL	341	120	9209	C	STA	5,919.50			5,919.50	5,919.50
TOTAL AGENCY TRANSFERS							14,171.90		.00		14,171.90

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 197  
DATE: 01/18/2023

AGENCY: EQ01 RANCHO CUCAMONGA CFD  
ADDRESS: 10500 CIVIC CENTER DRIVE  
RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2018-01	341 120 9210	C STA	738.60			738.60	738.60
TOTAL AGENCY TRANSFERS			<u>738.60</u>		<u>.00</u>		<u>738.60</u>

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 198  
 DATE: 01/18/2023

AGENCY: EQ02 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA CA

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

92335-3528

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	5,443.95		5,443.95	5,443.95
ST04 CITY OF FONTANA CFD #90	OAM ACR ACR	C STA	2,904.30		2,904.30	2,904.30
ST09 CITY OF FONTANA CFD #95	OAM ACR ACR	C STA	1,458.65		1,458.65	1,458.65
ST11 CITY OF FONTANA CFD #87	OAM ACR ACR	C STA	1,402.15		1,402.15	1,402.15
ST13 CITY OF FONTANA CFD #98M	OAM ACR ACR	C STA	335.15		335.15	335.15
ST19 CITY OF FONTANA CFD #106	OAM ACR ACR	C STA	2,068.65		2,068.65	2,068.65
ST20 CITY OF FONTANA CFD #100	OAM ACR ACR	C STA	1,328.15		1,328.15	1,328.15
TOTAL AGENCY TRANSFERS			14,941.00	.00		14,941.00

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 199  
 DATE: 01/18/2023

AGENCY: EQ03 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA

91710

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST04 CITY OF CHINO CFD 2003-3 IA8 FAC	OAG ACR ACR	C STA			.00	.00
ST05 CITY OF CHINO CFD 2003-3 IA8 SVC	OAG ACR ACR	C STA			.00	.00
ST06 CITY OF CHINO CFD 2003-3 IA9 FAC	OAG ACR ACR	C STA	8,570.60		8,570.60	8,570.60
ST07 CITY OF CHINO CFD 2003-3 IA9 SVC	OAG ACR ACR	C STA	1,199.53		1,199.53	1,199.53
TOTAL AGENCY TRANSFERS			<u>9,770.13</u>	<u>.00</u>		<u>9,770.13</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 200  
DATE: 01/18/2023

AGENCY: EQ04 CITY OF SAN BERNARDINO  
ADDRESS: 290 NORTH D STREET  
SAN BERNARDINO, CA

92401

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2018-1 (PUBLIC SAFETY)	341	120	9217	C	STA	385.30			385.30	385.30
ST07	CFD 2019-1 ZONE 5 MAINT SERVICES	341	120	9217	C	STA	196.15			196.15	196.15
ST08	CFD 2020-1 RANCHO PALMA	341	120	9217	C	STA	1,262.65			1,262.65	1,262.65
ST11	CFD 2019-1 ZONE 8 (MAINT SERVICES)	341	120	9217	C	STA	106.88			106.88	106.88
ST18	CFD 2021-1 FERREE STREET	341	120	9217	C	STA	1,183.15			1,183.15	1,183.15
TOTAL AGENCY TRANSFERS							3,134.13		.00		3,134.13





PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 202  
 DATE: 01/18/2023

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 20	MPP		XCC		.00	
			P 21	MPP		XCC		.00	
			P 20	MTT				.00	
			P 21	MTT				.00	
			P 01	NTT		XCC		.00	
			P 00	NTT	101.85	XCC	.25	101.60	
			P 21	NTT				.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
									101.60
RG01	GENERAL TAX LEVY	OCQ RSA 04G1	C 21	NTT	544.16	XCC	1.36	542.80	
			C	STS	11,447.27	XCC	28.62	11,418.65	
			C	ZTT	360.96	XCC	.90	360.06	
			P 20	MPP	262.31	XCC	.66	261.65	
			P 21	MPP	70.37	XCC	.18	70.19	
			P 20	MTT	1,279.59			1,279.59	
			P 21	MTT	703.72			703.72	
			P 21	NTT	620.69			620.69	
			P 01	NTT	59.33	XCC	.15	59.18	
			P	SPS	81.68	XCC	.20	81.48	
			P	STS	398.50	XCC	1.00	397.50	
									15,795.51
TOTAL AGENCY TRANSFERS					15,930.43		33.32		15,897.11

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 203  
 DATE: 01/18/2023

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	RSA	06D1	C 21	NTT		XCC		.00	
					C	STS		XCC		.00	
					P 21	NTT		XCC		.00	
					P 20	NTT		XCC		.00	
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C	STS		XCC		.00	.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 21	NTT	903.15	XCC	2.26	900.89	
					C	STS	6,477.83	XCC	16.19	6,461.64	
					P 21	NTT	165.94	XCC	.41	165.53	
					P 20	NTT	97.50	XCC	.24	97.26	
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	STS	519.62	XCC	1.30	518.32	7,625.32
					C	ZTT	643.61	XCC	1.61	642.00	
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C	STS	7.28	XCC	.02	7.26	1,160.32
											7.26
TOTAL AGENCY TRANSFERS							8,814.93		22.03		8,792.90

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 204  
 DATE: 01/18/2023

AGENCY: RR07 BARSTOW RDA PROJECT 2  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQV RSA 07D1	C	STS		XCC		.00	.00
RD02 AMEND #1 - DEBT SERVICE	OQV RSA 07D2	C 21	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	ZTT		XCC		.00	
RG01 GENERAL TAX LEVY	OQV RSA 07G1	C	STS	859.93	XCC	2.15	857.78	857.78
RG02 GENERAL TAX LEVY	OQV RSA 07G2	C 21	MTT	40.60-	XCC	.10-	40.50-	
		C	STS	2,045.94	XCC	5.11	2,040.83	
		C	ZTT	94.02	XCC	.24	93.78	
TOTAL AGENCY TRANSFERS				2,959.29		7.40		2,951.89

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 205  
 DATE: 01/18/2023

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH RSA 09D1	C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C	STS	44,133.50	XCC	110.33	44,023.17	.00
			C	ZTT	340.31	XCC	.85	339.46	
			P	SPS	12.27	XCC	.03	12.24	
			P	STS	59.78	XCC	.15	59.63	
			P	ZTT	88.49	XCC	.22	88.27	
TOTAL AGENCY TRANSFERS					44,634.35		111.58		44,522.77

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 206  
 DATE: 01/18/2023

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT STS		XCC XCC		.00 .00	.00
RG01 GENERAL TAX LEVY	ODJ RSA 10G1	C 21	MTT STS	1,022.50 3,231.81	XCC XCC	2.56 8.08	1,019.94 3,223.73	4,243.67
TOTAL AGENCY TRANSFERS				4,254.31		10.64		4,243.67

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 207  
 DATE: 01/18/2023

AGENCY: RR11 CEDAR GLEN RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C 21	MTT	56.86	XCC	.14	56.72	
			C	STS	72.44	XCC	.18	72.26	
			P	SPS	.76			.76	
			P	SPS	1.17			1.17	
			P	SPS	.24			.24	
			P	STS	1.35	XCC		1.35	
			P	STS	5.92	XCC	.01	5.91	
			P	STS	.64	XCC		.64	
									139.05
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 21	MTT	477.83	XCC	1.19	476.64	
			C	STS	3,559.83	XCC	8.90	3,550.93	
			P	SPS	6.42			6.42	
			P	SPS	9.81			9.81	
			P	SPS	2.05			2.05	
			P	STS	11.37	XCC	.03	11.34	
			P	STS	49.75	XCC	.12	49.63	
			P	STS	5.34	XCC	.01	5.33	
									4,112.15
TOTAL AGENCY TRANSFERS					4,261.78		10.58		4,251.20

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 208  
 DATE: 01/18/2023

AGENCY: RR15 CHINO RDA CENTRAL PROJECT  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	STS	80.73	XCC	.20	80.53	82.35
			UTT	1.82	XCC		1.82	
RD02 82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C	STS	16.69	XCC	.04	16.65	17.05
			UTT	.40	XCC		.40	
RG01 ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C	STS	23,065.43	XCC	57.66	23,007.77	23,527.32
			UTT	520.85	XCC	1.30	519.55	
RG02 82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C	STS	4,769.82	XCC	11.92	4,757.90	4,872.50
			UTT	114.89	XCC	.29	114.60	
TOTAL AGENCY TRANSFERS				28,570.63		71.41		28,499.22



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 209  
 DATE: 01/18/2023

AGENCY: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	2.06	XCC	.01	2.05	271.64
			C STS	270.27	XCC	.68	269.59	
RD03 EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	UTT	96.17	XCC	.24	95.93	95.93
RD07 MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	STS	58.56	XCC	.15	58.41	112.90
			C UTT	54.63	XCC	.14	54.49	
RG01 ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 21	MTT	587.69	XCC	1.47	586.22	77,612.83
			C STS	77,219.66	XCC	193.05	77,026.61	
RG03 EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	UTT	27,477.01	XCC	68.69	27,408.32	27,408.32
RG07 MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	STS	16,731.23	XCC	41.83	16,689.40	32,259.83
			C UTT	15,609.45	XCC	39.02	15,570.43	
TOTAL AGENCY TRANSFERS				138,106.73		345.28		137,761.45

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 210  
DATE: 01/18/2023

AGENCY: RR19 COLTON RDA RANCHO/MILL  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	STS	80.41	XCC	.20	80.21	80.21
RG01	GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	618.58	XCC	1.55	617.03	617.03
TOTAL AGENCY TRANSFERS							698.99		1.75		697.24

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 211  
DATE: 01/18/2023

AGENCY: RR20 COLTON RDA SANTA ANA RIVER  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT	RSA	20D1	C	STS	389.00	XCC	.97	388.03	388.03
RG01	GENERAL TAX LEVY	ODT	RSA	20G1	C	STS	2,992.29	XCC	7.48	2,984.81	2,984.81
TOTAL AGENCY TRANSFERS							3,381.29		8.45		3,372.84

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 212  
DATE: 01/18/2023

AGENCY: RR21 COLTON RDA PROJECT 1  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODN	RSA	21D1	C	STS	59.44	XCC	.15	59.29	59.29
RG01	GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	457.21	XCC	1.14	456.07	456.07
TOTAL AGENCY TRANSFERS							516.65		1.29		515.36

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 213  
 DATE: 01/18/2023

AGENCY: RR22 COLTON RDA PROJECT 2  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	455.57	XCC	1.14	454.43	454.43
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	3,504.38	XCC	8.76	3,495.62	3,495.62
TOTAL AGENCY TRANSFERS							3,959.95		9.90		3,950.05

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 214  
DATE: 01/18/2023

AGENCY: RR24 COLTON RDA PROJECT 4  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	ODR	RSA	24D1	C	STS	940.29	XCC	2.35	937.94	937.94	
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C	STS	7,233.00	XCC	18.08	7,214.92	7,214.92	
TOTAL AGENCY TRANSFERS							8,173.29		20.43		8,152.86	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 215  
 DATE: 01/18/2023

AGENCY: RR25 COLTON RDA WEST VALLEY  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	STS	273.16	XCC	.68	272.48	
		P 20	MPP	98.29	XCC	.25	98.04	
		P 19	MPP	24.65	XCC	.06	24.59	
		P 20	MTT	517.33	XCC	1.29	516.04	
		P 19	MTT	129.75	XCC	.32	129.43	
								1,040.58
RD02 AMEND #1-DEBT SERVICE	ODV RSA 25D2	C	STS	79.07	XCC	.20	78.87	78.87
RG01 GENERAL TAX LEVY	ODV RSA 25G1	C	STS	2,101.24	XCC	5.25	2,095.99	
		P 20	MPP	689.78	XCC	1.72	688.06	
		P 19	MPP	173.02	XCC	.43	172.59	
		P 20	MTT	3,630.39	XCC	9.08	3,621.31	
		P 19	MTT	910.56	XCC	2.28	908.28	
								7,486.23
RG02 AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C	STS	608.24	XCC	1.52	606.72	606.72
TOTAL AGENCY TRANSFERS				9,235.48		23.08		9,212.40

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 216  
DATE: 01/18/2023

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX	RSA	26D1	C	STS	2,749.59	XCC	6.87	2,742.72	2,742.72
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C	STS	21,150.73	XCC	52.88	21,097.85	21,097.85
TOTAL AGENCY TRANSFERS							23,900.32		59.75		23,840.57



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 217  
 DATE: 01/18/2023

AGENCY: RR27 FONTANA RDA DOWNTOWN #2  
 ADDRESS: 8353 SIERRA AVE 6  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ RSA 27D1	C	STS	.63	XCC		.63	30.15
			ZTT	29.59	XCC	.07	29.52	
RG01 AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C	STS	179.53	XCC	.45	179.08	406.15
			ZTT	227.64	XCC	.57	227.07	
TOTAL AGENCY TRANSFERS				437.39		1.09		436.30

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 218  
 DATE: 01/18/2023

AGENCY: RR28 FONTANA RDA DOWNTOWN  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C	STS	.90	XCC		.90	.90
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	UTT	.96	XCC		.96	.96
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	STS	.38	XCC		.38	.38
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	256.00	XCC	.64	255.36	255.36
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	UTT	275.36	XCC	.69	274.67	274.67
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	STS	109.64	XCC	.27	109.37	109.37
TOTAL AGENCY TRANSFERS							643.24		1.60		641.64

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 219  
 DATE: 01/18/2023

AGENCY: RR29 FONTANA RDA JURUPA HILLS  
 ADDRESS: 633 WEST FIFTH ST., 24TH FL  
 LOS ANGELES, CA 90071  
 ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB RSA 29D1	C 21	MTT		XCC		.00	
			C	STS	1,636.39	XCC	4.09	1,632.30	
			P 20	MPP	.75	XCC		.75	
			P 20	MTT	3.65	XCC	.01	3.64	
			P	SPS	2.15	XCC	.01	2.14	
			P	SPS	1.11	XCC		1.11	
			P	STS	5.87	XCC	.01	5.86	
			P	STS	5.80	XCC	.01	5.79	
									1,651.59
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C 21	MTT	.02	XCC		.02	
			C	STS	24,642.48	XCC	61.61	24,580.87	
			P 20	MPP	213.62	XCC	.53	213.09	
			P 20	MTT	1,042.10	XCC	2.61	1,039.49	
			P	SPS	613.55	XCC	1.53	612.02	
			P	SPS	318.45	XCC	.80	317.65	
			P	STS	1,676.04	XCC	4.19	1,671.85	
			P	STS	1,658.24	XCC	4.15	1,654.09	
									30,089.08
TOTAL AGENCY TRANSFERS					31,820.22		79.55		31,740.67

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 220  
 DATE: 01/18/2023

AGENCY: RR30 FONTANA RDA NORTH  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
RD01	DEBT SERVICE	OED RSA 30D1	C 21	MTT	3.56	XCC	.01	3.55	5,737.06				
			C 20	MTT	1.57-	XCC		1.57-					
			C 21	NTT	23.75	XCC	.06	23.69					
			C	STS	3,651.71	XCC	9.13	3,642.58					
			C	UTT	1,729.68	XCC	4.32	1,725.36					
			C	ZTT	.10	XCC		.10					
			P 21	MPP	31.25	XCC	.08	31.17					
			P 21	MTT	312.47	XCC	.78	311.69					
			P	ZTT	.49	XCC		.49					
			RG01	GENERAL TAX LEVY	OED RSA 30G1	C 21	MTT	4,835.89		XCC	12.09	4,823.80	194,846.75
						C 20	MTT	11.05-		XCC	.03-	11.02-	
			C 21	NTT	6,786.19	XCC	16.97	6,769.22					
			C	STS	165,581.75	XCC	413.95	165,167.80					
			C	UTT	15,329.04	XCC	38.32	15,290.72					
			C	ZTT	28.49	XCC	.07	28.42					
			P 21	MPP	240.36	XCC	.60	239.76					
			P 21	MTT	2,403.64	XCC	6.01	2,397.63					
			P	ZTT	140.77	XCC	.35	140.42					
TOTAL AGENCY TRANSFERS					201,086.52		502.71		200,583.81				

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 221  
 DATE: 01/18/2023

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD03	AMEND #2 DEBT SERVICE	OEF RSA 31D3	C	STS	184.86	XCC	.46	184.40	184.40
RD04	AMEND #3 DEBT SERVICE	OEF RSA 31D4	C	UTT	49.04	XCC	.12	48.92	48.92
RD05	AMEND #4 DEBT SERVICE	OEF RSA 31D5	C	STS		XCC		.00	.00
RD07	AMEND #9 DEBT SERVICE	OEF RSA 31D7	C	UTT	2.70	XCC	.01	2.69	2.69
			C	ZTT	.74	XCC		.74	.74
RG03	AMEND #2 GENERAL TAX LEVY	OEF RSA 31G3	C	STS	52,816.00	XCC	132.04	52,683.96	52,683.96
RG04	AMEND #3 GENERAL TAX LEVY	OEF RSA 31G4	C	UTT	14,010.91	XCC	35.03	13,975.88	13,975.88
RG05	AMEND #4 GENERAL TAX LEVY	OEF RSA 31G5	C	STS	.02	XCC		.02	.02
RG07	AMEND #9 GENERAL TAX LEVY	OEF RSA 31G7	C	UTT	770.12	XCC	1.93	768.19	768.19
			C	ZTT	210.68	XCC	.53	210.15	210.15
TOTAL AGENCY TRANSFERS					68,045.07		170.12		67,874.95

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 222  
 DATE: 01/18/2023

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	STS	253.22	XCC	.63	252.59	1,278.51
		C	UTT	1,012.33	XCC	2.53	1,009.80	
		C	ZTT	10.09	XCC	.03	10.06	
		P	ZTT	6.08	XCC	.02	6.06	
RG01 GENERAL TAX LEVY	OEC RSA 32G1	C	STS	21,660.46	XCC	54.15	21,606.31	29,551.57
		C	UTT	7,844.88	XCC	19.61	7,825.27	
		C	ZTT	77.63	XCC	.19	77.44	
		P	ZTT	42.66	XCC	.11	42.55	
TOTAL AGENCY TRANSFERS				30,907.35		77.27	30,830.08	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 223  
 DATE: 01/18/2023

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 21	MPP		XCC		.00	
					P 20	MPP		XCC		.00	
					P 20	MTT		XCC		.00	
					P 21	MTT		XCC		.00	
					P 20	NTT		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	UTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 21	MTT		XCC		.00	.00
					C	STS		XCC		.00	
					C	UTT		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	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 21	MTT	6,442.47	XCC	16.11	6,426.36	.00
					C	STS	117,037.97	XCC	292.59	116,745.38	
					C	UTT	825.80	XCC	2.06	823.74	
					C	ZTT	411.05	XCC	1.03	410.02	
					P 21	MPP	388.74	XCC	.97	387.77	
					P 20	MPP	331.72	XCC	.83	330.89	
					P 20	MTT	2,215.93	XCC	5.54	2,210.39	
					P 21	MTT	3,887.36	XCC	9.72	3,877.64	
					P 20	NTT	1,054.36	XCC	2.64	1,051.72	
					P	SPS	538.57	XCC	1.35	537.22	
					P	SPS	165.44	XCC	.41	165.03	
					P	SPS	183.94	XCC	.46	183.48	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 224  
 DATE: 01/18/2023

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	SPS	228.37	XCC	.57	227.80		
					P	SPS	266.41	XCC	.67	265.74		
					P	SPS	296.42	XCC	.74	295.68		
					P	STS	2,807.00	XCC	7.02	2,799.98		
					P	STS	443.44	XCC	1.11	442.33		
					P	STS	334.41	XCC	.84	333.57		
					P	STS	312.83	XCC	.78	312.05		
					P	STS	292.77	XCC	.73	292.04		
					P	STS	271.95	XCC	.68	271.27		
					P	UTT	49.06	XCC	.12	48.94		
					P	ZTT	371.97	XCC	.93	371.04		
											138,810.08	
RG02	AMMENDMENT 1-GTL			OQM RSA 33G2	C 21	MTT	3,642.31	XCC	9.11	3,633.20		
					C	STS	11,861.63	XCC	29.65	11,831.98		
					C	UTT	13,521.16	XCC	33.80	13,487.36		
					P	SPS	269.84	XCC	.67	269.17		
					P	SPS	168.33	XCC	.42	167.91		
					P	SPS	117.61	XCC	.29	117.32		
					P	STS	1,316.31	XCC	3.29	1,313.02		
					P	STS	437.27	XCC	1.09	436.18		
					P	STS	208.18	XCC	.52	207.66		
											31,463.80	
TOTAL AGENCY TRANSFERS							170,700.62		426.74			170,273.88



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 225  
 DATE: 01/18/2023

AGENCY: RR35 HESPERIA RDA AREA 2  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	STS		XCC		.00	
		P 21	MPP		XCC		.00	
		P 21	MTT		XCC		.00	
RG01 GENERAL TAX LEVY	OQJ RSA 35G1	C	STS	4,888.79	XCC	12.22	4,876.57	.00
		P 21	MPP	289.24	XCC	.72	288.52	
		P 21	MTT	2,892.43	XCC	7.23	2,885.20	
TOTAL AGENCY TRANSFERS				<u>8,070.46</u>		<u>20.17</u>	<u>8,050.29</u>	<u>8,050.29</u>

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 226  
 DATE: 01/18/2023

AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	78.36	XCC	.20	78.16	1,954.48
			STS	1,830.50	XCC	4.58	1,825.92	
			ZTT	50.53	XCC	.13	50.40	
RD02 AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 21	NTT	118.24-	XCC	.30-	117.94-	1,689.41
			STS	1,636.33	XCC	4.09	1,632.24	
			UTT	175.55	XCC	.44	175.11	
RG01 GENERAL TAX LEVY	OEI RSA 36G1	C 21	MTT	602.80	XCC	1.51	601.29	15,034.62
			STS	14,080.79	XCC	35.20	14,045.59	
			ZTT	388.71	XCC	.97	387.74	
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C 21	NTT	909.52-	XCC	2.27-	907.25-	12,995.41
			STS	12,587.10	XCC	31.47	12,555.63	
			UTT	1,350.41	XCC	3.38	1,347.03	
TOTAL AGENCY TRANSFERS				31,753.32		79.40		31,673.92

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 227  
 DATE: 01/18/2023

AGENCY: RR38 LOMA LINDA RDA PROJECT #2  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEL RSA 38D1	C	STS	3,133.38	XCC	7.83	3,125.55	3,315.53
		P	SPS	32.40	XCC	.08	32.32	
		P	STS	158.06	XCC	.40	157.66	
RG01 GENERAL TAX LEVY	OEL RSA 38G1	C	STS	24,102.92	XCC	60.26	24,042.66	25,504.10
		P	SPS	249.26	XCC	.62	248.64	
		P	STS	1,215.84	XCC	3.04	1,212.80	
TOTAL AGENCY TRANSFERS				28,891.86		72.23		28,819.63

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 228  
 DATE: 01/18/2023

AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA

92354

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	14.50	XCC	.04	14.46	639.52
			STS	626.63	XCC	1.57	625.06	
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 21	MTT	111.50	XCC	.28	111.22	4,919.38
			STS	4,820.21	XCC	12.05	4,808.16	
TOTAL AGENCY TRANSFERS				5,572.84		13.94		5,558.90

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 229  
DATE: 01/18/2023

AGENCY: RR42 MONTCLAIR RDA AREA 2  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEP	RSA	42D1	C	STS	2.67	XCC	.01	2.66	2.66
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C	STS	762.93	XCC	1.91	761.02	761.02
TOTAL AGENCY TRANSFERS							765.60		1.92		763.68

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 230  
DATE: 01/18/2023

AGENCY: RR43 MONTCLAIR RDA AREA 3  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OER RSA 43D1	C	STS	4.94	XCC	.01	4.93	4.93
RG01 GENERAL TAX LEVY	OER RSA 43G1	C	STS	1,410.44	XCC	3.53	1,406.91	1,406.91
TOTAL AGENCY TRANSFERS				1,415.38		3.54		1,411.84

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 231  
DATE: 01/18/2023

AGENCY: RR44 MONTCLAIR RDA AREA 4  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OET	RSA	44D1	C	STS	42.92	XCC	.11	42.81	42.81
RG01	GENERAL TAX LEVY	OET	RSA	44G1	C	STS	12,261.58	XCC	30.65	12,230.93	12,230.93
TOTAL AGENCY TRANSFERS							12,304.50		30.76		12,273.74

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 232  
 DATE: 01/18/2023

AGENCY: RR45 MONTCLAIR RDA AREA 5  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	1.63	XCC		1.63	
		C 20	NTT	.07-	XCC		.07-	
		C	STS	65.64	XCC	.16	65.48	67.04
RG01 GENERAL TAX LEVY	OEV RSA 45G1	C 21	MTT	467.04	XCC	1.17	465.87	
		C 20	NTT	20.88-	XCC	.05-	20.83-	
		C	STS	18,752.94	XCC	46.88	18,706.06	19,151.10
TOTAL AGENCY TRANSFERS				19,266.30		48.16		19,218.14



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 233  
 DATE: 01/18/2023

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	STS	40.62	XCC	.10	40.52	40.52
RD02 DEBT SERVICE COUNTY AREA	OEW RSA 46D2	C 21 C	MTT STS	.16- 73.79	XCC XCC	.18	.16- 73.61	73.45
RG01 GENERAL TAX LEVY CITY AREA	OEW RSA 46G1	C	STS	11,608.09	XCC	29.02	11,579.07	11,579.07
RG02 GENERAL TAX LEVY COUNTY AREA	OEW RSA 46G2	C 21 C	MTT STS	44.99- 21,082.60	XCC XCC	.11- 52.71	44.88- 21,029.89	20,985.01
TOTAL AGENCY TRANSFERS				32,759.95		81.90		32,678.05

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 234  
 DATE: 01/18/2023

AGENCY: RR48 NEEDLES RDA  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA

92363

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEX RSA 48D1	C	STS		XCC		.00	
		P 21	MPP		XCC		.00	
		P 21	MTT		XCC		.00	
		P 20	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OEX RSA 48G1	C	STS	4,173.30	XCC	10.43	4,162.87	
		P 21	MPP	2.50	XCC	.01	2.49	
		P 20	MTT	.38-	XCC		.38-	
		P 21	MTT	23.45	XCC	.06	23.39	
		P	SPS	131.51	XCC	.33	131.18	
		P	SPS	41.38	XCC	.10	41.28	
		P	STS	217.81	XCC	.54	217.27	
		P	STS	239.09	XCC	.60	238.49	
								4,816.59
TOTAL AGENCY TRANSFERS				4,828.66		12.07		4,816.59

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 235  
 DATE: 01/18/2023

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	UTT	2.42	XCC	.01	2.41	
											2.41
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	853.32	XCC	2.13	851.19	
					C	UTT	3.38	XCC	.01	3.37	
					P	UTT	.92	XCC		.92	
					P	UTT	2.99	XCC	.01	2.98	
											858.46
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	UTT	690.38	XCC	1.73	688.65	
											688.65
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	243,806.74	XCC	609.52	243,197.22	
					C	UTT	965.34	XCC	2.41	962.93	
					P	UTT	853.50	XCC	2.13	851.37	
					P	UTT	264.02	XCC	.66	263.36	
											245,274.88
TOTAL AGENCY TRANSFERS							247,443.01		618.61		246,824.40

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 236  
 DATE: 01/18/2023

AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C	STS	30.28	XCC	.08	30.20	30.20
RD02 AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C	STS	30.29	XCC	.08	30.21	30.21
RG01 GENERAL TAX LEVY	OFB RSA 52G1	C	STS	8,650.05	XCC	21.63	8,628.42	8,628.42
RG02 GENERAL TAX LEVY	OFB RSA 52G2	C	STS	8,654.04	XCC	21.64	8,632.40	8,632.40
TOTAL AGENCY TRANSFERS				17,364.66		43.43		17,321.23

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 237  
DATE: 01/18/2023

AGENCY: RR54 ONTARIO RDA CENTER CITY  
ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA 91764  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C	STS	13.78	XCC	.03	13.75	13.75
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C	STS	11.37	XCC	.03	11.34	11.34
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C	STS	3,935.03	XCC	9.84	3,925.19	3,925.19
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C	STS	3,248.94	XCC	8.12	3,240.82	3,240.82
TOTAL AGENCY TRANSFERS							7,209.12		18.02		7,191.10

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 238  
 DATE: 01/18/2023

AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	OFF RSA 55D1	C 21	MTT STS	.12- 8.85	XCC XCC	.02	.12- 8.83	8.71
RD03 AMEND #7-DEBT SERVICE	OFF RSA 55D3	C	STS UTT	31.67 10.14	XCC XCC	.08 .03	31.59 10.11	41.70
RG01 ORIGINAL-GENERAL TAX LEVY	OFF RSA 55G1	C 21	MTT STS	35.00- 2,528.45	XCC XCC	.09- 6.32	34.91- 2,522.13	2,487.22
RG03 AMEND #7 GENERAL TAX LEVY	OFF RSA 55G3	C	STS UTT	9,049.35 2,897.31	XCC XCC	22.62 7.24	9,026.73 2,890.07	11,916.80
TOTAL AGENCY TRANSFERS				14,490.65		36.22		14,454.43

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 239  
 DATE: 01/18/2023

AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA  
 ATTN: KATHY JAMES

91729

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	16.48	XCC	.04	16.44	1,668.28
		C 20	MTT	.16	XCC		.16	
		C	STS	1,506.26	XCC	3.77	1,502.49	
		C	UTT	70.33	XCC	.18	70.15	
		P 21	MPP	3.22	XCC	.01	3.21	
		P 20	MPP	3.99	XCC	.01	3.98	
		P 21	MTT	32.12	XCC	.08	32.04	
		P 20	MTT	39.91	XCC	.10	39.81	
		RG01 GENERAL TAX LEVY	OFH RSA 58G1	C 21	MTT	4,708.79	XCC	
C 20	MTT			46.91	XCC	.12	46.79	
C	STS			430,357.03	XCC	1,075.89	429,281.14	
C	UTT			20,095.29	XCC	50.24	20,045.05	
P 21	MPP			917.80	XCC	2.29	915.51	
P 20	MPP			1,140.21	XCC	2.85	1,137.36	
P 21	MTT			9,178.06	XCC	22.95	9,155.11	
P 20	MTT			11,402.02	XCC	28.51	11,373.51	
TOTAL AGENCY TRANSFERS						479,518.58		1,198.81

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 240  
 DATE: 01/18/2023

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	21	MTT		.09	37.42	
							STS	281.41	.70	280.71	
							ZTT	35,135.04-	87.84-	35,047.20-	
							SPS	7.85		7.85	
							SPS	7.19		7.19	
							SPS	18.10		18.10	
							STS	32.04	.08	31.96	
							STS	38.27	.10	38.17	
							STS	18.67	.05	18.62	
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C	21	MTT		.72	287.84	
							STS	2,164.68	5.41	2,159.27	
							ZTT	270,269.59-	675.67-	269,593.92-	
							SPS	60.35		60.35	
							SPS	50.44		50.44	
							SPS	127.05		127.05	
							STS	294.40	.74	293.66	
							STS	131.02	.33	130.69	
							STS	224.87	.56	224.31	
TOTAL AGENCY TRANSFERS							301,622.22-	754.73-		300,867.49-	



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 241  
 DATE: 01/18/2023

AGENCY: RR62 REDLANDS RDA DOWNTOWN  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	STS	1,054.38	XCC	2.64	1,051.74	1,131.71
			UT	80.17	XCC	.20	79.97	
RG01 ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C	STS	8,110.62	XCC	20.28	8,090.34	8,705.48
			UT	616.68	XCC	1.54	615.14	
TOTAL AGENCY TRANSFERS				9,861.85		24.66		9,837.19

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 242  
 DATE: 01/18/2023

AGENCY: RR63 UPLAND RDA MERGED PROJECT  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	1.91	XCC		1.91	
		C	STS	32.57	XCC	.08	32.49	34.40
RG01 GENERAL TAX LEVY	OGP RSA 63G1	C 21	MTT	544.50	XCC	1.36	543.14	
		C	STS	9,307.41	XCC	23.27	9,284.14	9,827.28
TOTAL AGENCY TRANSFERS				9,886.39		24.71		9,861.68

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 243  
 DATE: 01/18/2023

AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OFO	RSA	64D1	C 21	MTT	243.78	XCC	.61	243.17		
					C	STS	2,238.94	XCC	5.60	2,233.34		
					C	UTT	75.49	XCC	.19	75.30		
					P 21	MPP	10.02	XCC	.03	9.99		
					P 20	MPP	15.28	XCC	.04	15.24		
					P 21	MTT	100.21	XCC	.25	99.96		
					P 20	MTT	74.54	XCC	.19	74.35		
											2,751.35	
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 21	MTT	4,755.45	XCC	11.89	4,743.56		
					C	STS	18,342.96	XCC	45.86	18,297.10		
					C	UTT	580.71	XCC	1.45	579.26		
					P 21	MPP	77.09	XCC	.19	76.90		
					P 20	MPP	107.23	XCC	.27	106.96		
					P 21	MTT	770.86	XCC	1.93	768.93		
					P 20	MTT	523.05	XCC	1.31	521.74		
											25,094.45	
TOTAL AGENCY TRANSFERS							27,915.61		69.81			27,845.80

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 244  
 DATE: 01/18/2023

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL RSA 65D1	C	STS	3,052.46	XCC	7.63	3,044.83	3,682.37
			UTT	639.14	XCC	1.60	637.54	
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C	STS	578,076.06	XCC	1,445.19	576,630.87	581,535.04
			UTT	4,916.46	XCC	12.29	4,904.17	
TOTAL AGENCY TRANSFERS				586,684.12		1,466.71		585,217.41

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 245  
DATE: 01/18/2023

AGENCY: RR67 RIALTO RDA AGUA MANSA  
ADDRESS: 150 S PALM AVE  
RIALTO, CA  
ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFM	RSA	67D1	C	STS	8,910.48	XCC	22.28	8,888.20	8,888.20
RG01	GENERAL TAX LEVY	OFM	RSA	67G1	C	STS	68,542.18	XCC	171.36	68,370.82	68,370.82
TOTAL AGENCY TRANSFERS							77,452.66		193.64		77,259.02

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 246  
 DATE: 01/18/2023

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	774.53	XCC	1.94	772.59	
		C	STS	167.47	XCC	.42	167.05	
		C	ZTT	26.06	XCC	.07	25.99	
		P	SPS	5.09	XCC	.01	5.08	
		P	STS	26.79	XCC	.07	26.72	
		P	ZTT	1.84	XCC		1.84	999.27
RG01 GENERAL TAX LEVY	OQA RSA 68G1	C 21	MTT	5,957.93	XCC	14.89	5,943.04	
		C	STS	1,288.22	XCC	3.22	1,285.00	
		C	ZTT	200.48	XCC	.50	199.98	
		P	SPS	39.16	XCC	.10	39.06	
		P	STS	206.11	XCC	.52	205.59	
		P	ZTT	12.93	XCC	.03	12.90	7,685.57
TOTAL AGENCY TRANSFERS				8,706.61		21.77		8,684.84

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 247  
DATE: 01/18/2023

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFR	RSA	72D1	C	STS	4,999.44-	XCC	12.50-	4,986.94-	4,986.94-
RG01	GENERAL TAX LEVY	OFR	RSA	72G1	C	STS	38,457.23-	XCC	96.14-	38,361.09-	38,361.09-
TOTAL AGENCY TRANSFERS							43,456.67-		108.64-		43,348.03-

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 248  
DATE: 01/18/2023

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C	STS	237.96	XCC	.59	237.37	
		C	UTT	161.82	XCC	.40	161.42	398.79
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C	STS	1,830.48	XCC	4.58	1,825.90	
		C	UTT	1,244.75	XCC	3.11	1,241.64	3,067.54
TOTAL AGENCY TRANSFERS				3,475.01		8.68		3,466.33



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 249  
 DATE: 01/18/2023

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	NTT	37.08-	XCC	.09-	36.99-	1,138.44
			STS	1,180.20	XCC	2.95	1,177.25	
			UTT	1.82-	XCC		1.82-	
RG01 GENERAL TAX LEVY	OFX RSA 75G1	C 19	NTT	260.25-	XCC	.65-	259.60-	8,782.22
			STS	9,078.46	XCC	22.70	9,055.76	
			UTT	13.97-	XCC	.03-	13.94-	
TOTAL AGENCY TRANSFERS				9,945.54		24.88		9,920.66

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 250  
 DATE: 01/18/2023

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	89.16	XCC	.22	88.94	1,582.60
			STS	1,439.58	XCC	3.60	1,435.98	
			UTT	57.82	XCC	.14	57.68	
RG01 GENERAL TAX LEVY	OGA RSA 76G1	C 21	MTT	685.91	XCC	1.71	684.20	12,173.78
			STS	11,073.63	XCC	27.68	11,045.95	
			UTT	444.74	XCC	1.11	443.63	
TOTAL AGENCY TRANSFERS				13,790.84		34.46		13,756.38

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 251  
 DATE: 01/18/2023

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C	STS	3,963.26	XCC	9.91	3,953.35	4,649.13
		C	UTT	697.52	XCC	1.74	695.78	
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C	STS	30,486.64	XCC	76.22	30,410.42	35,762.55
		C	UTT	5,365.54	XCC	13.41	5,352.13	
TOTAL AGENCY TRANSFERS				40,512.96		101.28		40,411.68

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 252  
 DATE: 01/18/2023

AGENCY: RR78 SAN BDNO RDA NORTHWEST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	STS	493.36	XCC	1.23	492.13	505.49
		C	UTT	13.39	XCC	.03	13.36	
RG01 GENERAL TAX LEVY	OGE RSA 78G1	C	STS	3,795.15	XCC	9.49	3,785.66	3,888.36
		C	UTT	102.96	XCC	.26	102.70	
TOTAL AGENCY TRANSFERS				4,404.86		11.01		4,393.85

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 253  
DATE: 01/18/2023

AGENCY: RR79 SAN BDNO RDA TRI-CITY  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OGG	RSA	79D1	C	STS		XCC		.00	.00	
RG01	GENERAL TAX LEVY	OGG	RSA	79G1	C	STS	.02	XCC		.02	.02	
TOTAL AGENCY TRANSFERS							.02		.00		.02	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 254  
 DATE: 01/18/2023

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	STS	1,156.33	XCC	2.89	1,153.44	1,513.54
		P	SPS	57.64	XCC	.14	57.50	
		P	STS	303.36	XCC	.76	302.60	
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C	STS	8,894.80	XCC	22.24	8,872.56	11,642.53
		P	SPS	443.37	XCC	1.11	442.26	
		P	STS	2,333.54	XCC	5.83	2,327.71	
TOTAL AGENCY TRANSFERS				13,189.04		32.97		13,156.07

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 255  
 DATE: 01/18/2023

AGENCY: RR81 SAN BDNO RDA UPTOWN  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK RSA 81D1	C	STS	654.64	XCC	1.64	653.00	
			P	SPS	72.33	XCC	.18	72.15	
			P	SPS	98.45	XCC	.25	98.20	
			P	SPS	116.68	XCC	.29	116.39	
			P	SPS	142.36	XCC	.36	142.00	
			P	SPS	159.38	XCC	.40	158.98	
			P	STS	126.88	XCC	.32	126.56	
			P	STS	129.88	XCC	.32	129.56	
			P	STS	123.33	XCC	.31	123.02	
			P	STS	125.53	XCC	.31	125.22	
			P	STS	120.55	XCC	.30	120.25	
									1,865.33
RG01	GENERAL TAX LEVY	OGK RSA 81G1	C	STS	5,035.68	XCC	12.59	5,023.09	
			P	SPS	507.57	XCC	1.27	506.30	
			P	SPS	645.60	XCC	1.61	643.99	
			P	SPS	765.09	XCC	1.91	763.18	
			P	SPS	876.05	XCC	2.19	873.86	
			P	SPS	980.81	XCC	2.45	978.36	
			P	STS	890.42	XCC	2.23	888.19	
			P	STS	851.67	XCC	2.13	849.54	
			P	STS	808.71	XCC	2.02	806.69	
			P	STS	772.47	XCC	1.93	770.54	
			P	STS	741.86	XCC	1.85	740.01	
									12,843.75
TOTAL AGENCY TRANSFERS					14,745.94		36.86		14,709.08

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 256  
 DATE: 01/18/2023

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP	RSA	82D1	C	STS	536.57	XCC	1.34	535.23	
					P	SPS	6.84	XCC	.02	6.82	
					P	SPS	13.58	XCC	.03	13.55	
					P	STS	35.27	XCC	.09	35.18	
					P	STS	33.36	XCC	.08	33.28	
					P	UTT	10.52	XCC	.03	10.49	
											634.55
RG01	GENERAL TAX LEVY	OCP	RSA	82G1	C	STS	4,127.47	XCC	10.32	4,117.15	
					P	SPS	52.59	XCC	.13	52.46	
					P	SPS	95.28	XCC	.24	95.04	
					P	STS	247.50	XCC	.62	246.88	
					P	STS	256.60	XCC	.64	255.96	
					P	UTT	63.73	XCC	.16	63.57	
											4,831.06
TOTAL AGENCY TRANSFERS							5,479.31		13.70		5,465.61





PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 258  
DATE: 01/18/2023

AGENCY: RR86 UPLAND RDA CANYON RIDGE  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM RSA 86D1	C	STS	30.25	XCC	.08	30.17	30.17
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C	STS	8,643.22	XCC	21.61	8,621.61	8,621.61
TOTAL AGENCY TRANSFERS				8,673.47		21.69		8,651.78

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 259  
DATE: 01/18/2023

AGENCY: RR88 UPLAND RDA AIRPORT AREA  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGS	RSA	88D1	C	STS	9.17	XCC	.02	9.15	9.15
RG01	GENERAL TAX LEVY	OGS	RSA	88G1	C	STS	2,619.49	XCC	6.55	2,612.94	2,612.94
TOTAL AGENCY TRANSFERS							2,628.66		6.57		2,622.09

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 260  
 DATE: 01/18/2023

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	STS	58.37	XCC	.15	58.22	58.22
RG01	GENERAL TAX LEVY	OGT	RSA	89G1	C	STS	16,676.37	XCC	41.69	16,634.68	16,634.68
TOTAL AGENCY TRANSFERS							16,734.74		41.84		16,692.90

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 261  
DATE: 01/18/2023

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	STS	54.32	XCC	.14	54.18	54.18
RG01	GENERAL TAX LEVY	OGX	RSA	90G1	C	STS	15,519.27	XCC	38.80	15,480.47	15,480.47
TOTAL AGENCY TRANSFERS							15,573.59		38.94		15,534.65

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 262  
 DATE: 01/18/2023

AGENCY: RR91 YUCAIPA RDA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	STS	1,515.16	XCC	3.79	1,511.37	1,614.15
		C	UTT	11.17	XCC	.03	11.14	
		P 20	MPP	14.67	XCC	.04	14.63	
		P 20	MTT	77.20	XCC	.19	77.01	
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C	STS	11,655.04	XCC	29.14	11,625.90	12,354.71
		C	UTT	85.92	XCC	.21	85.71	
		P 20	MPP	102.94	XCC	.26	102.68	
		P 20	MTT	541.77	XCC	1.35	540.42	
TOTAL AGENCY TRANSFERS				14,003.87		35.01		13,968.86

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 263  
 DATE: 01/18/2023

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C	STS		XCC		.00	.00
			C	UTT		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C	STS	32,385.90	XCC	80.96	32,304.94	
			C	UTT	11,419.11	XCC	28.55	11,390.56	
			P 18	MPP	34.45	XCC	.09	34.36	
			P 18	MTT	60.97	XCC	.15	60.82	
			P	SPS	185.36	XCC	.46	184.90	
			P	STS	904.25	XCC	2.26	901.99	
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	2.03-	XCC	.01-	2.02-	44,877.57
			C	UTT	365.89	XCC	.91	364.98	
TOTAL AGENCY TRANSFERS					45,353.90		113.37		362.96
									45,240.53

