

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 1  
DATE: 02/15/2023

AGENCY: AA02 AUGMENTATION FUND  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP P 86 MTT	38.31 6.06			38.31 6.06	44.37
TOTAL AGENCY TRANSFERS			44.37		.00		44.37

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 2  
 DATE: 02/15/2023

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	830,215.94			830,215.94	
		P	SLS				.00	830,215.94
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	509,018.37			509,018.37	
		P	SPS	253,247.81	XCC	34.56	253,213.25	
		P	SMS				.00	762,231.62
TOTAL AGENCY TRANSFERS				<u>1,592,482.12</u>		<u>34.56</u>	<u>1,592,447.56</u>	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 3  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA	FAD	FAD	C 22	MMT				.00	
					C 21	MMT	253.22			253.22	
					C 20	MMT	1.43			1.43	
					C 19	MMT				.00	
					C 18	MMT				.00	
					C 17	MMT				.00	
					C 16	MMT	.50			.50	
					C 15	MMT	.14			.14	
					C 19	MPP	60.01			60.01	
					C 18	MPP				.00	
					C 17	MPP				.00	
					C 16	MPP	1.91			1.91	
					C 15	MPP	.61			.61	
					C 14	MPP				.00	
					C 22	MPP				.00	
					C 21	MPP	13,842.88			13,842.88	
					C 20	MPP	309.30			309.30	
					C 22	NMT	29.95			29.95	
					C 22	NPP	1,494.66			1,494.66	
					C	SMS	8,691.54			8,691.54	
					C	SPA	77,906.49			77,906.49	
					C	UMT	2,393.26			2,393.26	
					C	UPA	359.33			359.33	
					C	UWC	252.00			252.00	
					C	UXP	2,383.70			2,383.70	
					C	ZMT	30.81			30.81	
					C	ZPA	169.87			169.87	
					C	UPT	93,096.96			93,096.96	
					C	ZPT	6,950.57			6,950.57	
					P	UPT	9,867.62			9,867.62	
					P	ZPT	41,502.21			41,502.21	
					P 21	NMT	137.15			137.15	
					P 20	NMT	13.44			13.44	
					P 19	NMT	16.78			16.78	
					P 17	NMT	17.07			17.07	
					P 10	NMT	46.29			46.29	
					P 07	NMT	362.38			362.38	
					P 06	NMT	25.55			25.55	
					P 21	NPP	11,090.61			11,090.61	
					P 20	NPP	1,410.24			1,410.24	
					P 19	NPP	184.77			184.77	
					P 18	NPP	387.83			387.83	
					P 17	NPP	570.64			570.64	
					P 16	NPP	350.62			350.62	
					P 10	NPP	841.70			841.70	
					P 09	NPP	402.57			402.57	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 4  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NPP	5,863.04			5,863.04	
					P 06	NPP	294.81			294.81	
					P 05	NPP	4,114.83			4,114.83	
					P 95	NPP	164.71			164.71	
					P	UMT	126.16			126.16	
					P	UPA	664.61			664.61	
					P	ZMT	478.37			478.37	
					P	ZPA	1,051.75			1,051.75	
											288,214.89
CR01	COSTS FROM TAX ROLL	AAA	FAD	FAD	C 22	MCC				.00	
					C 22	NCC	532.00			532.00	
					C	SCS				.00	
					C	UCS	9,072.00			9,072.00	
					C	ZCC				.00	
					P 21	MCC	3,190.00			3,190.00	
					P 20	MCC	790.00			790.00	
					P 19	MCC	340.00			340.00	
					P 18	MCC	160.00			160.00	
					P 17	MCC	80.00			80.00	
					P 16	MCC	10.00			10.00	
					P 14	MCC	30.00			30.00	
					P 13	MCC	20.00			20.00	
					P 87	MCC	10.00			10.00	
					P 21	NCC	1,736.00			1,736.00	
					P 20	NCC	168.00			168.00	
					P 19	NCC	21.00			21.00	
					P 18	NCC	50.00			50.00	
					P 17	NCC	100.00			100.00	
					P 16	NCC	76.00			76.00	
					P 10	NCC	70.00			70.00	
					P 09	NCC	70.00			70.00	
					P 07	NCC	140.00			140.00	
					P 06	NCC	135.00			135.00	
					P 05	NCC	90.00			90.00	
					P 95	NCC				.00	
					P	SCS	11,410.00			11,410.00	
					P	UCS	1,624.00			1,624.00	
					P	ZCC	1,370.00			1,370.00	
											31,294.00
FF01	FEES	AAA	FAD	FAD	C	UWT	5,621.59			5,621.59	
											5,621.59
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	3,242,589.27			3,242,589.27	
					C	UTT	35,241.75			35,241.75	
					C	ZTT	34,305.65			34,305.65	
					P	UTT	2,094.95			2,094.95	
					P	ZTT	7,102.86			7,102.86	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 5  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	AAA	FAD	FAD	C 22	MTT	30,582.38-			30,582.38-	3,321,334.48
					C 21	MTT	3,036.49-			3,036.49-	
					C 20	MTT	37.64			37.64	
					C 19	MTT	433.77-			433.77-	
					C 18	MTT	441.83-			441.83-	
					C 17	MTT	95.27-			95.27-	
					C 16	MTT	287.47-			287.47-	
					C 15	MTT	10.84			10.84	
					C 14	MTT	5.33			5.33	
					C 22	NTT	617.83-			617.83-	
					C 21	NTT	6,774.35-			6,774.35-	
					C 20	NTT	2,289.86-			2,289.86-	
					C 19	NTT	468.85-			468.85-	
					C 18	NTT	135.60-			135.60-	
					C 17	NTT	121.81-			121.81-	
					C 16	NTT	17.99-			17.99-	
					C 15	NTT	247.07-			247.07-	
					P 21	MPP	2,402.56			2,402.56	
					P 20	MPP	1,542.92			1,542.92	
					P 19	MPP	847.12			847.12	
					P 18	MPP	1,047.03			1,047.03	
					P 17	MPP	524.36			524.36	
					P 16	MPP	217.08			217.08	
					P 14	MPP	80.66			80.66	
					P 12	MPP	26.93			26.93	
					P 11	MPP	11.34			11.34	
					P 86	MPP	282.89			282.89	
					P 21	MTT	24,520.54			24,520.54	
					P 20	MTT	9,503.39			9,503.39	
					P 19	MTT	2,870.18			2,870.18	
					P 18	MTT	1,959.36			1,959.36	
					P 17	MTT	722.43			722.43	
					P 16	MTT	249.04			249.04	
					P 14	MTT	62.77			62.77	
					P 12	MTT	19.90			19.90	
					P 11	MTT	8.37			8.37	
					P 86	MTT	44.72			44.72	
					P 21	NTT	2,896.37			2,896.37	
					P 20	NTT	2,347.30			2,347.30	
					P 19	NTT	559.30			559.30	
					P 18	NTT	897.88			897.88	
					P 17	NTT	357.93			357.93	
					P 16	NTT	6.14			6.14	
					P 15	NTT	56.82			56.82	
					P 09	NTT	54.34			54.34	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 6  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 06	NTT	339.11			339.11	
		P 05	NTT	438.39			438.39	
		P 94	NTT	4.85			4.85	
								9,405.26
TOTAL AGENCY TRANSFERS				3,655,870.22		.00		3,655,870.22