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 264  
 DATE: 01/18/2023

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	STS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	.00
RG01 GENERAL TAX LEVY	OGR RSA 93G1	C	STS	1,398.08	XCC	3.50	1,394.58	
		P	SPS	15.93	XCC	.04	15.89	
		P	STS	77.65	XCC	.19	77.46	
								1,487.93
TOTAL AGENCY TRANSFERS				1,491.66		3.73		1,487.93





PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 266  
 DATE: 01/18/2023

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN RSA 95D1	C 21	MTT	3.78	XCC	.01	3.77	65.72
		C 21	NTT	.81	XCC		.81	
		C	STS	61.29	XCC	.15	61.14	
RG01 GENERAL TAX LEVY	OGN RSA 95G1	C 21	MTT	1,079.28	XCC	2.70	1,076.58	18,779.94
		C 21	NTT	232.15	XCC	.58	231.57	
		C	STS	17,515.58	XCC	43.79	17,471.79	
TOTAL AGENCY TRANSFERS				18,892.89		47.23		18,845.66

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 267  
 DATE: 01/18/2023

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 21	MPP		XCC		.00	
			P 20	MPP		XCC		.00	
			P 21	MTT		XCC		.00	
			P 20	MTT		XCC		.00	
			P 21	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RD02	AMEND #4 DEBT SERVICE	OGV RSA 97D2	C	STS		XCC		.00	
			C	UTT		XCC		.00	.00
RD03	AMEND #8 DEBT SERVICE	OGV RSA 97D3	C 21	MTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 15	NTT	63.85-	XCC	.16-	63.69-	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 21	MPP	86.29	XCC	.22	86.07	
			P 20	MPP		XCC		.00	
			P 21	MTT	862.92			862.92	
			P 20	MTT				.00	
			P	SPS				.00	
			P	STS		XCC		.00	
			RG01	GENERAL TAX LEVY	OGV RSA 97G1	C 21	MTT	1,032.45-	XCC
C 20	MTT	624.78				XCC	1.56	623.22	
C 20	NTT	1,264.10				XCC	3.16	1,260.94	
C	STS	90,221.00				XCC	225.55	89,995.45	
C	UTT	27,060.33				XCC	67.65	26,992.68	
C	ZTT	1,328.32				XCC	3.32	1,325.00	
P 21	MPP	90.28				XCC	.23	90.05	
P 20	MPP	48.41				XCC	.12	48.29	
P 21	MTT	902.84				XCC	2.26	900.58	
P 20	MTT	274.01				XCC	.69	273.32	
P 21	NTT	146.49				XCC	.37	146.12	
P	SPS	432.71				XCC	1.08	431.63	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 268  
 DATE: 01/18/2023

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	362.64	XCC	.91	361.73	
					P	STS	2,110.83	XCC	5.28	2,105.55	
					P	STS	941.89	XCC	2.35	939.54	
					P	UTT	64.94	XCC	.16	64.78	
					P	ZTT	282.75	XCC	.71	282.04	
					P	ZTT	17.29	XCC	.04	17.25	
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	C	STS	1,180.88	XCC	2.95	1,177.93	124,828.30
					C	UTT	201.83	XCC	.50	201.33	
											1,379.26
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C 21	MTT	2,447.45	XCC	6.12	2,441.33	
					C 21	NTT	111.96	XCC	.28	111.68	
					C	STS	22,982.98	XCC	57.46	22,925.52	
					C	UTT	427.44	XCC	1.07	426.37	
					P 21	MPP	70.64	XCC	.18	70.46	
					P 20	MPP	16.82	XCC	.04	16.78	
					P 21	MTT	706.41			706.41	
					P 20	MTT	168.26			168.26	
					P	SPS	99.26			99.26	
					P	STS	488.82	XCC	1.22	487.60	
											27,453.67
TOTAL AGENCY TRANSFERS							154,929.27		382.74		154,546.53

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 269  
 DATE: 01/18/2023

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	192.90-	XCC	.48-	192.42-	
			C	STS	6,516.27	XCC	16.29	6,499.98	
			C	UTT	16,990.87	XCC	42.48	16,948.39	
			C	ZTT	205.87	XCC	.51	205.36	
			P 21	MPP	9.25	XCC	.02	9.23	
			P 14	MPP	926.82	XCC	2.32	924.50	
			P 14	MTT	1,640.39	XCC	4.10	1,636.29	
			P 21	MTT	92.52	XCC	.23	92.29	
			P	SPS	39.00	XCC	.10	38.90	
			P	SPS	41.62	XCC	.10	41.52	
			P	STS	205.06	XCC	.51	204.55	
			P	STS	101.30	XCC	.25	101.05	
									26,509.64
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C	STS	290.13	XCC	.73	289.40	289.40
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C 21	MTT	110.24	XCC	.28	109.96	
			C	STS	486.40	XCC	1.22	485.18	
									595.14
RD04	UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C	STS	316.47	XCC	.79	315.68	
			C	UTT	4,186.92	XCC	10.47	4,176.45	
									4,492.13
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C	STS	124.06	XCC	.31	123.75	123.75
RG01	SAN BDNO AREA-GTL	OFY RSA 98G1	C 21	MTT	1,483.85-	XCC	3.71-	1,480.14-	
			C	STS	50,125.13	XCC	125.31	49,999.82	
			C	UTT	130,698.94	XCC	326.75	130,372.19	
			C	ZTT	1,583.59	XCC	3.96	1,579.63	
			P 21	MPP	71.17	XCC	.18	70.99	
			P 14	MPP	5,703.51	XCC	14.26	5,689.25	
			P 14	MTT	10,094.69	XCC	25.24	10,069.45	
			P 21	MTT	711.73	XCC	1.78	709.95	
			P	SPS	273.70	XCC	.68	273.02	
			P	SPS	320.17	XCC	.80	319.37	
			P	STS	1,577.38	XCC	3.94	1,573.44	
			P	STS	710.90	XCC	1.78	709.12	
									199,886.09
RG02	COLTON AREA-GTL	OFY RSA 98G2	C	STS	2,231.81	XCC	5.58	2,226.23	2,226.23
RG03	LOMA LINDA AREA-GTL	OFY RSA 98G3	C 21	MTT	848.03	XCC	2.12	845.91	
			C	STS	3,741.52	XCC	9.35	3,732.17	
									4,578.08
RG04	UNINCORPORATED AREA-GTL	OFY RSA 98G4	C	STS	2,434.35	XCC	6.09	2,428.26	
			C	UTT	32,207.10	XCC	80.52	32,126.58	
									34,554.84
RG05	SAN BDNO ANNEX-GTL	OFY RSA 98G5	C	STS	954.32	XCC	2.39	951.93	951.93
TOTAL	AGENCY TRANSFERS				274,894.48		687.25	274,207.23	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 270  
 DATE: 01/18/2023

AGENCY: RR99 SAN SEVAINE RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 20	MTT	6.31	XCC	.02	6.29	159.21
			C 21	MTT	35.04	XCC	.09	34.95	
			C	STS	107.28	XCC	.27	107.01	
			C	UTT	10.99	XCC	.03	10.96	
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C	STS	4.79	XCC	.01	4.78	39.75
			C	UTT	35.06	XCC	.09	34.97	
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C 20	MTT	1,801.90	XCC	4.50	1,797.40	45,491.40
			C 21	MTT	10,011.29	XCC	25.03	9,986.26	
			C	STS	30,650.64	XCC	76.63	30,574.01	
			C	UTT	3,141.58	XCC	7.85	3,133.73	
RG02	GTL AMEND #1	OTH RSA 99G2	C	STS	1,368.79	XCC	3.42	1,365.37	11,358.32
			C	UTT	10,018.00	XCC	25.05	9,992.95	
TOTAL AGENCY TRANSFERS					57,191.67		142.99		57,048.68

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 271  
 DATE: 01/18/2023

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 22	MPP	3.73			3.73	
		C 22	MTT	3,019.38-			3,019.38-	
		C 22	NPP				.00	
		C 22	NTT	1,067.72			1,067.72	
		C	SPS	143.57			143.57	
		C	STS	4,137.94			4,137.94	
		C	UPT				.00	
		C	UTT	1.09-			1.09-	
		C	ZPT	.49			.49	
		C	ZTT	77.84			77.84	
		P 21	MPP	12.36			12.36	
		P 16	MPP	2.08			2.08	
		P 09	MPP	8.14			8.14	
		P 21	MTT	118.14			118.14	
		P 16	MTT	2.00			2.00	
		P 09	MTT	3.73			3.73	
		P 09	NPP	3.18			3.18	
		P 21	NPP	.91			.91	
		P 21	NTT	9.37			9.37	
		P 09	NTT	1.33			1.33	
		P	SPS	63.18			63.18	
		P	UPT	.20			.20	
		P	UTT	.47			.47	
		P	ZPT	110.02			110.02	
		P	ZTT	60.12			60.12	
DD04 CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 22	MPP	36.99			36.99	
		C 22	MTT	21,873.23			21,873.23	
		C 22	NPP	3.72			3.72	
		C 22	NTT	578.67-			578.67-	
		C	SPS	923.38			923.38	
		C	STS	57,316.91			57,316.91	
		C	UPT	139.13			139.13	
		C	UTT	5,237.16			5,237.16	
		C	ZPT	3.81			3.81	
		C	ZTT	92.97			92.97	
		P 21	MPP	63.72			63.72	
		P 20	MPP	19.04			19.04	
		P 21	MTT	522.37			522.37	
		P 20	MTT	93.45			93.45	
		P 21	NPP	2.70			2.70	
		P 21	NTT	27.04			27.04	
		P	SPS	106.05			106.05	
		P	UPT	11.32			11.32	
		P	UTT	47.84			47.84	
		P	ZPT	51.34			51.34	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 272  
 DATE: 01/18/2023

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZTT	65.44			65.44	
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 22	MPP	156.63			156.63	86,058.94
			C 22	MTT	11,727.75			11,727.75	
			C 22	NPP	11.42			11.42	
			C 22	NTT	5,464.49			5,464.49	
			C	SPS	1,942.95			1,942.95	
			C	STS	91,444.52			91,444.52	
			C	UPT	80.55			80.55	
			C	UTT	17,622.64			17,622.64	
			C	ZPT	55.79			55.79	
			C	ZTT	39,273.42-			39,273.42-	
			P 20	MPP	138.94			138.94	
			P 18	MPP	224.15			224.15	
			P 21	MPP	123.42			123.42	
			P 20	MTT	715.07			715.07	
			P 18	MTT	396.71			396.71	
			P 21	MTT	1,195.18			1,195.18	
			P 21	NPP	7.68			7.68	
			P 10	NPP	31.40			31.40	
			P 21	NTT	76.78			76.78	
			P 10	NTT	14.27			14.27	
			P	SPS	1,677.99			1,677.99	
			P	UPT	6.96			6.96	
			P	UTT	3.08			3.08	
			P	ZPT	267.10			267.10	
			P	ZTT	409.34			409.34	
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 22	MPP	35.10			35.10	94,521.39
			C 22	MTT	3,383.46			3,383.46	
			C 22	NPP	5.27			5.27	
			C 22	NTT	2,291.09			2,291.09	
			C	SPS	525.05			525.05	
			C	STS	19,109.45			19,109.45	
			C	UPT	50.17			50.17	
			C	UTT	2,215.34			2,215.34	
			C	ZPT	4.65			4.65	
			C	ZTT	110.17			110.17	
			P 21	MPP	50.58			50.58	
			P 20	MPP	6.75			6.75	
			P 19	MPP	.63			.63	
			P 15	MPP	47.78			47.78	
			P 15	MTT	45.03			45.03	
			P 20	MTT	29.39			29.39	
			P 19	MTT	1.10			1.10	
			P 21	MTT	438.67			438.67	



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 273  
 DATE: 01/18/2023

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NPP	5.92			5.92	
		P 21	NTT	37.58			37.58	
		P	SPS	507.20			507.20	
		P	UPT	3.58			3.58	
		P	UTT	5.14			5.14	
		P	ZPT	11.35			11.35	
		P	ZTT	27.55			27.55	
								28,948.00
TOTAL AGENCY TRANSFERS				212,334.38		.00		212,334.38

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA03	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	P 84	NTT	1.90			1.90	
DA05	FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	P 83 P 84	NTT NTT	.40 .24			.40 .24	1.90
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 22 C 22 C 22 C 22 C C C C C C P 21 P 20 P 21 P 20 P 21 P 21 P P P	MPP MTT NPP NTT SPS STS UPT UTT ZPT ZTT MPP MPP MTT MTT NPP NTT SPS ZPT ZTT	4.14 59.28 2.00 28.91- 131.35 6,456.81 2.97 766.73 3.10 57.54 2.66 10.14 26.67 43.44 2.29 17.56 141.53 2.90 14.15		4.14 59.28 2.00 28.91- 131.35 6,456.81 2.97 766.73 3.10 57.54 2.66 10.14 26.67 43.44 2.29 17.56 141.53 2.90 14.15	7,716.35	
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 22 C 22 C 22 C 22 C C C C C C P 21 P 21 P 21 P 21 P P P	MPP MTT NPP NTT SPS STS UPT UTT ZPT ZTT MPP MTT NPP NTT SPS ZPT ZTT	3.59 58.74 23.03- 62.02 2,675.95 .53 39.39- 1.01 40.62 .54 5.37 3.43 34.32 2.61 1.17 3.05		3.59 58.74 .00 23.03- 62.02 2,675.95 .53 39.39- 1.01 40.62 .54 5.37 3.43 34.32 2.61 1.17 3.05	2,830.53	
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 22 C 22 C 22	MPP MTT NPP	31.31			.00 31.31 .00	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 275  
 DATE: 01/18/2023

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 22	NTT	63.67			63.67	
		C	SPS	319.35			319.35	
		C	STS	9,376.53			9,376.53	
		C	UPT				.00	
		C	UTT	7.57			7.57	
		C	ZPT	4.60			4.60	
		C	ZTT	149.42			149.42	
		P 21	MPP	13.10			13.10	
		P 21	MTT	102.39			102.39	
		P 21	NPP	1.98			1.98	
		P 21	NTT	19.90			19.90	
		P	SPS	150.27			150.27	
		P	ZPT	8.63			8.63	
		P	ZTT	13.05			13.05	
								10,261.77
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 22	MPP	20.58			20.58	
		C 22	MTT	1,185.52			1,185.52	
		C 22	NPP				.00	
		C 22	NTT	300.21			300.21	
		C	SPS	167.69			167.69	
		C	STS	40,253.27			40,253.27	
		C	UPT	225.42			225.42	
		C	UTT	2,837.68			2,837.68	
		C	ZPT	1.03			1.03	
		C	ZTT	40.43			40.43	
		P 21	MPP	22.88			22.88	
		P 20	MPP	22.61			22.61	
		P 20	MTT	113.44			113.44	
		P 21	MTT	228.80			228.80	
		P	SPS	58.30			58.30	
		P	ZPT	86.11			86.11	
		P	ZTT	117.92			117.92	
								45,681.89
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 22	NPP				.00	
		C 22	NTT	535.17-			535.17-	
		C	SPS	103.26			103.26	
		C	STS	3,234.17			3,234.17	
		C	UPT	12.56			12.56	
		C	UTT	594.38-			594.38-	
		C	ZPT	63.40			63.40	
		C	ZTT	2,689.81			2,689.81	
		P 20	MPP	.69			.69	
		P 21	MPP	.64			.64	
		P 20	MTT	3.38			3.38	
		P 21	MTT	5.87			5.87	
		P	SPS	252.53			252.53	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZPT	61.06			61.06	
		P	ZTT	230.64			230.64	
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 22	MPP	35.42			35.42	5,528.46
		C 22	MTT	130.76			130.76	
		C 22	NPP	.00			.00	
		C 22	NTT	2.68-			2.68-	
		C	SPS	398.26			398.26	
		C	STS	14,838.67			14,838.67	
		C	UPT	37.10			37.10	
		C	UTT	2,567.42			2,567.42	
		C	ZPT	1.80			1.80	
		C	ZTT	31,018.97-			31,018.97-	
		P 21	MPP	44.97			44.97	
		P 20	MPP	14.39			14.39	
		P 20	MTT	70.20			70.20	
		P 21	MTT	449.56			449.56	
		P	SPS	436.76			436.76	
		P	ZPT	25.08			25.08	
		P	ZTT	93.60			93.60	
DD08 SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 22	MPP	53.79			53.79	11,877.66-
		C 22	MTT	345.31			345.31	
		C 22	NPP	17.96			17.96	
		C 22	NTT	41.17			41.17	
		C	SPS	594.01			594.01	
		C	STS	17,268.15			17,268.15	
		C	UPT	20.14			20.14	
		C	UTT	17,692.85			17,692.85	
		C	ZPT	12.48			12.48	
		C	ZTT	361.10			361.10	
		P 18	MPP	616.55			616.55	
		P 21	MPP	42.04			42.04	
		P 20	MPP	24.76			24.76	
		P 18	MTT	1,091.23			1,091.23	
		P 21	MTT	415.60			415.60	
		P 20	MTT	120.75			120.75	
		P	SPS	964.50			964.50	
		P	UPT	18.55			18.55	
		P	UTT	8.21			8.21	
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C	SPS	3.77			3.77	39,709.15
		C	STS	49.79			49.79	
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 22	MPP	55.10			55.10	53.56
		C 22	MTT	636.51			636.51	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 22	NPP	4.06			4.06	
		C 22	NTT	35.27			35.27	
		C	SPS	218.95			218.95	
		C	STS	14,520.93			14,520.93	
		C	UPT	12.37			12.37	
		C	UTT	1,637.16			1,637.16	
		C	ZPT	16.24			16.24	
		C	ZTT	295.89			295.89	
		P 21	MPP	31.25			31.25	
		P 20	MPP	70.19			70.19	
		P 21	MTT	268.10			268.10	
		P 20	MTT	369.45			369.45	
		P	SPS	199.33			199.33	
		P	ZPT	64.65			64.65	
		P	ZTT	37.20			37.20	
								18,472.65
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 22	MPP	10.60			10.60	
		C 22	MTT	313.82			313.82	
		C 22	NPP	1.91			1.91	
		C 22	NTT	14.71			14.71	
		C	SPS	324.18			324.18	
		C	STS	14,485.29			14,485.29	
		C	UPT	3.13			3.13	
		C	UTT	50.58			50.58	
		C	ZPT	4.40			4.40	
		C	ZTT	83.73			83.73	
		P 20	MPP	63.73			63.73	
		P 20	MTT	310.89			310.89	
		P	SPS	96.51			96.51	
								15,763.48
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 22	MPP	4.31			4.31	
		C 22	MTT	43.06			43.06	
		C	SPS	160.39			160.39	
		C	STS	17,477.99			17,477.99	
		C	UPT	17.48			17.48	
		C	UTT	1,430.32			1,430.32	
		C	ZPT	6.38			6.38	
		C	ZTT	118.98			118.98	
		P 21	MPP	2.78			2.78	
		P 20	MPP	3.90			3.90	
		P 21	MTT	27.81			27.81	
		P 20	MTT	19.04			19.04	
		P 10	NPP	87.70			87.70	
		P 10	NTT	39.86			39.86	
		P	SPS	98.58			98.58	
		P	ZPT	596.04			596.04	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZTT	573.57			573.57	
DD13	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 22	MPP	49.47			49.47	20,708.19
			C 22	MTT	640.35			640.35	
			C 22	NPP				.00	
			C 22	NTT	444.60-			444.60-	
			C	SPS	1,807.09			1,807.09	
			C	STS	80,851.48			80,851.48	
			C	UPT	209.46			209.46	
			C	UTT	10,804.83			10,804.83	
			C	ZPT	5.15			5.15	
			C	ZTT	173.22			173.22	
			P 20	MPP	11.19			11.19	
			P 21	MPP	35.60			35.60	
			P 21	MTT	355.99			355.99	
			P 20	MTT	54.60			54.60	
			P	SPS	161.75			161.75	
			P	UPT	19.46			19.46	
			P	UTT	62.76			62.76	
			P	ZPT	12.72			12.72	
			P	ZTT	11.68			11.68	
DD14	MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 22	MPP	6.69			6.69	94,822.20
			C 22	MTT	36.04-			36.04-	
			C 22	NPP				.00	
			C 22	NTT	2.19-			2.19-	
			C	SPS	232.83			232.83	
			C	STS	6,716.78			6,716.78	
			C	UPT				.00	
			C	UTT	1.64-			1.64-	
			C	ZPT	.78			.78	
			C	ZTT	126.26			126.26	
			P 21	MPP	21.94			21.94	
			P 16	MPP	4.57			4.57	
			P 16	MTT	4.38			4.38	
			P 21	MTT	210.89			210.89	
			P 21	NPP	1.63			1.63	
			P 09	NPP	12.36			12.36	
			P 21	NTT	16.83			16.83	
			P 09	NTT	5.16			5.16	
			P	SPS	116.80			116.80	
			P	UPT	.34			.34	
			P	UTT	.83			.83	
			P	ZPT	211.16			211.16	
			P	ZTT	114.83			114.83	
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 22	MPP	7.85			7.85	7,765.19

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 279  
 DATE: 01/18/2023

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 22	MTT	107.05			107.05	
		C	SPS	103.38			103.38	
		C	STS	4,127.35			4,127.35	
		C	UPT	.48			.48	
		C	UTT	1.25-			1.25-	
		C	ZPT	7.71			7.71	
		C	ZTT	193.14			193.14	
		P 20	MPP	3.34			3.34	
		P 21	MPP	.04			.04	
		P 21	MTT	.49			.49	
		P 20	MTT	17.57			17.57	
		P	SPS	149.56			149.56	
		P	ZPT	1.63			1.63	
		P	ZTT	7.93			7.93	
								4,726.27
DD16	SNOWLINE JT-PHELAN COMP BLO	XXX	C 22	MPP			.00	
			C 22	MTT			.00	
			C 22	NPP			.00	
			C 22	NTT			.00	
			C	SPS			.00	
			C	STS			.00	
			C	UPT			.00	
			C	UTT			.00	
			C	ZPT			.00	
			C	ZTT			.00	
			P 21	MPP			.00	
			P 21	MTT			.00	
			P	SPS			.00	
			P	STS			.00	
			P	ZPT			.00	
			P	ZTT			.00	
								.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO	XXX	C	SPS			.00	
			C	STS			.00	
								.00
TOTAL AGENCY TRANSFERS						262,164.57	.00	262,164.57

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 280  
 DATE: 01/18/2023

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 22	MPP	35.32			35.32	
		C 22	MTT	771.99			771.99	
		C 22	NPP	10.12			10.12	
		C 22	NTT	242.40			242.40	
		C	SPS	1,084.94			1,084.94	
		C	STS	55,282.48			55,282.48	
		C	UPT	38.85			38.85	
		C	UTT	8,346.25			8,346.25	
		C	ZPT	3.05			3.05	
		C	ZTT	65.50			65.50	
		P 21	MPP	141.14			141.14	
		P 21	MTT	1,047.51			1,047.51	
		P 21	NPP	8.58			8.58	
		P 21	NTT	85.76			85.76	
		P	SPS	90.16			90.16	
		P	UPT	20.57			20.57	
		P	UTT	92.25			92.25	
		P	ZPT	65.72			65.72	
		P	ZTT	71.90			71.90	
DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	C 22	MPP	21.15			21.15	
		C 22	MTT	97.67			97.67	
		C 22	NPP	7.32			7.32	
		C 22	NTT	56.25			56.25	
		C	SPS	352.86			352.86	
		C	STS	16,617.55			16,617.55	
		C	UPT	15.22			15.22	
		C	UTT	2,380.40			2,380.40	
		C	ZPT	1.53			1.53	
		C	ZTT	57.01			57.01	
		P 15	MPP	141.96			141.96	
		P 21	MPP	12.64			12.64	
		P 19	MPP	3.30			3.30	
		P 15	MTT	133.77			133.77	
		P 21	MTT	117.02			117.02	
		P 19	MTT	5.84			5.84	
		P 00	NPP	1.21			1.21	
		P 00	NTT	.30			.30	
		P	SPS	766.47			766.47	
		P	ZPT	9.52			9.52	
P	ZTT	4.78			4.78			
							20,803.77	
TOTAL AGENCY TRANSFERS				88,308.26		.00	88,308.26	





AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTT	22.99			22.99	
					P 21	MPP	86.96			86.96	
					P 21	MTT	396.46			396.46	
					P	SPS	10.53			10.53	
					P	UPT	1.42			1.42	
					P	UTT	4.58			4.58	
					P	ZPT	45.66			45.66	
					P	ZTT	56.24			56.24	
											23,335.10
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C 22	MPP	14.72			14.72	
					C 22	MTT	232.22			232.22	
					C 22	NPP	10.04			10.04	
					C 22	NTT	77.23			77.23	
					C	SPS	196.03			196.03	
					C	STS	11,335.79			11,335.79	
					C	UPT	1.75			1.75	
					C	UTT	1,325.12			1,325.12	
					C	ZPT	1.61			1.61	
					C	ZTT	64.37			64.37	
					P 21	MPP	10.89			10.89	
					P 19	MPP	4.15			4.15	
					P 19	MTT	7.34			7.34	
					P 21	MTT	96.13			96.13	
					P	SPS	124.52			124.52	
					P	ZPT	14.33			14.33	
					P	ZTT	7.20			7.20	
											13,523.44
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	SPS				.00	
					C	STS				.00	
					P 21	MPP				.00	
					P 21	MTT				.00	
											.00
DD20	ADELANTO ELEMENTARY BOND	KA	K01	K01	C 22	MPP	14.56			14.56	
					C 22	MTT	186.02-			186.02-	
					C	SPS				.00	
					C	STS	4.37-			4.37-	
					C	UPT	23.38			23.38	
					C	UTT	2,035.85			2,035.85	
					C	ZPT				.00	
					C	ZTT				.00	
					P 15	MPP	133.28			133.28	
					P 15	MTT	125.59			125.59	
					P	SPS	668.76			668.76	
											2,811.03
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	SPS				.00	
					C	STS				.00	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 283  
 DATE: 01/18/2023

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT				.00	
		C	UTT				.00	
DD22 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 22	MPP	11.95			11.95	.00
		C 22	MTT	735.24			735.24	
		C 22	NPP				.00	
		C 22	NTT	73.05			73.05	
		C	SPS				.00	
		C	STS	9.54-			9.54-	
		C	UPT				.00	
		C	UTT	66.82			66.82	
								877.52
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 22	MPP	1.85			1.85	
		C 22	MTT	24.14			24.14	
		C	SPS	256.86			256.86	
		C	STS	11,440.01			11,440.01	
		C	UPT	.80			.80	
		C	UTT	83.96			83.96	
		P 21	NPP	6.90			6.90	
		P 21	NTT	68.95			68.95	
		P	SPS	55.30			55.30	
		P	UPT	2.96			2.96	
		P	UTT	29.56			29.56	
								11,971.29
TOTAL AGENCY TRANSFERS				79,201.36		.00		79,201.36

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 284  
 DATE: 01/18/2023

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	97.47			97.47	
			C 20	MTT	21.56-			21.56-	
			C 19	MTT	5.04-			5.04-	
			C 18	MTT	3.20-			3.20-	
			C 17	MTT	.52-			.52-	
			C 16	MTT	.08			.08	
			C 10	MTT				.00	
			C 21	NTT	7.20			7.20	
			C 20	NTT	6.94-			6.94-	
			C 19	NTT	4.80-			4.80-	
			C 18	NTT	4.23-			4.23-	
			C 15	NTT				.00	
			C 14	NTT				.00	
			C 13	NTT				.00	
			C	STS	7,151.42			7,151.42	
			C	UTT	586.99			586.99	
			C	ZTT	579.24-			579.24-	
			P 21	MPP	4.78			4.78	
			P 20	MPP	8.19			8.19	
			P 19	MPP	1.12			1.12	
			P 18	MPP	.03			.03	
			P 15	MPP	.01			.01	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 05	MPP	.44			.44	
			P 21	MTT	47.78			47.78	
			P 20	MTT	43.40			43.40	
			P 19	MTT	6.87			6.87	
			P 18	MTT	.07			.07	
			P 15	MTT	.04			.04	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.20			.20	
			P 21	NTT	.68			.68	
			P 20	NTT	5.66			5.66	
			P 10	NTT	.51			.51	
			P 08	NTT	.14			.14	
			P 01	NTT				.00	
			P 00	NTT				.00	
			P 99	NTT	.05			.05	
			P 92	NTT	.16			.16	
			P 84	NTT	.21			.21	
			P	UTT	4.39			4.39	
			P	ZTT	25.75			25.75	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 285  
DATE: 01/18/2023

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							7,368.11
TOTAL AGENCY TRANSFERS			<u>7,368.11</u>		<u>.00</u>		<u>7,368.11</u>

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 286  
 DATE: 01/18/2023

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	1,325.29			1,325.29	
			C 20	MTT	293.65-			293.65-	
			C 19	MTT	65.09-			65.09-	
			C 18	MTT	40.42-			40.42-	
			C 17	MTT	6.11-			6.11-	
			C 16	MTT	.93			.93	
			C 10	MTT				.00	
			C 21	NTT	97.79			97.79	
			C 20	NTT	94.47-			94.47-	
			C 19	NTT	62.04-			62.04-	
			C 18	NTT	53.67-			53.67-	
			C 15	NTT				.00	
			C 14	NTT				.00	
			C 13	NTT				.00	
			C	STS	98,736.65			98,736.65	
			C	UTT	8,104.27			8,104.27	
			C	ZTT	7,997.26-			7,997.26-	
			P 21	MPP	64.97			64.97	
			P 20	MPP	111.58			111.58	
			P 19	MPP	14.50			14.50	
			P 18	MPP	.36			.36	
			P 15	MPP	.06			.06	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 05	MPP	5.50			5.50	
			P 21	MTT	649.69			649.69	
			P 20	MTT	591.15			591.15	
			P 19	MTT	88.92			88.92	
			P 18	MTT	.95			.95	
			P 15	MTT	.33			.33	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	2.52			2.52	
			P 21	NTT	9.25			9.25	
			P 20	NTT	77.08			77.08	
			P 10	NTT	6.12			6.12	
			P 08	NTT	1.84			1.84	
			P 01	NTT				.00	
			P 00	NTT				.00	
			P 99	NTT	.45			.45	
			P 92	NTT	1.15			1.15	
			P 84	NTT	.74			.74	
			P	UTT	59.48			59.48	
			P	ZTT	350.88			350.88	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 287  
DATE: 01/18/2023

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							101,689.74
TOTAL AGENCY TRANSFERS			101,689.74		.00		101,689.74

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 288  
 DATE: 01/18/2023

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	79.59			79.59	
			C 20	MTT	17.23-			17.23-	
			C 19	MTT	3.83-			3.83-	
			C 18	MTT	2.36-			2.36-	
			C 17	MTT	.37-			.37-	
			C 16	MTT	.06			.06	
			C 10	MTT				.00	
			C 21	NTT	5.87			5.87	
			C 20	NTT	5.54-			5.54-	
			C 19	NTT	3.65-			3.65-	
			C 18	NTT	3.13-			3.13-	
			C 15	NTT				.00	
			C 14	NTT				.00	
			C 13	NTT				.00	
			C	STS	6,310.44			6,310.44	
			C	UTT	517.96			517.96	
			C	ZTT	511.12-			511.12-	
			P 21	MPP	3.90			3.90	
			P 20	MPP	6.54			6.54	
			P 19	MPP	.85			.85	
			P 18	MPP	.03			.03	
			P 15	MPP	.01			.01	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 05	MPP	.38			.38	
			P 21	MTT	39.01			39.01	
			P 20	MTT	34.69			34.69	
			P 19	MTT	5.23			5.23	
			P 18	MTT	.06			.06	
			P 15	MTT	.02			.02	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.17			.17	
			P 21	NTT	.56			.56	
			P 20	NTT	4.52			4.52	
			P 10	NTT	.44			.44	
			P 08	NTT	.14			.14	
			P 01	NTT				.00	
			P 00	NTT				.00	
			P	UTT	3.58			3.58	
			P	ZTT	21.07			21.07	
									6,487.89
TOTAL AGENCY TRANSFERS					6,487.89		.00	6,487.89	



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 289  
 DATE: 01/18/2023

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	1,001.93			1,001.93	
			C 20	MTT	222.60-			222.60-	
			C 19	MTT	49.77-			49.77-	
			C 18	MTT	31.01-			31.01-	
			C 17	MTT	4.80-			4.80-	
			C 16	MTT	.73			.73	
			C 10	MTT				.00	
			C 21	NTT	73.93			73.93	
			C 20	NTT	71.62-			71.62-	
			C 19	NTT	47.43-			47.43-	
			C 18	NTT	41.15-			41.15-	
			C 15	NTT				.00	
			C 14	NTT				.00	
			C 13	NTT				.00	
			C	STS	75,864.05			75,864.05	
			C	UTT	6,226.89			6,226.89	
			C	ZTT	6,144.68-			6,144.68-	
			P 21	MPP	49.11			49.11	
			P 20	MPP	84.59			84.59	
			P 19	MPP	11.09			11.09	
			P 18	MPP	.28			.28	
			P 15	MPP	.05			.05	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 05	MPP	4.85			4.85	
			P 21	MTT	491.17			491.17	
			P 20	MTT	448.12			448.12	
			P 19	MTT	67.98			67.98	
			P 18	MTT	.73			.73	
			P 15	MTT	.26			.26	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	2.22			2.22	
			P 21	NTT	6.99			6.99	
			P 20	NTT	58.43			58.43	
			P 10	NTT	5.01			5.01	
			P 08	NTT	1.60			1.60	
			P 01	NTT				.00	
			P 00	NTT				.00	
			P 99	NTT	.45			.45	
			P 92	NTT	1.16			1.16	
			P 84	NTT	.93			.93	
			P	UTT	44.95			44.95	
			P	ZTT	265.24			265.24	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 290  
DATE: 01/18/2023

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							78,099.68
TOTAL AGENCY TRANSFERS			78,099.68		.00		78,099.68

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 291  
 DATE: 01/18/2023

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	519.90			519.90	
			C 20	MTT	117.38-			117.38-	
			C 19	MTT	26.50-			26.50-	
			C 18	MTT	16.76-			16.76-	
			C 17	MTT	2.64-			2.64-	
			C 16	MTT	.41			.41	
			C 10	MTT				.00	
			C 21	NTT	38.36			38.36	
			C 20	NTT	37.76-			37.76-	
			C 19	NTT	25.26-			25.26-	
			C 18	NTT	22.25-			22.25-	
			C 15	NTT				.00	
			C 14	NTT				.00	
			C 13	NTT				.00	
			C	STS	37,829.43			37,829.43	
			C	UTT	3,105.03			3,105.03	
			C	ZTT	3,064.03-			3,064.03-	
			P 21	MPP	25.49			25.49	
			P 20	MPP	44.60			44.60	
			P 19	MPP	5.90			5.90	
			P 18	MPP	.15			.15	
			P 15	MPP	.03			.03	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 05	MPP	2.94			2.94	
			P 21	MTT	254.87			254.87	
			P 20	MTT	236.30			236.30	
			P 19	MTT	36.20			36.20	
			P 18	MTT	.39			.39	
			P 15	MTT	.14			.14	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	1.34			1.34	
			P 21	NTT	3.63			3.63	
			P 20	NTT	30.81			30.81	
			P 10	NTT	2.98			2.98	
			P 08	NTT	1.02			1.02	
			P 01	NTT				.00	
			P 00	NTT				.00	
			P 99	NTT	.27			.27	
			P 92	NTT	.75			.75	
			P 84	NTT	.39			.39	
			P	UTT	23.34			23.34	
			P	ZTT	137.63			137.63	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 292  
DATE: 01/18/2023

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							38,989.72
TOTAL AGENCY TRANSFERS			38,989.72		.00		38,989.72

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 293  
 DATE: 01/18/2023

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	11,467.34			11,467.34	
			C	UTT	941.24			941.24	
			C	ZTT	928.81-			928.81-	
			P	UTT	7.00			7.00	
			P	ZTT	41.36			41.36	
									11,528.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 21	MTT	410.58			410.58	
			C 20	MTT	91.29-			91.29-	
			C 19	MTT	21.02-			21.02-	
			C 18	MTT	12.77-			12.77-	
			C 17	MTT	2.40-			2.40-	
			C 16	MTT	.38			.38	
			C 10	MTT	.00			.00	
			C 21	NTT	30.30			30.30	
			C 20	NTT	29.37-			29.37-	
			C 19	NTT	20.03-			20.03-	
			C 18	NTT	16.95-			16.95-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	20.13			20.13	
			P 20	MPP	34.69			34.69	
			P 19	MPP	4.68			4.68	
			P 18	MPP	.11			.11	
			P 15	MPP	.03			.03	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	1.08			1.08	
			P 21	MTT	201.27			201.27	
			P 20	MTT	183.78			183.78	
			P 19	MTT	28.72			28.72	
			P 18	MTT	.30			.30	
			P 15	MTT	.14			.14	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.50			.50	
			P 21	NTT	2.87			2.87	
			P 20	NTT	23.96			23.96	
			P 10	NTT	1.43			1.43	
			P 08	NTT	.43			.43	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.09			.09	
			P 92	NTT	.18			.18	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 294  
DATE: 01/18/2023

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	NTT	.11			.11	
		P 83	NTT	.16			.16	
								752.09
TOTAL AGENCY TRANSFERS				12,280.22		.00		12,280.22

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 295  
 DATE: 01/18/2023

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	28,204.47			28,204.47	
			C	UTT	2,315.01			2,315.01	
			C	ZTT	2,284.44-			2,284.44-	
			P	UTT	17.40			17.40	
			P	ZTT	102.59			102.59	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 21	MTT	283.74			283.74	28,355.03
			C 20	MTT	62.78-			62.78-	
			C 19	MTT	13.83-			13.83-	
			C 18	MTT	8.75-			8.75-	
			C 17	MTT	1.32-			1.32-	
			C 16	MTT	.20			.20	
			C 10	MTT	.00			.00	
			C 21	NTT	20.94			20.94	
			C 20	NTT	20.20-			20.20-	
			C 19	NTT	13.18-			13.18-	
			C 18	NTT	11.61-			11.61-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	13.91			13.91	
			P 20	MPP	23.85			23.85	
			P 19	MPP	3.08			3.08	
			P 18	MPP	.08			.08	
			P 15	MPP	.01			.01	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	1.20			1.20	
			P 21	MTT	139.10			139.10	
			P 20	MTT	126.38			126.38	
			P 19	MTT	18.88			18.88	
			P 18	MTT	.21			.21	
			P 15	MTT	.07			.07	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.55			.55	
			P 21	NTT	1.98			1.98	
			P 20	NTT	16.48			16.48	
			P 10	NTT	1.12			1.12	
			P 08	NTT	.35			.35	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.18			.18	
			P 92	NTT	.53			.53	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 296  
DATE: 01/18/2023

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	NTT	.37			.37	
		P 83	NTT	.51			.51	
								522.05
TOTAL AGENCY TRANSFERS				28,877.08		.00		28,877.08



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 297  
DATE: 01/18/2023

AGENCY: SE06 APPLE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84 NTT P 83 NTT	.17 .23			.17 .23	.40
TOTAL AGENCY TRANSFERS			.40		.00		.40

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 298  
 DATE: 01/18/2023

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	10,511.24			10,511.24	
					C	UTT	862.76			862.76	
					C	ZTT	851.37-			851.37-	
					P	UTT	6.34			6.34	
					P	ZTT	37.45			37.45	
											10,566.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C	21 MTT	210.77			210.77	
					C	20 MTT	46.97-			46.97-	
					C	19 MTT	10.52-			10.52-	
					C	18 MTT	6.69-			6.69-	
					C	17 MTT	1.05-			1.05-	
					C	16 MTT	.16			.16	
					C	10 MTT	.00			.00	
					C	21 NTT	15.55			15.55	
					C	20 NTT	15.11-			15.11-	
					C	19 NTT	10.02-			10.02-	
					C	18 NTT	8.90-			8.90-	
					C	15 NTT	.00			.00	
					C	14 NTT	.00			.00	
					C	13 NTT	.00			.00	
					P	21 MPP	10.33			10.33	
					P	20 MPP	17.85			17.85	
					P	19 MPP	2.34			2.34	
					P	18 MPP	.06			.06	
					P	15 MPP	.02			.02	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	.00			.00	
					P	05 MPP	.85			.85	
					P	21 MTT	103.33			103.33	
					P	20 MTT	94.54			94.54	
					P	19 MTT	14.37			14.37	
					P	18 MTT	.15			.15	
					P	15 MTT	.06			.06	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	
					P	12 MTT	.00			.00	
					P	05 MTT	.39			.39	
					P	21 NTT	1.47			1.47	
					P	20 NTT	12.33			12.33	
					P	10 NTT	.83			.83	
					P	08 NTT	.26			.26	
					P	01 NTT	.00			.00	
					P	00 NTT	.00			.00	
					P	99 NTT	.11			.11	
					P	92 NTT	.31			.31	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 299  
DATE: 01/18/2023

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	NTT	.22			.22	
		P 83	NTT	.31			.31	387.35
TOTAL AGENCY TRANSFERS				10,953.77		.00		10,953.77

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 300  
 DATE: 01/18/2023

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	29,506.25			29,506.25	
					C	UTT	2,421.86			2,421.86	
					C	ZTT	2,389.89-			2,389.89-	
					P	UTT	18.25			18.25	
					P	ZTT	107.63			107.63	
										29,664.10	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	C	10 MTT				.00	
					P	12 MPP				.00	
					P	05 MPP	.45			.45	
					P	12 MTT				.00	
					P	05 MTT	.21			.21	
					P	10 NTT	.47			.47	
					P	08 NTT	.14			.14	
					P	01 NTT				.00	
					P	00 NTT				.00	
					P	99 NTT	.06			.06	
					P	92 NTT	.15			.15	
					P	84 NTT	.11			.11	
					P	83 NTT	.14			.14	
									1.73		
TOTAL AGENCY TRANSFERS							29,665.83		.00	29,665.83	

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	26,816.04			26,816.04	
			C	UTT	2,201.05			2,201.05	
			C	ZTT	2,171.98-			2,171.98-	
			P	UTT	16.58			16.58	
			P	ZTT	97.81			97.81	
								26,959.50	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 21	MTT	663.29			663.29	
			C 20	MTT	147.01-			147.01-	
			C 19	MTT	32.69-			32.69-	
			C 18	MTT	20.78-			20.78-	
			C 17	MTT	3.12-			3.12-	
			C 16	MTT	.47			.47	
			C 10	MTT	.00			.00	
			C 21	NTT	48.94			48.94	
			C 20	NTT	47.30-			47.30-	
			C 19	NTT	31.17-			31.17-	
			C 18	NTT	27.58-			27.58-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	32.52			32.52	
			P 20	MPP	55.86			55.86	
			P 19	MPP	7.28			7.28	
			P 18	MPP	.19			.19	
			P 15	MPP	.03			.03	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	1.89			1.89	
			P 21	MTT	325.15			325.15	
			P 20	MTT	295.95			295.95	
			P 19	MTT	44.66			44.66	
			P 18	MTT	.49			.49	
			P 15	MTT	.16			.16	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.86			.86	
P 21	NTT	4.63			4.63				
P 20	NTT	38.58			38.58				
P 10	NTT	2.16			2.16				
P 08	NTT	.64			.64				
P 01	NTT	.00			.00				
P 00	NTT	.00			.00				
P 99	NTT	.13			.13				
P 92	NTT	.24			.24				

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 302  
DATE: 01/18/2023

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	NTT	.05			.05	
		P 83	NTT	.07			.07	
								1,214.59
TOTAL AGENCY TRANSFERS				28,174.09		.00		28,174.09

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	3,159.04			3,159.04	
			C	UTT	259.29			259.29	
			C	ZTT	255.87-			255.87-	
			P	UTT	1.94			1.94	
			P	ZTT	11.41			11.41	
									3,175.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 21	MTT	294.43			294.43	
			C 20	MTT	65.12-			65.12-	
			C 19	MTT	12.20-			12.20-	
			C 18	MTT	4.99-			4.99-	
			C 17	MTT	.68-			.68-	
			C 16	MTT	.08			.08	
			C 10	MTT	.00			.00	
			C 21	NTT	21.73			21.73	
			C 20	NTT	20.95-			20.95-	
			C 19	NTT	11.62-			11.62-	
			C 18	NTT	6.62-			6.62-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	14.43			14.43	
			P 20	MPP	24.74			24.74	
			P 19	MPP	2.72			2.72	
			P 18	MPP	.05			.05	
			P 15	MPP	.00			.00	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	.10			.10	
			P 21	MTT	144.34			144.34	
			P 20	MTT	131.10			131.10	
			P 19	MTT	16.66			16.66	
			P 18	MTT	.12			.12	
			P 15	MTT	.03			.03	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.05			.05	
			P 21	NTT	2.06			2.06	
			P 20	NTT	17.10			17.10	
			P 10	NTT	.11			.11	
			P 08	NTT	.03			.03	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.01			.01	
			P 92	NTT	.04			.04	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 304  
DATE: 01/18/2023

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	NTT				.00	
		P 83	NTT	.01			.01	547.76
TOTAL AGENCY TRANSFERS				3,723.57		.00		3,723.57



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 305  
DATE: 01/18/2023

AGENCY: SE32 HESPERIA ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84 NTT P 83 NTT	.23 .28		.23 .28	.51
TOTAL AGENCY TRANSFERS			.51	.00		.51

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 306  
DATE: 01/18/2023

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84 NTT P 83 NTT	.03 .04			.03 .04	.07
TOTAL AGENCY TRANSFERS			.07		.00		.07

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 307  
 DATE: 01/18/2023

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	268.79			268.79	
			C	UTT	22.07			22.07	
			C	ZTT	21.78-			21.78-	
			P	UTT	.16			.16	
			P	ZTT	.96			.96	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 21	MTT	4.95			4.95	270.20
			C 20	MTT	1.10-			1.10-	
			C 19	MTT	.21-			.21-	
			C 18	MTT	.15-			.15-	
			C 17	MTT	.57-			.57-	
			C 16	MTT				.00	
			C 10	MTT				.00	
			C 21	NTT	.36			.36	
			C 20	NTT	.35-			.35-	
			C 19	NTT	.20-			.20-	
			C 18	NTT	.20-			.20-	
			C 15	NTT				.00	
			C 14	NTT				.00	
			C 13	NTT				.00	
			P 21	MPP	.24			.24	
			P 20	MPP	.42			.42	
			P 19	MPP	.04			.04	
			P 18	MPP				.00	
			P 15	MPP				.00	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 05	MPP	.02			.02	
			P 21	MTT	2.43			2.43	
			P 20	MTT	2.21			2.21	
			P 19	MTT	.29			.29	
			P 18	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT				.00	
			P 21	NTT	.03			.03	
			P 20	NTT	.29			.29	
			P 10	NTT	.01			.01	
			P 08	NTT	.01			.01	
			P 01	NTT				.00	
			P 00	NTT				.00	
			P 99	NTT	.07			.07	
			P 92	NTT				.00	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 308  
DATE: 01/18/2023

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	NTT	.01			.01	
		P 83	NTT	.01			.01	8.61
TOTAL AGENCY TRANSFERS				278.81		.00		278.81

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	37,122.46			37,122.46	
			C	UTT	3,047.00			3,047.00	
			C	ZTT	3,006.76-			3,006.76-	
			P	UTT	20.57			20.57	
			P	ZTT	121.30			121.30	
									37,304.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 21	MTT	120.68			120.68	
			C 20	MTT	26.59-			26.59-	
			C 19	MTT	5.85-			5.85-	
			C 18	MTT	3.74-			3.74-	
			C 17	MTT	.02-			.02-	
			C 16	MTT	.09			.09	
			C 10	MTT	.00			.00	
			C 21	NTT	8.91			8.91	
			C 20	NTT	8.56-			8.56-	
			C 19	NTT	5.58-			5.58-	
			C 18	NTT	4.97-			4.97-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	5.92			5.92	
			P 20	MPP	10.10			10.10	
			P 19	MPP	1.31			1.31	
			P 18	MPP	.03			.03	
			P 15	MPP	.01			.01	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	.55			.55	
			P 21	MTT	59.15			59.15	
			P 20	MTT	53.53			53.53	
			P 19	MTT	8.00			8.00	
			P 18	MTT	.09			.09	
			P 15	MTT	.03			.03	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.25			.25	
			P 21	NTT	.84			.84	
			P 20	NTT	6.98			6.98	
			P 10	NTT	.50			.50	
			P 08	NTT	.16			.16	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.01			.01	
			P 92	NTT	.17			.17	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 310  
DATE: 01/18/2023

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	NTT	.07			.07	
		P 83	NTT	.10			.10	
								222.17
TOTAL AGENCY TRANSFERS				37,526.74		.00		37,526.74

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 311  
 DATE: 01/18/2023

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	61,095.44			61,095.44	
			C	UTT	5,014.69			5,014.69	
			C	ZTT	4,948.48-			4,948.48-	
			P	UTT	36.41			36.41	
			P	ZTT	214.78			214.78	
									61,412.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 21	MTT	944.64			944.64	
			C 20	MTT	213.94-			213.94-	
			C 19	MTT	48.39-			48.39-	
			C 18	MTT	31.61-			31.61-	
			C 17	MTT	4.88-			4.88-	
			C 16	MTT	.76			.76	
			C 10	MTT	.00			.00	
			C 21	NTT	69.70			69.70	
			C 20	NTT	68.82-			68.82-	
			C 19	NTT	46.12-			46.12-	
			C 18	NTT	41.95-			41.95-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	46.31			46.31	
			P 20	MPP	81.30			81.30	
			P 19	MPP	10.77			10.77	
			P 18	MPP	.29			.29	
			P 15	MPP	.06			.06	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	4.24			4.24	
			P 21	MTT	463.09			463.09	
			P 20	MTT	430.69			430.69	
			P 19	MTT	66.09			66.09	
			P 18	MTT	.74			.74	
			P 15	MTT	.27			.27	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	1.95			1.95	
			P 21	NTT	6.60			6.60	
			P 20	NTT	56.15			56.15	
			P 10	NTT	3.91			3.91	
			P 08	NTT	1.22			1.22	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.54			.54	
			P 92	NTT	1.46			1.46	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 312  
DATE: 01/18/2023

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	NTT	1.24			1.24	
		P 83	NTT	1.72			1.72	
								1,738.03
TOTAL AGENCY TRANSFERS				63,150.87		.00		63,150.87



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 313  
 DATE: 01/18/2023

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	605.02			605.02	
					C	UTT	49.66			49.66	
					C	ZTT	49.01-			49.01-	
					P	UTT	.37			.37	
					P	ZTT	2.30			2.30	
											608.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C	21 MTT	229.38			229.38	
					C	20 MTT	50.91-			50.91-	
					C	19 MTT	10.25-			10.25-	
					C	18 MTT	5.90-			5.90-	
					C	17 MTT	.87-			.87-	
					C	16 MTT	.13			.13	
					C	10 MTT	.00			.00	
					C	21 NTT	16.93			16.93	
					C	20 NTT	16.38-			16.38-	
					C	19 NTT	9.77-			9.77-	
					C	18 NTT	7.83-			7.83-	
					C	15 NTT	.00			.00	
					C	14 NTT	.00			.00	
					C	13 NTT	.00			.00	
					P	21 MPP	11.25			11.25	
					P	20 MPP	19.34			19.34	
					P	19 MPP	2.28			2.28	
					P	18 MPP	.05			.05	
					P	15 MPP	.01			.01	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	.00			.00	
					P	05 MPP	.02			.02	
					P	21 MTT	112.45			112.45	
					P	20 MTT	102.48			102.48	
					P	19 MTT	14.00			14.00	
					P	18 MTT	.14			.14	
					P	15 MTT	.05			.05	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	
					P	12 MTT	.00			.00	
					P	05 MTT	.01			.01	
					P	21 NTT	1.60			1.60	
					P	20 NTT	13.36			13.36	
					P	10 NTT	.36			.36	
					P	08 NTT	.07			.07	
					P	01 NTT	.00			.00	
					P	00 NTT	.00			.00	
					P	99 NTT	.00			.00	
					P	92 NTT	.01			.01	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 314  
DATE: 01/18/2023

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	NTT				.00	
		P 83	NTT	.01			.01	422.02
TOTAL AGENCY TRANSFERS				1,030.36		.00		1,030.36

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 315  
DATE: 01/18/2023

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84 NTT P 83 NTT	.44 .61			.44 .61	1.05
TOTAL AGENCY TRANSFERS			1.05		.00		1.05

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	23,398.73			23,398.73	
					C	UTT	1,920.56			1,920.56	
					C	ZTT	1,895.20-			1,895.20-	
					P	UTT	14.65			14.65	
					P	ZTT	86.31			86.31	
											23,525.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C	21 MTT	599.68			599.68	
					C	20 MTT	132.53-			132.53-	
					C	19 MTT	29.50-			29.50-	
					C	18 MTT	18.74-			18.74-	
					C	17 MTT	2.80-			2.80-	
					C	16 MTT	.41			.41	
					C	10 MTT	.00			.00	
					C	21 NTT	44.25			44.25	
					C	20 NTT	42.64-			42.64-	
					C	19 NTT	28.11-			28.11-	
					C	18 NTT	24.87-			24.87-	
					C	15 NTT	.00			.00	
					C	14 NTT	.00			.00	
					C	13 NTT	.00			.00	
					P	21 MPP	29.39			29.39	
					P	20 MPP	50.36			50.36	
					P	19 MPP	6.57			6.57	
					P	18 MPP	.17			.17	
					P	15 MPP	.03			.03	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	.00			.00	
					P	05 MPP	1.69			1.69	
					P	21 MTT	293.97			293.97	
					P	20 MTT	266.79			266.79	
					P	19 MTT	40.30			40.30	
					P	18 MTT	.44			.44	
					P	15 MTT	.15			.15	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	
					P	12 MTT	.00			.00	
					P	05 MTT	.77			.77	
					P	21 NTT	4.19			4.19	
					P	20 NTT	34.79			34.79	
					P	10 NTT	1.95			1.95	
					P	08 NTT	.60			.60	
					P	01 NTT	.00			.00	
					P	00 NTT	.00			.00	
					P	99 NTT	.18			.18	
					P	92 NTT	.44			.44	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 317  
DATE: 01/18/2023

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	NTT	.18			.18	
		P 83	NTT	.23			.23	
								1,098.34
TOTAL AGENCY TRANSFERS				24,623.39		.00		24,623.39

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 318  
 DATE: 01/18/2023

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	178,066.87			178,066.87	
			C	UTT	14,615.66			14,615.66	
			C	ZTT	14,422.69-			14,422.69-	
			P	UTT	106.29			106.29	
			P	ZTT	626.92			626.92	
									178,993.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 21	MTT	1,114.62			1,114.62	
			C 20	MTT	247.94-			247.94-	
			C 19	MTT	54.77-			54.77-	
			C 18	MTT	34.80-			34.80-	
			C 17	MTT	5.34-			5.34-	
			C 16	MTT	.82			.82	
			C 10	MTT	.00			.00	
			C 21	NTT	82.24			82.24	
			C 20	NTT	79.77-			79.77-	
			C 19	NTT	52.20-			52.20-	
			C 18	NTT	46.20-			46.20-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	54.65			54.65	
			P 20	MPP	94.21			94.21	
			P 19	MPP	12.20			12.20	
			P 18	MPP	.32			.32	
			P 15	MPP	.06			.06	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	3.78			3.78	
			P 21	MTT	546.42			546.42	
			P 20	MTT	499.14			499.14	
			P 19	MTT	74.81			74.81	
			P 18	MTT	.82			.82	
			P 15	MTT	.29			.29	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	1.73			1.73	
			P 08	NTT	1.25			1.25	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.39			.39	
			P 92	NTT	.92			.92	
			P 84	NTT	.95			.95	
			P 83	NTT	1.27			1.27	
			P 21	NTT	7.78			7.78	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 319  
DATE: 01/18/2023

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	65.08			65.08	
		P 10	NTT	4.18			4.18	
								2,046.91
TOTAL AGENCY TRANSFERS				181,039.96		.00		181,039.96

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	34,403.69			34,403.69	
			C	UTT	2,823.85			2,823.85	
			C	ZTT	2,786.55-			2,786.55-	
			P	UTT	21.33			21.33	
			P	ZTT	125.80			125.80	
								34,588.12	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 21	MTT	592.66			592.66	
			C 20	MTT	131.02-			131.02-	
			C 19	MTT	28.02-			28.02-	
			C 18	MTT	19.38-			19.38-	
			C 17	MTT	3.31-			3.31-	
			C 16	MTT	.50			.50	
			C 10	MTT	.00			.00	
			C 21	NTT	43.73			43.73	
			C 20	NTT	42.15-			42.15-	
			C 19	NTT	26.71-			26.71-	
			C 18	NTT	25.73-			25.73-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	29.05			29.05	
			P 20	MPP	49.78			49.78	
			P 19	MPP	6.24			6.24	
			P 18	MPP	.17			.17	
			P 15	MPP	.03			.03	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	1.77			1.77	
			P 21	MTT	290.53			290.53	
			P 20	MTT	263.75			263.75	
			P 19	MTT	38.27			38.27	
			P 18	MTT	.46			.46	
			P 15	MTT	.18			.18	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.81			.81	
P 21	NTT	4.14			4.14				
P 20	NTT	34.39			34.39				
P 10	NTT	2.28			2.28				
P 08	NTT	.66			.66				
P 01	NTT	.00			.00				
P 00	NTT	.00			.00				
P 99	NTT	.17			.17				
P 92	NTT	.33			.33				



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 321  
DATE: 01/18/2023

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	NTT	.57			.57	
		P 83	NTT	.76			.76	1,084.91
TOTAL AGENCY TRANSFERS				35,673.03		.00		35,673.03

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 322  
DATE: 01/18/2023

AGENCY: SR02 STATE LEASE/PURCHASE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA32 HESPERIA UNIF	JIJ S28 001	P 92 NTT	.21			.21	.21
TOTAL AGENCY TRANSFERS			<u>.21</u>		<u>.00</u>	<u>.21</u>	<u>.21</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 323  
DATE: 01/18/2023

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA32 HESPERIA UNIF	JIJ S28 001	P 92 NTT	.03		.03	.03
TOTAL AGENCY TRANSFERS			<u>.03</u>	<u>.00</u>	<u>.03</u>	<u>.03</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 324  
DATE: 01/18/2023

AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO 210	JGZ S18 001	P 84 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 325  
DATE: 01/18/2023

AGENCY: SR24 BLDG AID - ETIWANDA (219)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO 210	JEI S10 001	P 84 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 326  
DATE: 01/18/2023

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO UNIF	JEI S10 001	P 84 NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 327  
DATE: 01/18/2023

AGENCY: SR27 BLDG AID - GUASTI (217) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO 210	JGL S15 001	P 84 NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 328  
DATE: 01/18/2023

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA32 HESPERIA	JIJ S28 001	P 92 NTT	.02			.02	.02
TOTAL AGENCY TRANSFERS			<u>.02</u>		<u>.00</u>	<u>.02</u>	<u>.02</u>



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 329  
DATE: 01/18/2023

AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIF	JLV S49 001	P 84 NTT P 83 NTT	.01			.00 .01	.01
TOTAL AGENCY TRANSFERS			.01		.00		.01

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 330  
DATE: 01/18/2023

AGENCY: SR48 BLDG AID - REDLANDS (247)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIF	JWU S85 001	P 84 NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 331  
 DATE: 01/18/2023

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO 210	JEI S10 001	P 84	NTT				.00	.00
DA26 FONTANA UNIF	JHK S22 001	P 84 P 83	NTT NTT	.01			.01 .00	.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 332  
 DATE: 01/18/2023

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	52,691.73			52,691.73	
			C	UTT	4,324.92			4,324.92	
			C	ZTT	4,267.82-			4,267.82-	
			P	UTT	32.43			32.43	
			P	ZTT	191.37			191.37	
								52,972.63	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 21	MTT	692.87			692.87	
			C 20	MTT	153.06-			153.06-	
			C 19	MTT	33.60-			33.60-	
			C 18	MTT	20.87-			20.87-	
			C 17	MTT	3.16-			3.16-	
			C 16	MTT	.47			.47	
			C 10	MTT	.00			.00	
			C 21	NTT	51.13			51.13	
			C 20	NTT	49.24-			49.24-	
			C 19	NTT	32.02-			32.02-	
			C 18	NTT	27.70-			27.70-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	33.97			33.97	
			P 20	MPP	58.16			58.16	
			P 19	MPP	7.48			7.48	
			P 18	MPP	.19			.19	
			P 15	MPP	.04			.04	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	2.38			2.38	
			P 21	MTT	339.66			339.66	
			P 20	MTT	308.13			308.13	
			P 19	MTT	45.90			45.90	
			P 18	MTT	.49			.49	
			P 15	MTT	.17			.17	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
P 12	MTT	.00			.00				
P 05	MTT	1.09			1.09				
P 10	NTT	2.55			2.55				
P 08	NTT	.81			.81				
P 01	NTT	.00			.00				
P 00	NTT	.00			.00				
P 99	NTT	.31			.31				
P 92	NTT	.77			.77				
P 21	NTT	4.83			4.83				
P 20	NTT	40.17			40.17				

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 333  
DATE: 01/18/2023

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,271.92
TOTAL AGENCY TRANSFERS			54,244.55		.00		54,244.55

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 334  
 DATE: 01/18/2023

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	4,937.21			4,937.21	
					C	UTT	405.24			405.24	
					C	ZTT	399.89-			399.89-	
					P	UTT	3.08			3.08	
					P	ZTT	18.16			18.16	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C	10 MTT				.00	4,963.80
					P	12 MPP				.00	
					P	05 MPP	.03			.03	
					P	12 MTT				.00	
					P	05 MTT	.01			.01	
					P	00 NTT				.00	
					P	99 NTT	.01			.01	
					P	92 NTT	.01			.01	
					P	84 NTT	.02			.02	
					P	83 NTT	.03			.03	
					P	10 NTT	.04			.04	
					P	08 NTT	.01			.01	
					P	01 NTT				.00	
							4,963.96			.00	.16
TOTAL AGENCY TRANSFERS											4,963.96

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 335  
 DATE: 01/18/2023

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	11,970.47			11,970.47	
			C	UTT	982.53			982.53	
			C	ZTT	969.56-			969.56-	
			P	UTT	7.44			7.44	
			P	ZTT	43.80			43.80	
									12,034.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 21	MTT	304.20			304.20	
			C 20	MTT	67.30-			67.30-	
			C 19	MTT	14.44-			14.44-	
			C 18	MTT	8.80-			8.80-	
			C 17	MTT	1.32-			1.32-	
			C 16	MTT	.20			.20	
			C 10	MTT	.00			.00	
			C 21	NTT	22.45			22.45	
			C 20	NTT	21.65-			21.65-	
			C 19	NTT	13.76-			13.76-	
			C 18	NTT	11.68-			11.68-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	14.91			14.91	
			P 20	MPP	25.57			25.57	
			P 19	MPP	3.22			3.22	
			P 18	MPP	.08			.08	
			P 15	MPP	.01			.01	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	1.10			1.10	
			P 21	MTT	149.12			149.12	
			P 20	MTT	135.49			135.49	
			P 19	MTT	19.72			19.72	
			P 18	MTT	.20			.20	
			P 15	MTT	.06			.06	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.51			.51	
			P 08	NTT	.35			.35	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.15			.15	
			P 92	NTT	.49			.49	
			P 84	NTT	.46			.46	
			P 83	NTT	.65			.65	
			P 21	NTT	2.13			2.13	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 336  
DATE: 01/18/2023

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	17.67			17.67	
		P 10	NTT	1.09			1.09	560.88
TOTAL AGENCY TRANSFERS				12,595.56		.00		12,595.56



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 337  
 DATE: 01/18/2023

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	38,766.56			38,766.56	
			C	UTT	3,181.95			3,181.95	
			C	ZTT	3,139.93-			3,139.93-	
			P	UTT	22.83			22.83	
			P	ZTT	134.75			134.75	
									38,966.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 21	MTT	108.04			108.04	
			C 20	MTT	24.65-			24.65-	
			C 19	MTT	5.55-			5.55-	
			C 18	MTT	3.59-			3.59-	
			C 17	MTT	.55-			.55-	
			C 16	MTT	.08			.08	
			C 10	MTT	.00			.00	
			C 21	NTT	7.97			7.97	
			C 20	NTT	7.93-			7.93-	
			C 19	NTT	5.29-			5.29-	
			C 18	NTT	4.76-			4.76-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	5.29			5.29	
			P 20	MPP	9.37			9.37	
			P 19	MPP	1.23			1.23	
			P 18	MPP	.03			.03	
			P 15	MPP	.01			.01	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	.51			.51	
			P 21	MTT	52.96			52.96	
			P 20	MTT	49.62			49.62	
			P 19	MTT	7.58			7.58	
			P 18	MTT	.09			.09	
			P 15	MTT	.04			.04	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.23			.23	
			P 10	NTT	.50			.50	
			P 08	NTT	.15			.15	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.08			.08	
			P 92	NTT	.21			.21	
			P 84	NTT	.17			.17	
			P 83	NTT	.24			.24	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 338  
DATE: 01/18/2023

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	.75			.75	
		P 20	NTT	6.47			6.47	199.30
TOTAL AGENCY TRANSFERS				39,165.46		.00		39,165.46

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	209.18			209.18	
											209.18
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	225,593.82			225,593.82	
					C	UTT	18,516.66			18,516.66	
					C	ZTT	18,272.18-			18,272.18-	
					P	UTT	136.79			136.79	
					P	ZTT	806.88			806.88	
											226,781.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	21 MTT	1,336.18			1,336.18	
					C	20 MTT	295.08-			295.08-	
					C	19 MTT	65.06-			65.06-	
					C	18 MTT	41.15-			41.15-	
					C	17 MTT	6.50-			6.50-	
					C	16 MTT	1.01			1.01	
					C	10 MTT	.00			.00	
					C	21 NTT	98.59			98.59	
					C	20 NTT	94.94-			94.94-	
					C	19 NTT	62.01-			62.01-	
					C	18 NTT	54.63-			54.63-	
					C	15 NTT	.00			.00	
					C	14 NTT	.00			.00	
					C	13 NTT	.00			.00	
					P	21 MPP	65.51			65.51	
					P	20 MPP	112.12			112.12	
					P	19 MPP	14.49			14.49	
					P	18 MPP	.37			.37	
					P	15 MPP	.07			.07	
					P	14 MPP	.00			.00	
					P	13 MPP	.00			.00	
					P	12 MPP	.00			.00	
					P	05 MPP	5.37			5.37	
					P	21 MTT	655.03			655.03	
					P	20 MTT	594.02			594.02	
					P	19 MTT	88.88			88.88	
					P	18 MTT	.96			.96	
					P	15 MTT	.36			.36	
					P	14 MTT	.00			.00	
					P	13 MTT	.00			.00	
					P	12 MTT	.00			.00	
					P	05 MTT	2.45			2.45	
					P	08 NTT	1.71			1.71	
					P	01 NTT	.00			.00	
					P	00 NTT	.00			.00	
					P	99 NTT	.66			.66	
					P	92 NTT	1.65			1.65	
					P	84 NTT	1.21			1.21	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 340  
DATE: 01/18/2023

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 83	NTT	1.62			1.62	
		P 21	NTT	9.33			9.33	
		P 20	NTT	77.45			77.45	
		P 10	NTT	5.50			5.50	
								2,455.17
TOTAL AGENCY TRANSFERS				229,446.32		.00		229,446.32

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 341  
 DATE: 01/18/2023

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	58,755.59			58,755.59	
			C	UTT	4,822.64			4,822.64	
			C	ZTT	4,758.96-			4,758.96-	
			P	UTT	28.60			28.60	
			P	ZTT	168.69			168.69	
								59,016.56	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 21	MTT	996.72			996.72	
			C 20	MTT	227.03-			227.03-	
			C 19	MTT	51.29-			51.29-	
			C 18	MTT	33.09-			33.09-	
			C 17	MTT	5.06-			5.06-	
			C 16	MTT	.77			.77	
			C 10	MTT				.00	
			C 21	NTT	73.55			73.55	
			C 20	NTT	73.03-			73.03-	
			C 19	NTT	48.88-			48.88-	
			C 18	NTT	43.91-			43.91-	
			C 15	NTT				.00	
			C 14	NTT				.00	
			C 13	NTT				.00	
			P 21	MPP	48.86			48.86	
			P 20	MPP	86.27			86.27	
			P 19	MPP	11.42			11.42	
			P 18	MPP	.30			.30	
			P 15	MPP	.06			.06	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 05	MPP	3.85			3.85	
			P 21	MTT	488.61			488.61	
			P 20	MTT	457.03			457.03	
			P 19	MTT	70.05			70.05	
			P 18	MTT	.78			.78	
			P 15	MTT	.28			.28	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
P 05	MTT	1.77			1.77				
P 08	NTT	1.23			1.23				
P 01	NTT				.00				
P 00	NTT				.00				
P 99	NTT	.43			.43				
P 92	NTT	1.12			1.12				
P 84	NTT	.80			.80				
P 83	NTT	1.08			1.08				
P 21	NTT	6.96			6.96				

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 342  
DATE: 01/18/2023

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	59.59			59.59	
		P 10	NTT	3.98			3.98	
								1,833.22
TOTAL AGENCY TRANSFERS				60,849.78		.00		60,849.78

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 343  
 DATE: 01/18/2023

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	55,038.58			55,038.58	
			C	UTT	4,517.55			4,517.55	
			C	ZTT	4,457.90-			4,457.90-	
			P	UTT	33.36			33.36	
			P	ZTT	196.72			196.72	
									55,328.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 21	MTT	1,689.00			1,689.00	
			C 20	MTT	376.60-			376.60-	
			C 19	MTT	84.81-			84.81-	
			C 18	MTT	55.16-			55.16-	
			C 17	MTT	8.53-			8.53-	
			C 16	MTT	1.33			1.33	
			C 10	MTT				.00	
			C 21	NTT	124.63			124.63	
			C 20	NTT	121.16-			121.16-	
			C 19	NTT	80.84-			80.84-	
			C 18	NTT	73.23-			73.23-	
			C 15	NTT				.00	
			C 14	NTT				.00	
			C 13	NTT				.00	
			P 21	MPP	82.80			82.80	
			P 20	MPP	143.09			143.09	
			P 19	MPP	18.89			18.89	
			P 18	MPP	.50			.50	
			P 15	MPP	.10			.10	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 05	MPP	6.48			6.48	
			P 21	MTT	827.99			827.99	
			P 20	MTT	758.13			758.13	
			P 19	MTT	115.86			115.86	
			P 18	MTT	1.30			1.30	
			P 15	MTT	.47			.47	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	2.96			2.96	
			P 08	NTT	2.09			2.09	
			P 01	NTT				.00	
			P 00	NTT				.00	
			P 99	NTT	.73			.73	
			P 92	NTT	1.86			1.86	
			P 84	NTT	1.11			1.11	
			P 83	NTT	1.51			1.51	
			P 21	NTT	11.79			11.79	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 344  
DATE: 01/18/2023

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	98.85			98.85	
		P 10	NTT	6.81			6.81	
								3,097.95
TOTAL AGENCY TRANSFERS				58,426.26		.00		58,426.26



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 345  
 DATE: 01/18/2023

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	25,669.45			25,669.45	
					C	UTT	2,106.94			2,106.94	
					C	ZTT	2,079.12-			2,079.12-	
					P	UTT	16.13			16.13	
					P	ZTT	95.20			95.20	
											25,808.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C 21	MTT	1,144.39			1,144.39	
					C 20	MTT	253.04-			253.04-	
					C 19	MTT	55.14-			55.14-	
					C 18	MTT	34.59-			34.59-	
					C 17	MTT	5.24-			5.24-	
					C 16	MTT	.80			.80	
					C 10	MTT	.00			.00	
					C 21	NTT	84.44			84.44	
					C 20	NTT	81.41-			81.41-	
					C 19	NTT	52.55-			52.55-	
					C 18	NTT	45.91-			45.91-	
					C 15	NTT	.00			.00	
					C 14	NTT	.00			.00	
					C 13	NTT	.00			.00	
					P 21	MPP	56.10			56.10	
					P 20	MPP	96.15			96.15	
					P 19	MPP	12.28			12.28	
					P 18	MPP	.32			.32	
					P 15	MPP	.06			.06	
					P 14	MPP	.00			.00	
					P 13	MPP	.00			.00	
					P 12	MPP	.00			.00	
					P 05	MPP	2.92			2.92	
					P 21	MTT	561.00			561.00	
					P 20	MTT	509.39			509.39	
					P 19	MTT	75.30			75.30	
					P 18	MTT	.81			.81	
					P 15	MTT	.29			.29	
					P 14	MTT	.00			.00	
					P 13	MTT	.00			.00	
					P 12	MTT	.00			.00	
					P 05	MTT	1.34			1.34	
					P 08	NTT	1.12			1.12	
					P 01	NTT	.00			.00	
					P 00	NTT	.00			.00	
					P 99	NTT	.32			.32	
					P 92	NTT	.93			.93	
					P 21	NTT	7.99			7.99	
					P 20	NTT	66.41			66.41	
					P 10	NTT	3.76			3.76	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 346  
DATE: 01/18/2023

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							2,098.24
TOTAL AGENCY TRANSFERS			27,906.84		.00		27,906.84

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 347  
 DATE: 01/18/2023

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	8,176.59			8,176.59	
			C	UTT	671.13			671.13	
			C	ZTT	662.27-			662.27-	
			P	UTT	5.23			5.23	
			P	ZTT	30.84			30.84	
									8,221.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 21	MTT	469.60			469.60	
			C 20	MTT	103.92-			103.92-	
			C 19	MTT	13.16-			13.16-	
			C 18	MTT	5.18-			5.18-	
			C 17	MTT	.60-			.60-	
			C 16	MTT	.08			.08	
			C 10	MTT	.00			.00	
			C 21	NTT	34.65			34.65	
			C 20	NTT	33.44-			33.44-	
			C 19	NTT	12.54-			12.54-	
			C 18	NTT	6.87-			6.87-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	23.02			23.02	
			P 20	MPP	39.49			39.49	
			P 19	MPP	2.93			2.93	
			P 18	MPP	.04			.04	
			P 15	MPP	.00			.00	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	.16			.16	
			P 21	MTT	230.21			230.21	
			P 20	MTT	209.22			209.22	
			P 19	MTT	17.99			17.99	
			P 18	MTT	.12			.12	
			P 15	MTT	.03			.03	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.07			.07	
			P 08	NTT	.09			.09	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.03			.03	
			P 92	NTT	.06			.06	
			P 21	NTT	3.28			3.28	
			P 20	NTT	27.28			27.28	
			P 10	NTT	.41			.41	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 348  
DATE: 01/18/2023

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							883.05
TOTAL AGENCY TRANSFERS			9,104.57		.00		9,104.57

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 349  
 DATE: 01/18/2023

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK S35 001	C	STS	30,667.44			30,667.44	
			C	UTT	2,517.17			2,517.17	
			C	ZTT	2,483.94-			2,483.94-	
			P	UTT	17.35			17.35	
			P	ZTT	102.37			102.37	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 21	MTT	385.13			385.13	30,820.39
			C 20	MTT	86.55-			86.55-	
			C 19	MTT	19.06-			19.06-	
			C 18	MTT	12.15-			12.15-	
			C 17	MTT	1.82-			1.82-	
			C 16	MTT	.34			.34	
			C 10	MTT	.00			.00	
			C 21	NTT	28.42			28.42	
			C 20	NTT	27.84-			27.84-	
			C 19	NTT	18.17-			18.17-	
			C 18	NTT	16.14-			16.14-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	18.88			18.88	
			P 20	MPP	32.88			32.88	
			P 19	MPP	4.24			4.24	
			P 18	MPP	.11			.11	
			P 15	MPP	.03			.03	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	1.46			1.46	
			P 21	MTT	188.80			188.80	
			P 20	MTT	174.22			174.22	
			P 19	MTT	26.03			26.03	
			P 18	MTT	.29			.29	
			P 15	MTT	.12			.12	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.67			.67	
			P 08	NTT	.47			.47	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.21			.21	
			P 92	NTT	.67			.67	
			P 84	NTT	.48			.48	
			P 83	NTT	.64			.64	
			P 21	NTT	2.68			2.68	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 350  
DATE: 01/18/2023

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	22.72			22.72	
		P 10	NTT	1.59			1.59	709.35
TOTAL AGENCY TRANSFERS				31,529.74		.00		31,529.74

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 351  
 DATE: 01/18/2023

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	5,008.00			5,008.00	
			C	UTT	411.05			411.05	
			C	ZTT	405.63-			405.63-	
			P	UTT	3.11			3.11	
			P	ZTT	18.31			18.31	
									5,034.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 21	MTT	51.54			51.54	
			C 20	MTT	11.59-			11.59-	
			C 19	MTT	2.50-			2.50-	
			C 18	MTT	1.58-			1.58-	
			C 17	MTT	.24-			.24-	
			C 16	MTT	.03			.03	
			C 10	MTT	.00			.00	
			C 21	NTT	3.80			3.80	
			C 20	NTT	3.73-			3.73-	
			C 19	NTT	2.38-			2.38-	
			C 18	NTT	2.09-			2.09-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	2.53			2.53	
			P 20	MPP	4.41			4.41	
			P 19	MPP	.56			.56	
			P 18	MPP	.02			.02	
			P 15	MPP	.00			.00	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	.18			.18	
			P 21	MTT	25.27			25.27	
			P 20	MTT	23.34			23.34	
			P 19	MTT	3.42			3.42	
			P 18	MTT	.04			.04	
			P 15	MTT	.01			.01	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.08			.08	
			P 10	NTT	.17			.17	
			P 08	NTT	.06			.06	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.04			.04	
			P 92	NTT	.11			.11	
			P 84	NTT	.10			.10	
			P 83	NTT	.14			.14	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 352  
DATE: 01/18/2023

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	.36			.36	
		P 20	NTT	3.04			3.04	95.14
TOTAL AGENCY TRANSFERS				5,129.98		.00		5,129.98



AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV S49 001	C	UWT	668.02			668.02	
									668.02
GA01	GENERAL TAX LEVY	JLV S49 001	C	STS	107,107.62			107,107.62	
			C	UTT	8,791.36			8,791.36	
			C	ZTT	8,675.28-			8,675.28-	
			P	UTT	66.31			66.31	
			P	ZTT	391.10			391.10	
									107,681.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C	21 MTT	978.56			978.56	
			C	20 MTT	217.70-			217.70-	
			C	19 MTT	48.12-			48.12-	
			C	18 MTT	30.92-			30.92-	
			C	17 MTT	4.68-			4.68-	
			C	16 MTT	.71			.71	
			C	10 MTT	.00			.00	
			C	21 NTT	72.21			72.21	
			C	20 NTT	70.04-			70.04-	
			C	19 NTT	45.86-			45.86-	
			C	18 NTT	41.04-			41.04-	
			C	15 NTT	.00			.00	
			C	14 NTT	.00			.00	
			C	13 NTT	.00			.00	
			P	21 MPP	47.97			47.97	
			P	20 MPP	82.72			82.72	
			P	19 MPP	10.72			10.72	
			P	18 MPP	.28			.28	
			P	15 MPP	.05			.05	
			P	14 MPP	.00			.00	
			P	13 MPP	.00			.00	
			P	12 MPP	.00			.00	
			P	05 MPP	3.34			3.34	
			P	21 MTT	479.71			479.71	
			P	20 MTT	438.25			438.25	
			P	19 MTT	65.72			65.72	
			P	18 MTT	.72			.72	
			P	15 MTT	.25			.25	
			P	14 MTT	.00			.00	
			P	13 MTT	.00			.00	
			P	12 MTT	.00			.00	
			P	05 MTT	1.53			1.53	
			P	08 NTT	1.08			1.08	
			P	01 NTT	.00			.00	
			P	00 NTT	.00			.00	
			P	99 NTT	.41			.41	
			P	92 NTT	1.14			1.14	
			P	84 NTT	.84			.84	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 354  
 DATE: 01/18/2023

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 83	NTT	1.15			1.15	
		P 21	NTT	6.84			6.84	
		P 20	NTT	57.14			57.14	
		P 10	NTT	3.59			3.59	
								1,796.57
TOTAL AGENCY TRANSFERS				110,145.70		.00		110,145.70

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 355  
 DATE: 01/18/2023

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	53,749.08			53,749.08	
			C	UTT	4,411.71			4,411.71	
			C	ZTT	4,353.45-			4,353.45-	
			P	UTT	32.68			32.68	
			P	ZTT	192.79			192.79	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 21	MTT	1,175.96			1,175.96	54,032.81
			C 20	MTT	260.21-			260.21-	
			C 19	MTT	58.53-			58.53-	
			C 18	MTT	37.59-			37.59-	
			C 17	MTT	5.75-			5.75-	
			C 16	MTT	.88			.88	
			C 10	MTT	.00			.00	
			C 21	NTT	86.77			86.77	
			C 20	NTT	83.71-			83.71-	
			C 19	NTT	55.79-			55.79-	
			C 18	NTT	49.91-			49.91-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	57.65			57.65	
			P 20	MPP	98.87			98.87	
			P 19	MPP	13.03			13.03	
			P 18	MPP	.34			.34	
			P 15	MPP	.07			.07	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	4.72			4.72	
			P 21	MTT	576.48			576.48	
			P 20	MTT	523.82			523.82	
			P 19	MTT	79.95			79.95	
			P 18	MTT	.89			.89	
			P 15	MTT	.32			.32	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	2.16			2.16	
			P 08	NTT	1.46			1.46	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.55			.55	
			P 92	NTT	1.36			1.36	
			P 84	NTT	.90			.90	
			P 83	NTT	1.21			1.21	
			P 21	NTT	8.21			8.21	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 356  
DATE: 01/18/2023

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	68.30			68.30	
		P 10	NTT	4.49			4.49	
TOTAL AGENCY TRANSFERS				56,189.71		.00		56,189.71

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	46,380.60			46,380.60	
			C	UTT	3,806.90			3,806.90	
			C	ZTT	3,756.64-			3,756.64-	
			P	UTT	27.88			27.88	
			P	ZTT	164.51			164.51	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 21	MTT	142.35			142.35	46,623.25
			C 20	MTT	32.67-			32.67-	
			C 19	MTT	7.42-			7.42-	
			C 18	MTT	4.95-			4.95-	
			C 17	MTT	.77-			.77-	
			C 16	MTT	.12			.12	
			C 10	MTT				.00	
			C 21	NTT	10.51			10.51	
			C 20	NTT	10.51-			10.51-	
			C 19	NTT	7.07-			7.07-	
			C 18	NTT	6.57-			6.57-	
			C 15	NTT				.00	
			C 14	NTT				.00	
			C 13	NTT				.00	
			P 21	MPP	6.98			6.98	
			P 20	MPP	12.41			12.41	
			P 19	MPP	1.65			1.65	
			P 18	MPP	.04			.04	
			P 15	MPP				.00	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 05	MPP	.87			.87	
			P 21	MTT	69.78			69.78	
			P 20	MTT	65.77			65.77	
			P 19	MTT	10.14			10.14	
			P 18	MTT	.11			.11	
			P 15	MTT	.04			.04	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.40			.40	
			P 08	NTT	.27			.27	
			P 01	NTT				.00	
			P 00	NTT				.00	
			P 99	NTT	.14			.14	
			P 92	NTT	.38			.38	
			P 84	NTT	.34			.34	
			P 83	NTT	.47			.47	
			P 21	NTT	.99			.99	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 358  
DATE: 01/18/2023

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	8.57			8.57	
		P 10	NTT	.80			.80	263.17
TOTAL AGENCY TRANSFERS				46,886.42		.00		46,886.42

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	96,217.82			96,217.82	
			C	UTT	7,897.53			7,897.53	
			C	ZTT	7,793.25-			7,793.25-	
			P	UTT	58.82			58.82	
			P	ZTT	346.99			346.99	
								96,727.91	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 21	MTT	2,481.27			2,481.27	
			C 20	MTT	546.64-			546.64-	
			C 19	MTT	120.65-			120.65-	
			C 18	MTT	76.80-			76.80-	
			C 17	MTT	11.69-			11.69-	
			C 16	MTT	1.80			1.80	
			C 10	MTT	.00			.00	
			C 21	NTT	183.08			183.08	
			C 20	NTT	175.87-			175.87-	
			C 19	NTT	114.99-			114.99-	
			C 18	NTT	101.94-			101.94-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	121.64			121.64	
			P 20	MPP	207.71			207.71	
			P 19	MPP	26.87			26.87	
			P 18	MPP	.70			.70	
			P 15	MPP	.13			.13	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	8.93			8.93	
			P 21	MTT	1,216.37			1,216.37	
			P 20	MTT	1,100.45			1,100.45	
			P 19	MTT	164.80			164.80	
			P 18	MTT	1.81			1.81	
			P 15	MTT	.63			.63	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
P 05	MTT	4.09			4.09				
P 08	NTT	2.79			2.79				
P 01	NTT	.00			.00				
P 00	NTT	.00			.00				
P 99	NTT	1.01			1.01				
P 92	NTT	2.78			2.78				
P 84	NTT	2.16			2.16				
P 83	NTT	2.96			2.96				
P 21	NTT	17.32			17.32				

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 360  
DATE: 01/18/2023

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	143.49			143.49	
		P 10	NTT	8.90			8.90	
								4,553.11
TOTAL AGENCY TRANSFERS				101,281.02		.00		101,281.02



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 361  
 DATE: 01/18/2023

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	2,150.93			2,150.93	
			C	UT	176.54			176.54	
			C	ZTT	174.22-			174.22-	
			P	UT	1.21			1.21	
			P	ZTT	7.01			7.01	
									2,161.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 21	MTT	99.48			99.48	
			C 20	MTT	22.11-			22.11-	
			C 19	MTT	4.85-			4.85-	
			C 18	MTT	3.02-			3.02-	
			C 17	MTT	.45-			.45-	
			C 16	MTT	.08			.08	
			C 10	MTT	.00			.00	
			C 21	NTT	7.35			7.35	
			C 20	NTT	7.11-			7.11-	
			C 19	NTT	4.62-			4.62-	
			C 18	NTT	4.01-			4.01-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	4.88			4.88	
			P 20	MPP	8.41			8.41	
			P 19	MPP	1.08			1.08	
			P 18	MPP	.03			.03	
			P 15	MPP	.01			.01	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	.41			.41	
			P 21	MTT	48.77			48.77	
			P 20	MTT	44.51			44.51	
			P 19	MTT	6.63			6.63	
			P 18	MTT	.07			.07	
			P 15	MTT	.03			.03	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.18			.18	
			P 08	NTT	.13			.13	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.06			.06	
			P 92	NTT	.17			.17	
			P 84	NTT	.12			.12	
			P 83	NTT	.15			.15	
			P 21	NTT	.70			.70	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 362  
DATE: 01/18/2023

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	5.80			5.80	
		P 10	NTT	.42			.42	183.30
TOTAL AGENCY TRANSFERS				2,344.77		.00		2,344.77

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 363  
 DATE: 01/18/2023

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	27,438.91			27,438.91	
			C	UTT	2,252.18			2,252.18	
			C	ZTT	2,222.44-			2,222.44-	
			P	UTT	16.42			16.42	
			P	ZTT	96.86			96.86	
									27,581.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 21	MTT	352.00			352.00	
			C 20	MTT	77.85-			77.85-	
			C 19	MTT	17.16-			17.16-	
			C 18	MTT	10.92-			10.92-	
			C 17	MTT	1.69-			1.69-	
			C 16	MTT	.26			.26	
			C 10	MTT	.00			.00	
			C 21	NTT	25.97			25.97	
			C 20	NTT	25.04-			25.04-	
			C 19	NTT	16.36-			16.36-	
			C 18	NTT	14.49-			14.49-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	17.25			17.25	
			P 20	MPP	29.57			29.57	
			P 19	MPP	3.82			3.82	
			P 18	MPP	.09			.09	
			P 15	MPP	.02			.02	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	1.26			1.26	
			P 21	MTT	172.56			172.56	
			P 20	MTT	156.70			156.70	
			P 19	MTT	23.44			23.44	
			P 18	MTT	.25			.25	
			P 15	MTT	.09			.09	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.58			.58	
			P 08	NTT	.46			.46	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.15			.15	
			P 92	NTT	.33			.33	
			P 84	NTT	.14			.14	
			P 83	NTT	.16			.16	
			P 21	NTT	2.45			2.45	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 364  
DATE: 01/18/2023

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	20.43			20.43	
		P 10	NTT	1.48			1.48	645.95
TOTAL AGENCY TRANSFERS				28,227.88		.00		28,227.88

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 365  
 DATE: 01/18/2023

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	707.29			707.29	
			C	UTT	58.05			58.05	
			C	ZTT	57.28-			57.28-	
			P	UTT	.59			.59	
			P	ZTT	3.55			3.55	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 21	MTT	11.42			11.42	712.20
			C 20	MTT	3.02-			3.02-	
			C 19	MTT	17.99-			17.99-	
			C 18	MTT	3.26-			3.26-	
			C 17	MTT	.39-			.39-	
			C 16	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 21	NTT	.84			.84	
			C 20	NTT	.98-			.98-	
			C 19	NTT	17.14-			17.14-	
			C 18	NTT	4.32-			4.32-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	.56			.56	
			P 20	MPP	1.15			1.15	
			P 19	MPP	4.01			4.01	
			P 18	MPP	.03			.03	
			P 15	MPP	.00			.00	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	.06			.06	
			P 21	MTT	5.60			5.60	
			P 20	MTT	6.10			6.10	
			P 19	MTT	24.57			24.57	
			P 18	MTT	.08			.08	
			P 15	MTT	.01			.01	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.03			.03	
			P 08	NTT	.02			.02	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.01			.01	
			P 92	NTT	.05			.05	
			P 84	NTT	.06			.06	
			P 83	NTT	.08			.08	
			P 21	NTT	.08			.08	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 366  
DATE: 01/18/2023

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.80			.80	
		P 10	NTT	.05			.05	
								8.51
TOTAL AGENCY TRANSFERS				720.71		.00		720.71

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 367  
 DATE: 01/18/2023

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	74,691.45			74,691.45	
			C	UTT	6,130.65			6,130.65	
			C	ZTT	6,049.71-			6,049.71-	
			P	UTT	45.85			45.85	
			P	ZTT	270.42			270.42	
									75,088.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 21	MTT	495.93			495.93	
			C 20	MTT	111.17-			111.17-	
			C 19	MTT	24.84-			24.84-	
			C 18	MTT	16.12-			16.12-	
			C 17	MTT	2.47-			2.47-	
			C 16	MTT	.38			.38	
			C 10	MTT	.00			.00	
			C 21	NTT	36.59			36.59	
			C 20	NTT	35.76-			35.76-	
			C 19	NTT	23.67-			23.67-	
			C 18	NTT	21.41-			21.41-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	24.31			24.31	
			P 20	MPP	42.25			42.25	
			P 19	MPP	5.53			5.53	
			P 18	MPP	.15			.15	
			P 15	MPP	.03			.03	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	2.13			2.13	
			P 21	MTT	243.11			243.11	
			P 20	MTT	223.80			223.80	
			P 19	MTT	33.93			33.93	
			P 18	MTT	.38			.38	
			P 15	MTT	.13			.13	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.98			.98	
			P 08	NTT	.72			.72	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.27			.27	
			P 92	NTT	.75			.75	
			P 21	NTT	3.47			3.47	
			P 20	NTT	29.18			29.18	
			P 10	NTT	2.40			2.40	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 368  
DATE: 01/18/2023

AGENCY: SU62 UPLAND UNIFIED  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							910.98
TOTAL AGENCY TRANSFERS			75,999.64		.00		75,999.64



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 369  
 DATE: 01/18/2023

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	35,127.95			35,127.95	
			C	UTT	2,883.29			2,883.29	
			C	ZTT	2,845.22-			2,845.22-	
			P	UTT	21.51			21.51	
			P	ZTT	126.95			126.95	
								35,314.48	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 21	MTT	456.71			456.71	
			C 20	MTT	102.44-			102.44-	
			C 19	MTT	22.92-			22.92-	
			C 18	MTT	14.53-			14.53-	
			C 17	MTT	2.17-			2.17-	
			C 16	MTT	.33			.33	
			C 10	MTT	.00			.00	
			C 21	NTT	33.71			33.71	
			C 20	NTT	32.96-			32.96-	
			C 19	NTT	21.85-			21.85-	
			C 18	NTT	19.28-			19.28-	
			C 15	NTT	.00			.00	
			C 14	NTT	.00			.00	
			C 13	NTT	.00			.00	
			P 21	MPP	22.39			22.39	
			P 20	MPP	38.92			38.92	
			P 19	MPP	5.10			5.10	
			P 18	MPP	.13			.13	
			P 15	MPP	.02			.02	
			P 14	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 12	MPP	.00			.00	
			P 05	MPP	1.54			1.54	
			P 21	MTT	223.90			223.90	
			P 20	MTT	206.21			206.21	
			P 19	MTT	31.31			31.31	
			P 18	MTT	.34			.34	
			P 15	MTT	.12			.12	
			P 14	MTT	.00			.00	
			P 13	MTT	.00			.00	
			P 12	MTT	.00			.00	
			P 05	MTT	.70			.70	
P 21	NTT	3.18			3.18				
P 20	NTT	26.88			26.88				
P 10	NTT	1.67			1.67				
P 08	NTT	.51			.51				
P 01	NTT	.00			.00				
P 00	NTT	.00			.00				
P 99	NTT	.19			.19				
P 92	NTT	.48			.48				

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 370  
DATE: 01/18/2023

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	NTT	.35			.35	
		P 83	NTT	.49			.49	
								839.03
TOTAL AGENCY TRANSFERS				36,153.51		.00		36,153.51

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 371  
DATE: 01/18/2023

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	P 84	NTT	.10			.10	
		P 92	NTT	.10			.10	
		P 99	NTT	.04			.04	
								.24
TOTAL AGENCY TRANSFERS				.24		.00		.24

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 372  
 DATE: 01/18/2023

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	SPS	4.89			4.89	
			C	STS	71.31			71.31	
			C	ZPT				.00	
			C	ZTT	4.95			4.95	
									81.15
GA01	GENERAL TAX LEVY	OHW ACR ACR	C 21	MTT	4.64			4.64	
			C 20	MTT	1.10-			1.10-	
			C 19	MTT	.16-			.16-	
			C 18	MTT	.08-			.08-	
			C 17	MTT	.02-			.02-	
			C 16	MTT	.01			.01	
			C 10	MTT				.00	
			C 21	NTT	.34			.34	
			C 20	NTT	.35-			.35-	
			C 19	NTT	.15-			.15-	
			C 18	NTT	.11-			.11-	
			C 15	NTT				.00	
			C 14	NTT				.00	
			C 13	NTT				.00	
			C	STS	249.04			249.04	
			C	UTT	20.44			20.44	
			C	ZTT	20.17-			20.17-	
			P 21	MPP	.23			.23	
			P 20	MPP	.42			.42	
			P 19	MPP	.04			.04	
			P 18	MPP				.00	
			P 15	MPP				.00	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 05	MPP	.01			.01	
			P 21	MTT	2.27			2.27	
			P 20	MTT	2.21			2.21	
			P 19	MTT	.21			.21	
			P 18	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT				.00	
			P 08	NTT	.01			.01	
			P 01	NTT				.00	
			P 00	NTT				.00	
			P 99	NTT	.01			.01	
			P 92	NTT	.03			.03	
			P 84	NTT	.01			.01	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 373  
DATE: 01/18/2023

AGENCY: TC84 KERN COMMUNITY COLLEGE  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	.04			.04	
		P 20	NTT	.29			.29	
		P 10	NTT	.01			.01	
		P	SPS	3.82			3.82	
		P	STS	11.45			11.45	
		P	UTT	.21			.21	
		P	ZTT	1.25			1.25	
								274.85
TOTAL AGENCY TRANSFERS				356.00		.00		356.00

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 374  
 DATE: 01/18/2023

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 22	NPP				.00	
					C 22	NTT	110.37-			110.37-	
					C	SPS	4.52			4.52	
					C	STS	142.88			142.88	
					C	UPT	.14			.14	
					C	UTT	6.00-			6.00-	
					C	ZPT	2.85			2.85	
					C	ZTT	120.18			120.18	
					P 21	MPP				.00	
					P 20	MPP	.28			.28	
					P 21	MTT	.07			.07	
					P 20	MTT	1.36			1.36	
					P	SPS	15.56			15.56	
					P	STS	34.40			34.40	
					P	ZPT	.65			.65	
					P	ZTT	2.47			2.47	
											208.99
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 21	MTT	11.75			11.75	
					C 20	MTT	2.64-			2.64-	
					C 19	MTT	.57-			.57-	
					C 18	MTT	.38-			.38-	
					C 17	MTT	.06-			.06-	
					C 16	MTT				.00	
					C 10	MTT				.00	
					C 21	NTT	.86			.86	
					C 20	NTT	.85-			.85-	
					C 19	NTT	.55-			.55-	
					C 18	NTT	.50-			.50-	
					C 15	NTT				.00	
					C 14	NTT				.00	
					C 13	NTT				.00	
					C	STS	851.78			851.78	
					C	UTT	69.92			69.92	
					C	ZTT	68.99-			68.99-	
					P 21	MPP	.58			.58	
					P 20	MPP	1.00			1.00	
					P 19	MPP	.13			.13	
					P 18	MPP	.01			.01	
					P 15	MPP				.00	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 05	MPP	.07			.07	
					P 21	MTT	5.76			5.76	
					P 20	MTT	5.32			5.32	
					P 19	MTT	.79			.79	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 375  
 DATE: 01/18/2023

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	.01			.01	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 05	MTT	.04			.04	
		P 20	NTT	.69			.69	
		P 10	NTT	.08			.08	
		P 08	NTT	.02			.02	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 21	NTT	.08			.08	
		P	SPS	9.68			9.68	
		P	STS	29.03			29.03	
		P	UTT	.55			.55	
		P	ZTT	3.10			3.10	
								916.72
TOTAL AGENCY TRANSFERS				1,125.71		.00		1,125.71

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 376  
 DATE: 01/18/2023

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	.07			.07	
			C 20	MTT	.02-			.02-	
			C 19	MTT	.01-			.01-	
			C 18	MTT				.00	
			C 17	MTT				.00	
			C 16	MTT				.00	
			C 10	MTT				.00	
			C 20	NTT	.01-			.01-	
			C 19	NTT				.00	
			C 18	NTT				.00	
			C 15	NTT				.00	
			C 14	NTT				.00	
			C 13	NTT				.00	
			C 21	NTT	.01			.01	
			C	STS	19.80			19.80	
			C	UTT	1.62			1.62	
			C	ZTT	1.60-			1.60-	
			P 21	MPP				.00	
			P 20	MPP	.01			.01	
			P 19	MPP				.00	
			P 18	MPP				.00	
			P 15	MPP				.00	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 05	MPP	.01			.01	
			P 21	MTT	.03			.03	
			P 20	MTT	.04			.04	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT				.00	
			P 21	NTT				.00	
			P 08	NTT				.00	
			P 20	NTT	.01			.01	
			P 10	NTT				.00	
			P	SPS	.07			.07	
			P	STS	.16			.16	
			P	UTT				.00	
			P	ZTT	.03			.03	
									20.22
TOTAL AGENCY TRANSFERS					20.22		.00		20.22



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 377  
 DATE: 01/18/2023

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	117.33			117.33	
		C	UTT	9.63			9.63	
		C	ZTT	9.51-			9.51-	
		P	SPS	.36			.36	
		P	STS	1.11			1.11	
		P	UTT	.02			.02	
		P	ZTT	.12			.12	
								119.06
TOTAL AGENCY TRANSFERS				119.06		.00		119.06

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 378  
 DATE: 01/18/2023

AGENCY: TU85 BEAUMONT UNIFIED  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	OII ACR ACR	C	STS	41.68			41.68	
		C	UTT	3.42			3.42	
		C	ZTT	3.37-			3.37-	
		P	SPS	.49			.49	
		P	STS	1.48			1.48	
		P	UTT	.02			.02	
		P	ZTT	.12			.12	
								43.84
TOTAL AGENCY TRANSFERS				43.84		.00		43.84

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 379  
 DATE: 01/18/2023

AGENCY: TU86 MUROC UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	SPS	5.99			5.99	
			STS	152.72			152.72	
			P 21 MPP	.38			.38	
			P 21 MTT	3.75			3.75	
			P SPS	.08			.08	
			P STS	.39			.39	
							163.31	
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	770.47			770.47	
			UTT	63.24			63.24	
			ZTT	62.41-			62.41-	
			P SPS	9.24			9.24	
			P STS	27.69			27.69	
			P UTT	.50			.50	
			P ZTT	2.99			2.99	
							811.72	
TOTAL AGENCY TRANSFERS				975.03		.00		975.03

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 380  
 DATE: 01/18/2023

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO ACR ACR	C	SPS				.00	
			C	STS	11.99			11.99	
			C	ZPT				.00	
			C	ZTT	8.66			8.66	
									20.65
GA01	GENERAL TAX LEVY	OHO ACR ACR	C	STS	144.83			144.83	
			C	UTT	11.89			11.89	
			C	ZTT	11.73-			11.73-	
			P	SPS	1.66			1.66	
			P	STS	5.02			5.02	
			P	UTT	.09			.09	
			P	ZTT	.53			.53	
									152.29
TOTAL AGENCY TRANSFERS					172.94		.00		172.94

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 381  
DATE: 01/18/2023

AGENCY: UD02 CSA 08 - 29 PALMS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 382  
 DATE: 01/18/2023

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: JULIETTE BANALES

92329-4049

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	P 05	MPP	.01	XCC		.01	
		P 05	MTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 08	NTT	.01			.01	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 383  
 DATE: 01/18/2023

AGENCY: UD05 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	C 10	MTT			XCC	.00	
		P 05	MPP	.03		XCC	.03	
		P 05	MTT	.02			.02	
		P 10	NTT	.04			.04	
		P 08	NTT	.01			.01	
		P 01	NTT			XCC	.00	
		P 00	NTT			XCC	.00	
		P 99	NTT			XCC	.00	
		P 92	NTT	.01		XCC	.01	
		P 84	NTT	.01		XCC	.01	
								.12
TOTAL AGENCY TRANSFERS				.12		.00		.12

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 384  
 DATE: 01/18/2023

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	SFY 190 190	C 21	MTT	4.60	XCC	.01	4.59	
			C 20	MTT	1.02-	XCC		1.02-	
			C 19	MTT	.22-	XCC		.22-	
			C 18	MTT	.15-	XCC		.15-	
			C 17	MTT	.02-	XCC		.02-	
			C 16	MTT	.01	XCC		.01	
			C 10	MTT		XCC		.00	
			C 21	NTT	.34	XCC		.34	
			C 20	NTT	.32-	XCC		.32-	
			C 19	NTT	.22-	XCC		.22-	
			C 18	NTT	.20-	XCC		.20-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	347.22	XCC	.87	346.35	
			C	UTT	28.50	XCC	.07	28.43	
			C	ZTT	28.12-	XCC	.07-	28.05-	
			P 21	MPP	.23	XCC		.23	
			P 20	MPP	.38	XCC		.38	
			P 19	MPP	.05	XCC		.05	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.03	XCC		.03	
			P 21	MTT	2.26			2.26	
			P 20	MTT	2.04			2.04	
			P 19	MTT	.32			.32	
			P 18	MTT	.01			.01	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.01			.01	
			P 21	NTT	.03			.03	
			P 20	NTT	.27			.27	
			P 10	NTT	.03			.03	
			P 08	NTT	.01			.01	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.01	XCC		.01	
			P 92	NTT	.01	XCC		.01	
			P 84	NTT	.01	XCC		.01	
			P	UTT	.20	XCC		.20	
			P	ZTT	1.21	XCC		1.21	



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 385  
 DATE: 01/18/2023

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	779.65			779.65	356.64
		P	SPA	10.32			10.32	
		P	STA	50.30			50.30	
								840.27
TOTAL AGENCY TRANSFERS				1,197.79		.88		1,196.91

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 386  
DATE: 01/18/2023

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84	NTT	.02			.02	.02	
TOTAL AGENCY TRANSFERS							<u>.02</u>		<u>.00</u>		<u>.02</u>	<u>.02</u>

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 387  
 DATE: 01/18/2023

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	26.74	XCC	.07	26.67	
			C 20	MTT	5.44-	XCC	.01-	5.43-	
			C 19	MTT	1.20-	XCC		1.20-	
			C 18	MTT	.69-	XCC		.69-	
			C 17	MTT	.11-	XCC		.11-	
			C 16	MTT	.01	XCC		.01	
			C 10	MTT		XCC		.00	
			C 21	NTT	1.97	XCC		1.97	
			C 20	NTT	1.75-	XCC		1.75-	
			C 19	NTT	1.14-	XCC		1.14-	
			C 18	NTT	.92-	XCC		.92-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	2,253.85	XCC	5.63	2,248.22	
			C	UTT	185.00	XCC	.46	184.54	
			C	ZTT	182.55-	XCC	.46-	182.09-	
			P 21	MPP	1.31	XCC		1.31	
			P 20	MPP	2.07	XCC	.01	2.06	
			P 19	MPP	.26	XCC		.26	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.19	XCC		.19	
			P 21	MTT	13.11			13.11	
			P 20	MTT	10.96			10.96	
			P 19	MTT	1.63			1.63	
			P 18	MTT	.01			.01	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.09			.09	
			P 21	NTT	.19			.19	
			P 20	NTT	1.42			1.42	
			P 10	NTT	.11			.11	
			P 08	NTT	.08			.08	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.02	XCC		.02	
			P 92	NTT		XCC		.00	
			P 84	NTT		XCC		.00	
			P	UTT	1.19	XCC		1.19	
			P	ZTT	7.09	XCC		7.09	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 388  
 DATE: 01/18/2023

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK MAINTENANCE	SGD 200 200	C	STA	1,094.05			1,094.05	2,307.80
		P	SPA	.98			.98	
		P	STA	5.15			5.15	1,100.18
TOTAL AGENCY TRANSFERS				3,413.68		5.70		3,407.98

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 389  
 DATE: 01/18/2023

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	18.95	XCC	.05	18.90	
					C 20	MTT	4.21-	XCC	.01-	4.20-	
					C 19	MTT	.96-	XCC		.96-	
					C 18	MTT	.59-	XCC		.59-	
					C 17	MTT	.09-	XCC		.09-	
					C 16	MTT	.02	XCC		.02	
					C 10	MTT		XCC		.00	
					C 21	NTT	1.40	XCC		1.40	
					C 20	NTT	1.36-	XCC		1.36-	
					C 19	NTT	.91-	XCC		.91-	
					C 18	NTT	.78-	XCC		.78-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	1,308.98	XCC	3.27	1,305.71	
					C	UTT	107.44	XCC	.27	107.17	
					C	ZTT	106.03-	XCC	.27-	105.76-	
					P 21	MPP	.93	XCC		.93	
					P 20	MPP	1.60	XCC		1.60	
					P 19	MPP	.22	XCC		.22	
					P 18	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 05	MPP	.34	XCC		.34	
					P 21	MTT	9.29			9.29	
					P 20	MTT	8.48			8.48	
					P 19	MTT	1.31			1.31	
					P 18	MTT	.02			.02	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.15			.15	
					P 21	NTT	.13			.13	
					P 20	NTT	1.11			1.11	
					P 10	NTT	.12			.12	
					P 08	NTT	.11			.11	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	
					P 92	NTT	.04	XCC		.04	
					P 84	NTT	.03	XCC		.03	
					P	UTT	.87	XCC		.87	
					P	ZTT	5.01	XCC		5.01	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 390  
DATE: 01/18/2023

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,348.36
TOTAL AGENCY TRANSFERS			1,351.67		3.31		1,348.36

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 391  
 DATE: 01/18/2023

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	SGJ 250 250	C 21	MTT	.12	XCC		.12	
			C 20	MTT	.03-	XCC		.03-	
			C 19	MTT		XCC		.00	
			C 18	MTT	.01-	XCC		.01-	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT	.01	XCC		.01	
			C 20	NTT	.01-	XCC		.01-	
			C 19	NTT	.01-	XCC		.01-	
			C 18	NTT	.01-	XCC		.01-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	8.20	XCC	.02	8.18	
			C	UTT	.67	XCC		.67	
			C	ZTT	.66-	XCC		.66-	
			P 21	MPP		XCC		.00	
			P 20	MPP	.01	XCC		.01	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 21	MTT	.05			.05	
			P 20	MTT	.05			.05	
			P 19	MTT	.01			.01	
			P 18	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT				.00	
			P 21	NTT				.00	
			P 20	NTT	.01			.01	
			P 10	NTT				.00	
			P 08	NTT				.00	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 92	NTT		XCC		.00	
			P 84	NTT		XCC		.00	
			P	UTT	.01	XCC		.01	
			P	ZTT	.04	XCC		.04	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 392  
DATE: 01/18/2023

AGENCY: UD12 CSA 30 RED MOUNTAIN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							8.43
TOTAL AGENCY TRANSFERS			8.45		.02		8.43



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 393  
 DATE: 01/18/2023

AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	P 05	MPP	2.07			2.07	
		P 05	MTT	.95			.95	
		P 00	NTT				.00	
		P 99	NTT	.32			.32	
		P 92	NTT	.13			.13	
		P 84	NTT	.13			.13	
		P 08	NTT	.76			.76	
		P 01	NTT				.00	
								4.36
TOTAL AGENCY TRANSFERS				4.36		.00		4.36

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 394  
DATE: 01/18/2023

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 05	MPP	.03			.03	
		P 05	MTT	.02			.02	
		P 08	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 92	NTT				.00	
		P 84	NTT				.00	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 395  
DATE: 01/18/2023

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 92	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 396  
 DATE: 01/18/2023

AGENCY: UD19 CSA 38 ZONE H - COLTON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 05	MPP	.03			.03	
		P 05	MTT	.01			.01	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 92	NTT				.00	
		P 84	NTT				.00	
		P 08	NTT	.01			.01	
		P 01	NTT				.00	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 397  
 DATE: 01/18/2023

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	P 05	MPP	.04			.04	
		P 05	MTT	.02			.02	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 92	NTT				.00	
		P 84	NTT				.00	
		P 08	NTT	.02			.02	
		P 01	NTT				.00	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 398  
 DATE: 01/18/2023

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	P 05	MPP	.02	XCC		.02	
		P 05	MTT	.01			.01	
		P 08	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 399  
 DATE: 01/18/2023

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	10.82	XCC	.03	10.79	
					C 20	MTT	2.44-	XCC	.01-	2.43-	
					C 19	MTT	.56-	XCC		.56-	
					C 18	MTT	.35-	XCC		.35-	
					C 17	MTT	.06-	XCC		.06-	
					C 16	MTT	.01	XCC		.01	
					C 10	MTT		XCC		.00	
					C 21	NTT	.80	XCC		.80	
					C 20	NTT	.79-	XCC		.79-	
					C 19	NTT	.53-	XCC		.53-	
					C 18	NTT	.47-	XCC		.47-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	812.25	XCC	2.03	810.22	
					C	UTT	66.67	XCC	.17	66.50	
					C	ZTT	65.79-	XCC	.16-	65.63-	
					P 21	MPP	.53	XCC		.53	
					P 20	MPP	.93	XCC		.93	
					P 19	MPP	.12	XCC		.12	
					P 18	MPP		XCC		.00	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.07	XCC		.07	
					P 21	MTT	5.31			5.31	
					P 20	MTT	4.93			4.93	
					P 19	MTT	.76			.76	
					P 18	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.03			.03	
					P 21	NTT	.08			.08	
					P 20	NTT	.64			.64	
					P 10	NTT	.07			.07	
					P 08	NTT	.02			.02	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 92	NTT	.01	XCC		.01	
					P 84	NTT	.02	XCC		.02	
					P	UTT	.47	XCC		.47	
					P	ZTT	2.88	XCC		2.88	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 400  
DATE: 01/18/2023

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							834.39
TOTAL AGENCY TRANSFERS			836.45		2.06		834.39



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 401  
 DATE: 01/18/2023

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	.99	XCC		.99	
		C 20	MTT	.24-	XCC		.24-	
		C 19	MTT	.06-	XCC		.06-	
		C 18	MTT	.04-	XCC		.04-	
		C 17	MTT	.01-	XCC		.01-	
		C 16	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 21	NTT	.07	XCC		.07	
		C 20	NTT	.07-	XCC		.07-	
		C 19	NTT	.05-	XCC		.05-	
		C 18	NTT	.05-	XCC		.05-	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C	STS	68.00	XCC	.17	67.83	
		C	UTT	5.58	XCC	.01	5.57	
		C	ZTT	5.51-	XCC	.01-	5.50-	
		P 21	MPP	.05	XCC		.05	
		P 20	MPP	.09	XCC		.09	
		P 19	MPP	.02	XCC		.02	
		P 18	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 21	MTT	.48			.48	
		P 20	MTT	.47			.47	
		P 19	MTT	.07			.07	
		P 18	MTT	.01			.01	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 05	MTT				.00	
		P 21	NTT				.00	
		P 20	NTT	.06			.06	
		P 10	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.05	XCC		.05	
		P	ZTT	.23	XCC		.23	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 402  
DATE: 01/18/2023

AGENCY: UD27 CSA 42 - ORO GRANDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SS01	SEWER STANDBY	EAP	310	310	C	STA	10.30			10.30	70.01	
SW01	WATER STANDBY	EAS	310	310	C	STA	30.30			30.30	10.30	
											30.30	
TOTAL AGENCY TRANSFERS							110.78		.17		110.61	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 403  
DATE: 01/18/2023

AGENCY: UD28 CSA 45 - YUCCA VALLEY  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	OCV	ACR	ACR	P 84	NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS							<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 404  
DATE: 01/18/2023

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84	NTT				.00	.00
TOTAL AGENCY TRANSFERS							<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 405  
DATE: 01/18/2023

AGENCY: UD31 CSA 48 - ZONE B  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA  
ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84	NTT				.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 406  
DATE: 01/18/2023

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 407  
DATE: 01/18/2023

AGENCY: UD35 CSA 51 - LOS SERRANOS  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA  
ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 84 NTT			.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 408  
 DATE: 01/18/2023

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	SJV 370 370	C 10	MTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		P 15	MPP				.00	
		P 14	MPP				.00	
		P 13	MPP				.00	
		P 12	MPP				.00	
		P 05	MPP	.01			.01	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 05	MTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 92	NTT				.00	
		P 84	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 409  
 DATE: 01/18/2023

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	P 05	MPP	.17	XCC		.17	
					P 05	MTT	.08			.08	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 92	NTT	.02	XCC		.02	
					P 84	NTT	.02	XCC		.02	
					P 08	NTT	.06			.06	
					P 01	NTT		XCC		.00	
											.36
SS01	SEWER STANDBY - B-1	EBA	365	365	C	STA	40.60			40.60	40.60
SU01	IMP B-1 SWR SVC	EBA	365	365	C	STA	409.09			409.09	409.09
TOTAL AGENCY TRANSFERS							450.05		.00		450.05

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 410  
 DATE: 01/18/2023

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	2.14	XCC	.01	2.13	
		C 20	MTT	.47-	XCC		.47-	
		C 19	MTT	.10-	XCC		.10-	
		C 18	MTT	.07-	XCC		.07-	
		C 17	MTT	.01-	XCC		.01-	
		C 16	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 21	NTT	.16	XCC		.16	
		C 20	NTT	.15-	XCC		.15-	
		C 19	NTT	.10-	XCC		.10-	
		C 18	NTT	.09-	XCC		.09-	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C	STS	160.36	XCC	.40	159.96	
		C	UTT	13.16	XCC	.03	13.13	
		C	ZTT	12.98-	XCC	.03-	12.95-	
		P 21	MPP	.11	XCC		.11	
		P 20	MPP	.18	XCC		.18	
		P 19	MPP	.02	XCC		.02	
		P 18	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 05	MPP		XCC		.01	
		P 21	MTT	1.05			1.05	
		P 20	MTT	.96			.96	
		P 19	MTT	.15			.15	
		P 18	MTT				.00	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 05	MTT	.01			.01	
		P 21	NTT	.02			.02	
		P 20	NTT	.13			.13	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.10	XCC		.10	
		P	ZTT	.57	XCC		.57	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 411  
DATE: 01/18/2023

AGENCY: UD39 CSA 54 - CREST FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							164.78
TOTAL AGENCY TRANSFERS			165.19		.41		164.78

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 412  
 DATE: 01/18/2023

AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	.02-	XCC		.02-	
		C 16	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		P 15	MPP				.00	
		P 14	MPP				.00	
		P 13	MPP				.00	
		P 12	MPP				.00	
		P 05	MPP	.38			.38	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 05	MTT	.17			.17	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.04			.04	
		P 92	NTT	.04			.04	
		P 84	NTT	.02			.02	
		P 10	NTT	.03			.03	
		P 08	NTT	.13			.13	
								.79
TOTAL AGENCY TRANSFERS				.79		.00		.79

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 413  
 DATE: 01/18/2023

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 05	MPP	.05	XCC		.05	
		P 05	MTT	.02			.02	
		P 08	NTT	.03			.03	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
								.11
TOTAL AGENCY TRANSFERS				.11		.00		.11

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 414  
 DATE: 01/18/2023

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	1.60	XCC		1.60	
					C 20	MTT	.37-	XCC		.37-	
					C 19	MTT	.09-	XCC		.09-	
					C 18	MTT	.05-	XCC		.05-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 21	NTT	.12	XCC		.12	
					C 20	NTT	.12-	XCC		.12-	
					C 19	NTT	.08-	XCC		.08-	
					C 18	NTT	.07-	XCC		.07-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	120.34	XCC	.30	120.04	
					C	UTT	9.88	XCC	.02	9.86	
					C	ZTT	9.75-	XCC	.02-	9.73-	
					P 21	MPP	.07	XCC		.07	
					P 20	MPP	.14	XCC		.14	
					P 19	MPP	.02	XCC		.02	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.01	XCC		.01	
					P 21	MTT	.79			.79	
					P 20	MTT	.73			.73	
					P 19	MTT	.11			.11	
					P 18	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.01			.01	
					P 21	NTT	.01			.01	
					P 20	NTT	.09			.09	
					P 10	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P	UTT	.08	XCC		.08	
					P	ZTT	.45	XCC		.45	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 415  
 DATE: 01/18/2023

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	2,022.72			2,022.72	123.64
		P	SPA	107.14			107.14	
		P	STA	563.84			563.84	
								2,693.70
TOTAL AGENCY TRANSFERS				2,817.64		.30		2,817.34

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 416  
 DATE: 01/18/2023

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	76.70	XCC	.19	76.51	
			C 20	MTT	17.36-	XCC	.04-	17.32-	
			C 19	MTT	3.92-	XCC	.01-	3.91-	
			C 18	MTT	2.48-	XCC	.01-	2.47-	
			C 17	MTT	.39-	XCC		.39-	
			C 16	MTT	.07	XCC		.07	
			C 10	MTT		XCC		.00	
			C 21	NTT	5.66	XCC	.01	5.65	
			C 20	NTT	5.59-	XCC	.01-	5.58-	
			C 19	NTT	3.74-	XCC	.01-	3.73-	
			C 18	NTT	3.29-	XCC	.01-	3.28-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	5,581.69	XCC	13.95	5,567.74	
			C	UTT	458.14	XCC	1.15	456.99	
			C	ZTT	452.10-	XCC	1.13-	450.97-	
			P 21	MPP	3.76	XCC	.01	3.75	
			P 20	MPP	6.60	XCC	.02	6.58	
			P 19	MPP	.87	XCC		.87	
			P 18	MPP	.03	XCC		.03	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.44	XCC		.44	
			P 21	MTT	37.60			37.60	
			P 20	MTT	34.96			34.96	
			P 19	MTT	5.36			5.36	
			P 18	MTT	.06			.06	
			P 15	MTT	.02			.02	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.20			.20	
			P 21	NTT	.53			.53	
			P 20	NTT	4.56			4.56	
			P 10	NTT	.44			.44	
			P 08	NTT	.15			.15	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.04	XCC		.04	
			P 92	NTT	.11	XCC		.11	
			P 84	NTT	.06	XCC		.06	
			P	UTT	3.44	XCC	.01	3.43	
			P	ZTT	20.27	XCC	.02	20.25	



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 417  
DATE: 01/18/2023

AGENCY: UD44 CSA 60 - VICTORVILLE  
ADDRESS: C/O AIRPORTS DEPARTMENT  
#0831  
ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							5,738.75
TOTAL AGENCY TRANSFERS			5,752.89		14.14		5,738.75

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 418  
 DATE: 01/18/2023

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	3.47	XCC	.01	3.46	
					C 20	MTT	.80-	XCC		.80-	
					C 19	MTT	.18-	XCC		.18-	
					C 18	MTT	.12-	XCC		.12-	
					C 17	MTT	.02-	XCC		.02-	
					C 16	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 21	NTT	.25	XCC		.25	
					C 20	NTT	.25-	XCC		.25-	
					C 19	NTT	.17-	XCC		.17-	
					C 18	NTT	.15-	XCC		.15-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	251.68	XCC	.63	251.05	
					C	UTT	20.66	XCC	.05	20.61	
					C	ZTT	20.38-	XCC	.05-	20.33-	
					P 21	MPP	.17	XCC		.17	
					P 20	MPP	.30	XCC		.30	
					P 19	MPP	.04	XCC		.04	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP		XCC		.02	
					P 21	MTT	1.70			1.70	
					P 20	MTT	1.60			1.60	
					P 19	MTT	.25			.25	
					P 18	MTT				.00	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.01			.01	
					P 21	NTT	.03			.03	
					P 20	NTT	.21			.21	
					P 10	NTT	.02			.02	
					P 08	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 92	NTT	.01	XCC		.01	
					P 84	NTT	.07	XCC		.07	
					P	UTT	.14	XCC		.14	
					P	ZTT	.95	XCC		.95	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 419  
DATE: 01/18/2023

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							258.89
TOTAL AGENCY TRANSFERS			259.53		.64		258.89

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 420  
 DATE: 01/18/2023

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	17.99	XCC	.04	17.95	
					C 20	MTT	4.05-	XCC	.01-	4.04-	
					C 19	MTT	.91-	XCC		.91-	
					C 18	MTT	.57-	XCC		.57-	
					C 17	MTT	.09-	XCC		.09-	
					C 16	MTT	.01	XCC		.01	
					C 10	MTT		XCC		.00	
					C 21	NTT	1.33	XCC		1.33	
					C 20	NTT	1.31-	XCC		1.31-	
					C 19	NTT	.87-	XCC		.87-	
					C 18	NTT	.77-	XCC		.77-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	1,327.28	XCC	3.32	1,323.96	
					C	UTT	108.94	XCC	.27	108.67	
					C	ZTT	107.51-	XCC	.27-	107.24-	
					P 21	MPP	.89	XCC		.89	
					P 20	MPP	1.54	XCC		1.54	
					P 19	MPP	.20	XCC		.20	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP		XCC		.10	
					P 21	MTT	8.82			8.82	
					P 20	MTT	8.17			8.17	
					P 19	MTT	1.25			1.25	
					P 18	MTT	.01			.01	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.04			.04	
					P 20	NTT	1.06			1.06	
					P 10	NTT	.10			.10	
					P 08	NTT	.04			.04	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 92	NTT	.03	XCC		.03	
					P 84	NTT	.01	XCC		.01	
					P 21	NTT	.12			.12	
					P	UTT	.81	XCC		.81	
					P	ZTT	4.75	XCC		4.75	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 421  
 DATE: 01/18/2023

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	EBM 420 420	C	STA	60.60			60.60	1,364.07
SU02 DELQ WATER USER CHG	ECB 420 420	C	STA	18.51			18.51	60.60
		C	UTA	70.46			70.46	
SW01 WATER STANDBY	ECB 420 420	C	STA	60.60			60.60	88.97
								60.60
TOTAL AGENCY TRANSFERS				<u>1,577.59</u>		<u>3.35</u>		<u>1,574.24</u>

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 422  
 DATE: 01/18/2023

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	1.98	XCC		1.98	
					C 20	MTT	.44-	XCC		.44-	
					C 19	MTT	.10-	XCC		.10-	
					C 18	MTT	.06-	XCC		.06-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 21	NTT	.15	XCC		.15	
					C 20	NTT	.14-	XCC		.14-	
					C 19	NTT	.10-	XCC		.10-	
					C 18	NTT	.08-	XCC		.08-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	151.09	XCC	.38	150.71	
					C	UTT	12.40	XCC	.03	12.37	
					C	ZTT	12.23-	XCC	.03-	12.20-	
					P 21	MPP	.09	XCC		.09	
					P 20	MPP	.17	XCC		.17	
					P 19	MPP	.03	XCC		.03	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.02	XCC		.02	
					P 21	MTT	.97			.97	
					P 20	MTT	.87			.87	
					P 19	MTT	.13			.13	
					P 18	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.01			.01	
					P 21	NTT	.02			.02	
					P 20	NTT	.12			.12	
					P 10	NTT	.01			.01	
					P 08	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P	UTT	.10	XCC		.10	
					P	ZTT	.54	XCC		.54	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 423  
DATE: 01/18/2023

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							155.17
TOTAL AGENCY TRANSFERS			155.55		.38		155.17

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 424  
 DATE: 01/18/2023

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	SKS 445 445	C 21	MTT	1.29	XCC		1.29	
			C 20	MTT	.29-	XCC		.29-	
			C 19	MTT	.07-	XCC		.07-	
			C 18	MTT	.04-	XCC		.04-	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT	.09	XCC		.09	
			C 20	NTT	.09-	XCC		.09-	
			C 19	NTT	.06-	XCC		.06-	
			C 18	NTT	.06-	XCC		.06-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	97.30	XCC	.24	97.06	
			C	UTT	7.99	XCC	.02	7.97	
			C	ZTT	7.88-	XCC	.02-	7.86-	
			P 21	MPP	.07	XCC		.07	
			P 20	MPP	.11	XCC		.11	
			P 19	MPP	.01	XCC		.01	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 21	MTT	.63			.63	
			P 20	MTT	.58			.58	
			P 19	MTT	.09			.09	
			P 18	MTT	.01			.01	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT				.00	
			P 21	NTT	.01			.01	
			P 20	NTT	.07			.07	
			P 10	NTT				.00	
			P 08	NTT				.00	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 92	NTT		XCC		.00	
			P 84	NTT		XCC		.00	
			P	UTT	.05	XCC		.05	
			P	ZTT	.34	XCC		.34	



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 425  
DATE: 01/18/2023

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	100.30			100.30	99.91
TOTAL AGENCY TRANSFERS				200.45		.24		200.21

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 426  
 DATE: 01/18/2023

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	2.44	XCC	.01	2.43	
		C 20	MTT	.54-	XCC		.54-	
		C 19	MTT	.12-	XCC		.12-	
		C 18	MTT	.08-	XCC		.08-	
		C 17	MTT	.02-	XCC		.02-	
		C 16	MTT	.01	XCC		.01	
		C 10	MTT		XCC		.00	
		C 21	NTT	.18	XCC		.18	
		C 20	NTT	.18-	XCC		.18-	
		C 19	NTT	.12-	XCC		.12-	
		C 18	NTT	.09-	XCC		.09-	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C	STS	183.44	XCC	.46	182.98	
		C	UTT	15.06	XCC	.04	15.02	
		C	ZTT	14.86-	XCC	.04-	14.82-	
		P 21	MPP	.12	XCC		.12	
		P 20	MPP	.20	XCC		.20	
		P 19	MPP	.03	XCC		.03	
		P 18	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 05	MPP	1.62	XCC		1.62	
		P 21	MTT	1.20			1.20	
		P 20	MTT	1.10			1.10	
		P 19	MTT	.17			.17	
		P 18	MTT				.00	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 05	MTT	.74			.74	
		P 21	NTT	.01			.01	
		P 20	NTT	.15			.15	
		P 10	NTT	1.71			1.71	
		P 08	NTT	.55			.55	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.16	XCC		.16	
		P 92	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.12	XCC		.12	
		P	ZTT	.65	XCC		.65	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 427  
DATE: 01/18/2023

AGENCY: UD50 CSA 70  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							193.18
TOTAL AGENCY TRANSFERS			193.65		.47		193.18

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 428  
DATE: 01/18/2023

AGENCY: UD51 CSA 70 ZONE A - WEST END  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	AAA CEN ENF	P 92	NTT	.02	XCC		.02	
		P 84	NTT	.01	XCC		.01	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 429  
 DATE: 01/18/2023

AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 05	MPP	.03			.03	
		P 05	MTT	.02			.02	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 92	NTT				.00	
		P 84	NTT				.00	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 430  
 DATE: 01/18/2023

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	21.61	XCC	.05	21.56	
					C 20	MTT	4.84-	XCC	.01-	4.83-	
					C 19	MTT	1.09-	XCC		1.09-	
					C 18	MTT	.69-	XCC		.69-	
					C 17	MTT	.10-	XCC		.10-	
					C 16	MTT	.01	XCC		.01	
					C 10	MTT		XCC		.00	
					C 21	NTT	1.60	XCC		1.60	
					C 20	NTT	1.55-	XCC		1.55-	
					C 19	NTT	1.04-	XCC		1.04-	
					C 18	NTT	.92-	XCC		.92-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	1,601.13	XCC	4.00	1,597.13	
					C	UTT	131.42	XCC	.33	131.09	
					C	ZTT	129.69-	XCC	.32-	129.37-	
					P 21	MPP	1.06	XCC		1.06	
					P 20	MPP	1.84	XCC		1.84	
					P 19	MPP	.24	XCC		.24	
					P 18	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 05	MPP	.11	XCC		.11	
					P 21	MTT	10.59			10.59	
					P 20	MTT	9.73			9.73	
					P 19	MTT	1.49			1.49	
					P 18	MTT	.01			.01	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.05			.05	
					P 21	NTT	.16			.16	
					P 20	NTT	1.26			1.26	
					P 10	NTT	.13			.13	
					P 08	NTT	.03			.03	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 92	NTT	.03	XCC		.03	
					P 84	NTT	.03	XCC		.03	
					P	UTT	.96	XCC		.96	
					P	ZTT	5.71	XCC		5.71	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 431  
DATE: 01/18/2023

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,645.26
TOTAL AGENCY TRANSFERS			1,649.31		4.05		1,645.26

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 432  
 DATE: 01/18/2023

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	EBY 135 135	C 21	MTT	.55	XCC		.55	
			C 20	MTT	.12-	XCC		.12-	
			C 19	MTT	.03-	XCC		.03-	
			C 18	MTT	.02-	XCC		.02-	
			C 17	MTT	.01-	XCC		.01-	
			C 16	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT	.04	XCC		.04	
			C 20	NTT	.04-	XCC		.04-	
			C 19	NTT	.02-	XCC		.02-	
			C 18	NTT	.03-	XCC		.03-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	42.41	XCC	.11	42.30	
			C	UTT	3.48	XCC	.01	3.47	
			C	ZTT	3.43-	XCC	.01-	3.42-	
			P 21	MPP	.02	XCC		.02	
			P 20	MPP	.05	XCC		.05	
			P 19	MPP	.01	XCC		.01	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	
			P 21	MTT	.27			.27	
			P 20	MTT	.24			.24	
			P 19	MTT	.04			.04	
			P 18	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT				.00	
			P 10	NTT				.00	
			P 08	NTT				.00	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 92	NTT		XCC		.00	
			P 84	NTT		XCC		.00	
			P 21	NTT				.00	
			P 20	NTT	.04			.04	
			P	UTT	.03	XCC		.03	
			P	ZTT	.13	XCC		.13	





PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 434  
 DATE: 01/18/2023

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	SLG 155 155	C 21	MTT	.72	XCC		.72	
			C 20	MTT	.16-	XCC		.16-	
			C 19	MTT	.03-	XCC		.03-	
			C 18	MTT	.02-	XCC		.02-	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT	.05	XCC		.05	
			C 20	NTT	.05-	XCC		.05-	
			C 19	NTT	.04-	XCC		.04-	
			C 18	NTT	.03-	XCC		.03-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	53.83	XCC	.13	53.70	
			C	UTT	4.42	XCC	.01	4.41	
			C	ZTT	4.36-	XCC	.01-	4.35-	
			P 21	MPP	.04	XCC		.04	
			P 20	MPP	.06	XCC		.06	
			P 19	MPP	.01	XCC		.01	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 21	MTT	.35			.35	
			P 20	MTT	.33			.33	
			P 19	MTT	.04			.04	
			P 18	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT				.00	
			P 21	NTT				.00	
			P 20	NTT	.04			.04	
			P 10	NTT	.01			.01	
			P 08	NTT				.00	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 92	NTT		XCC		.00	
			P 84	NTT		XCC		.00	
			P	UTT	.02	XCC		.02	
			P	ZTT	.18	XCC		.18	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 435  
DATE: 01/18/2023

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C STA	375.30		375.30	55.28
TOTAL AGENCY TRANSFERS			430.71	.13		430.58

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 436  
 DATE: 01/18/2023

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	.02	XCC		.02	
		C 20	MTT		XCC		.00	
		C 19	MTT	.01-	XCC		.01-	
		C 18	MTT		XCC		.00	
		C 17	MTT		XCC		.00	
		C 16	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 21	NTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C	STS	2.13	XCC	.01	2.12	
		C	UTT	.17	XCC		.17	
		C	ZTT	.17-	XCC		.17-	
		P 21	MPP		XCC		.00	
		P 20	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 21	MTT	.01			.01	
		P 20	MTT	.01			.01	
		P 19	MTT	.01			.01	
		P 18	MTT				.00	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 05	MTT				.00	
		P 20	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
P 99	NTT		XCC		.00			
P 92	NTT		XCC		.00			
P 21	NTT		XCC		.00			
P	UTT	.01	XCC		.01			
P	ZTT	.04	XCC		.04			
SU01 DELQ WATER USER CHG	ECA 165 165	C	STA				.00	2.21

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 437  
 DATE: 01/18/2023

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTA	114.06			114.06	114.06
SW01 WATER STANDBY	ECA 165 165	C	STA	331.35			331.35	
		P	SPA	50.20			50.20	
		P	STA	200.75			200.75	
								582.30
TOTAL AGENCY TRANSFERS				698.58		.01		698.57

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 438  
DATE: 01/18/2023

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
ADDRESS: P.O. BOX 294049  
PHELAN, CA

92329-4049

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 897 170	P 05	MPP	.17			.17	
		P 05	MTT	.08			.08	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 92	NTT	.04			.04	
		P 84	NTT	.02			.02	
		P 08	NTT	.09			.09	
		P 01	NTT				.00	
								.41
TOTAL AGENCY TRANSFERS				.41		.00		.41

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 439  
 DATE: 01/18/2023

AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	P 05	MPP	.04			.04	
		P 05	MTT	.02			.02	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 92	NTT	.01			.01	
		P 84	NTT				.00	
		P 08	NTT	.01			.01	
SP01 PARK MAINTENANCE	SYR 205 205	C	STA	386.25			386.25	.09
		P	SPA	15.51			15.51	
		P	STA	61.80			61.80	
SR01 ROAD IMPROVEMENTS	SLP 180 180	C	STA	573.75			573.75	463.56
		P	SPA	23.01			23.01	
		P	STA	91.80			91.80	
TOTAL AGENCY TRANSFERS				1,152.21		.00	688.56	1,152.21

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 440  
DATE: 01/18/2023

AGENCY: UD65 CSA 70 ZONE Q - CHINO  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: ROB BURNS

91710

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 441  
 DATE: 01/18/2023

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	.42	XCC		.42	
					C 20	MTT	.09-	XCC		.09-	
					C 19	MTT	.02-	XCC		.02-	
					C 18	MTT	.01-	XCC		.01-	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 21	NTT	.03	XCC		.03	
					C 20	NTT	.03-	XCC		.03-	
					C 19	NTT	.02-	XCC		.02-	
					C 18	NTT	.01-	XCC		.01-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	31.89	XCC	.08	31.81	
					C	UTT	2.62	XCC	.01	2.61	
					C	ZTT	2.59-	XCC	.01-	2.58-	
					P 21	MPP	.02	XCC		.02	
					P 20	MPP	.03	XCC		.03	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 21	MTT	.21			.21	
					P 20	MTT	.18			.18	
					P 19	MTT	.02			.02	
					P 18	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT				.00	
					P 21	NTT	.01			.01	
					P 20	NTT	.02			.02	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.01	XCC		.01	
					P	ZTT	.11	XCC		.11	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 442  
DATE: 01/18/2023

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							32.72
TOTAL AGENCY TRANSFERS			32.80		.08		32.72

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 443  
 DATE: 01/18/2023

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	2.58	XCC	.01	2.57	
					C 20	MTT	.57-	XCC		.57-	
					C 19	MTT	.12-	XCC		.12-	
					C 18	MTT	.08-	XCC		.08-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.01	XCC		.01	
					C 10	MTT		XCC		.00	
					C 21	NTT	.19	XCC		.19	
					C 20	NTT	.19-	XCC		.19-	
					C 19	NTT	.12-	XCC		.12-	
					C 18	NTT	.10-	XCC		.10-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	200.83	XCC	.50	200.33	
					C	UTT	16.48	XCC	.04	16.44	
					C	ZTT	16.26-	XCC	.04-	16.22-	
					P 21	MPP	.13	XCC		.13	
					P 20	MPP	.22	XCC		.22	
					P 19	MPP	.03	XCC		.03	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.02	XCC		.02	
					P 21	MTT	1.26			1.26	
					P 20	MTT	1.13			1.13	
					P 19	MTT	.17			.17	
					P 18	MTT	.01			.01	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.01			.01	
					P 21	NTT	.02			.02	
					P 20	NTT	.15			.15	
					P 10	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P	UTT	.13	XCC		.13	
					P	ZTT	.68	XCC		.68	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 444  
DATE: 01/18/2023

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMD 230 230	C STA	24.60		24.60	206.12
TOTAL AGENCY TRANSFERS			231.23	.51		230.72

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 445  
DATE: 01/18/2023

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,133.86		1,133.86	1,133.86
TOTAL AGENCY TRANSFERS			<u>1,133.86</u>	<u>.00</u>		<u>1,133.86</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 446  
DATE: 01/18/2023

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	120.90		120.90	120.90
TOTAL AGENCY TRANSFERS			120.90	.00		120.90

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 447  
DATE: 01/18/2023

AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECP 305 305	C STA	15.15		15.15	15.15
TOTAL AGENCY TRANSFERS			15.15	.00		15.15

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 448  
DATE: 01/18/2023

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 449  
DATE: 01/18/2023

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 450  
DATE: 01/18/2023

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	337.89			337.89	
		P	SPA	349.40			349.40	
		P	STA	852.09			852.09	
								1,539.38
TOTAL AGENCY TRANSFERS				1,539.38		.00		1,539.38

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 451  
 DATE: 01/18/2023

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	SLD 330 330	C 21	MTT	7.38	XCC	.02	7.36	
			C 20	MTT	1.55-	XCC		1.55-	
			C 19	MTT	.35-	XCC		.35-	
			C 18	MTT	.21-	XCC		.21-	
			C 17	MTT	.04-	XCC		.04-	
			C 16	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT	.55	XCC		.55	
			C 20	NTT	.49-	XCC		.49-	
			C 19	NTT	.33-	XCC		.33-	
			C 18	NTT	.29-	XCC		.29-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	570.11	XCC	1.43	568.68	
			C	UTT	46.80	XCC	.12	46.68	
			C	ZTT	46.18-	XCC	.12-	46.06-	
			P 21	MPP	.36	XCC		.36	
			P 20	MPP	.59	XCC		.59	
			P 19	MPP	.07	XCC		.07	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.03	XCC		.03	
			P 21	MTT	3.62			3.62	
			P 20	MTT	3.13			3.13	
			P 19	MTT	.48			.48	
			P 18	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.01			.01	
			P 21	NTT	.05			.05	
			P 20	NTT	.41			.41	
			P 10	NTT	.04			.04	
			P 08	NTT	.01			.01	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 92	NTT	.01	XCC		.01	
			P 84	NTT		XCC		.00	
			P	UTT	.32	XCC		.32	
			P	ZTT	1.93	XCC		1.93	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 452  
DATE: 01/18/2023

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							585.01
TOTAL AGENCY TRANSFERS			586.46		1.45		585.01

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 453  
 DATE: 01/18/2023

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLT	335	335	C 21	MTT	.10	XCC		.10	
					C 20	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 18	MTT	.03-	XCC		.03-	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	.03-	XCC		.03-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	13.86	XCC	.03	13.83	
					C	UTT	1.14	XCC		1.14	
					C	ZTT	1.12-	XCC		1.12-	
					P 21	MPP		XCC		.00	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.03	XCC		.03	
					P 21	MTT	.05			.05	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.02			.02	
					P 21	NTT				.00	
					P 20	NTT				.00	
					P 10	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 92	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P	UTT	.01	XCC		.01	
					P	ZTT	.03	XCC		.03	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 454  
DATE: 01/18/2023

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							14.07
TOTAL AGENCY TRANSFERS			14.10		.03		14.07

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 455  
 DATE: 01/18/2023

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	ECS 345 345	C 10	MTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		P 15	MPP				.00	
		P 14	MPP				.00	
		P 13	MPP				.00	
		P 12	MPP				.00	
		P 05	MPP	.01			.01	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 05	MTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 92	NTT				.00	
		P 84	NTT				.00	
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 456  
 DATE: 01/18/2023

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	.94	XCC		.94	
					C 20	MTT	.21-	XCC		.21-	
					C 19	MTT	.04-	XCC		.04-	
					C 18	MTT	.02-	XCC		.02-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 21	NTT	.07	XCC		.07	
					C 20	NTT	.07-	XCC		.07-	
					C 19	NTT	.04-	XCC		.04-	
					C 18	NTT	.03-	XCC		.03-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	70.84	XCC	.18	70.66	
					C	UTT	5.81	XCC	.01	5.80	
					C	ZTT	5.74-	XCC	.01-	5.73-	
					P 21	MPP	.05	XCC		.05	
					P 20	MPP	.08	XCC		.08	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 21	MTT	.46			.46	
					P 20	MTT	.42			.42	
					P 19	MTT	.06			.06	
					P 18	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT				.00	
					P 20	NTT	.05			.05	
					P 10	NTT	.01			.01	
					P 08	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 21	NTT		XCC		.00	
					P	UTT	.03	XCC		.03	
					P	ZTT	.27	XCC		.27	



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 457  
DATE: 01/18/2023

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	ECY 350 350	C STA	75.15		75.15	72.76
TOTAL AGENCY TRANSFERS			148.09	.18		147.91

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 458  
DATE: 01/18/2023

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD 360 360	C STA	30.15		30.15	30.15
TOTAL AGENCY TRANSFERS			<u>30.15</u>	<u>.00</u>		<u>30.15</u>

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 459  
 DATE: 01/18/2023

AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	05 MPP	.03	XCC		.03	
			05 MTT	.01			.01	
			84 NTT		XCC		.00	
			99 NTT		XCC		.00	
			92 NTT		XCC		.00	
			08 NTT	.01			.01	
			01 NTT		XCC		.00	
			00 NTT		XCC		.00	
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	134.27			134.27	.05
TOTAL AGENCY TRANSFERS				134.32		.00		134.32

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 460  
 DATE: 01/18/2023

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	SJV 370 370	C 10	MTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		P 15	MPP				.00	
		P 14	MPP				.00	
		P 13	MPP				.00	
		P 12	MPP				.00	
		P 05	MPP				.00	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 05	MTT				.00	
		P 84	NTT				.00	
		P 92	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 08	NTT				.00	
		P 10	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 461  
DATE: 01/18/2023

AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
ADDRESS: 9600 MANZANITA STREET  
APPLE VALLEY, CA

92308-8605

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	P 84	NTT				.00		
					P 92	NTT				.00		
					P 99	NTT				.00		
					P 00	NTT				.00		
					P 01	NTT				.00		
											.00	
TOTAL AGENCY TRANSFERS							.00		.00			.00

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 462  
 DATE: 01/18/2023

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	P 05	MPP	.04	XCC		.04	
					P 05	MTT	.02			.02	
					P 84	NTT	.01	XCC		.01	
					P 92	NTT	.01	XCC		.01	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 08	NTT	.02			.02	
SR01	ROAD IMPROVEMENTS	RCP	485	485	C	STA	255.06			255.06	.11
SS01	SEWER AVAILABILITY	EFP	485	485	C	STA	75.75			75.75	255.06
											75.75
TOTAL	AGENCY TRANSFERS						330.92		.00		330.92

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 463  
DATE: 01/18/2023

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO 564 564	C STA	105.12			105.12	105.12
TOTAL AGENCY TRANSFERS			105.12		.00		105.12

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 464  
 DATE: 01/18/2023

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	1.56	XCC		1.56	
		C 20	MTT	.36-	XCC		.36-	
		C 19	MTT	.10-	XCC		.10-	
		C 18	MTT	.07-	XCC		.07-	
		C 17	MTT	.01-	XCC		.01-	
		C 16	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 21	NTT	.12	XCC		.12	
		C 20	NTT	.12-	XCC		.12-	
		C 19	NTT	.09-	XCC		.09-	
		C 18	NTT	.09-	XCC		.09-	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C	STS	110.42	XCC	.28	110.14	
		C	UTT	9.06	XCC	.02	9.04	
		C	ZTT	8.94-	XCC	.02-	8.92-	
		P 21	MPP	.08	XCC		.08	
		P 20	MPP	.14	XCC		.14	
		P 19	MPP	.03	XCC		.03	
		P 18	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 05	MPP	.01	XCC		.01	
		P 21	MTT	.77			.77	
		P 20	MTT	.73			.73	
		P 19	MTT	.13			.13	
		P 18	MTT				.00	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 05	MTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 21	NTT	.01			.01	
		P 20	NTT	.10			.10	
		P	UTT	.08	XCC		.08	
		P	ZTT	.41	XCC		.41	



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 465  
DATE: 01/18/2023

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							113.61
TOTAL AGENCY TRANSFERS			113.89		.28		113.61

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 466  
 DATE: 01/18/2023

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	P 05	MPP	.03	XCC		.03	
		P 05	MTT	.01			.01	
		P 84	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 08	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 467  
DATE: 01/18/2023

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 84 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>		<u>.01</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 468  
DATE: 01/18/2023

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 469  
 DATE: 01/18/2023

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 470  
 DATE: 01/18/2023

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	31.07	XCC	.08	30.99	
			C 20	MTT	6.94-	XCC	.02-	6.92-	
			C 19	MTT	1.54-	XCC		1.54-	
			C 18	MTT	.96-	XCC		.96-	
			C 17	MTT	.14-	XCC		.14-	
			C 16	MTT	.03	XCC		.03	
			C 10	MTT		XCC		.00	
			C 21	NTT	2.29	XCC	.01	2.28	
			C 20	NTT	2.23-	XCC	.01-	2.22-	
			C 19	NTT	1.47-	XCC		1.47-	
			C 18	NTT	1.28-	XCC		1.28-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	2,338.23	XCC	5.85	2,332.38	
			C	UTT	191.92	XCC	.48	191.44	
			C	ZTT	189.39-	XCC	.47-	188.92-	
			P 21	MPP	1.52	XCC		1.52	
			P 20	MPP	2.63	XCC	.01	2.62	
			P 19	MPP	.34	XCC		.34	
			P 18	MPP	.01	XCC		.01	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.17	XCC		.17	
			P 21	MTT	15.23			15.23	
			P 20	MTT	13.96			13.96	
			P 19	MTT	2.11			2.11	
			P 18	MTT	.03			.03	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.08			.08	
			P 21	NTT	.22			.22	
			P 20	NTT	1.82			1.82	
			P 10	NTT	.16			.16	
			P 08	NTT	.05			.05	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.02	XCC		.02	
			P 92	NTT	.05	XCC		.05	
			P 84	NTT	.05	XCC		.05	
			P	UTT	1.40	XCC		1.40	
			P	ZTT	8.22	XCC	.01	8.21	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 471  
DATE: 01/18/2023

AGENCY: UD98 CSA SL-1  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							2,401.74
TOTAL AGENCY TRANSFERS			2,407.68		5.94		2,401.74

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 472  
DATE: 01/18/2023

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION 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: 22:37:26

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

PAGE: 473  
DATE: 01/18/2023

AGENCY: UE05 CSA 70 R-15 LANDERS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	324.80			324.80	
		P	SPA	42.78			42.78	
		P	STA	101.50			101.50	469.08
TOTAL AGENCY TRANSFERS				469.08		.00		469.08

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 474  
DATE: 01/18/2023

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	C	UTA	90.45			90.45	90.45
TOTAL AGENCY TRANSFERS							90.45		.00		90.45

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 475  
DATE: 01/18/2023

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	253.75			253.75	
		P	SPA	4.17			4.17	
		P	STA	20.30			20.30	
								278.22
TOTAL AGENCY TRANSFERS				278.22		.00		278.22

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 476  
DATE: 01/18/2023

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	45.90		45.90	45.90
TOTAL AGENCY TRANSFERS			45.90	.00		45.90

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 477  
DATE: 01/18/2023

AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	P	SPA	6.22			6.22	
		P	STA	30.30			30.30	
								36.52
TOTAL AGENCY TRANSFERS				36.52		.00		36.52

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 478  
DATE: 01/18/2023

AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	15.15		15.15	15.15
TOTAL AGENCY TRANSFERS			<u>15.15</u>	<u>.00</u>		<u>15.15</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 479  
DATE: 01/18/2023

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C STA	50.15		50.15	50.15
TOTAL AGENCY TRANSFERS			50.15	.00		50.15

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 480  
DATE: 01/18/2023

AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCQ 539 539	C STA				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 481  
DATE: 01/18/2023

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	860.20			860.20	
		P	SPA	5.20			5.20	
		P	STA	25.30			25.30	
								890.70
TOTAL AGENCY TRANSFERS				890.70		.00		890.70

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 482  
DATE: 01/18/2023

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	201.40			201.40	
		P	SPA	29.78			29.78	
		P	STA	55.65			55.65	
								286.83
TOTAL AGENCY TRANSFERS				286.83		.00		286.83

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 483  
DATE: 01/18/2023

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	202.65			202.65	202.65
TOTAL AGENCY TRANSFERS			202.65		.00		202.65

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 484  
DATE: 01/18/2023

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 485  
DATE: 01/18/2023

AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR02 SAW PIT ROAD MAINTENANCE	SYT 562 562	C STA				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 486  
DATE: 01/18/2023

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	323.37			323.37	323.37
TOTAL AGENCY TRANSFERS			<u>323.37</u>		<u>.00</u>	<u>323.37</u>	<u>323.37</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 487  
DATE: 01/18/2023

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	169.15			169.15	169.15
TOTAL AGENCY TRANSFERS							169.15		.00		169.15

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 488  
DATE: 01/18/2023

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	99.99			99.99	
		P	SPA	50.72			50.72	
		P	STA	83.68			83.68	
								234.39
TOTAL AGENCY TRANSFERS				234.39		.00		234.39



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 489  
 DATE: 01/18/2023

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450  
 ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,122.90			1,122.90	
		P	SPA	50.87			50.87	
		P	STA	204.19			204.19	
								1,377.96
TOTAL AGENCY TRANSFERS				1,377.96		.00		1,377.96

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 490  
DATE: 01/18/2023

AGENCY: UE90 CSA 68 ZONE  
ADDRESS: 157 W. FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	586.50			586.50	586.50
TOTAL AGENCY TRANSFERS			<u>586.50</u>		<u>.00</u>		<u>586.50</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 491  
DATE: 01/18/2023

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 01/07/2023 TO 01/13/2023 \*\*\*\*

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	523.51			523.51	523.51	
							<u>523.51</u>		<u>.00</u>		<u>523.51</u>	
TOTAL AGENCY TRANSFERS												523.51

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 492  
DATE: 01/18/2023

AGENCY: UE92 ASSESSMENT DISTRICT 2018-1 SNOWDROP  
ADDRESS: 157 W FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE ASSESSMENT	486	000	7390	C	STA	375.67			375.67	375.67
TT01	ROAD IMPROVEMENTS ASSESSMENT	486	000	7390	C	STA	3,466.79			3,466.79	3,466.79
TOTAL AGENCY TRANSFERS							3,842.46		.00		3,842.46

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 493  
DATE: 01/18/2023

AGENCY: UE93 CSA 70  
ADDRESS: 222 W HOSPITALITY LANE 2ND FL  
SAN BERNARDINO CA 92415-0450

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP07	CSA 70 R49 FAWNSKIN MAINT	569	000	1735	C	STA	247.48			247.48	247.48
SR01	CSA 70 R-49 FAWNSKIN IMP	569	000	1735	C	STA	350.53			350.53	350.53
TOTAL AGENCY TRANSFERS							598.01		.00		598.01

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 494  
 DATE: 01/18/2023

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	1,008.49	XCC	2.52	1,005.97	
			C 20	MTT	226.02-	XCC	.57-	225.45-	
			C 19	MTT	50.10-	XCC	.13-	49.97-	
			C 18	MTT	32.24-	XCC	.08-	32.16-	
			C 17	MTT	3.60-	XCC	.01-	3.59-	
			C 16	MTT	.28	XCC		.28	
			C 10	MTT		XCC		.00	
			C 20	NTT	72.72-	XCC	.18-	72.54-	
			C 19	NTT	47.75-	XCC	.12-	47.63-	
			C 18	NTT	42.79-	XCC	.11-	42.68-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 21	NTT	74.42	XCC	.19	74.23	
			C	STS	78,035.56	XCC	195.09	77,840.47	
			C	UTT	6,405.14	XCC	16.01	6,389.13	
			C	ZTT	6,320.56-	XCC	15.80-	6,304.76-	
			C	SCC	3,702,615.00			3,702,615.00	
			C	XDL	51.98			51.98	
			C	XDN	7.87-			7.87-	
			C	XDS	5,304.23			5,304.23	
			C	XDU	435.37			435.37	
			C	XDZ	429.62-			429.62-	
			P 21	MPP	49.44			49.44	
			P 20	MPP	85.88			85.88	
			P 19	MPP	11.16			11.16	
			P 18	MPP	.29			.29	
			P 15	MPP	.02			.02	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 21	MTT	494.38			494.38	
			P 20	MTT	455.01			455.01	
			P 19	MTT	68.42			68.42	
			P 18	MTT	.75			.75	
			P 15	MTT	.10			.10	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 10	NTT	1.83			1.83	
			P 21	NTT	7.04			7.04	
			P 20	NTT	59.33			59.33	
			P	UTT	45.27	XCC	.09	45.18	
			P	ZTT	266.97	XCC	.61	266.36	
			P	XDL	80.20			80.20	
			P	XDN	5.30			5.30	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 495  
 DATE: 01/18/2023

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	XDS	7.11			7.11	
					P	XDU	.09			.09	
					P	XDZ	1.81			1.81	
					P	XPM	11.65			11.65	
					P	XPZ	2.43			2.43	
					P	XSP	13.36			13.36	
					P	XUP	.14			.14	
											3,788,167.67
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 21	MTT	526.34	XCC	1.32	525.02	
					C 20	MTT	117.42-	XCC	.29-	117.13-	
					C 19	MTT	26.50-	XCC	.07-	26.43-	
					C 18	MTT	16.76-	XCC	.04-	16.72-	
					C 17	MTT	2.63-	XCC	.01-	2.62-	
					C 16	MTT	.41	XCC		.41	
					C 10	MTT		XCC		.00	
					C 21	NTT	38.83	XCC	.10	38.73	
					C 20	NTT	37.77-	XCC	.09-	37.68-	
					C 19	NTT	25.26-	XCC	.06-	25.20-	
					C 18	NTT	22.25-	XCC	.06-	22.19-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	39,203.87	XCC	98.01	39,105.86	
					C	UTT	3,217.84	XCC	8.04	3,209.80	
					C	ZTT	3,175.35-	XCC	7.94-	3,167.41-	
					P 21	MPP	25.80			25.80	
					P 20	MPP	44.62			44.62	
					P 19	MPP	5.90			5.90	
					P 18	MPP	.16			.16	
					P 15	MPP	.02			.02	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 21	MTT	258.02			258.02	
					P 20	MTT	236.39			236.39	
					P 19	MTT	36.21			36.21	
					P 18	MTT	.40			.40	
					P 15	MTT	.11			.11	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 21	NTT	3.68			3.68	
					P 20	NTT	30.82			30.82	
					P 10	NTT	2.24			2.24	
					P	UTT	23.61	XCC	.05	23.56	
					P	ZTT	139.35	XCC	.32	139.03	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 496  
 DATE: 01/18/2023

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA03	NORTH DESERT SERVICE AREA	FNZ 590 1000	C 21	MTT	436.65	XCC	1.09	435.56	40,271.40	
			C 20	MTT	97.90-	XCC	.24-	97.66-		
			C 19	MTT	22.12-	XCC	.06-	22.06-		
			C 18	MTT	9.61-	XCC	.02-	9.59-		
			C 17	MTT	1.50-	XCC		1.50-		
			C 16	MTT	.23	XCC		.23		
			C 10	MTT		XCC		.00		
			C 21	NTT	32.22	XCC	.08	32.14		
			C 20	NTT	31.50-	XCC	.08-	31.42-		
			C 19	NTT	21.08-	XCC	.05-	21.03-		
			C 18	NTT	12.76-	XCC	.03-	12.73-		
			C 15	NTT		XCC		.00		
			C 14	NTT		XCC		.00		
			C 13	NTT		XCC		.00		
			C	STS	32,076.03	XCC	80.19	31,995.84		
			C	UTT	2,632.79	XCC	6.58	2,626.21		
			C	ZTT	2,598.03-	XCC	6.50-	2,591.53-		
			P 21	MPP	21.41			21.41		
			P 20	MPP	37.20			37.20		
			P 19	MPP	4.92			4.92		
			P 18	MPP	.08			.08		
			P 15	MPP	.01			.01		
			P 14	MPP				.00		
			P 13	MPP				.00		
			P 12	MPP				.00		
			P 21	MTT	214.06			214.06		
			P 20	MTT	197.06			197.06		
			P 19	MTT	30.22			30.22		
			P 18	MTT	.22			.22		
			P 15	MTT	.08			.08		
			P 14	MTT				.00		
			P 13	MTT				.00		
			P 12	MTT				.00		
			P 21	NTT	3.05			3.05		
			P 20	NTT	25.69			25.69		
			P 10	NTT	1.65			1.65		
			P	UTT	19.60	XCC	.04	19.56		
			P	ZTT	115.58	XCC	.28	115.30		
GA04	SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 21	MTT	254.33	XCC	.64	253.69		32,972.97
			C 20	MTT	55.71-	XCC	.14-	55.57-		
			C 19	MTT	12.39-	XCC	.03-	12.36-		
			C 18	MTT	7.73-	XCC	.02-	7.71-		
			C 17	MTT	1.20-	XCC		1.20-		
			C 16	MTT	.18	XCC		.18		



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 497  
 DATE: 01/18/2023

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 10	MTT		XCC		.00	
					C 21	NTT	18.77	XCC	.05	18.72	
					C 20	NTT	17.92-	XCC	.04-	17.88-	
					C 19	NTT	11.81-	XCC	.03-	11.78-	
					C 18	NTT	10.25-	XCC	.03-	10.22-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	19,890.14	XCC	49.73	19,840.41	
					C	UTT	1,632.57	XCC	4.08	1,628.49	
					C	ZTT	1,611.02-	XCC	4.03-	1,606.99-	
					P 21	MPP	12.46			12.46	
					P 20	MPP	21.16			21.16	
					P 19	MPP	2.76			2.76	
					P 18	MPP	.07			.07	
					P 15	MPP	.02			.02	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 21	MTT	124.68			124.68	
					P 20	MTT	112.15			112.15	
					P 19	MTT	16.92			16.92	
					P 18	MTT	.19			.19	
					P 15	MTT	.06			.06	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 21	NTT	1.77			1.77	
					P 20	NTT	14.62			14.62	
					P 10	NTT	1.39			1.39	
					P	UTT	11.40	XCC	.02	11.38	
					P	ZTT	67.31	XCC	.17	67.14	
											20,404.55
GA05	SBCFPD-ADMIN			FPD 106 100	C 21	MTT	353.32	XCC	.88	352.44	
					C 20	MTT	79.48-	XCC	.20-	79.28-	
					C 19	MTT	17.89-	XCC	.04-	17.85-	
					C 18	MTT	11.10-	XCC	.03-	11.07-	
					C 17	MTT	1.66-	XCC		1.66-	
					C 16	MTT	.24	XCC		.24	
					C 18	NTT	14.75-	XCC	.04-	14.71-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 21	NTT	26.07	XCC	.07	26.00	
					C 20	NTT	25.57-	XCC	.06-	25.51-	
					C 19	NTT	17.05-	XCC	.04-	17.01-	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 498  
 DATE: 01/18/2023

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	25,862.12	XCC	64.66	25,797.46	
					C	UTT	2,122.76	XCC	5.31	2,117.45	
					C	ZTT	2,094.73-	XCC	5.24-	2,089.49-	
					C	SCC	236,337.13			236,337.13	
					P 21	MPP	17.32			17.32	
					P 20	MPP	30.20			30.20	
					P 19	MPP	3.99			3.99	
					P 18	MPP	.10			.10	
					P 15	MPP	.02			.02	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 21	MTT	173.20			173.20	
					P 20	MTT	160.00			160.00	
					P 19	MTT	24.44			24.44	
					P 18	MTT	.26			.26	
					P 15	MTT	.09			.09	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 20	NTT	20.86			20.86	
					P 21	NTT	2.47			2.47	
					P	UTT	15.87	XCC	.03	15.84	
					P	ZTT	93.60	XCC	.18	93.42	
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	7,257.54			7,257.54	262,916.35
					P	SPA	63.98			63.98	
					P	STA	323.96			323.96	
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	13,263.78			13,263.78	7,645.48
					P	SPA	818.35			818.35	
					P	STA	1,903.03			1,903.03	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	20,020.80			20,020.80	15,985.16
					P	SPA	988.83			988.83	
					P	STA	2,298.84			2,298.84	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	3,253.38			3,253.38	23,308.47
					P	SPA	298.87			298.87	
					P	STA	963.04			963.04	
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	14,014.56			14,014.56	4,515.29
					P	SPA	33.21			33.21	
					P	STA	161.98			161.98	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	10,177.22			10,177.22	14,209.75

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 499  
 DATE: 01/18/2023

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	265.79			265.79	
		P	STA	796.04			796.04	
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN 600 004 2448	C	STA	28,133.90			28,133.90	11,239.05
		P	SPA	732.45			732.45	
		P	STA	2,733.02			2,733.02	
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL 590 002 2442	C	STA	62,982.10			62,982.10	31,599.37
		P	SPA	1,470.41			1,470.41	
		P	STA	5,630.08			5,630.08	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL 610 005 2454	C	STA	40,959.22			40,959.22	70,082.59
		P	SPA	1,088.47			1,088.47	
		P	STA	4,179.19			4,179.19	
TOTAL AGENCY TRANSFERS				4,370,038.90		493.92		4,369,544.98

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 500  
 DATE: 01/18/2023

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	P 05	MPP	3.33	XCC	.01	3.32	
		P 05	MTT	1.52			1.52	
		P 84	NTT	.26	XCC		.26	
		P 92	NTT	.32	XCC		.32	
		P 99	NTT	.30	XCC		.30	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 08	NTT	1.15			1.15	
								6.87
TOTAL AGENCY TRANSFERS				6.88		.01		6.87

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 501  
DATE: 01/18/2023

AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
ADDRESS: 14011 CITY CENTER DRIVE  
CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	OQI	ACR	ACR	P 84	NTT	.10	XCC		.10	.10	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 84	NTT	.03	XCC		.03	.03	
TOTAL AGENCY TRANSFERS							.13		.00		.13	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 502  
 DATE: 01/18/2023

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 05	MPP	.06	XCC		.06	
		P 05	MTT	.03			.03	
		P 84	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 08	NTT	.02			.02	
								.12
TOTAL AGENCY TRANSFERS				.12		.00		.12

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 503  
DATE: 01/18/2023

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	SGD 200 200	P 84	NTT	.01	XCC		.01	
		P 92	NTT	.01	XCC		.01	.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 504  
 DATE: 01/18/2023

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 05	MPP	1.67	XCC		1.67	
		P 05	MTT	.76			.76	
		P 84	NTT	.19	XCC		.19	
		P 99	NTT	.16	XCC		.16	
		P 92	NTT	.20	XCC		.20	
		P 08	NTT	.52			.52	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
								3.50
TOTAL AGENCY TRANSFERS				3.50		.00		3.50



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 505  
 DATE: 01/18/2023

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	P 05	MPP	.09	XCC		.09		
					P 05	MTT	.04			.04		
					P 84	NTT	.02	XCC		.02		
					P 99	NTT	.01	XCC		.01		
					P 92	NTT	.02	XCC		.02		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
							<u>.18</u>		<u>.00</u>	<u>.18</u>		
TOTAL AGENCY TRANSFERS												<u>.18</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 506  
DATE: 01/18/2023

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
ADDRESS: 6942 AIRWAY AVE #A  
YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 05	MPP	.93			.93	
		P 05	MTT	.43			.43	
		P 08	NTT	.31			.31	
		P 01	NTT	.00			.00	
		P 00	NTT	.00			.00	
		P 99	NTT	.10			.10	
		P 92	NTT	.07			.07	
		P 84	NTT	.07			.07	
								1.91
TOTAL AGENCY TRANSFERS				1.91		.00		1.91

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 507  
 DATE: 01/18/2023

AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 92	NTT	.04	XCC		.04	
		P 84	NTT	.04	XCC		.04	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 508  
 DATE: 01/18/2023

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	83.01	XCC	.21	82.80	
					C 20	MTT	18.46-	XCC	.05-	18.41-	
					C 19	MTT	4.14-	XCC	.01-	4.13-	
					C 18	MTT	2.60-	XCC	.01-	2.59-	
					C 17	MTT	.40-	XCC		.40-	
					C 16	MTT	.06	XCC		.06	
					C 10	MTT		XCC		.00	
					C 21	NTT	6.13	XCC	.02	6.11	
					C 20	NTT	5.94-	XCC	.01-	5.93-	
					C 19	NTT	3.95-	XCC	.01-	3.94-	
					C 18	NTT	3.45-	XCC	.01-	3.44-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	6,324.95	XCC	15.81	6,309.14	
					C	UTT	519.14	XCC	1.30	517.84	
					C	ZTT	512.29-	XCC	1.28-	511.01-	
					P 21	MPP	4.07	XCC	.01	4.06	
					P 20	MPP	7.02	XCC	.02	7.00	
					P 19	MPP	.92	XCC		.92	
					P 18	MPP	.03	XCC		.03	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.41	XCC		.41	
					P 21	MTT	40.70			40.70	
					P 20	MTT	37.17			37.17	
					P 19	MTT	5.65			5.65	
					P 18	MTT	.06			.06	
					P 15	MTT	.02			.02	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.19			.19	
					P 21	NTT	.58			.58	
					P 20	NTT	4.85			4.85	
					P 10	NTT	.46			.46	
					P 08	NTT	.14			.14	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.04	XCC		.04	
					P 92	NTT	.08	XCC		.08	
					P 84	NTT	.08	XCC		.08	
					P	UTT	3.73	XCC	.01	3.72	
					P	ZTT	21.94	XCC	.03	21.91	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 509  
DATE: 01/18/2023

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
ADDRESS: P.O. BOX 2832  
BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							6,494.17
TOTAL AGENCY TRANSFERS			6,510.20		16.03		6,494.17

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 510  
 DATE: 01/18/2023

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD	625	625	C 21	MTT	16.26	XCC	.04	16.22	
					C 20	MTT	3.51-	XCC	.01-	3.50-	
					C 19	MTT	.76-	XCC		.76-	
					C 18	MTT	.46-	XCC		.46-	
					C 17	MTT	.07-	XCC		.07-	
					C 16	MTT	.01	XCC		.01	
					C 10	MTT		XCC		.00	
					C 21	NTT	1.20	XCC		1.20	
					C 20	NTT	1.13-	XCC		1.13-	
					C 19	NTT	.72-	XCC		.72-	
					C 18	NTT	.60-	XCC		.60-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	1,304.52	XCC	3.26	1,301.26	
					C	UTT	107.08	XCC	.27	106.81	
					C	ZTT	105.66-	XCC	.26-	105.40-	
					P 21	MPP	.80	XCC		.80	
					P 20	MPP	1.34	XCC		1.34	
					P 19	MPP	.17	XCC		.17	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.06	XCC		.06	
					P 21	MTT	7.96			7.96	
					P 20	MTT	7.07			7.07	
					P 19	MTT	1.03			1.03	
					P 18	MTT	.01			.01	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.03			.03	
					P 20	NTT	.92			.92	
					P 10	NTT	.07			.07	
					P 08	NTT	.02			.02	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 84	NTT	.02	XCC		.02	
					P 21	NTT	.11			.11	
					P	UTT	.72	XCC		.72	
					P	ZTT	4.29	XCC		4.29	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 511  
DATE: 01/18/2023

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,337.50
TOTAL AGENCY TRANSFERS			1,340.80		3.30		1,337.50

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 512  
DATE: 01/18/2023

AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	SGD 200 200	P 84	NTT	.01	XCC		.01	
		P 92	NTT	.01	XCC		.01	.02
TOTAL AGENCY TRANSFERS				.02		.00		.02



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 513  
 DATE: 01/18/2023

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84 NTT P 92 NTT	.03 .03		.03 .03	.06
TOTAL AGENCY TRANSFERS			.06	.00		.06

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 514  
DATE: 01/18/2023

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	OCV	ACR	ACR	P 84	NTT	.03			.03	.03	
							<u>.03</u>		<u>.00</u>		<u>.03</u>	
TOTAL AGENCY TRANSFERS												.03

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 515  
DATE: 01/18/2023

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
ADDRESS: I/O SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	773.23			773.23	773.23
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	30.07			30.07	30.07
TOTAL AGENCY TRANSFERS							803.30		.00		803.30

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 516  
DATE: 01/18/2023

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 LYTLE CREEK	VIC	105	300	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 517  
DATE: 01/18/2023

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,430.04			1,430.04	1,430.04
TOTAL AGENCY TRANSFERS							1,430.04		.00		1,430.04

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 518  
DATE: 01/18/2023

AGENCY: UQ16 SBCO CFD 2006-1 IA 4  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,822.11			1,822.11	1,822.11
TOTAL AGENCY TRANSFERS			<u>1,822.11</u>		<u>.00</u>	<u>1,822.11</u>	<u>1,822.11</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 519  
DATE: 01/18/2023

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,027.17			1,027.17	1,027.17
TOTAL AGENCY TRANSFERS			<u>1,027.17</u>		<u>.00</u>	<u>1,027.17</u>	<u>1,027.17</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 520  
DATE: 01/18/2023

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,149.19			1,149.19	1,149.19
TOTAL AGENCY TRANSFERS			1,149.19		.00		1,149.19



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 521  
 DATE: 01/18/2023

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	46.20	XCC	.12	46.08	
			C 20	MTT	10.46-	XCC	.03-	10.43-	
			C 19	MTT	2.30-	XCC	.01-	2.29-	
			C 18	MTT	1.44-	XCC		1.44-	
			C 17	MTT	.22-	XCC		.22-	
			C 16	MTT	.04	XCC		.04	
			C 10	MTT		XCC		.00	
			C 21	NTT	3.41	XCC	.01	3.40	
			C 20	NTT	3.36-	XCC	.01-	3.35-	
			C 19	NTT	2.19-	XCC	.01-	2.18-	
			C 18	NTT	1.91-	XCC		1.91-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	3,493.80	XCC	8.73	3,485.07	
			C	UTT	286.77	XCC	.72	286.05	
			C	ZTT	282.99-	XCC	.71-	282.28-	
			P 21	MPP	2.27	XCC	.01	2.26	
			P 20	MPP	3.97	XCC	.01	3.96	
			P 19	MPP	.51	XCC		.51	
			P 18	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 05	MPP	.26	XCC		.26	
			P 21	MTT	22.65			22.65	
			P 20	MTT	21.06			21.06	
			P 19	MTT	3.15			3.15	
			P 18	MTT	.03			.03	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.11			.11	
			P 21	NTT	.32			.32	
			P 20	NTT	2.75			2.75	
			P 10	NTT	.26			.26	
			P 08	NTT	.09			.09	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.03	XCC		.03	
			P 92	NTT	.06	XCC		.06	
			P 84	NTT	.07	XCC		.07	
			P	UTT	2.08	XCC		2.08	
			P	ZTT	12.22	XCC	.02	12.20	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 522  
 DATE: 01/18/2023

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER AVAILABILITY	OTG ACR ACR	C	STA	97.85			97.85	3,588.41
		P	SPA	2.12			2.12	
		P	STA	10.30			10.30	
SU01 DELINQUENT SEWER SERVICE	OTG ACR ACR	P	SPA	40.13			40.13	110.27
		P	STA	195.73			195.73	
								235.86
TOTAL AGENCY TRANSFERS				<u>3,943.39</u>		<u>8.85</u>		<u>3,934.54</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 523  
DATE: 01/18/2023

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84	NTT				.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 524  
 DATE: 01/18/2023

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	3.66	XCC	.01	3.65	
					C 20	MTT	.84-	XCC		.84-	
					C 19	MTT	.20-	XCC		.20-	
					C 18	MTT	.13-	XCC		.13-	
					C 17	MTT	.02-	XCC		.02-	
					C 16	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 21	NTT	.27	XCC		.27	
					C 20	NTT	.28-	XCC		.28-	
					C 19	NTT	.19-	XCC		.19-	
					C 18	NTT	.17-	XCC		.17-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	264.47	XCC	.66	263.81	
					C	UTT	21.71	XCC	.05	21.66	
					C	ZTT	21.42-	XCC	.05-	21.37-	
					P 21	MPP	.18	XCC		.18	
					P 20	MPP	.32	XCC		.32	
					P 19	MPP	.04	XCC		.04	
					P 18	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 05	MPP	.02	XCC		.02	
					P 21	MTT	1.80			1.80	
					P 20	MTT	1.70			1.70	
					P 19	MTT	.27			.27	
					P 18	MTT	.01			.01	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.01			.01	
					P 08	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P 21	NTT	.03			.03	
					P 20	NTT	.22			.22	
					P 10	NTT	.03			.03	
					P	SPS	3.03	XCC		3.03	
					P	STS	9.06	XCC	.01	9.05	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 525  
DATE: 01/18/2023

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
ADDRESS: P.O. BOX 1033  
BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	.16	XCC		.16	
		P	ZTT	.99	XCC		.99	
								284.08
TOTAL AGENCY TRANSFERS				284.76		.68		284.08

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 526  
 DATE: 01/18/2023

AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 92 NTT P 84 NTT	.01 .01		.01 .01	.02
TOTAL AGENCY TRANSFERS			.02	.00		.02

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 527  
 DATE: 01/18/2023

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	5.80	XCC	.01	5.79	
			C 20	MTT	1.30-	XCC		1.30-	
			C 19	MTT	.29-	XCC		.29-	
			C 18	MTT	.18-	XCC		.18-	
			C 17	MTT	.03-	XCC		.03-	
			C 16	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT	.42	XCC		.42	
			C 20	NTT	.41-	XCC		.41-	
			C 19	NTT	.28-	XCC		.28-	
			C 18	NTT	.24-	XCC		.24-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	442.40	XCC	1.11	441.29	
			C	UTT	36.31	XCC	.09	36.22	
			C	ZTT	35.83-	XCC	.09-	35.74-	
			P 21	MPP	.28	XCC		.28	
			P 20	MPP	.49	XCC		.49	
			P 19	MPP	.07	XCC		.07	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.03	XCC		.03	
			P 21	MTT	2.84			2.84	
			P 20	MTT	2.60			2.60	
			P 19	MTT	.40			.40	
			P 18	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.02			.02	
			P 08	NTT	.01			.01	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.01	XCC		.01	
			P 92	NTT		XCC		.00	
			P 84	NTT	.01	XCC		.01	
			P 21	NTT	.04			.04	
			P 20	NTT	.34			.34	
			P 10	NTT	.04			.04	
			P	SPS	4.78	XCC		4.78	
			P	STS	14.32	XCC	.03	14.29	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 528  
DATE: 01/18/2023

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
ADDRESS: 5350 ENCELIA AVE  
29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	.26	XCC		.26	
		P	ZTT	1.53	XCC		1.53	473.29
TOTAL AGENCY TRANSFERS				474.44		1.15		473.29



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 529  
DATE: 01/18/2023

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	OPW	ACR	ACR	P 84	NTT	.02			.02	.02	
TOTAL AGENCY TRANSFERS							<u>.02</u>		<u>.00</u>		<u>.02</u>	<u>.02</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 530  
DATE: 01/18/2023

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
ADDRESS: P.O. BOX 196  
YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84	NTT	.01	XCC		.01	
					P 92	NTT	.01	XCC		.01	.02
TOTAL AGENCY TRANSFERS							.02		.00		.02

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 531  
DATE: 01/18/2023

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
ADDRESS: 22400 HEADQUARTERS DRIVE  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	OQE ACR ACR	P 84 NTT P 92 NTT	.14 .27	XCC XCC		.14 .27	.41
TOTAL AGENCY TRANSFERS			.41		.00		.41

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 532  
 DATE: 01/18/2023

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	8,849.95	XCC	22.12	8,827.83	
					C	UTT	726.40	XCC	1.82	724.58	
					C	ZTT	716.81-	XCC	1.79-	715.02-	
					P	SPS	100.13	XCC	.26	99.87	
					P	STS	300.23	XCC	.76	299.47	
					P	UTT	5.47	XCC	.01	5.46	
					P	ZTT	32.21	XCC	.03	32.18	
											9,274.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	21 MTT	121.57	XCC	.30	121.27	
					C	20 MTT	27.55-	XCC	.07-	27.48-	
					C	19 MTT	6.30-	XCC	.02-	6.28-	
					C	18 MTT	3.94-	XCC	.01-	3.93-	
					C	17 MTT	.62-	XCC		.62-	
					C	16 MTT	.10	XCC		.10	
					C	10 MTT		XCC		.00	
					C	21 NTT	8.97	XCC	.02	8.95	
					C	20 NTT	8.87-	XCC	.02-	8.85-	
					C	19 NTT	6.00-	XCC	.02-	5.98-	
					C	18 NTT	5.23-	XCC	.01-	5.22-	
					C	15 NTT		XCC		.00	
					C	14 NTT		XCC		.00	
					C	13 NTT		XCC		.00	
					P	21 MPP	5.96	XCC	.01	5.95	
					P	20 MPP	10.47	XCC	.03	10.44	
					P	19 MPP	1.40	XCC		1.40	
					P	18 MPP	.03	XCC		.03	
					P	15 MPP	.01	XCC		.01	
					P	14 MPP		XCC		.00	
					P	13 MPP		XCC		.00	
					P	12 MPP		XCC		.00	
					P	05 MPP	.76	XCC		.76	
					P	21 MTT	59.60			59.60	
					P	20 MTT	55.46			55.46	
					P	19 MTT	8.60			8.60	
					P	18 MTT	.09			.09	
					P	15 MTT	.04			.04	
					P	14 MTT				.00	
					P	13 MTT				.00	
					P	12 MTT				.00	
					P	05 MTT	.35			.35	
					P	21 NTT	.85			.85	
					P	20 NTT	7.23			7.23	
					P	10 NTT	.81			.81	
					P	08 NTT	.25			.25	
					P	01 NTT		XCC		.00	
					P	00 NTT		XCC		.00	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 533  
DATE: 01/18/2023

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
ADDRESS: 220 E. MOUNTAIN VIEW  
BARSTOW, CA 92311  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	.09	XCC		.09	
		P 92	NTT	.13	XCC		.13	
		P 84	NTT	.15	XCC		.15	224.20
TOTAL AGENCY TRANSFERS				9,521.99		23.42		9,498.57

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 534  
 DATE: 01/18/2023

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ	600	1000	C 10	MTT		XCC		.00		
					C 13	NTT		XCC		.00		
					C 14	NTT		XCC		.00		
					C 15	NTT		XCC		.00		
					P 15	MPP	.01	XCC		.01		
					P 14	MPP		XCC		.00		
					P 13	MPP		XCC		.00		
					P 12	MPP		XCC		.00		
					P 05	MPP	.88	XCC		.88		
					P 15	MTT	.04			.04		
					P 14	MTT				.00		
					P 13	MTT				.00		
					P 12	MTT				.00		
					P 05	MTT	.40			.40		
					P 84	NTT	.17	XCC		.17		
					P 92	NTT	.17	XCC		.17		
					P 99	NTT	.09	XCC		.09		
					P 00	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 08	NTT	.29			.29		
					P 10	NTT	.94			.94		
							2.99			2.99		
TOTAL AGENCY TRANSFERS								.00			2.99	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 535  
DATE: 01/18/2023

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729  
ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84	NTT	.42	XCC		.42	.42
TOTAL AGENCY TRANSFERS							<u>.42</u>		<u>.00</u>		<u>.42</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 536  
DATE: 01/18/2023

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
ADDRESS: 17288 OLIVE STREET  
HESPERIA, CA 92345  
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84	NTT	.18	XCC		.18	.18	
TOTAL AGENCY TRANSFERS							.18		.00		.18	



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 537  
DATE: 01/18/2023

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
ADDRESS: 14011 CITY CENTER DRIVE  
CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	OQI	ACR	ACR	P 92	NTT	.60	XCC		.60	.60
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 92	NTT	.08	XCC		.08	.08
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 92	NTT	.09	XCC		.09	.09
TOTAL AGENCY TRANSFERS							.77		.00		.77

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 538  
DATE: 01/18/2023

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 01/07/2023 TO 01/13/2023 \*\*\*\*

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 92	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 539  
 DATE: 01/18/2023

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 00	NTT		XCC		.00		
					P 99	NTT	.04	XCC		.04		
					P 92	NTT	.12	XCC		.12		
					P 84	NTT	.07	XCC		.07		
					P 01	NTT		XCC		.00		
							.23		.00	.23		
TOTAL AGENCY TRANSFERS							.23		.00		.23	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 540  
 DATE: 01/18/2023

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	3,336.60	XCC	8.34	3,328.26		
					C	UTT	273.87	XCC	.68	273.19		
					C	ZTT	270.25-	XCC	.68-	269.57-		
					P	SPS	37.63	XCC	.10	37.53		
					P	STS	112.86	XCC	.28	112.58		
					P	UTT	2.04	XCC		2.04		
					P	ZTT	12.05	XCC	.02	12.03		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	21	MTT	45.70	XCC	.11	45.59	3,496.06
					C	20	MTT	10.44-	XCC	.03-	10.41-	
					C	19	MTT	2.39-	XCC	.01-	2.38-	
					C	18	MTT	1.53-	XCC		1.53-	
					C	17	MTT	.24-	XCC		.24-	
					C	16	MTT	.04	XCC		.04	
					C	10	MTT		XCC		.00	
					C	21	NTT	3.38	XCC	.01	3.37	
					C	20	NTT	3.35-	XCC	.01-	3.34-	
					C	19	NTT	2.28-	XCC	.01-	2.27-	
					C	18	NTT	2.03-	XCC	.01-	2.02-	
					C	15	NTT		XCC		.00	
					C	14	NTT		XCC		.00	
					C	13	NTT		XCC		.00	
					P	21	MPP	2.24	XCC	.01	2.23	
					P	20	MPP	3.97	XCC	.01	3.96	
					P	19	MPP	.53	XCC		.53	
					P	18	MPP	.02	XCC		.02	
					P	15	MPP		XCC		.00	
					P	14	MPP		XCC		.00	
					P	13	MPP		XCC		.00	
					P	12	MPP		XCC		.00	
					P	05	MPP	.31	XCC		.31	
					P	21	MTT	22.40			22.40	
					P	20	MTT	21.01			21.01	
					P	19	MTT	3.27			3.27	
					P	18	MTT	.04			.04	
					P	15	MTT	.01			.01	
					P	14	MTT				.00	
					P	13	MTT				.00	
					P	12	MTT				.00	
					P	05	MTT	.14			.14	
					P	08	NTT	.09			.09	
					P	01	NTT		XCC		.00	
					P	00	NTT		XCC		.00	
					P	99	NTT	.03	XCC		.03	
					P	92	NTT	.12	XCC		.12	
					P	84	NTT	.06	XCC		.06	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 541  
 DATE: 01/18/2023

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	NTT	.32			.32	
					P 20	NTT	2.74			2.74	
					P 10	NTT	.29			.29	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDD	800	800	C	STA	6,147.99			6,147.99	84.38
					P	SPA	343.03			343.03	
					P	STA	809.65			809.65	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDD	800	800	C	STA	34.34			34.34	7,300.67
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDD	800	800	C	STA	102.34			102.34	34.34
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDD	800	800	C	STA	14.34			14.34	102.34
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDD	800	800	C	STA	77.73			77.73	14.34
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDD	800	800	C	STA	135.28			135.28	77.73
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDD	800	800	C	STA	93.48			93.48	135.28
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MDD	800	800	C	STA	138.39			138.39	93.48
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MDD	800	800	C	STA	160.30			160.30	138.39
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MDD	800	800	C	STA	150.15			150.15	160.30
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MDD	800	800	C	STA	446.16			446.16	150.15
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MDD	800	800	C	STA	99.78			99.78	446.16
											99.78
TOTAL	AGENCY TRANSFERS						12,342.21		8.81		12,333.40

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 542  
DATE: 01/18/2023

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
ADDRESS: SPECIAL DISTRICTS  
MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 05	MPP				.00	
		P 05	MTT				.00	
		P 92	NTT				.00	
		P 84	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 543  
DATE: 01/18/2023

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
ADDRESS: P.O. BOX 8  
RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	3,423.05			3,423.05	
		P	SPA	254.76			254.76	
		P	STA	769.35			769.35	
								4,447.16
TOTAL AGENCY TRANSFERS				4,447.16		.00		4,447.16

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 544  
DATE: 01/18/2023

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
ADDRESS: 12797 THIRD STREET  
YUCAIPA, CA 92399-4549  
ATTN: ERIC VREEMAN

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCT	712	712	C	STA	2,774.80			2,774.80	2,774.80
TOTAL AGENCY TRANSFERS							2,774.80		.00		2,774.80



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 545  
DATE: 01/18/2023

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	13,868.25			13,868.25	13,868.25
							<u>13,868.25</u>		<u>.00</u>		<u>13,868.25</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 546  
DATE: 01/18/2023

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,002.17			1,002.17	1,002.17	
TOTAL AGENCY TRANSFERS							1,002.17		.00		1,002.17	1,002.17

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 547  
DATE: 01/18/2023

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	2,143.36			2,143.36	2,143.36
TOTAL AGENCY TRANSFERS							2,143.36		.00		2,143.36

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 548  
DATE: 01/18/2023

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,624.20			1,624.20	1,624.20	
TOTAL AGENCY TRANSFERS							1,624.20		.00		1,624.20	1,624.20

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 549  
DATE: 01/18/2023

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	3,789.49			3,789.49	3,789.49
TOTAL AGENCY TRANSFERS				3,789.49		.00		3,789.49

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 550  
DATE: 01/18/2023

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,896.26			1,896.26	1,896.26	
TOTAL AGENCY TRANSFERS							1,896.26		.00		1,896.26	1,896.26

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 551  
DATE: 01/18/2023

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA  
ATTN: PETE WATSON

91786

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	455.21			455.21	455.21
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	958.18			958.18	958.18
TOTAL AGENCY TRANSFERS							1,413.39		.00		1,413.39

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 552  
DATE: 01/18/2023

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEB 719 719	C STA	1,876.17		1,876.17	1,876.17
TOTAL AGENCY TRANSFERS			<u>1,876.17</u>	<u>.00</u>		<u>1,876.17</u>



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 553  
DATE: 01/18/2023

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	833.19			833.19	833.19
							<u>833.19</u>		<u>.00</u>		<u>833.19</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 554  
DATE: 01/18/2023

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,485.45			1,485.45	1,485.45
TOTAL AGENCY TRANSFERS							1,485.45		.00		1,485.45

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 555  
DATE: 01/18/2023

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	C	STA	1,565.80			1,565.80	1,565.80
TOTAL AGENCY TRANSFERS							1,565.80		.00		1,565.80

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 556  
DATE: 01/18/2023

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,827.36			1,827.36	1,827.36
TOTAL AGENCY TRANSFERS							1,827.36		.00		1,827.36

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 557  
DATE: 01/18/2023

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEW	729	729	C	STA	1,787.58			1,787.58	1,787.58	
TOTAL AGENCY TRANSFERS							1,787.58		.00		1,787.58	1,787.58

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 558  
DATE: 01/18/2023

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	3,531.90			3,531.90	3,531.90
TOTAL AGENCY TRANSFERS							3,531.90		.00		3,531.90

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 559  
DATE: 01/18/2023

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	2,531.91			2,531.91	2,531.91
TOTAL AGENCY TRANSFERS							2,531.91		.00		2,531.91

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 560  
DATE: 01/18/2023

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 01/07/2023 TO 01/13/2023 \*\*\*\*

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	2,484.08			2,484.08		
					P	SPA	110.96-			110.96-		
					P	STA	584.04-			584.04-		
							<u>1,789.08</u>		<u>.00</u>		<u>1,789.08</u>	
TOTAL AGENCY TRANSFERS												1,789.08



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 561  
DATE: 01/18/2023

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEI	719	719	P	SPA	709.71			709.71		
					P	STA	993.66			993.66		
											1,703.37	
TOTAL AGENCY TRANSFERS							1,703.37		.00		1,703.37	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 562  
DATE: 01/18/2023

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWN	722	722	C	STA	1,169.00			1,169.00	1,169.00	
TOTAL AGENCY TRANSFERS							1,169.00		.00		1,169.00	1,169.00

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 563  
DATE: 01/18/2023

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 564  
DATE: 01/18/2023

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	3,385.19			3,385.19	3,385.19
TOTAL AGENCY TRANSFERS							3,385.19		.00		3,385.19

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 565  
DATE: 01/18/2023

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 01/07/2023 TO 01/13/2023 \*\*\*\*

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	840.27		840.27	840.27
TOTAL AGENCY TRANSFERS			840.27	.00		840.27

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 566  
DATE: 01/18/2023

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 01/07/2023 TO 01/13/2023 \*\*\*\*

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	473.13			473.13	473.13
TOTAL AGENCY TRANSFERS							473.13		.00		473.13

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 567  
DATE: 01/18/2023

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	801.49			801.49	801.49
TOTAL AGENCY TRANSFERS							801.49		.00		801.49

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 568  
DATE: 01/18/2023

AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2  
ADDRESS: 4075 NIELSON RD  
          PHELAN, CA 92371

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,164.94			1,164.94	1,164.94
TOTAL AGENCY TRANSFERS							1,164.94		.00		1,164.94



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 569  
DATE: 01/18/2023

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,564.38			1,564.38	1,564.38	
							<u>1,564.38</u>		<u>.00</u>		<u>1,564.38</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 570  
DATE: 01/18/2023

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGL 723 723	C STA	1,014.92			1,014.92	1,014.92
TOTAL AGENCY TRANSFERS			<u>1,014.92</u>		<u>.00</u>	<u>1,014.92</u>	<u>1,014.92</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 571  
DATE: 01/18/2023

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122  
ADDRESS: 1 SOUTH MAIN STREET  
SALT LAKE CITY, UT 84133  
ATTN: PATHRICIA OCONNOR

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,092.46			1,092.46	1,092.46
TOTAL AGENCY TRANSFERS				1,092.46		.00		1,092.46

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 572  
DATE: 01/18/2023

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DISTRICT	NFP 719 719	C STA				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 573  
DATE: 01/18/2023

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	NEY	719	719	C	STA	3,257.98			3,257.98	3,257.98
TOTAL AGENCY TRANSFERS							3,257.98		.00		3,257.98

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 574  
DATE: 01/18/2023

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 01/07/2023 TO 01/13/2023 \*\*\*\*

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	651.77		651.77	651.77
TOTAL AGENCY TRANSFERS			651.77	.00		651.77

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 575  
DATE: 01/18/2023

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3  
ADDRESS: 12797 THIRD ST  
YUCAIPA, CA 92399  
ATTN: TED ALEJANDRE

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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: 22:37:26

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

PAGE: 576  
DATE: 01/18/2023

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	2,385.50			2,385.50	2,385.50
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	6,743.88			6,743.88	6,743.88
TOTAL AGENCY TRANSFERS							9,129.38		.00		9,129.38



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 577  
DATE: 01/18/2023

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	420.59			420.59	420.59	
							<u>420.59</u>		<u>.00</u>		<u>420.59</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 578  
DATE: 01/18/2023

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	947.07			947.07	947.07
TOTAL AGENCY TRANSFERS							947.07		.00		947.07

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 579  
DATE: 01/18/2023

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395  
ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 580  
DATE: 01/18/2023

AGENCY: VQ71 HESPERIA USD CFD 2013-1  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA  
ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGF	732	732	C	STA				.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	.00

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 581  
DATE: 01/18/2023

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 W. LUGONIA AVE  
REDLAND, CA 92374-2234

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	4,259.27		4,259.27	4,259.27
TOTAL AGENCY TRANSFERS			4,259.27	.00		4,259.27

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 582  
DATE: 01/18/2023

AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1  
ADDRESS: 6061 EAST AVE  
RANCHO CUCAMONGA, CA 91739-2218

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,177.44			1,177.44	1,177.44
TOTAL AGENCY TRANSFERS				1,177.44		.00		1,177.44

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 583  
DATE: 01/18/2023

AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1  
ADDRESS: 8776 ARCHIBALD AVENUE  
RANCHO CUCAMONGA, CA 91730-4634  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	826.42			826.42	826.42
TOTAL AGENCY TRANSFERS							826.42		.00		826.42

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 584  
DATE: 01/18/2023

AGENCY: VQ76 REDLANDS UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 WEST LUGONIA AVENUE  
REDLANDS, CA 92374-2234  
ATTN: BRIAN GUGGISBERG

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MELLO-ROOS SCHOOL FEES	341	120	9221	C	STA	639.12			639.12	639.12	
							<u>639.12</u>		<u>.00</u>		<u>639.12</u>	
TOTAL AGENCY TRANSFERS												639.12



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 585  
 DATE: 01/18/2023

AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 92 NTT P 84 NTT	.01	XCC XCC		.00 .01	.01
TOTAL AGENCY TRANSFERS			.01		.00		.01

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 586  
 DATE: 01/18/2023

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 05	MPP	.11	XCC		.11	
		P 05	MTT	.05			.05	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 92	NTT	.03	XCC		.03	
		P 84	NTT	.01	XCC		.01	
								.21
TOTAL AGENCY TRANSFERS				.21		.00		.21

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 587  
DATE: 01/18/2023

AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST  
ADDRESS: 15415 W SAND ST, #103  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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: 22:37:26

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

PAGE: 588  
DATE: 01/18/2023

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST  
ADDRESS: P.O. BOX 1839  
REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	OJS ACR ACR	P 84 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 589  
DATE: 01/18/2023

AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
ADDRESS: 14393 PARK AVE., #200  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	P 92 NTT P 84 NTT		XCC XCC	.00 .00	.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 590  
 DATE: 01/18/2023

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	54.54	XCC	.14	54.40	
			C 20	MTT	12.13-	XCC	.03-	12.10-	
			C 19	MTT	2.72-	XCC	.01-	2.71-	
			C 18	MTT	1.70-	XCC		1.70-	
			C 17	MTT	.27-	XCC		.27-	
			C 16	MTT	.04	XCC		.04	
			C 10	MTT		XCC		.00	
			C 21	NTT	4.02	XCC	.01	4.01	
			C 20	NTT	3.91-	XCC	.01-	3.90-	
			C 19	NTT	2.59-	XCC	.01-	2.58-	
			C 18	NTT	2.27-	XCC	.01-	2.26-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	4,155.33	XCC	10.39	4,144.94	
			C	UTT	341.06	XCC	.85	340.21	
			C	ZTT	336.57-	XCC	.84-	335.73-	
			P 21	MPP	2.67	XCC	.01	2.66	
			P 20	MPP	4.60	XCC	.01	4.59	
			P 19	MPP	.61	XCC		.61	
			P 18	MPP	.01	XCC		.01	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.26	XCC		.26	
			P 21	MTT	26.74			26.74	
			P 20	MTT	24.42			24.42	
			P 19	MTT	3.71			3.71	
			P 18	MTT	.04			.04	
			P 15	MTT	.02			.02	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.12			.12	
			P 21	NTT	.38			.38	
			P 20	NTT	3.18			3.18	
			P 10	NTT	.30			.30	
			P 08	NTT	.09			.09	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.03	XCC		.03	
			P 92	NTT	.06	XCC		.06	
			P 84	NTT	.06	XCC		.06	
			P	UTT	2.46	XCC		2.46	
			P	ZTT	14.47	XCC	.02	14.45	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 591  
DATE: 01/18/2023

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 755  
BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							4,266.55
TOTAL AGENCY TRANSFERS			4,277.07		10.52		4,266.55

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 592  
DATE: 01/18/2023

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 2527  
YUCCA VALLEY, CA 92286

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	YUCCA VALLEY AIRPORT DISTRICT		OV	ATX	ATX	P P	741.32 938.70			741.32 938.70	1,680.02
TOTAL AGENCY TRANSFERS							1,680.02		.00		1,680.02



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 593  
 DATE: 01/18/2023

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	296.64	XCC	.74	295.90		
					C	UTT	24.35	XCC	.06	24.29		
					C	ZTT	24.02-	XCC	.06-	23.96-		
					P	SPS	3.40	XCC		3.40		
					P	STS	10.19	XCC	.02	10.17		
					P	UTT	.17	XCC		.17		
					P	ZTT	1.09	XCC		1.09		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	21	MTT	4.12	XCC	.01	4.11	311.06
					C	20	MTT	.90-	XCC		.90-	
					C	19	MTT	.21-	XCC		.21-	
					C	18	MTT	.14-	XCC		.14-	
					C	17	MTT	.02-	XCC		.02-	
					C	16	MTT		XCC		.00	
					C	10	MTT		XCC		.00	
					C	21	NTT	.30	XCC		.30	
					C	20	NTT	.29-	XCC		.29-	
					C	19	NTT	.20-	XCC		.20-	
					C	18	NTT	.18-	XCC		.18-	
					C	15	NTT		XCC		.00	
					C	14	NTT		XCC		.00	
					C	13	NTT		XCC		.00	
					P	21	MPP	.21	XCC		.21	
					P	20	MPP	.35	XCC		.35	
					P	19	MPP	.05	XCC		.05	
					P	18	MPP		XCC		.00	
					P	15	MPP		XCC		.00	
					P	14	MPP		XCC		.00	
					P	13	MPP		XCC		.00	
					P	12	MPP		XCC		.00	
					P	05	MPP	.02	XCC		.02	
					P	21	MTT	2.02			2.02	
					P	20	MTT	1.82			1.82	
					P	19	MTT	.29			.29	
					P	18	MTT				.00	
					P	15	MTT				.00	
					P	14	MTT				.00	
					P	13	MTT				.00	
					P	12	MTT				.00	
					P	05	MTT	.01			.01	
					P	21	NTT	.03			.03	
P	20	NTT	.24			.24						
P	10	NTT	.02			.02						
P	08	NTT	.01			.01						
P	01	NTT		XCC		.00						
P	00	NTT		XCC		.00						

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 594  
DATE: 01/18/2023

AGENCY: WC01 BAKER COMM SERV DISTRICT  
ADDRESS: P.O. BOX 590  
BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								7.54
TOTAL AGENCY TRANSFERS				319.37		.77		318.60

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 595  
 DATE: 01/18/2023

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	2.63	XCC	.01	2.62	
					C 20	MTT	.59-	XCC		.59-	
					C 19	MTT	.13-	XCC		.13-	
					C 18	MTT	.08-	XCC		.08-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.01	XCC		.01	
					C 10	MTT		XCC		.00	
					C 21	NTT	.20	XCC		.20	
					C 20	NTT	.19-	XCC		.19-	
					C 19	NTT	.13-	XCC		.13-	
					C 18	NTT	.11-	XCC		.11-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	189.75	XCC	.47	189.28	
					C	UTT	15.58	XCC	.04	15.54	
					C	ZTT	15.37-	XCC	.04-	15.33-	
					P 21	MPP	.12	XCC		.12	
					P 20	MPP	.22	XCC		.22	
					P 19	MPP	.03	XCC		.03	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.02	XCC		.02	
					P 21	MTT	1.29			1.29	
					P 20	MTT	1.19			1.19	
					P 19	MTT	.18			.18	
					P 18	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.01			.01	
					P 21	NTT	.01			.01	
					P 20	NTT	.16			.16	
					P 10	NTT	.02			.02	
					P 08	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	2.16	XCC		2.16	
					P	STS	6.49	XCC	.01	6.48	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 596  
DATE: 01/18/2023

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
ADDRESS: P.O. BOX 1290  
BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	.11	XCC		.11	
		P	ZTT	.69	XCC		.69	203.77
TOTAL AGENCY TRANSFERS				204.26		.49		203.77

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 597  
 DATE: 01/18/2023

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT ACR ACR	C 21	MTT	92.25	XCC	.23	92.02	
			C 20	MTT	20.36-	XCC	.05-	20.31-	
			C 19	MTT	4.53-	XCC	.01-	4.52-	
			C 18	MTT	2.81-	XCC	.01-	2.80-	
			C 17	MTT	.44-	XCC		.44-	
			C 16	MTT	.06	XCC		.06	
			C 10	MTT		XCC		.00	
			C 21	NTT	6.81	XCC	.02	6.79	
			C 20	NTT	6.55-	XCC	.02-	6.53-	
			C 19	NTT	4.31-	XCC	.01-	4.30-	
			C 18	NTT	3.73-	XCC	.01-	3.72-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	7,092.55	XCC	17.73	7,074.82	
			C	UTT	582.15	XCC	1.46	580.69	
			C	ZTT	574.47-	XCC	1.44-	573.03-	
			P 21	MPP	4.53	XCC	.01	4.52	
			P 20	MPP	7.74	XCC	.02	7.72	
			P 19	MPP	1.00	XCC		1.00	
			P 18	MPP	.03	XCC		.03	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.44	XCC		.44	
			P 21	MTT	45.22			45.22	
			P 20	MTT	40.98			40.98	
			P 19	MTT	6.18			6.18	
			P 18	MTT	.07			.07	
			P 15	MTT	.02			.02	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.20			.20	
			P 20	NTT	5.34			5.34	
			P 10	NTT	.49			.49	
			P 08	NTT	.16			.16	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.03	XCC		.03	
			P 92	NTT	.08	XCC		.08	
			P 84	NTT	.08	XCC		.08	
			P 21	NTT	.65	XCC		.65	
			P	SPS	75.98	XCC	.18	75.80	
			P	STS	227.82	XCC	.57	227.25	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 598  
 DATE: 01/18/2023

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	UTT	4.15	XCC	.01	4.14	
			P	ZTT	24.40	XCC	.03	24.37	
GA02	GENERAL TAX LEVY	OIT ACR ACR	C	21 MTT	6.07	XCC	.02	6.05	7,583.50
			C	20 MTT	1.37-	XCC		1.37-	
			C	19 MTT	.31-	XCC		.31-	
			C	18 MTT	.20-	XCC		.20-	
			C	17 MTT	.03-	XCC		.03-	
			C	16 MTT	.01	XCC		.01	
			C	19 NTT	.30-	XCC		.30-	
			C	18 NTT	.26-	XCC		.26-	
			C	15 NTT		XCC		.00	
			C	21 NTT	.44	XCC		.44	
			C	20 NTT	.44-	XCC		.44-	
			C	STS	447.17	XCC	1.12	446.05	
			C	UTT	36.70	XCC	.09	36.61	
			C	ZTT	36.22-	XCC	.09-	36.13-	
			P	21 MPP	.29			.29	
			P	20 MPP	.52			.52	
			P	19 MPP	.07			.07	
			P	18 MPP				.00	
			P	15 MPP				.00	
			P	21 MTT	2.97			2.97	
			P	20 MTT	2.76			2.76	
			P	19 MTT	.43			.43	
			P	18 MTT				.00	
			P	15 MTT	.01			.01	
			P	21 NTT	.04			.04	
			P	20 NTT	.36			.36	
			P	SPS	4.99			4.99	
			P	STS	14.98	XCC	.04	14.94	
			P	UTT	.27	XCC		.27	
			P	ZTT	1.60	XCC		1.60	
SP01	FIRE SUPPRESSION	OIT ACR ACR	C	STA	9,204.68			9,204.68	479.37
			P	SPA	94.23			94.23	
			P	STA	341.40			341.40	
SP02	SEWER USER FEES	OIT ACR ACR	C	STA	8,862.42			8,862.42	8,862.42
SP03	TRASH SERVICES	OIT ACR ACR	C	STA	11,891.61			11,891.61	11,891.61
SP04	BIG BEAR RWA SEWER FEE	OIT ACR ACR	C	STA	9,723.24			9,723.24	9,723.24
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT ACR ACR	C	STA	36.10			36.10	36.10
SS01	SEWER STANDBY	OIT ACR ACR	C	STA	202.85			202.85	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 599  
DATE: 01/18/2023

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
ADDRESS: P.O. BOX 558  
BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OIT ACR ACR	C STA	141.05		141.05	202.85
TOTAL AGENCY TRANSFERS			48,580.34	19.89		48,560.45

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 600  
 DATE: 01/18/2023

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	.54	XCC		.54	
					C 20	MTT	.12-	XCC		.12-	
					C 19	MTT	.03-	XCC		.03-	
					C 18	MTT	.02-	XCC		.02-	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 21	NTT	.04	XCC		.04	
					C 20	NTT	.04-	XCC		.04-	
					C 19	NTT	.03-	XCC		.03-	
					C 18	NTT	.03-	XCC		.03-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	38.99	XCC	.10	38.89	
					C	UTT	3.20	XCC	.01	3.19	
					C	ZTT	3.16-	XCC	.01-	3.15-	
					P 21	MPP	.03	XCC		.03	
					P 20	MPP	.05	XCC		.05	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.01	XCC		.01	
					P 21	MTT	.27			.27	
					P 20	MTT	.25			.25	
					P 19	MTT	.04			.04	
					P 18	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT				.00	
					P 21	NTT				.00	
					P 20	NTT	.03			.03	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P	UTT	.03	XCC		.03	
					P	ZTT	.16	XCC		.16	



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 601  
DATE: 01/18/2023

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
ADDRESS: P.O. BOX 2376  
BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	770.90			770.90	40.14
					P	ZTA	154.90			154.90	925.80
TOTAL AGENCY TRANSFERS							966.04		.10		965.94

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 602  
 DATE: 01/18/2023

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	301.84	XCC	.75	301.09	
				UTT	24.78	XCC	.06	24.72	
				ZTT	24.44-	XCC	.06-	24.38-	
				SPS	2.45	XCC		2.45	
				STS	7.27	XCC	.01	7.26	
				UTT	.12	XCC		.12	
				ZTT	.77	XCC		.77	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C	21 MTT	2.95	XCC	.01	2.94	312.03
				20 MTT	.51-	XCC		.51-	
				19 MTT	.12-	XCC		.12-	
				18 MTT	.08-	XCC		.08-	
				17 MTT	.01-	XCC		.01-	
				16 MTT		XCC		.00	
				10 MTT		XCC		.00	
				21 NTT	.22	XCC		.22	
				20 NTT	.16-	XCC		.16-	
				19 NTT	.11-	XCC		.11-	
				18 NTT	.10-	XCC		.10-	
				15 NTT		XCC		.00	
				14 NTT		XCC		.00	
				13 NTT		XCC		.00	
				21 MPP	.15	XCC		.15	
				20 MPP	.19	XCC		.19	
				19 MPP	.03	XCC		.03	
				18 MPP		XCC		.00	
				15 MPP		XCC		.00	
				14 MPP		XCC		.00	
				13 MPP		XCC		.00	
				12 MPP		XCC		.00	
				05 MPP	.01	XCC		.01	
				21 MTT	1.44			1.44	
				20 MTT	1.02			1.02	
				19 MTT	.16			.16	
				18 MTT	.01			.01	
				15 MTT				.00	
				14 MTT				.00	
				13 MTT				.00	
				12 MTT				.00	
				05 MTT	.01			.01	
				21 NTT	.03			.03	
20 NTT	.13			.13					
10 NTT	.02			.02					
08 NTT				.00					
01 NTT		XCC		.00					
00 NTT		XCC		.00					

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 603  
DATE: 01/18/2023

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
ADDRESS: P.O. BOX 308  
DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								5.28
TOTAL AGENCY TRANSFERS				318.08		.77		317.31

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 604  
 DATE: 01/18/2023

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	7.01	XCC	.02	6.99	
					C 20	MTT	1.64-	XCC		1.64-	
					C 19	MTT	.37-	XCC		.37-	
					C 18	MTT	.23-	XCC		.23-	
					C 17	MTT	.04-	XCC		.04-	
					C 16	MTT	.01	XCC		.01	
					C 10	MTT		XCC		.00	
					C 21	NTT	.52	XCC		.52	
					C 20	NTT	.53-	XCC		.53-	
					C 19	NTT	.36-	XCC		.36-	
					C 18	NTT	.31-	XCC		.31-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	545.54	XCC	1.36	544.18	
					C	UTT	44.78	XCC	.11	44.67	
					C	ZTT	44.19-	XCC	.11-	44.08-	
					P 21	MPP	.34	XCC		.34	
					P 20	MPP	.62	XCC		.62	
					P 19	MPP	.08	XCC		.08	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.05	XCC		.05	
					P 21	MTT	3.44			3.44	
					P 20	MTT	3.31			3.31	
					P 19	MTT	.51			.51	
					P 18	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.02			.02	
					P 21	NTT	.04			.04	
					P 20	NTT	.44			.44	
					P 10	NTT	.05			.05	
					P 08	NTT	.02			.02	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P	SPS	5.76	XCC	.01	5.75	
					P	STS	17.31	XCC	.05	17.26	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 605  
DATE: 01/18/2023

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
ADDRESS: P.O. BOX 206  
NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	.32	XCC		.32	
		P	ZTT	1.86	XCC		1.86	582.94
TOTAL AGENCY TRANSFERS				584.38		1.44		582.94

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 606  
 DATE: 01/18/2023

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	9,527.62	XCC	23.82	9,503.80	
					C	UTT	782.02	XCC	1.96	780.06	
					C	ZTT	771.70-	XCC	1.93-	769.77-	
					P	SPS	105.69	XCC	.26	105.43	
					P	STS	316.98	XCC	.79	316.19	
					P	UTT	5.76	XCC	.01	5.75	
					P	ZTT	34.00	XCC	.05	33.95	
											9,975.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	21 MTT	128.35	XCC	.32	128.03	
					C	20 MTT	28.65-	XCC	.07-	28.58-	
					C	19 MTT	6.48-	XCC	.02-	6.46-	
					C	18 MTT	4.11-	XCC	.01-	4.10-	
					C	17 MTT	.65-	XCC		.65-	
					C	16 MTT	.10	XCC		.10	
					C	10 MTT		XCC		.00	
					C	21 NTT	9.47	XCC	.02	9.45	
					C	20 NTT	9.22-	XCC	.02-	9.20-	
					C	19 NTT	6.17-	XCC	.02-	6.15-	
					C	18 NTT	5.45-	XCC	.01-	5.44-	
					C	15 NTT		XCC		.00	
					C	14 NTT		XCC		.00	
					C	13 NTT		XCC		.00	
					P	21 MPP	6.29	XCC	.02	6.27	
					P	20 MPP	10.89	XCC	.03	10.86	
					P	19 MPP	1.44	XCC		1.44	
					P	18 MPP	.04	XCC		.04	
					P	15 MPP	.01	XCC		.01	
					P	14 MPP		XCC		.00	
					P	13 MPP		XCC		.00	
					P	12 MPP		XCC		.00	
					P	05 MPP	.69	XCC		.69	
					P	21 MTT	62.92			62.92	
					P	20 MTT	57.68			57.68	
					P	19 MTT	8.86			8.86	
					P	18 MTT	.10			.10	
					P	15 MTT	.04			.04	
					P	14 MTT				.00	
					P	13 MTT				.00	
					P	12 MTT				.00	
					P	05 MTT	.32			.32	
					P	20 NTT	7.52			7.52	
					P	10 NTT	.77			.77	
					P	08 NTT	.21			.21	
					P	01 NTT		XCC		.00	
					P	00 NTT		XCC		.00	
					P	99 NTT	.07	XCC		.07	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 607  
 DATE: 01/18/2023

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 92	NTT	.17	XCC		.17	
		P 84	NTT	.14	XCC		.14	
		P 21	NTT	.90			.90	
SU02 SEWER FEES	OJB ACR ACR	C	STA	6,364.05			6,364.05	236.01
		P	SPA	136.36			136.36	
		P	STA	665.10			665.10	
								7,165.51
TOTAL AGENCY TRANSFERS				17,402.13		25.20		17,376.93

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 608  
 DATE: 01/18/2023

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	1.40	XCC		1.40	
					C 20	MTT	.32-	XCC		.32-	
					C 19	MTT	.07-	XCC		.07-	
					C 18	MTT	.05-	XCC		.05-	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 21	NTT	.10	XCC		.10	
					C 20	NTT	.10-	XCC		.10-	
					C 19	NTT	.07-	XCC		.07-	
					C 18	NTT	.07-	XCC		.07-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	111.21	XCC	.28	110.93	
					C	UTT	9.13	XCC	.02	9.11	
					C	ZTT	9.01-	XCC	.02-	8.99-	
					P 21	MPP	.07	XCC		.07	
					P 20	MPP	.12	XCC		.12	
					P 19	MPP	.02	XCC		.02	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 21	MTT	.69			.69	
					P 20	MTT	.64			.64	
					P 19	MTT	.09			.09	
					P 18	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT				.00	
					P 10	NTT	.01			.01	
					P 08	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 21	NTT	.01			.01	
					P 20	NTT	.08			.08	
					P	SPS	1.17	XCC		1.17	
					P	STS	3.46	XCC	.01	3.45	
					P	UTT	.07	XCC		.07	



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 609  
DATE: 01/18/2023

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
ADDRESS: 3590 RUBIDOUX BLVD  
RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT	.38	XCC		.38	118.67
TOTAL AGENCY TRANSFERS			<u>118.96</u>		<u>.29</u>		<u>118.67</u>

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 610  
 DATE: 01/18/2023

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	1,391.86	XCC	3.48	1,388.38	
				UTT	114.24	XCC	.29	113.95	
				ZTT	112.73-	XCC	.28-	112.45-	
				SPS	14.85	XCC	.03	14.82	
				STS	44.54	XCC	.11	44.43	
				UTT	.81	XCC		.81	
				ZTT	4.76	XCC		4.76	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	21 MTT	18.04	XCC	.05	17.99	1,454.70
			20 MTT	3.80-	XCC	.01-	3.79-		
			19 MTT	.85-	XCC		.85-		
			18 MTT	.52-	XCC		.52-		
			17 MTT	.09-	XCC		.09-		
			16 MTT	.01	XCC		.01		
			10 MTT		XCC		.00		
			21 NTT	1.33	XCC		1.33		
			20 NTT	1.22-	XCC		1.22-		
			19 NTT	.81-	XCC		.81-		
			18 NTT	.69-	XCC		.69-		
			15 NTT		XCC		.00		
			14 NTT		XCC		.00		
			13 NTT		XCC		.00		
			21 MPP	.88	XCC		.88		
			20 MPP	1.44	XCC		1.44		
			19 MPP	.19	XCC		.19		
			18 MPP	.01	XCC		.01		
			15 MPP		XCC		.00		
			14 MPP		XCC		.00		
			13 MPP		XCC		.00		
			12 MPP		XCC		.00		
			05 MPP	.09	XCC		.09		
			21 MTT	8.84			8.84		
			20 MTT	7.64			7.64		
			19 MTT	1.16			1.16		
			18 MTT	.01			.01		
			15 MTT				.00		
			14 MTT				.00		
			13 MTT				.00		
			12 MTT				.00		
			05 MTT	.04			.04		
			21 NTT	.13			.13		
			20 NTT	1.00			1.00		
			10 NTT	.09			.09		
			08 NTT	.04			.04		
			01 NTT		XCC		.00		
			00 NTT		XCC		.00		

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 611  
 DATE: 01/18/2023

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	.01	XCC		.01	
					P 92	NTT	.02	XCC		.02	
SP03	FIRE SUPPRESSION ASSESSMENT	OPW	ACR	ACR	C	STA	1,431.51			1,431.51	32.95
					P	SPA	2.88			2.88	
					P	STA	14.06			14.06	
							2,939.77			1,448.45	
TOTAL AGENCY TRANSFERS							2,939.77	3.67		1,448.45	2,936.10

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 612  
 DATE: 01/18/2023

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	322.19	XCC	.81	321.38	
			C	UTT	26.45	XCC	.07	26.38	
			C	ZTT	26.10-	XCC	.07-	26.03-	
			P	UTT	.20	XCC		.20	
			P	ZTT	1.23	XCC		1.23	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	C 21	MTT	4.54	XCC	.01	4.53	323.16
			C 20	MTT	1.01-	XCC		1.01-	
			C 19	MTT	.22-	XCC		.22-	
			C 18	MTT	.13-	XCC		.13-	
			C 17	MTT	.02-	XCC		.02-	
			C 16	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT	.34	XCC		.34	
			C 20	NTT	.32-	XCC		.32-	
			C 19	NTT	.21-	XCC		.21-	
			C 18	NTT	.17-	XCC		.17-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			P 21	MPP	.23	XCC		.23	
			P 20	MPP	.39	XCC		.39	
			P 19	MPP	.05	XCC		.05	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.02	XCC		.02	
			P 21	MTT	2.23			2.23	
			P 20	MTT	2.03			2.03	
			P 19	MTT	.30			.30	
			P 18	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.01			.01	
			P 21	NTT	.03			.03	
			P 20	NTT	.26			.26	
			P 10	NTT	.03			.03	
			P 08	NTT				.00	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
					332.35		.82	8.37	
TOTAL AGENCY TRANSFERS					332.35		.82	331.53	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 613  
 DATE: 01/18/2023

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	4.25	XCC	.01	4.24	
			C 20	MTT	.95-	XCC		.95-	
			C 19	MTT	.22-	XCC		.22-	
			C 18	MTT	.14-	XCC		.14-	
			C 17	MTT	.02-	XCC		.02-	
			C 16	MTT	.01	XCC		.01	
			C 10	MTT		XCC		.00	
			C 18	NTT	.18-	XCC		.18-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 21	NTT	.31	XCC		.31	
			C 20	NTT	.31-	XCC		.31-	
			C 19	NTT	.21-	XCC		.21-	
			C	STS	311.95	XCC	.78	311.17	
			C	UTT	25.60	XCC	.06	25.54	
			C	ZTT	25.26-	XCC	.06-	25.20-	
			P 21	MPP	.21	XCC		.21	
			P 20	MPP	.36	XCC		.36	
			P 19	MPP	.04	XCC		.04	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 21	MTT	2.08			2.08	
			P 20	MTT	1.92			1.92	
			P 19	MTT	.30			.30	
			P 18	MTT	.01			.01	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 08	NTT	.01			.01	
			P 21	NTT	.03			.03	
			P 20	NTT	.25			.25	
			P 10	NTT	.03			.03	
			P	SPS	3.51			3.51	
			P	STS	10.51	XCC	.02	10.49	
			P	UTT	.19	XCC		.19	
			P	ZTT	1.10	XCC		1.10	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF ACR ACR	C	STA	1,025.28			1,025.28	334.57
SS01	SEWER STANDBY FEE	OTF ACR ACR	C	STA	60.60			60.60	1,025.28
SW01	WATER STANDBY FEE	OTF ACR ACR	C	STA	60.60			60.60	60.60

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 614  
DATE: 01/18/2023

AGENCY: WC12 HELENDALE CSD  
ADDRESS: P.O. BOX 359  
HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							60.60
TOTAL AGENCY TRANSFERS			1,481.86		.81		1,481.05

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 615  
 DATE: 01/18/2023

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92371

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	48.69	XCC	.12	48.57	
			C 20	MTT	10.66-	XCC	.03-	10.63-	
			C 19	MTT	2.34-	XCC	.01-	2.33-	
			C 18	MTT	1.43-	XCC		1.43-	
			C 17	MTT	.22-	XCC		.22-	
			C 16	MTT	.03	XCC		.03	
			C 10	MTT		XCC		.00	
			C 20	NTT	3.43-	XCC	.01-	3.42-	
			C 19	NTT	2.23-	XCC	.01-	2.22-	
			C 18	NTT	1.91-	XCC		1.91-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 21	NTT	3.59	XCC		3.58	
			C	STS	3,726.75	XCC	9.32	3,717.43	
			C	UTT	305.89	XCC	.76	305.13	
			C	ZTT	301.86-	XCC	.75-	301.11-	
			P 21	MPP	2.38			2.38	
			P 20	MPP	4.05			4.05	
			P 19	MPP	.53			.53	
			P 18	MPP	.01			.01	
			P 15	MPP				.00	
			P 14	MPP				.00	
			P 13	MPP				.00	
			P 12	MPP				.00	
			P 21	MTT	23.87			23.87	
			P 20	MTT	21.46			21.46	
			P 19	MTT	3.20			3.20	
			P 18	MTT	.03			.03	
			P 15	MTT	.02			.02	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 10	NTT	.23			.23	
			P 21	NTT	.34			.34	
			P 20	NTT	2.80			2.80	
			P	SPS	40.08			40.08	
			P	STS	120.21	XCC	.29	119.92	
			P	UTT	2.18	XCC		2.18	
			P	ZTT	12.89	XCC	.02	12.87	
SU01	DELQ WATER/SEWER USER CHG	OGH ACR ACR	P	SPA	2,386.51			2,386.51	3,985.44
			P	STA	4,165.16			4,165.16	
SW01	WATER AVAILABILITY	OGH ACR ACR	C	STA	1,709.05			1,709.05	6,551.67
			P	SPA	87.27			87.27	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 616  
DATE: 01/18/2023

AGENCY: WC13 PHELAN PINON HILLS CSD  
ADDRESS: 4176 WARBLER ROAD  
          PHELAN, CA 92371  
          ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	200.20			200.20	1,996.52
TOTAL AGENCY TRANSFERS				<u>12,543.34</u>		<u>9.71</u>		<u>12,533.63</u>



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 617  
 DATE: 01/18/2023

AGENCY: WC14 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	5.08	XCC	.01	5.07	
					C 20	MTT	1.13-	XCC		1.13-	
					C 19	MTT	.26-	XCC		.26-	
					C 18	MTT	.17-	XCC		.17-	
					C 18	NTT	.22-	XCC		.22-	
					C 19	NTT	.25-	XCC		.25-	
					C 20	NTT	.36-	XCC		.36-	
					C 21	NTT	.38	XCC		.38	
					C	STS	363.86	XCC	.91	362.95	
					C	UTT	29.87	XCC	.07	29.80	
					C	ZTT	29.47-	XCC	.07-	29.40-	
					P 21	MPP	.25			.25	
					P 20	MPP	.43			.43	
					P 19	MPP	.05			.05	
					P 18	MPP				.00	
					P 21	MTT	2.49			2.49	
					P 20	MTT	2.27			2.27	
					P 19	MTT	.35			.35	
					P 18	MTT	.01			.01	
					P 20	NTT	.30			.30	
					P 21	NTT	.03			.03	
					P	SPS	4.19			4.19	
					P	STS	12.55	XCC	.02	12.53	
					P	UTT	.23	XCC		.23	
					P	ZTT	1.31	XCC		1.31	
SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	939.84			939.84	390.85
											939.84
TOTAL	AGENCY TRANSFERS						1,331.63		.94		1,330.69

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 618  
 DATE: 01/18/2023

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	15,560.65	XCC	38.90	15,521.75	
			C	UTT	1,277.21	XCC	3.19	1,274.02	
			C	ZTT	1,260.35-	XCC	3.15-	1,257.20-	
			P	UTT	9.58	XCC	.02	9.56	
			P	ZTT	56.54	XCC	.14	56.40	
									15,604.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C	MTT	213.45	XCC	.53	212.92	
			C	MTT	47.83-	XCC	.12-	47.71-	
			C	MTT	10.66-	XCC	.03-	10.63-	
			C	MTT	6.69-	XCC	.02-	6.67-	
			C	MTT	1.04-	XCC		1.04-	
			C	MTT	.16	XCC		.16	
			C	MTT		XCC		.00	
			C	NTT	15.75	XCC	.04	15.71	
			C	NTT	15.39-	XCC	.04-	15.35-	
			C	NTT	10.16-	XCC	.03-	10.13-	
			C	NTT	8.88-	XCC	.02-	8.86-	
			C	NTT		XCC		.00	
			C	NTT		XCC		.00	
			C	NTT		XCC		.00	
			P	MPP	10.47	XCC	.03	10.44	
			P	MPP	18.17	XCC	.05	18.12	
			P	MPP	2.38	XCC	.01	2.37	
			P	MPP	.06	XCC		.06	
			P	MPP	.02	XCC		.02	
			P	MPP		XCC		.00	
			P	MPP		XCC		.00	
			P	MPP		XCC		.00	
			P	MPP	1.07	XCC		1.07	
			P	MTT	104.64			104.64	
			P	MTT	96.29			96.29	
			P	MTT	14.56			14.56	
			P	MTT	.15			.15	
			P	MTT	.05			.05	
			P	MTT				.00	
			P	MTT				.00	
			P	MTT				.00	
			P	MTT	.49			.49	
			P	NTT	.39			.39	
			P	NTT		XCC		.00	
			P	NTT		XCC		.00	
			P	NTT	.09	XCC		.09	
			P	NTT	1.49			1.49	
			P	NTT	12.55			12.55	
			P	NTT	1.13			1.13	
SP03	FIRE SERVICES	OQE ACR ACR	C	STA	15,648.52			15,648.52	392.31

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 619  
 DATE: 01/18/2023

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTA	129.18			129.18	
		P	SPA	701.02			701.02	
		P	STA	1,755.83			1,755.83	
SP05 FIRE SERVICES HAZARD	OQE ACR ACR	C	STA	154.93			154.93	18,234.55
								154.93
TOTAL AGENCY TRANSFERS				34,425.82		39.50		34,386.32

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 620  
 DATE: 01/18/2023

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	C 21	MTT	963.95	XCC	2.41	961.54	
			C 20	MTT	214.41-	XCC	.54-	213.87-	
			C 19	MTT	47.63-	XCC	.12-	47.51-	
			C 18	MTT	29.38-	XCC	.07-	29.31-	
			C 17	MTT	4.46-	XCC	.01-	4.45-	
			C 16	MTT	.67	XCC		.67	
			C 10	MTT		XCC		.00	
			C 21	NTT	71.13	XCC	.18	70.95	
			C 20	NTT	68.98-	XCC	.17-	68.81-	
			C 19	NTT	45.39-	XCC	.11-	45.28-	
			C 18	NTT	39.00-	XCC	.10-	38.90-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	71,103.09	XCC	177.76	70,925.33	
			C	UTT	5,836.12	XCC	14.59	5,821.53	
			C	ZTT	5,759.05-	XCC	14.40-	5,744.65-	
			P 21	MPP	47.25	XCC	.12	47.13	
			P 20	MPP	81.47	XCC	.20	81.27	
			P 19	MPP	10.60	XCC	.03	10.57	
			P 18	MPP	.27	XCC		.27	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	3.49	XCC	.01	3.48	
			P 21	MTT	472.55			472.55	
			P 20	MTT	431.64			431.64	
			P 19	MTT	65.06			65.06	
			P 18	MTT	.69			.69	
			P 15	MTT	.24			.24	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	1.59			1.59	
			P 20	NTT	56.28			56.28	
			P 10	NTT	4.32			4.32	
			P 08	NTT	1.24			1.24	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.28	XCC		.28	
			P 21	NTT	6.73			6.73	
			P	SPS	793.79	XCC	1.99	791.80	
			P	STS	2,380.51	XCC	5.95	2,374.56	
			P	UTT	43.27	XCC	.09	43.18	
			P	ZTT	255.17	XCC	.63	254.54	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 621  
 DATE: 01/18/2023

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	C 21	MTT	94.61	XCC	.24	94.37	76,234.70
			C 20	MTT	21.46-	XCC	.05-	21.41-	
			C 19	MTT	4.80-	XCC	.01-	4.79-	
			C 18	MTT	3.02-	XCC	.01-	3.01-	
			C 17	MTT	.46-	XCC		.46-	
			C 16	MTT	.07	XCC		.07	
			C 10	MTT		XCC		.00	
			C 21	NTT	6.98	XCC	.02	6.96	
			C 20	NTT	6.91-	XCC	.02-	6.89-	
			C 19	NTT	4.57-	XCC	.01-	4.56-	
			C 18	NTT	4.01-	XCC	.01-	4.00-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	6,879.11	XCC	17.20	6,861.91	
			C	UTT	564.63	XCC	1.41	563.22	
			C	ZTT	557.19-	XCC	1.39-	555.80-	
			P 21	MPP	4.64	XCC	.01	4.63	
			P 20	MPP	8.16	XCC	.02	8.14	
			P 19	MPP	1.07	XCC		1.07	
			P 18	MPP	.03	XCC		.03	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.44	XCC		.44	
			P 21	MTT	46.38			46.38	
			P 20	MTT	43.20			43.20	
			P 19	MTT	6.56			6.56	
			P 18	MTT	.07			.07	
			P 15	MTT	.02			.02	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.21			.21	
			P 21	NTT	.66			.66	
			P 20	NTT	5.63			5.63	
			P 10	NTT	.47			.47	
			P 08	NTT	.14			.14	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.04	XCC		.04	
			P	SPS	77.91	XCC	.19	77.72	
			P	STS	233.63	XCC	.58	233.05	
			P	UTT	4.24	XCC	.01	4.23	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 622  
 DATE: 01/18/2023

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZTT	25.06	XCC	.03	25.03	
GA03	GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C 21	MTT	93.46	XCC	.23	93.23	7,383.34
			C 20	MTT	21.20-	XCC	.05-	21.15-	
			C 19	MTT	4.74-	XCC	.01-	4.73-	
			C 18	MTT	2.99-	XCC	.01-	2.98-	
			C 17	MTT	.45-	XCC		.45-	
			C 16	MTT	.07	XCC		.07	
			C 10	MTT		XCC		.00	
			C 21	NTT	6.90	XCC	.02	6.88	
			C 20	NTT	6.82-	XCC	.02-	6.80-	
			C 19	NTT	4.53-	XCC	.01-	4.52-	
			C 18	NTT	3.96-	XCC	.01-	3.95-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	6,796.09	XCC	16.99	6,779.10	
			C	UTT	557.82	XCC	1.39	556.43	
			C	ZTT	550.45-	XCC	1.38-	549.07-	
			P 21	MPP	4.58	XCC	.01	4.57	
			P 20	MPP	8.05	XCC	.02	8.03	
			P 19	MPP	1.06	XCC		1.06	
			P 18	MPP	.02	XCC		.02	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.44	XCC		.44	
			P 21	MTT	45.81			45.81	
			P 20	MTT	42.67			42.67	
			P 19	MTT	6.48			6.48	
			P 18	MTT	.07			.07	
			P 15	MTT	.03			.03	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.20			.20	
			P 20	NTT	5.57			5.57	
			P 10	NTT	.47			.47	
			P 08	NTT	.14			.14	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.04	XCC		.04	
			P 21	NTT	.66	XCC		.66	
			P	SPS	76.97	XCC	.18	76.79	
			P	STS	230.81	XCC	.58	230.23	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 623  
DATE: 01/18/2023

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
ADDRESS: 14011 CITY CENTER DRIVE  
CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	4.20	XCC	.01	4.19	
		P	ZTT	24.75	XCC	.03	24.72	7,294.25
TOTAL AGENCY TRANSFERS				91,136.91		224.62		90,912.29

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 624  
 DATE: 01/18/2023

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN ACR ACR	C 21	MTT	41.94	XCC	.10	41.84	
			C 20	MTT	9.33-	XCC	.02-	9.31-	
			C 19	MTT	2.10-	XCC	.01-	2.09-	
			C 18	MTT	1.31-	XCC		1.31-	
			C 17	MTT	.20-	XCC		.20-	
			C 16	MTT	.03	XCC		.03	
			C 10	MTT		XCC		.00	
			C 21	NTT	3.09	XCC	.01	3.08	
			C 20	NTT	3.00-	XCC	.01-	2.99-	
			C 19	NTT	1.99-	XCC		1.99-	
			C 18	NTT	1.75-	XCC		1.75-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	3,195.76	XCC	7.99	3,187.77	
			C	UTT	262.31	XCC	.66	261.65	
			C	ZTT	258.84-	XCC	.65-	258.19-	
			P 21	MPP	2.06	XCC	.01	2.05	
			P 20	MPP	3.55	XCC	.01	3.54	
			P 19	MPP	.47	XCC		.47	
			P 18	MPP	.02	XCC		.02	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.21	XCC		.21	
			P 21	MTT	20.56			20.56	
			P 20	MTT	18.78			18.78	
			P 19	MTT	2.86			2.86	
			P 18	MTT	.04			.04	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.09			.09	
			P 21	NTT	.29			.29	
			P 20	NTT	2.44			2.44	
			P 10	NTT	.23			.23	
			P 08	NTT	.07			.07	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.01	XCC		.01	
			P 92	NTT	.04	XCC		.04	
			P 84	NTT	.04	XCC		.04	
			P	UTT	1.88	XCC		1.88	
			P	ZTT	11.10	XCC	.01	11.09	



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 625  
 DATE: 01/18/2023

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA	5,319.33			5,319.33	3,281.27
		C	ZTA	158.55			158.55	
		P	SPA	31.28			31.28	
		P	STA	109.77			109.77	
		P	ZTA	46.48			46.48	
								5,665.41
TOTAL AGENCY TRANSFERS				8,954.78		8.10		8,946.68

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 626  
 DATE: 01/18/2023

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	25.18	XCC	.06	25.12	
					C 20	MTT	5.46-	XCC	.01-	5.45-	
					C 19	MTT	1.21-	XCC		1.21-	
					C 18	MTT	.75-	XCC		.75-	
					C 17	MTT	.12-	XCC		.12-	
					C 16	MTT	.02	XCC		.02	
					C 10	MTT		XCC		.00	
					C 21	NTT	1.86	XCC		1.86	
					C 20	NTT	1.75-	XCC		1.75-	
					C 19	NTT	1.16-	XCC		1.16-	
					C 18	NTT	.99-	XCC		.99-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	1,999.94	XCC	5.00	1,994.94	
					C	UTT	164.16	XCC	.41	163.75	
					C	ZTT	161.99-	XCC	.40-	161.59-	
					P 21	MPP	1.23	XCC		1.23	
					P 20	MPP	2.07	XCC	.01	2.06	
					P 19	MPP	.27	XCC		.27	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.12	XCC		.12	
					P 21	MTT	12.35			12.35	
					P 20	MTT	10.99			10.99	
					P 19	MTT	1.66			1.66	
					P 18	MTT	.01			.01	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.06			.06	
					P 08	NTT	.04			.04	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 92	NTT	.04	XCC		.04	
					P 84	NTT	.03	XCC		.03	
					P 21	NTT	.17			.17	
					P 20	NTT	1.44			1.44	
					P 10	NTT	.13			.13	
					P	SPS	20.73	XCC	.05	20.68	
					P	STS	62.18	XCC	.15	62.03	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 627  
DATE: 01/18/2023

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
ADDRESS: 6530 LA CONTENTA RD #100  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	1.13	XCC		1.13	
		P	ZTT	6.65	XCC		6.65	
								2,133.78
TOTAL AGENCY TRANSFERS				2,139.05		5.27		2,133.78

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 628  
DATE: 01/18/2023

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	P 92 NTT P 84 NTT	.01			.00 .01	.01
TOTAL AGENCY TRANSFERS			.01		.00		.01

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 629  
 DATE: 01/18/2023

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT		40.53	XCC	.10	40.43
						C 20	MTT		9.04-	XCC	.02-	9.02-
						C 19	MTT		2.04-	XCC	.01-	2.03-
						C 18	MTT		1.29-	XCC		1.29-
						C 17	MTT		.20-	XCC		.20-
						C 16	MTT		.03	XCC		.03
						C 10	MTT			XCC		.00
						C 21	NTT		2.99	XCC	.01	2.98
						C 20	NTT		2.91-	XCC	.01-	2.90-
						C 19	NTT		1.94-	XCC		1.94-
						C 18	NTT		1.71-	XCC		1.71-
						C 15	NTT			XCC		.00
						C 14	NTT			XCC		.00
						C 13	NTT			XCC		.00
						C	STS		3,017.05	XCC	7.54	3,009.51
						C	UTT		247.63	XCC	.62	247.01
						C	ZTT		244.37-	XCC	.61-	243.76-
						P 21	MPP		1.99	XCC		1.99
						P 20	MPP		3.44	XCC	.01	3.43
						P 19	MPP		.45	XCC		.45
						P 18	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 05	MPP		.22	XCC		.22
						P 21	MTT		19.87			19.87
						P 20	MTT		18.19			18.19
						P 19	MTT		2.79			2.79
						P 18	MTT		.03			.03
						P 15	MTT		.02			.02
						P 14	MTT					.00
						P 13	MTT					.00
						P 12	MTT					.00
						P 05	MTT		.10			.10
						P 21	NTT		.29			.29
						P 20	NTT		2.37			2.37
						P 10	NTT		.24			.24
						P 08	NTT		.07			.07
						P 01	NTT			XCC		.00
						P 00	NTT			XCC		.00
						P 99	NTT		.02	XCC		.02
						P 92	NTT		.05	XCC		.05
						P 84	NTT		.04	XCC		.04
						P	SPS		33.39	XCC	.08	33.31
						P	STS		100.08	XCC	.25	99.83

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 630  
 DATE: 01/18/2023

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	1.83	XCC		1.83	
		P	ZTT	10.76	XCC	.01	10.75	
SP01 SAN BDNO MTS HOSP DIST	OJH ACR ACR	C	STA	6,892.85			6,892.85	3,233.01
		P	SPA	498.42			498.42	
		P	STA	1,489.60			1,489.60	
								8,880.87
TOTAL AGENCY TRANSFERS				12,121.85		7.97		12,113.88

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 631  
 DATE: 01/18/2023

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	.09	XCC		.09	
			C	UTT	.01	XCC		.01	
			C	ZTT	.01-	XCC		.01-	
			P 21	MPP		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 21	MTT				.00	
			P 20	MTT				.00	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT				.00	
			P 08	NTT				.00	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 92	NTT		XCC		.00	
			P 21	NTT				.00	
			P 20	NTT				.00	
			P 10	NTT				.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 632  
DATE: 01/18/2023

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT		XCC		.00	.09
TOTAL AGENCY TRANSFERS			<u>.09</u>		<u>.00</u>		<u>.09</u>



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 633  
 DATE: 01/18/2023

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA  
 ATTN: MICHELLE BROWN

91761

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	5,724.01			5,724.01	
					P	SPA	10.30			10.30	
					P	STA	43.04			43.04	
											5,777.35
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	5,652.25			5,652.25	
					P	SPA	7.32			7.32	
					P	STA	35.72			35.72	
											5,695.29
TOTAL AGENCY TRANSFERS							11,472.64		.00		11,472.64

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 634  
 DATE: 01/18/2023

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	.20	XCC		.20	
			C 20	MTT	.04-	XCC		.04-	
			C 19	MTT	.01-	XCC		.01-	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT	.01	XCC		.01	
			C 20	NTT	.02-	XCC		.02-	
			C 19	NTT	.01-	XCC		.01-	
			C 18	NTT	.01-	XCC		.01-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	50.16	XCC	.13	50.03	
			C	UTT	4.12	XCC	.01	4.11	
			C	ZTT	4.06-	XCC	.01-	4.05-	
			P 21	MPP	.01	XCC		.01	
			P 20	MPP	.01	XCC		.01	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 21	MTT	.09			.09	
			P 20	MTT	.09			.09	
			P 19	MTT	.01			.01	
			P 18	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT				.00	
			P 21	NTT				.00	
			P 20	NTT	.01			.01	
			P 10	NTT				.00	
			P 08	NTT				.00	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 92	NTT		XCC		.00	
			P 84	NTT		XCC		.00	
			P	SPS	.17	XCC		.17	
			P	STS	.50	XCC		.50	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 635  
DATE: 01/18/2023

AGENCY: WR01 RIVERSIDE CORONA RCD  
ADDRESS: 4500 GLENWOOD DRIVE  
RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT		XCC		.00	
		P	ZTT	.04	XCC		.04	51.14
TOTAL AGENCY TRANSFERS				51.27		.13		51.14

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 636  
 DATE: 01/18/2023

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 05	MPP	.03	XCC		.03	
		P 05	MTT	.01			.01	
		P 99	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 637  
 DATE: 01/18/2023

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	3.23	XCC	.01	3.22	
			C 20	MTT	.73-	XCC		.73-	
			C 19	MTT	.17-	XCC		.17-	
			C 18	MTT	.11-	XCC		.11-	
			C 17	MTT	.02-	XCC		.02-	
			C 16	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT	.24	XCC		.24	
			C 20	NTT	.23-	XCC		.23-	
			C 19	NTT	.16-	XCC		.16-	
			C 18	NTT	.14-	XCC		.14-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	236.57	XCC	.59	235.98	
			C	UTT	19.42	XCC	.05	19.37	
			C	ZTT	19.16-	XCC	.05-	19.11-	
			P 21	MPP	.16	XCC		.16	
			P 20	MPP	.28	XCC		.28	
			P 19	MPP	.04	XCC		.04	
			P 18	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 05	MPP		XCC		.02	
			P 21	MTT	1.59			1.59	
			P 20	MTT	1.47			1.47	
			P 19	MTT	.23			.23	
			P 18	MTT	.01			.01	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.01			.01	
			P 20	NTT	.19			.19	
			P 10	NTT	.02			.02	
			P 08	NTT	.01			.01	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 21	NTT	.02			.02	
			P	SPS	2.65	XCC		2.65	
			P	STS	7.97	XCC	.01	7.96	
			P	UTT	.12	XCC		.12	
			P	ZTT	.85	XCC		.85	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 638  
DATE: 01/18/2023

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
ADDRESS: 15415 W SAND ST., #103  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							253.78
TOTAL AGENCY TRANSFERS			254.39		.61		253.78

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 639  
 DATE: 01/18/2023

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	34.08	XCC	.09	33.99	
			C 20	MTT	7.49-	XCC	.02-	7.47-	
			C 19	MTT	1.66-	XCC		1.66-	
			C 18	MTT	1.02-	XCC		1.02-	
			C 17	MTT	.16-	XCC		.16-	
			C 16	MTT	.03	XCC		.03	
			C 10	MTT		XCC		.00	
			C 20	NTT	2.41-	XCC	.01-	2.40-	
			C 19	NTT	1.59-	XCC		1.59-	
			C 18	NTT	1.36-	XCC		1.36-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 21	NTT	2.52	XCC		2.51	
			C	STS	2,551.70	XCC	6.38	2,545.32	
			C	UTT	209.44	XCC	.52	208.92	
			C	ZTT	206.68-	XCC	.52-	206.16-	
			P 21	MPP	1.67	XCC		1.67	
			P 20	MPP	2.85	XCC	.01	2.84	
			P 19	MPP	.37	XCC		.37	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 21	MTT	16.71			16.71	
			P 20	MTT	15.08			15.08	
			P 19	MTT	2.27			2.27	
			P 18	MTT	.02			.02	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 21	NTT	.24			.24	
			P 08	NTT	.04			.04	
			P 20	NTT	1.97			1.97	
			P 10	NTT	.16			.16	
			P	UTT	1.55	XCC		1.55	
			P	ZTT	9.01	XCC	.01	9.00	
									2,620.87
TOTAL AGENCY TRANSFERS					2,627.34		6.47	2,620.87	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 640  
DATE: 01/18/2023

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY  
ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
TT01	SANBAG PACE PROGRAM		OVG	ATX	ATX	C	STA			13,527.49	13,527.49	
							<u>13,527.49</u>		<u>.00</u>		<u>13,527.49</u>	
TOTAL AGENCY TRANSFERS												



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 641  
DATE: 01/18/2023

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY  
ADDRESS: 27368 VIA INDUSTRIA STE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	7,258.66			7,258.66	7,258.66	
TOTAL AGENCY TRANSFERS							7,258.66		.00		7,258.66	7,258.66

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 642  
DATE: 01/18/2023

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	5,757.94			5,757.94	5,757.94
TOTAL AGENCY TRANSFERS							5,757.94		.00		5,757.94

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 643  
DATE: 01/18/2023

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT, CA 94596-4184

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	6,025.88			6,025.88	
					P	SPA	179.44			179.44	
					P	STA	1,097.76			1,097.76	
											7,303.08
TOTAL AGENCY TRANSFERS							7,303.08		.00		7,303.08

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 644  
DATE: 01/18/2023

AGENCY: WS12 CALIFORNIA ENTERPRISE  
ADDRESS: 27368 VIA INDUSTRIA SUITE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CEDA PACE SERIES 2018-1	341	120	9215	C	STA	52,838.12		XCP	.30	52,837.82	52,837.82
TOTAL AGENCY TRANSFERS							52,838.12			.30		52,837.82

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 645  
 DATE: 01/18/2023

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	3.12	XCC	.01	3.11	
			C 20	MTT	.71-	XCC		.71-	
			C 19	MTT	.16-	XCC		.16-	
			C 18	MTT	.10-	XCC		.10-	
			C 17	MTT	.01-	XCC		.01-	
			C 16	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT	.23	XCC		.23	
			C 20	NTT	.23-	XCC		.23-	
			C 19	NTT	.15-	XCC		.15-	
			C 18	NTT	.13-	XCC		.13-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	224.42	XCC	.56	223.86	
			C	UTT	18.42	XCC	.05	18.37	
			C	ZTT	18.18-	XCC	.05-	18.13-	
			P 21	MPP	.15	XCC		.15	
			P 20	MPP	.26	XCC		.26	
			P 19	MPP	.04	XCC		.04	
			P 18	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 05	MPP		XCC		.01	
			P 21	MTT	1.53			1.53	
			P 20	MTT	1.42			1.42	
			P 19	MTT	.21			.21	
			P 18	MTT				.00	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.01			.01	
			P 21	NTT	.02			.02	
			P 20	NTT	.18			.18	
			P 10	NTT	.02			.02	
			P 08	NTT	.01			.01	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 92	NTT	.01	XCC		.01	
			P	SPS	2.56	XCC		2.56	
			P	STS	7.71	XCC	.01	7.70	
			P	UTT	.14	XCC		.14	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 646  
DATE: 01/18/2023

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
ADDRESS: 1630 W REDLANDS BLVD STE A  
REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT	.82	XCC		.82	241.06
TOTAL AGENCY TRANSFERS			<u>241.64</u>		<u>.58</u>		<u>241.06</u>

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 647  
 DATE: 01/18/2023

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	85.70	XCC	.21	85.49	
			C 20	MTT	18.38-	XCC	.05-	18.33-	
			C 19	MTT	4.02-	XCC	.01-	4.01-	
			C 18	MTT	2.44-	XCC	.01-	2.43-	
			C 17	MTT	.36-	XCC		.36-	
			C 16	MTT	.05	XCC		.05	
			C 10	MTT		XCC		.00	
			C 21	NTT	6.32	XCC	.02	6.30	
			C 20	NTT	5.91-	XCC	.01-	5.90-	
			C 19	NTT	3.83-	XCC	.01-	3.82-	
			C 18	NTT	3.23-	XCC	.01-	3.22-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	6,568.24	XCC	16.42	6,551.82	
			C	UTT	539.12	XCC	1.35	537.77	
			C	ZTT	532.00-	XCC	1.33-	530.67-	
			P 21	MPP	4.20	XCC	.01	4.19	
			P 20	MPP	6.99	XCC	.02	6.97	
			P 19	MPP	.89	XCC		.89	
			P 18	MPP	.02	XCC		.02	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.28	XCC		.28	
			P 21	MTT	42.01			42.01	
			P 20	MTT	37.01			37.01	
			P 19	MTT	5.49			5.49	
			P 18	MTT	.06			.06	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.13			.13	
			P 21	NTT	.60			.60	
			P 20	NTT	4.83			4.83	
			P 10	NTT	.36			.36	
			P 08	NTT	.10			.10	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.03	XCC		.03	
			P 92	NTT	.06	XCC		.06	
			P 84	NTT	.05	XCC		.05	
			P	UTT	3.84	XCC	.01	3.83	
			P	ZTT	22.72	XCC	.03	22.69	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 648  
DATE: 01/18/2023

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
ADDRESS: 4594 SAN BERNARDINO ST  
MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							6,742.31
TOTAL AGENCY TRANSFERS			6,758.95		16.64		6,742.31



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 649  
 DATE: 01/18/2023

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	142.14	XCC	.36	141.78	
					C 20	MTT	31.62-	XCC	.08-	31.54-	
					C 19	MTT	7.08-	XCC	.02-	7.06-	
					C 18	MTT	4.45-	XCC	.01-	4.44-	
					C 17	MTT	.70-	XCC		.70-	
					C 16	MTT	.11	XCC		.11	
					C 10	MTT		XCC		.00	
					C 21	NTT	10.49	XCC	.03	10.46	
					C 20	NTT	10.17-	XCC	.03-	10.14-	
					C 19	NTT	6.75-	XCC	.02-	6.73-	
					C 18	NTT	5.91-	XCC	.01-	5.90-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	10,830.84	XCC	27.08	10,803.76	
					C	UTT	888.99	XCC	2.22	886.77	
					C	ZTT	877.25-	XCC	2.19-	875.06-	
					P 21	MPP	6.97	XCC	.02	6.95	
					P 20	MPP	12.01	XCC	.03	11.98	
					P 19	MPP	1.58	XCC		1.58	
					P 18	MPP	.04	XCC		.04	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.71	XCC		.71	
					P 21	MTT	69.68			69.68	
					P 20	MTT	63.64			63.64	
					P 19	MTT	9.68			9.68	
					P 18	MTT	.10			.10	
					P 15	MTT	.04			.04	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.32			.32	
					P 20	NTT	8.30			8.30	
					P 10	NTT	.79			.79	
					P 08	NTT	.23			.23	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.05	XCC		.05	
					P 92	NTT	.14	XCC		.14	
					P 84	NTT	.15	XCC		.15	
					P 21	NTT	.99			.99	
					P	UTT	6.39	XCC	.01	6.38	
					P	ZTT	37.60	XCC	.09	37.51	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 650  
DATE: 01/18/2023

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
ADDRESS: P.O. BOX 2863  
BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							11,120.57
TOTAL AGENCY TRANSFERS			11,148.05		27.48		11,120.57

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 651  
 DATE: 01/18/2023

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF ACR ACR	P 83	NTT	.22	XCC		.22	
			P 84	NTT	.30	XCC		.30	
									.52
DA03	DEBT SERVICE MID-VLY	OKF ACR ACR	P 84	NTT	.15	XCC		.15	
									.15
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 21	MTT	201.45	XCC	.50	200.95	
			C 20	MTT	45.23-	XCC	.11-	45.12-	
			C 19	MTT	10.06-	XCC	.03-	10.03-	
			C 18	MTT	6.34-	XCC	.02-	6.32-	
			C 17	MTT	.96-	XCC		.96-	
			C 16	MTT	.15	XCC		.15	
			C 10	MTT		XCC		.00	
			C 21	NTT	14.86	XCC	.04	14.82	
			C 20	NTT	14.56-	XCC	.04-	14.52-	
			C 19	NTT	9.59-	XCC	.02-	9.57-	
			C 18	NTT	8.42-	XCC	.02-	8.40-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	14,880.47	XCC	37.20	14,843.27	
			C	UTT	1,221.38	XCC	3.05	1,218.33	
			C	ZTT	1,205.26-	XCC	3.01-	1,202.25-	
			P 21	MPP	9.88	XCC	.02	9.86	
			P 20	MPP	17.19	XCC	.04	17.15	
			P 19	MPP	2.24	XCC	.01	2.23	
			P 18	MPP	.06	XCC		.06	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.95	XCC		.95	
			P 21	MTT	98.75			98.75	
			P 20	MTT	91.06			91.06	
			P 19	MTT	13.74			13.74	
			P 18	MTT	.15			.15	
			P 15	MTT	.06			.06	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.43			.43	
			P 21	NTT	1.41			1.41	
			P 20	NTT	11.87			11.87	
			P 10	NTT	1.00			1.00	
			P 08	NTT	.31			.31	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 652  
 DATE: 01/18/2023

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	.09	XCC		.09	
					P 92	NTT	.24	XCC		.24	
					P 84	NTT	.20	XCC		.20	
					P	SPS	165.90	XCC	.42	165.48	
					P	STS	497.47	XCC	1.25	496.22	
					P	UTT	9.03	XCC	.02	9.01	
					P	ZTT	53.39	XCC	.13	53.26	
											15,953.89
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR ACR	C 21	MTT	.43	XCC		.43	
					C 20	MTT	.11-	XCC		.11-	
					C 19	MTT	.02-	XCC		.02-	
					C 18	MTT	.02-	XCC		.02-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 21	NTT	.04	XCC		.04	
					C 20	NTT	.03-	XCC		.03-	
					C 19	NTT	.02-	XCC		.02-	
					C 18	NTT	.02-	XCC		.02-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	28.42	XCC	.07	28.35	
					C	UTT	2.34	XCC	.01	2.33	
					C	ZTT	2.30-	XCC	.01-	2.29-	
					P 21	MPP	.02	XCC		.02	
					P 20	MPP	.04	XCC		.04	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 21	MTT	.21			.21	
					P 20	MTT	.22			.22	
					P 19	MTT	.03			.03	
					P 18	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT				.00	
					P 20	NTT	.03			.03	
					P 10	NTT				.00	
					P 08	NTT				.00	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 653  
 DATE: 01/18/2023

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 21	NTT		XCC		.00	
					P	SPS	.35	XCC		.35	
					P	STS	1.07	XCC		1.07	
					P	UTT	.02	XCC		.02	
					P	ZTT	.06	XCC		.06	
											30.68
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C 21	MTT	289.70	XCC	.72	288.98	
					C 20	MTT	63.62-	XCC	.16-	63.46-	
					C 19	MTT	14.08-	XCC	.04-	14.04-	
					C 18	MTT	8.65-	XCC	.02-	8.63-	
					C 17	MTT	1.30-	XCC		1.30-	
					C 16	MTT	.20	XCC		.20	
					C 10	MTT		XCC		.00	
					C 21	NTT	21.37	XCC	.05	21.32	
					C 20	NTT	20.47-	XCC	.05-	20.42-	
					C 19	NTT	13.41-	XCC	.03-	13.38-	
					C 18	NTT	11.49-	XCC	.03-	11.46-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	21,702.66	XCC	54.26	21,648.40	
					C	UTT	1,781.34	XCC	4.45	1,776.89	
					C	ZTT	1,757.83-	XCC	4.39-	1,753.44-	
					P 21	MPP	14.20	XCC	.04	14.16	
					P 20	MPP	24.18	XCC	.06	24.12	
					P 19	MPP	3.14	XCC	.01	3.13	
					P 18	MPP	.07	XCC		.07	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	1.09	XCC		1.09	
					P 21	MTT	142.02			142.02	
					P 20	MTT	128.09			128.09	
					P 19	MTT	19.23			19.23	
					P 18	MTT	.21			.21	
					P 15	MTT	.06			.06	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.50			.50	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 654  
 DATE: 01/18/2023

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	NTT	2.02			2.02	
					P 20	NTT	16.70			16.70	
					P 10	NTT	1.27			1.27	
					P 08	NTT	.38			.38	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.08	XCC		.08	
					P 92	NTT	.19	XCC		.19	
					P 84	NTT	.11	XCC		.11	
					P	SPS	238.57	XCC	.59	237.98	
					P	STS	715.42	XCC	1.80	713.62	
					P	UTT	13.00	XCC	.02	12.98	
					P	ZTT	76.67	XCC	.18	76.49	
											23,244.18
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 21	MTT	.57	XCC	.57	
					C 20	MTT	.14-	XCC		.14-	
					C 19	MTT	.03-	XCC		.03-	
					C 18	MTT	.02-	XCC		.02-	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 21	NTT	.04	XCC		.04	
					C 20	NTT	.04-	XCC		.04-	
					C 19	NTT	.03-	XCC		.03-	
					C 18	NTT	.02-	XCC		.02-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	40.94	XCC	.10	40.84	
					C	UTT	3.36	XCC	.01	3.35	
					C	ZTT	3.31-	XCC	.01-	3.30-	
					P 21	MPP	.03	XCC		.03	
					P 20	MPP	.05	XCC		.05	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.01	XCC		.01	
					P 21	MTT	.28			.28	
					P 20	MTT	.26			.26	
					P 19	MTT	.04			.04	
					P 18	MTT				.00	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 655  
 DATE: 01/18/2023

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 13	MTT				.00		
					P 12	MTT				.00		
					P 05	MTT	.01			.01		
					P 20	NTT	.03			.03		
					P 10	NTT	.01			.01		
					P 08	NTT				.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 92	NTT		XCC		.00		
					P 84	NTT		XCC		.00		
					P 21	NTT	.01			.01		
					P	SPS	.47	XCC		.47		
					P	STS	1.43	XCC		1.43		
					P	UTT	.04	XCC		.04		
					P	ZTT	.22	XCC		.22		
GA05	GENERAL TAX LEVY IMP C		OKF	ACR	ACR	C 21	MTT	896.44	XCC	2.24	894.20	44.12
						C 20	MTT	198.58-	XCC	.50-	198.08-	
						C 19	MTT	44.01-	XCC	.11-	43.90-	
						C 18	MTT	27.33-	XCC	.07-	27.26-	
						C 17	MTT	4.14-	XCC	.01-	4.13-	
						C 16	MTT	.62	XCC		.62	
						C 10	MTT		XCC		.00	
						C 21	NTT	66.15	XCC	.17	65.98	
						C 20	NTT	63.89-	XCC	.16-	63.73-	
						C 19	NTT	41.95-	XCC	.10-	41.85-	
						C 18	NTT	36.28-	XCC	.09-	36.19-	
						C 15	NTT		XCC		.00	
						C 14	NTT		XCC		.00	
						C 13	NTT		XCC		.00	
						C	STS	66,796.86	XCC	166.99	66,629.87	
						C	UTT	5,482.67	XCC	13.71	5,468.96	
						C	ZTT	5,410.27-	XCC	13.53-	5,396.74-	
						P 21	MPP	43.94	XCC	.11	43.83	
						P 20	MPP	75.45	XCC	.19	75.26	
						P 19	MPP	9.81	XCC	.02	9.79	
						P 18	MPP	.25	XCC		.25	
						P 15	MPP	.09	XCC		.09	
						P 14	MPP		XCC		.00	
						P 13	MPP		XCC		.00	
						P 12	MPP		XCC		.00	
						P 05	MPP	3.72	XCC	.01	3.71	
						P 21	MTT	439.45			439.45	
						P 20	MTT	399.77			399.77	
						P 19	MTT	60.12			60.12	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 656  
 DATE: 01/18/2023

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	.64			.64	
		P 15	MTT	.22			.22	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 05	MTT	1.70			1.70	
		P 21	NTT	6.25			6.25	
		P 20	NTT	52.13			52.13	
		P 10	NTT	4.14			4.14	
		P 08	NTT	1.25			1.25	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.31	XCC		.31	
		P 92	NTT	.78	XCC		.78	
		P 84	NTT	.56	XCC		.56	
		P	SPS	738.20	XCC	1.84	736.36	
		P	STS	2,213.76	XCC	5.53	2,208.23	
		P	UTT	40.22	XCC	.10	40.12	
		P	ZTT	237.28	XCC	.60	236.68	
								71,569.39
TOTAL AGENCY TRANSFERS				111,116.93		274.00		110,842.93



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 657  
 DATE: 01/18/2023

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	1,299.03	XCC	3.25	1,295.78	
			C 20	MTT	1,076.52-	XCC	2.69-	1,073.83-	
			C 19	MTT	336.90-	XCC	.84-	336.06-	
			C 18	MTT	300.04-	XCC	.75-	299.29-	
			C 17	MTT	48.23-	XCC	.12-	48.11-	
			C 21	NTT	246.97	XCC	.62	246.35	
			C 20	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT	383.02-	XCC	.96-	382.06-	
			C	STS	121,000.36	XCC	302.50	120,697.86	
			C	UTT	4,727.37	XCC	11.82	4,715.55	
			C	ZTT	55,135.78-	XCC	137.84-	54,997.94-	
			P 21	MPP	170.82	XCC	.43	170.39	
			P 20	MPP	105.74	XCC	.26	105.48	
			P 19	MPP	85.91	XCC	.21	85.70	
			P 14	MPP		XCC		.00	
			P 21	MTT	1,708.18			1,708.18	
			P 20	MTT	608.34			608.34	
			P 19	MTT	563.46			563.46	
			P 14	MTT				.00	
			P 10	NTT	50.16			50.16	
			P	SPS	2,158.92			2,158.92	
			P	STS	6,092.10	XCC	15.23	6,076.87	
			P	UTT	76.69	XCC	.20	76.49	
			P	ZTT	767.90	XCC	1.93	765.97	
									82,188.21
GA01	GENERAL TAX LEVY	OLL ACR ACR	C 21	MTT	380.17	XCC	.95	379.22	
			C 20	MTT	84.40-	XCC	.21-	84.19-	
			C 19	MTT	18.83-	XCC	.05-	18.78-	
			C 18	MTT	11.69-	XCC	.03-	11.66-	
			C 17	MTT	1.81-	XCC		1.81-	
			C 16	MTT	.28	XCC		.28	
			C 10	MTT		XCC		.00	
			C 21	NTT	28.05	XCC	.07	27.98	
			C 20	NTT	27.15-	XCC	.07-	27.08-	
			C 19	NTT	17.95-	XCC	.04-	17.91-	
			C 18	NTT	15.52-	XCC	.04-	15.48-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	28,856.08	XCC	72.14	28,783.94	
			C	UTT	2,368.49	XCC	5.92	2,362.57	
			C	ZTT	2,337.23-	XCC	5.84-	2,331.39-	
			P 21	MPP	18.64	XCC	.05	18.59	
			P 20	MPP	32.07	XCC	.08	31.99	
			P 19	MPP	4.19	XCC	.01	4.18	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 658  
 DATE: 01/18/2023

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	.11	XCC		.11	
		P 15	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 05	MPP	1.79	XCC		1.79	
		P 21	MTT	186.37			186.37	
		P 20	MTT	169.90			169.90	
		P 19	MTT	25.72			25.72	
		P 18	MTT	.27			.27	
		P 15	MTT	.10			.10	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 05	MTT	.82			.82	
		P 20	NTT	22.15			22.15	
		P 10	NTT	1.81			1.81	
		P 08	NTT	.59			.59	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.17	XCC		.17	
		P 92	NTT	.43	XCC		.43	
		P 84	NTT	.32	XCC		.32	
		P 21	NTT	2.66			2.66	
		P	SPS	313.07	XCC	.77	312.30	
		P	STS	938.84	XCC	2.35	936.49	
		P	UTT	17.07	XCC	.04	17.03	
		P	ZTT	100.62	XCC	.23	100.39	
								30,879.87
TOTAL AGENCY TRANSFERS				113,337.66		269.58		113,068.08

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 659  
DATE: 01/18/2023

AGENCY: WW01 APPLE VALLEY WATER DISTRICT  
ADDRESS: 14955 DALE EVANS PARKWAY  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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				.00	
					P 84	NTT	.01			.01	
							<u>.01</u>		<u>.00</u>		<u>.01</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 660  
DATE: 01/18/2023

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
ADDRESS: 22545 DEL ORO RD  
APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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		90.30		90.30
							90.30		.00		90.30
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 661  
DATE: 01/18/2023

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
ADDRESS: 9429 CERRA VISTA  
APPLE VALLEY, CA 92308  
ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	110.70			110.70	110.70
TOTAL AGENCY TRANSFERS							110.70		.00		110.70

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 662  
 DATE: 01/18/2023

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	10.31	XCC	.03	10.28	
					C 20	MTT	2.28-	XCC	.01-	2.27-	
					C 19	MTT	.52-	XCC		.52-	
					C 18	MTT	.32-	XCC		.32-	
					C 17	MTT	.05-	XCC		.05-	
					C 16	MTT	.01	XCC		.01	
					C 10	MTT		XCC		.00	
					C 21	NTT	.76	XCC		.76	
					C 20	NTT	.74-	XCC		.74-	
					C 19	NTT	.49-	XCC		.49-	
					C 18	NTT	.42-	XCC		.42-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	791.98	XCC	1.98	790.00	
					C	UTT	65.01	XCC	.16	64.85	
					C	ZTT	64.15-	XCC	.16-	63.99-	
					P 21	MPP	.51	XCC		.51	
					P 20	MPP	.87	XCC		.87	
					P 19	MPP	.11	XCC		.11	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.06	XCC		.06	
					P 21	MTT	5.06			5.06	
					P 20	MTT	4.59			4.59	
					P 19	MTT	.70			.70	
					P 18	MTT	.01			.01	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.03			.03	
					P 08	NTT	.02			.02	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 84	NTT	.02	XCC		.02	
					P 21	NTT	.07			.07	
					P 20	NTT	.60			.60	
					P 10	NTT	.06			.06	
					P	SPS	8.49	XCC	.01	8.48	
					P	STS	25.49	XCC	.06	25.43	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 663  
 DATE: 01/18/2023

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	.45	XCC		.45	
		P	ZTT	2.76	XCC		2.76	
SS01 SEWER STANDBY	OJZ ACR ACR	C	STA	136.35			136.35	846.94
SW01 WATER STANDBY	OJZ ACR ACR	C	STA	68.85			68.85	136.35
								68.85
TOTAL AGENCY TRANSFERS				1,054.21		2.07		1,052.14

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 664  
 DATE: 01/18/2023

AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OJT ACR ACR	P 92	NTT	1.37			1.37	1.37
GA01 GENERAL TAX LEVY	OJT ACR ACR	P 05	MPP	.14			.14	
		P 05	MTT	.06			.06	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 92	NTT	.03			.03	
		P 84	NTT	.01			.01	
								.25
TOTAL AGENCY TRANSFERS				1.62		.00		1.62



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 665  
 DATE: 01/18/2023

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	9.50	XCC	.02	9.48	
			C 20	MTT	2.11-	XCC	.01-	2.10-	
			C 19	MTT	.47-	XCC		.47-	
			C 18	MTT	.29-	XCC		.29-	
			C 17	MTT	.04-	XCC		.04-	
			C 16	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT	.71	XCC		.71	
			C 20	NTT	.68-	XCC		.68-	
			C 19	NTT	.45-	XCC		.45-	
			C 18	NTT	.39-	XCC		.39-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	717.68	XCC	1.79	715.89	
			C	UTT	58.91	XCC	.15	58.76	
			C	ZTT	58.12-	XCC	.15-	57.97-	
			P 21	MPP	.46	XCC		.46	
			P 20	MPP	.80	XCC		.80	
			P 19	MPP	.11	XCC		.11	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.05	XCC		.05	
			P 21	MTT	4.65			4.65	
			P 20	MTT	4.26			4.26	
			P 19	MTT	.65			.65	
			P 18	MTT	.01			.01	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.02			.02	
			P 21	NTT	.07			.07	
			P 20	NTT	.55			.55	
			P 10	NTT	.06			.06	
			P 08	NTT	.02			.02	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.01	XCC		.01	
			P 92	NTT	.01	XCC		.01	
			P 84	NTT	.01	XCC		.01	
			P	SPS	7.82	XCC	.01	7.81	
			P	STS	23.45	XCC	.06	23.39	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 666  
 DATE: 01/18/2023

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	.43	XCC		.43	
		P	ZTT	2.50	XCC		2.50	
SW01 WATER AVAILABILITY	OKN ACR ACR	C	STA	442.35			442.35	768.32
		P	SPA	9.93			9.93	
		P	STA	48.45			48.45	
								500.73
TOTAL AGENCY TRANSFERS				1,270.92		1.87		1,269.05

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 667  
DATE: 01/18/2023

AGENCY: WW13 DESERT VIEW WATER DISTRICT  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 668  
DATE: 01/18/2023

AGENCY: WW14 HESPERIA WATER DISTRICT  
ADDRESS: 9700 SEVENTH AVE  
HESPERIA, CA

92345

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	P 84	NTT	.01	XCC		.01	.01
							<u>.01</u>		<u>.00</u>		<u>.01</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 669  
 DATE: 01/18/2023

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	53.40	XCC	.13	53.27	
			C 20	MTT	11.82-	XCC	.03-	11.79-	
			C 19	MTT	2.65-	XCC	.01-	2.64-	
			C 18	MTT	1.66-	XCC		1.66-	
			C 17	MTT	.26-	XCC		.26-	
			C 16	MTT	.04	XCC		.04	
			C 10	MTT		XCC		.00	
			C 21	NTT	3.94	XCC	.01	3.93	
			C 20	NTT	3.80-	XCC	.01-	3.79-	
			C 19	NTT	2.52-	XCC	.01-	2.51-	
			C 18	NTT	2.20-	XCC	.01-	2.19-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	4,106.84	XCC	10.27	4,096.57	
			C	UTT	337.08	XCC	.84	336.24	
			C	ZTT	332.64-	XCC	.83-	331.81-	
			P 21	MPP	2.62	XCC	.01	2.61	
			P 20	MPP	4.49	XCC	.01	4.48	
			P 19	MPP	.59	XCC		.59	
			P 18	MPP	.02	XCC		.02	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.30	XCC		.30	
			P 21	MTT	26.18			26.18	
			P 20	MTT	23.79			23.79	
			P 19	MTT	3.62			3.62	
			P 18	MTT	.04			.04	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.14			.14	
			P 21	NTT	.37			.37	
			P 20	NTT	3.10			3.10	
			P 10	NTT	.30			.30	
			P 08	NTT	.10			.10	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.03	XCC		.03	
			P 92	NTT	.09	XCC		.09	
			P 84	NTT	.09	XCC		.09	
			P	UTT	2.40	XCC		2.40	
			P	ZTT	14.13	XCC	.02	14.11	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 670  
 DATE: 01/18/2023

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR	ACR	C	STA	8,945.90			8,945.90	4,215.77
					P	SPA	483.28			483.28	
					P	STA	1,052.06			1,052.06	
SP02	SEWER OPERATION AND MAINTENANCE	SFR	OMB	ACR	ACR	C	5,327.79			5,327.79	10,481.24
SP03	SEWER OPERATION AND MAINTENANCE	MFR	OMB	ACR	ACR	C	2,522.46			2,522.46	5,327.79
ST01	HDWD CAA-SEWER CONNECTION LOAN		OMB	ACR	ACR	C	109.20			109.20	2,522.46
SW04	WATER STANDBY - AVAILABILITY		OMB	ACR	ACR	C	899.20			899.20	109.20
					P	SPA	105.48			105.48	
					P	STA	163.30			163.30	
TOTAL AGENCY TRANSFERS							23,834.83		10.39		23,824.44

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 671  
 DATE: 01/18/2023

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	21.63	XCC	.05	21.58	
					C 20	MTT	4.41-	XCC	.01-	4.40-	
					C 19	MTT	.97-	XCC		.97-	
					C 18	MTT	.57-	XCC		.57-	
					C 17	MTT	.09-	XCC		.09-	
					C 16	MTT	.02	XCC		.02	
					C 10	MTT		XCC		.00	
					C 21	NTT	1.59	XCC		1.59	
					C 20	NTT	1.42-	XCC		1.42-	
					C 19	NTT	.93-	XCC		.93-	
					C 18	NTT	.75-	XCC		.75-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	1,819.24	XCC	4.55	1,814.69	
					C	UTT	149.33	XCC	.37	148.96	
					C	ZTT	147.35-	XCC	.37-	146.98-	
					P 21	MPP	1.06	XCC		1.06	
					P 20	MPP	1.68	XCC		1.68	
					P 19	MPP	.21	XCC		.21	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.08	XCC		.08	
					P 21	MTT	10.60			10.60	
					P 20	MTT	8.89			8.89	
					P 19	MTT	1.32			1.32	
					P 18	MTT	.01			.01	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.03			.03	
					P 10	NTT	.10			.10	
					P 08	NTT	.03			.03	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 92	NTT	.02	XCC		.02	
					P 84	NTT	.02	XCC		.02	
					P 21	NTT	.15			.15	
					P 20	NTT	1.16			1.16	
					P	UTT	.98	XCC		.98	
					P	ZTT	5.72	XCC		5.72	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 672  
 DATE: 01/18/2023

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW11 ZONE 3 WATER STANDBY	OKV ACR ACR	C	STA	5,906.24			5,906.24	1,862.81
		P	SPA	59.27			59.27	
		P	STA	197.05			197.05	
SW12 ZONE 4 WATER STANDBY	OKV ACR ACR	P	SPA	24.82			24.82	6,162.56
		P	STA	33.30			33.30	
TW02 COPPER MOUNTAIN MESA A.D. 1995	OKV ACR ACR	C	STA	1,978.11			1,978.11	58.12
								1,978.11
TOTAL AGENCY TRANSFERS				10,066.19		4.59		10,061.60



PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 673  
 DATE: 01/18/2023

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 618  
 LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	SLS	38.69	XCC	.10	38.59	
									38.59
GL01	GENERAL TAX LEVY L O	OLB ACR ACR	C 21	MTT	3.26	XCC	.01	3.25	
			C 20	MTT	.74-	XCC		.74-	
			C 19	MTT	.17-	XCC		.17-	
			C 18	MTT	.10-	XCC		.10-	
			C 17	MTT	.01-	XCC		.01-	
			C 16	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT	.24	XCC		.24	
			C 20	NTT	.24-	XCC		.24-	
			C 19	NTT	.16-	XCC		.16-	
			C 18	NTT	.14-	XCC		.14-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	245.42	XCC	.61	244.81	
			C	UTT	20.14	XCC	.05	20.09	
			C	ZTT	19.88-	XCC	.05-	19.83-	
			P 21	MPP	.16	XCC		.16	
			P 20	MPP	.28	XCC		.28	
			P 19	MPP	.04	XCC		.04	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.01	XCC		.01	
			P 21	MTT	1.60			1.60	
			P 20	MTT	1.49			1.49	
			P 19	MTT	.23			.23	
			P 18	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.01			.01	
			P 20	NTT	.20			.20	
			P 10	NTT	.02			.02	
			P 08	NTT	.01			.01	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 92	NTT		XCC		.00	
			P 84	NTT	.01	XCC		.01	
			P 21	NTT	.02			.02	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 674  
DATE: 01/18/2023

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
ADDRESS: P.O. BOX 618  
LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	.13	XCC		.13	
		P	ZTT	.88	XCC		.88	
SW01 WATER STANDBY	OLB ACR ACR	C	STA	211.05			211.05	252.09
								211.05
TOTAL AGENCY TRANSFERS				502.45		.72		501.73

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 675  
 DATE: 01/18/2023

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	SLS		XCC		.00	
GL01	GENERAL TAX LEVY L O	OKZ ACR ACR	C 21	MTT	.31	XCC		.31	.00
			C 20	MTT	.07-	XCC		.07-	
			C 19	MTT	.01-	XCC		.01-	
			C 18	MTT	.01-	XCC		.01-	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 21	NTT	.02	XCC		.02	
			C 20	NTT	.02-	XCC		.02-	
			C 19	NTT	.01-	XCC		.01-	
			C 18	NTT	.02-	XCC		.02-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	23.18	XCC	.06	23.12	
			C	UTT	1.90	XCC		1.90	
			C	ZTT	1.88-	XCC		1.88-	
			P 21	MPP	.01	XCC		.01	
			P 20	MPP	.03	XCC		.03	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 21	MTT	.15			.15	
			P 20	MTT	.14			.14	
			P 19	MTT	.02			.02	
			P 18	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT				.00	
			P 21	NTT	.01			.01	
			P 20	NTT	.02			.02	
			P 10	NTT				.00	
			P 08	NTT				.00	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 92	NTT		XCC		.00	
			P	SPS	.25	XCC		.25	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 676  
 DATE: 01/18/2023

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	.75	XCC		.75	
		P	UT	.01	XCC		.01	
		P	ZTT	.07	XCC		.07	
SW03 CURRENT YR WATER STANDBY	OKZ ACR ACR	C	STA	150.28			150.28	24.79
		P	SPA	212.78			212.78	
		P	STA	376.50			376.50	
								739.56
TOTAL AGENCY TRANSFERS				<u>764.41</u>		<u>.06</u>		<u>764.35</u>

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 677  
 DATE: 01/18/2023

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	44.33	XCC	.11	44.22	
			C 20	MTT	10.07-	XCC	.03-	10.04-	
			C 19	MTT	2.25-	XCC	.01-	2.24-	
			C 18	MTT	1.44-	XCC		1.44-	
			C 17	MTT	.23-	XCC		.23-	
			C 16	MTT	.03	XCC		.03	
			C 10	MTT		XCC		.00	
			C 21	NTT	3.28	XCC	.01	3.27	
			C 20	NTT	3.24-	XCC	.01-	3.23-	
			C 19	NTT	2.15-	XCC	.01-	2.14-	
			C 18	NTT	1.90-	XCC		1.90-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	3,251.66	XCC	8.13	3,243.53	
			C	UTT	266.90	XCC	.67	266.23	
			C	ZTT	263.37-	XCC	.66-	262.71-	
			P 21	MPP	2.18	XCC	.01	2.17	
			P 20	MPP	3.82	XCC	.01	3.81	
			P 19	MPP	.51	XCC		.51	
			P 18	MPP	.02	XCC		.02	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.22	XCC		.22	
			P 21	MTT	21.73			21.73	
			P 20	MTT	20.26			20.26	
			P 19	MTT	3.08			3.08	
			P 18	MTT	.04			.04	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.10			.10	
			P 21	NTT	.31			.31	
			P 20	NTT	2.64			2.64	
			P 10	NTT	.23			.23	
			P 08	NTT	.07			.07	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.02	XCC		.02	
			P 92	NTT	.06	XCC		.06	
			P 84	NTT	.05	XCC		.05	
			P	SPS	36.51	XCC	.09	36.42	
			P	STS	109.47	XCC	.27	109.20	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 678  
DATE: 01/18/2023

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
ADDRESS: P.O. BOX 71  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	2.01	XCC		2.01	
		P	ZTT	11.78	XCC	.02	11.76	
TOTAL AGENCY TRANSFERS				3,496.67		8.60		3,488.07

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 679  
 DATE: 01/18/2023

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	5,052.69	XCC	12.63	5,040.06	
			C	UTT	414.72	XCC	1.04	413.68	
			C	ZTT	409.25-	XCC	1.02-	408.23-	
			P	UTT	3.01	XCC	.01	3.00	
			P	ZTT	17.70	XCC	.02	17.68	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C 21	MTT	67.03	XCC	.17	66.86	5,066.19
			C 20	MTT	14.88-	XCC	.04-	14.84-	
			C 19	MTT	3.31-	XCC	.01-	3.30-	
			C 18	MTT	2.05-	XCC	.01-	2.04-	
			C 17	MTT	.32-	XCC		.32-	
			C 16	MTT	.05	XCC		.05	
			C 10	MTT		XCC		.00	
			C 21	NTT	4.94	XCC	.01	4.93	
			C 20	NTT	4.78-	XCC	.01-	4.77-	
			C 19	NTT	3.15-	XCC	.01-	3.14-	
			C 18	NTT	2.73-	XCC	.01-	2.72-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			P 21	MPP	3.28	XCC	.01	3.27	
			P 20	MPP	5.65	XCC	.01	5.64	
			P 19	MPP	.73	XCC		.73	
			P 18	MPP	.02	XCC		.02	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.39	XCC		.39	
			P 21	MTT	32.86			32.86	
			P 20	MTT	29.95			29.95	
			P 19	MTT	4.51			4.51	
			P 18	MTT	.05			.05	
			P 15	MTT	.02			.02	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.18			.18	
			P 20	NTT	3.90			3.90	
			P 10	NTT	.38			.38	
P 08	NTT	.12			.12				
P 01	NTT		XCC		.00				
P 00	NTT		XCC		.00				
P 99	NTT	.04	XCC		.04				
P 92	NTT	.05	XCC		.05				
P 84	NTT	.07	XCC		.07				

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 680  
 DATE: 01/18/2023

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	.46			.46	
SP01 FIRE SUPPRESSION	OLJ ACR ACR	C	STA	555.05			555.05	123.35
		P	SPA	6.70			6.70	
		P	STA	32.65			32.65	
SS01 SEWER STANDBY	OLJ ACR ACR	C	STA	228.48			228.48	594.40
		P	SPA	89.81			89.81	
		P	STA	238.12			238.12	
SW01 WATER STANDBY	OLJ ACR ACR	C	STA	496.19			496.19	556.41
		P	SPA	201.13			201.13	
		P	STA	537.26			537.26	
TOTAL AGENCY TRANSFERS				7,587.72		12.79		7,574.93



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 681  
DATE: 01/18/2023

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT  
ADDRESS: 300 NORTH D STREET  
SAN BERNARDINO, CA 92418  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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		OBH	ACR	ACR	P 84	NTT			.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 682  
DATE: 01/18/2023

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	200.87			200.87	200.87
TOTAL AGENCY TRANSFERS							200.87		.00		200.87

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 683  
 DATE: 01/18/2023

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	3,542.11			3,542.11	
		P	SPA	170.68			170.68	
		P	STA	419.60			419.60	
								4,132.39
TOTAL AGENCY TRANSFERS				4,132.39		.00		4,132.39

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 684  
DATE: 01/18/2023

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-5001  
ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 05	MPP				.00		
					P 05	MTT				.00		
					P 99	NTT				.00		
					P 01	NTT				.00		
					P 00	NTT				.00		
											.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	.00

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 685  
 DATE: 01/18/2023

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	64.21	XCC	.16	64.05	
					C 20	MTT	13.34-	XCC	.03-	13.31-	
					C 19	MTT	2.92-	XCC	.01-	2.91-	
					C 18	MTT	1.81-	XCC		1.81-	
					C 17	MTT	.27-	XCC		.27-	
					C 16	MTT	.04	XCC		.04	
					C 10	MTT		XCC		.00	
					C 21	NTT	4.74	XCC	.01	4.73	
					C 20	NTT	4.30-	XCC	.01-	4.29-	
					C 19	NTT	2.78-	XCC	.01-	2.77-	
					C 18	NTT	2.40-	XCC	.01-	2.39-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	5,051.02	XCC	12.63	5,038.39	
					C	UTT	414.59	XCC	1.04	413.55	
					C	ZTT	409.11-	XCC	1.02-	408.09-	
					P 21	MPP	3.15	XCC	.01	3.14	
					P 20	MPP	5.08	XCC	.01	5.07	
					P 19	MPP	.65	XCC		.65	
					P 18	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 05	MPP	.25	XCC		.25	
					P 21	MTT	31.48			31.48	
					P 20	MTT	26.87			26.87	
					P 19	MTT	3.99			3.99	
					P 18	MTT	.04			.04	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.11			.11	
					P 21	NTT	.45			.45	
					P 20	NTT	3.51			3.51	
					P 10	NTT	.27			.27	
					P 08	NTT	.09			.09	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 92	NTT	.06	XCC		.06	
					P 84	NTT	.03	XCC		.03	
					P	SPS	52.87	XCC	.13	52.74	
					P	STS	158.55	XCC	.39	158.16	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 686  
DATE: 01/18/2023

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 920  
RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	2.87	XCC	.01	2.86	
		P	ZTT	16.99	XCC	.02	16.97	5,391.70
TOTAL AGENCY TRANSFERS				5,405.02		13.32		5,391.70

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 687  
 DATE: 01/18/2023

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA

92399-0730

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	41.68	XCC	.10	41.58	
			C 20	MTT	9.41-	XCC	.02-	9.39-	
			C 19	MTT	2.11-	XCC	.01-	2.10-	
			C 18	MTT	1.33-	XCC		1.33-	
			C 17	MTT	.21-	XCC		.21-	
			C 16	MTT	.04	XCC		.04	
			C 10	MTT		XCC		.00	
			C 21	NTT	3.08	XCC	.01	3.07	
			C 20	NTT	3.02-	XCC	.01-	3.01-	
			C 19	NTT	2.02-	XCC	.01-	2.01-	
			C 18	NTT	1.76-	XCC		1.76-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	3,053.77	XCC	7.63	3,046.14	
			C	UTT	250.65	XCC	.63	250.02	
			C	ZTT	247.34-	XCC	.62-	246.72-	
			P 21	MPP	2.04	XCC	.01	2.03	
			P 20	MPP	3.57	XCC	.01	3.56	
			P 19	MPP	.47	XCC		.47	
			P 18	MPP	.06	XCC		.06	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.21	XCC		.21	
			P 21	MTT	20.44			20.44	
			P 20	MTT	18.93			18.93	
			P 19	MTT	2.89			2.89	
			P 18	MTT	.03			.03	
			P 15	MTT	.06			.06	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.10			.10	
			P 21	NTT	.29			.29	
			P 20	NTT	2.46			2.46	
			P 10	NTT	.22			.22	
			P 08	NTT	.07			.07	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.01	XCC		.01	
			P 92	NTT	.04	XCC		.04	
			P 84	NTT	.02	XCC		.02	
			P	UTT	1.88	XCC		1.88	
			P	ZTT	11.04	XCC	.01	11.03	

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 688  
 DATE: 01/18/2023

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA02	GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C 21	MTT	76.40	XCC	.19	76.21	3,139.12
			C 20	MTT	17.28-	XCC	.04-	17.24-	
			C 19	MTT	3.89-	XCC	.01-	3.88-	
			C 18	MTT	2.44-	XCC	.01-	2.43-	
			C 17	MTT	.38-	XCC		.38-	
			C 16	MTT	.05	XCC		.05	
			C 10	MTT		XCC		.00	
			C 21	NTT	5.63	XCC	.01	5.62	
			C 20	NTT	5.56-	XCC	.01-	5.55-	
			C 19	NTT	3.70-	XCC	.01-	3.69-	
			C 18	NTT	3.25-	XCC	.01-	3.24-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	5,614.50	XCC	14.04	5,600.46	
			C	UTT	460.84	XCC	1.15	459.69	
			C	ZTT	454.75-	XCC	1.14-	453.61-	
			P 21	MPP	3.75	XCC	.01	3.74	
			P 20	MPP	6.57	XCC	.02	6.55	
			P 19	MPP	.87	XCC		.87	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.39	XCC		.39	
			P 21	MTT	37.45			37.45	
			P 20	MTT	34.79			34.79	
			P 19	MTT	5.30			5.30	
			P 18	MTT	.06			.06	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.18			.18	
			P 20	NTT	4.54			4.54	
			P 10	NTT	.39			.39	
			P 08	NTT	.12			.12	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 99	NTT	.08	XCC		.08	
			P 92	NTT	.08	XCC		.08	
			P 84	NTT	.06	XCC		.06	
			P 21	NTT	.54			.54	
			P	UTT	3.47	XCC	.01	3.46	



PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 689  
DATE: 01/18/2023

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 730  
YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	20.24	XCC	.02	20.22	5,770.83
TOTAL AGENCY TRANSFERS				<u>8,931.90</u>		<u>21.95</u>		<u>8,909.95</u>

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 690  
DATE: 01/18/2023

AGENCY: WW35 EAST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 3427  
SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	7.38			7.38	7.38
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	186.98			186.98	186.98
TOTAL AGENCY TRANSFERS							194.36		.00		194.36

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 691  
 DATE: 01/18/2023

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT	.11	XCC		.11	
					C 20	MTT	.02-	XCC		.02-	
					C 19	MTT		XCC		.00	
					C 18	MTT	.01-	XCC		.01-	
					C 17	MTT		XCC		.00	
					C 16	MTT	.01	XCC		.01	
					C 10	MTT		XCC		.00	
					C 21	NTT	.01	XCC		.01	
					C 20	NTT	.01-	XCC		.01-	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	7.88	XCC	.02	7.86	
					C	UTT	.64	XCC		.64	
					C	ZTT	.64-	XCC		.64-	
					P 21	MPP		XCC		.00	
					P 20	MPP	.01	XCC		.01	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 21	MTT	.05			.05	
					P 20	MTT	.05			.05	
					P 19	MTT	.01			.01	
					P 18	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT				.00	
					P 21	NTT				.00	
					P 20	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 08	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	.09	XCC		.09	
					P	STS	.26	XCC		.26	

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 692  
DATE: 01/18/2023

AGENCY: WW40 RAND COMM CO WATER  
ADDRESS: P.O. BOX 198  
RANDSBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT		XCC		.00	
		P	ZTT	.02	XCC		.02	
								8.46
TOTAL AGENCY TRANSFERS				8.48		.02		8.46

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 693  
 DATE: 01/18/2023

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 21	MTT		XCC		.00	
					C 20	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C	STS	.05	XCC		.05	
					C	UTT	.01	XCC		.01	
					C	ZTT		XCC		.00	
					P 21	MPP	.01			.01	
					P 20	MPP				.00	
					P 19	MPP				.00	
					P 18	MPP				.00	
					P 15	MPP				.00	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 21	MTT				.00	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 20	NTT				.00	
					P 21	NTT				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
<hr/>											
TOTAL AGENCY TRANSFERS							.07		.00		.07

PGM-ID: PI867  
TIME: 22:37:26

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

PAGE: 694  
DATE: 01/18/2023

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 84	NTT		XCC		.00	.00
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 84	NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

PGM-ID: PI867  
 TIME: 22:37:26

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

PAGE: 695  
 DATE: 01/18/2023

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ	ACR	ACR	P 05	MPP	57.10	XCC	.14	56.96	83.09
					P 05	MTT	26.13			26.13	
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C	SLS		XCC		.00	.00
					C	ULT		XCC		.00	
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 21	MTT	2.40	XCC	.01	2.39	
					C 20	MTT	.52-	XCC		.52-	
					C 19	MTT	.11-	XCC		.11-	
					C 18	MTT	.07-	XCC		.07-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 21	NTT	.18	XCC		.18	
					C 20	NTT	.17-	XCC		.17-	
					C 19	NTT	.11-	XCC		.11-	
					C 18	NTT	.09-	XCC		.09-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	197.77	XCC	.49	197.28	
					C	UTT	16.23	XCC	.04	16.19	
					C	ZTT	16.02-	XCC	.04-	15.98-	
					P 21	MPP	.11	XCC		.11	
					P 20	MPP	.19	XCC		.19	
					P 19	MPP	.02	XCC		.02	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.01	XCC		.01	
					P 21	MTT	1.18			1.18	
					P 20	MTT	1.04			1.04	
					P 19	MTT	.15			.15	
					P 18	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT				.00	
					P 21	NTT	.01			.01	
					P 20	NTT	.13			.13	
					P 10	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P 01	NTT		XCC		.00	

PGM-ID: PI867  
 TIME: 22:37:26

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 696  
 DATE: 01/18/2023

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P	UTT	.11	XCC		.11	
					P	ZTT	.60	XCC		.60	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C 21	MTT	2.31	XCC	.01	2.30	202.55
					C 20	MTT	.50-	XCC		.50-	
					C 19	MTT	.11-	XCC		.11-	
					C 18	MTT	.06-	XCC		.06-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 21	NTT	.17	XCC		.17	
					C 20	NTT	.16-	XCC		.16-	
					C 19	NTT	.10-	XCC		.10-	
					C 18	NTT	.09-	XCC		.09-	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	195.91	XCC	.49	195.42	
					C	UTT	16.08	XCC	.04	16.04	
					C	ZTT	15.87-	XCC	.04-	15.83-	
					P 21	MPP	.12	XCC		.12	
					P 20	MPP	.19	XCC		.19	
					P 19	MPP	.03	XCC		.03	
					P 18	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 05	MPP	.01	XCC		.01	
					P 21	MTT	1.13			1.13	
					P 20	MTT	1.01			1.01	
					P 19	MTT	.15			.15	
					P 18	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 05	MTT	.01			.01	
					P 21	NTT	.02			.02	
					P 20	NTT	.13			.13	
					P 10	NTT	.01			.01	
					P 08	NTT				.00	
					P 01	NTT		XCC		.00	



PGM-ID: PI867  
 TIME: 22:37:26

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 697  
 DATE: 01/18/2023

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P	UTT	.10	XCC		.10	
					P	ZTT	.62	XCC		.62	
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR	ACR	C 21	MTT	1.18	XCC		1.18	200.60
					C 20	MTT	.24-	XCC		.24-	
					C 19	MTT	.06-	XCC		.06-	
					C 18	MTT	.03-	XCC		.03-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT		XCC		.00	
					C 18	NTT	.04-	XCC		.04-	
					C 21	NTT	.09	XCC		.09	
					C 20	NTT	.08-	XCC		.08-	
					C 19	NTT	.05-	XCC		.05-	
					C	STS	99.11	XCC	.25	98.86	
					C	UTT	8.13	XCC	.02	8.11	
					C	ZTT	8.03-	XCC	.02-	8.01-	
					P 21	MPP	.05			.05	
					P 20	MPP	.09			.09	
					P 19	MPP	.01			.01	
					P 18	MPP				.00	
					P 21	MTT	.58			.58	
					P 20	MTT	.49			.49	
					P 19	MTT	.07			.07	
					P 18	MTT				.00	
					P 21	NTT	.01			.01	
					P 20	NTT	.07			.07	
					P	UTT	.05	XCC		.05	
					P	ZTT	.33	XCC		.33	
SW03	WATER STANDBY	OPZ	ACR	ACR	C	STA	540.90			540.90	101.47
SW04	DELINQUENT WATER CHARGES	OPZ	ACR	ACR	C	STA	222.08			222.08	540.90
					P	SPA	57.94			57.94	
					P	STA	282.66			282.66	
											562.68
TOTAL AGENCY TRANSFERS							1,692.68		1.39		1,691.29

PGM-ID: PI867  
 TIME: 22:37:26

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 698  
 DATE: 01/18/2023

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 18	MTT		XCC		.00	
			C 21	MTT	48.76	XCC	.12	48.64	
			C 19	MTT	.07-	XCC		.07-	
			C	STS	14,388.49	XCC	35.97	14,352.52	
			C	UTT		XCC		.00	
			C	ZTT	199.76	XCC	.50	199.26	
			P 21	MPP	.39	XCC		.39	
			P 21	MTT	3.90			3.90	
			P	SPS	681.19	XCC	1.70	679.49	
			P	STS	1,933.16	XCC	4.83	1,928.33	
									17,212.46
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 21	MTT	30.14	XCC	.08	30.06	
			C 20	MTT	6.70-	XCC	.02-	6.68-	
			C 19	MTT	1.50-	XCC		1.50-	
			C 18	MTT	.94-	XCC		.94-	
			C 17	MTT	.14-	XCC		.14-	
			C 16	MTT	.06	XCC		.06	
			C 10	MTT		XCC		.00	
			C 21	NTT	2.22	XCC	.01	2.21	
			C 20	NTT	2.15-	XCC	.01-	2.14-	
			C 19	NTT	1.43-	XCC		1.43-	
			C 18	NTT	1.24-	XCC		1.24-	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C	STS	2,272.95	XCC	5.68	2,267.27	
			C	UTT	186.57	XCC	.47	186.10	
			C	ZTT	184.10-	XCC	.46-	183.64-	
			P 21	MPP	1.48	XCC		1.48	
			P 20	MPP	2.55	XCC	.01	2.54	
			P 19	MPP	.33	XCC		.33	
			P 18	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 05	MPP	.17	XCC		.17	
			P 21	MTT	14.77			14.77	
			P 20	MTT	13.47			13.47	
			P 19	MTT	2.06			2.06	
			P 18	MTT	.06			.06	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 05	MTT	.07			.07	

PGM-ID: PI867  
 TIME: 22:37:26

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 699  
 DATE: 01/18/2023

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	.21			.21	
		P 20	NTT	1.75			1.75	
		P 10	NTT	.18			.18	
		P 08	NTT	.05			.05	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 92	NTT	.05	XCC		.05	
		P 84	NTT	.12	XCC		.12	
		P	SPS	24.81	XCC	.05	24.76	
		P	STS	74.43	XCC	.19	74.24	
		P	UTT	1.38	XCC		1.38	
		P	ZTT	8.01	XCC	.01	8.00	
SW01 WATER STANDBY	OKJ ACR ACR	C	STA	4,050.00			4,050.00	2,433.68
		P	SPA	405.73			405.73	
		P	STA	1,200.00			1,200.00	
								5,655.73
TOTAL AGENCY TRANSFERS				25,351.00		49.13		25,301.87

PGM-ID: PI867  
 TIME: 22:37:26

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 700  
 DATE: 01/18/2023

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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	8.32-	XCC	.02-	8.30-	
					C 19	MTT	.50-	XCC		.50-	
					C 18	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 21	MTT	23.43	XCC	.06	23.37	
					C 21	NTT	1.30-	XCC		1.30-	
					C 20	NTT	8.07-	XCC	.02-	8.05-	
					C	STS	3,021.68	XCC	7.55	3,014.13	
					C	UTT	604.50	XCC	1.51	602.99	
					C	ZTT	11.96	XCC	.03	11.93	
					P 21	MPP	.83	XCC		.83	
					P 20	MPP	7.27	XCC	.02	7.25	
					P 19	MPP	.04	XCC		.04	
					P 19	MTT	.19			.19	
					P 21	MTT	8.32			8.32	
					P 20	MTT	35.64			35.64	
					P 84	NTT	.49	XCC		.49	
					P 83	NTT	.45	XCC		.45	
					P	SPS	5.64			5.64	
					P	STS	23.26	XCC	.06	23.20	
					P	ZPT	2.52			2.52	
					P	ZTT	5.07	XCC	.01	5.06	
											3,723.90
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STS	32.19	XCC	.08	32.11	
											32.11
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C 21	MTT	95.82	XCC	.24	95.58	
					C 20	MTT	11.84-	XCC	.03-	11.81-	
					C 19	MTT	1.94-	XCC		1.94-	
					C 21	NTT	15.25	XCC	.04	15.21	
					C 20	NTT	.22-	XCC		.22-	
					C 19	NTT	2.73-	XCC	.01-	2.72-	
					C	STS	4,458.97	XCC	11.15	4,447.82	
					C	UTT	450.62	XCC	1.13	449.49	
					C	ZTT	10.16	XCC	.03	10.13	
					P 21	MPP	.61	XCC		.61	
					P 20	MPP	4.87	XCC	.01	4.86	
					P 21	MTT	6.15			6.15	
					P 20	MTT	24.84			24.84	
					P 20	NTT	8.53			8.53	
					P 84	NTT	.26	XCC		.26	
					P	SPS	14.33			14.33	
					P	STS	55.06	XCC	.13	54.93	
					P	UPT	2.75			2.75	
					P	UTT	7.41	XCC	.02	7.39	
					P	ZPT	12.69	XCC		12.69	
					P	ZTT	9.30	XCC		9.30	

PGM-ID: PI867  
 TIME: 22:37:26

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 701  
 DATE: 01/18/2023

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA  
 ATTN: CONTROLLER

90054-0153

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04 DEBT SERVICE 1969 ANNEX	OLD ACR ACR	C	STS	16.29	XCC	.04	16.25	5,148.18
SW01 WATER STANDBY	OLD ACR ACR	C	STA	5,803.21			5,803.21	16.25
		P	SPA	14.48			14.48	
		P	STA	53.11			53.11	
								5,870.80
TOTAL AGENCY TRANSFERS				14,813.27		22.03		14,791.24

PGM-ID: PI867  
 TIME: 22:37:26

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 702  
 DATE: 01/18/2023

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

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 22	MLT	887.43	XCC	2.22	885.21	
			C 22	NLT	10.29	XCC	.03	10.26	
			C	SLS	67,660.88	XCC	169.15	67,491.73	
			C	ULT	186.81	XCC	.47	186.34	
			C	ZLT	64.54	XCC	.16	64.38	
			P 21	MLT	1,496.26			1,496.26	
			P 20	MLT	82.74			82.74	
			P 19	MLT	3.35			3.35	
			P 16	MLT	3.79			3.79	
			P 15	MLT	93.30			93.30	
			P 21	MMT	109.24			109.24	
			P 20	MMT	76.30			76.30	
			P 19	MMT	3.82			3.82	
			P 18	MMT	2.83			2.83	
			P 15	MMT	2.87			2.87	
			P 14	MMT	1.25			1.25	
			P 13	MMT	84.63			84.63	
			P 12	MMT	14.38			14.38	
			P 21	NLT	138.43			138.43	
			P 09	NLT	5.26			5.26	
			P 01	NLT	8.86	XCC	.02	8.84	
			P 00	NLT	1.39	XCC		1.39	
			P 93	NLT	2.31	XCC	.01	2.30	
			P	SLS	3,790.09	XCC	9.47	3,780.62	
			P	SMS	1,547.68	XCC	3.87	1,543.81	
			P	ULT	7.94	XCC	.02	7.92	
			P	ZLT	12.87	XCC	.03	12.84	
									76,114.09
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 22	MLT		XCC		.00	
			C	SLS	27.00	XCC	.07	26.93	
			C	ULT		XCC		.00	
			C	ZLT		XCC		.00	
			P 21	MLT				.00	
			P 16	MLT	7.24			7.24	
			P 15	MMT	5.49			5.49	
			P 14	MMT	2.40			2.40	
			P 21	MMT				.00	
			P 20	MMT				.00	
			P 21	NLT				.00	
			P 09	NLT	8.13			8.13	
			P	SLS	79.19			79.19	
			P	SMS	69.30			69.30	
			P	ULT				.00	
			P	ZLT	19.89			19.89	
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 22	MLT	494.79	XCC	1.24	493.55	218.57

PGM-ID: PI867  
 TIME: 22:37:26

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 703  
 DATE: 01/18/2023

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 22	NLT	22.68-	XCC	.06-	22.62-	
		C	SLS	44,268.75	XCC	110.67	44,158.08	
		C	ULT	39.64-	XCC	.10-	39.54-	
		C	ZLT	75.53	XCC	.19	75.34	
		P 21	MLT	600.74			600.74	
		P 20	MLT	5.25			5.25	
		P 19	MLT	4.82-			4.82-	
		P 16	MLT	7.76			7.76	
		P 15	MLT	190.85			190.85	
		P 09	MLT				.00	
		P 21	MMT	41.56			41.56	
		P 20	MMT	29.83			29.83	
		P 19	MMT				.00	
		P 18	MMT	2.72-			2.72-	
		P 15	MMT	5.89			5.89	
		P 14	MMT	2.58			2.58	
		P 13	MMT	173.12			173.12	
		P 12	MMT	29.43			29.43	
		P 05	MMT				.00	
		P 21	NLT	79.80			79.80	
		P 09	NLT	3.86			3.86	
		P 01	NLT	4.43	XCC	.01	4.42	
		P 00	NLT	2.32	XCC	.01	2.31	
		P 93	NLT	6.25	XCC	.02	6.23	
		P	SLS	4,276.35	XCC	10.70	4,265.65	
		P	SMS	2,080.73	XCC	5.20	2,075.53	
		P	ULT	7.28	XCC	.02	7.26	
		P	ZLT				.00	
GI01	GENERAL TAX LEVY L & I	OLF	ACR ACR					52,189.34
		C 21	MTT	48.93	XCC	.12	48.81	
		C 20	MTT	11.03-	XCC	.03-	11.00-	
		C 19	MTT	2.49-	XCC	.01-	2.48-	
		C 18	MTT	1.57-	XCC		1.57-	
		C 17	MTT	.25-	XCC		.25-	
		C 16	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 21	NTT	3.61	XCC	.01	3.60	
		C 20	NTT	3.55-	XCC	.01-	3.54-	
		C 19	NTT	2.38-	XCC	.01-	2.37-	
		C 18	NTT	2.09-	XCC	.01-	2.08-	
		C 15	NTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C	STS	3,609.09	XCC	9.02	3,600.07	
		C	UTT	296.23	XCC	.74	295.49	
		C	ZTT	292.32-	XCC	.73-	291.59-	

PGM-ID: PI867  
 TIME: 22:37:26

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 704  
 DATE: 01/18/2023

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 01/07/2023 TO 01/13/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MPP	2.40	XCC	.01	2.39	
		P 20	MPP	4.19	XCC	.01	4.18	
		P 19	MPP	.56	XCC		.56	
		P 18	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 05	MPP	.27	XCC		.27	
		P 21	MTT	23.99			23.99	
		P 20	MTT	22.21			22.21	
		P 19	MTT	3.40			3.40	
		P 18	MTT				.00	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 05	MTT	.13			.13	
		P 20	NTT	2.90			2.90	
		P 10	NTT	.28			.28	
		P 08	NTT	.10			.10	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 92	NTT	.07	XCC		.07	
		P 84	NTT		XCC		.00	
		P 21	NTT	.34			.34	
		P	SPS	40.27	XCC	.10	40.17	
		P	STS	120.82	XCC	.29	120.53	
		P	UTT	2.13	XCC		2.13	
		P	ZTT	12.93	XCC	.02	12.91	
								3,869.65
TOTAL AGENCY TRANSFERS				132,714.59		322.94		132,391.65



PGM-ID: PI867  
TIME: 22:37:26

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 705  
DATE: 01/18/2023

GRAND TOTALS:

---

AGENCY TRANSFERS	11,342,130.16		
AGENCY DEDUCTION		15,330.04	
NET AGENCY TRANSFERS			11,326,800.12
EXCESS AMOUNT		.00	

---