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	4,894,440.94			4,894,440.94	
					C	UTT	53,194.73			53,194.73	
					C	ZTT	51,781.75			51,781.75	
					P	UTT	3,165.49			3,165.49	
					P	ZTT	10,732.59			10,732.59	
											5,013,315.50
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	C	22 MTT	46,161.78-			46,161.78-	
					C	21 MTT	4,588.20-			4,588.20-	
					C	20 MTT	56.92			56.92	
					C	19 MTT	656.07-			656.07-	
					C	18 MTT	668.65-			668.65-	
					C	17 MTT	144.25-			144.25-	
					C	16 MTT	435.49-			435.49-	
					C	15 MTT	16.44			16.44	
					C	14 MTT	8.08			8.08	
					C	22 NTT	932.58-			932.58-	
					C	21 NTT	10,236.20-			10,236.20-	
					C	20 NTT	3,462.10-			3,462.10-	
					C	19 NTT	709.14-			709.14-	
					C	18 NTT	205.21-			205.21-	
					C	17 NTT	184.42-			184.42-	
					C	16 NTT	27.25-			27.25-	
					C	15 NTT	374.49-			374.49-	
					P	21 MPP	3,630.33			3,630.33	
					P	20 MPP	2,332.79			2,332.79	
					P	19 MPP	1,281.28			1,281.28	
					P	18 MPP	1,584.53			1,584.53	
					P	17 MPP	793.88			793.88	
					P	16 MPP	328.86			328.86	
					P	14 MPP	122.30			122.30	
					P	21 MTT	37,051.08			37,051.08	
					P	20 MTT	14,368.43			14,368.43	
					P	19 MTT	4,341.15			4,341.15	
					P	18 MTT	2,965.20			2,965.20	
					P	17 MTT	1,093.76			1,093.76	
					P	16 MTT	377.25			377.25	
					P	14 MTT	95.18			95.18	
					P	21 NTT	4,376.48			4,376.48	
					P	20 NTT	3,548.94			3,548.94	
					P	19 NTT	845.94			845.94	
					P	18 NTT	1,358.81			1,358.81	
					P	17 NTT	541.89			541.89	
					P	16 NTT	9.31			9.31	
					P	15 NTT	86.12			86.12	
					P	94 NTT	7.20			7.20	
											12,436.32
TOTAL AGENCY TRANSFERS							5,025,751.82		.00		5,025,751.82

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 8  
DATE: 02/15/2023

AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	40,337.65			40,337.65	
					P	XCC	4,407.07			4,407.07	
											44,744.72
CP01	PROCESSING COSTS	AAA	ATX	340	C	XCP	1.20			1.20	
											1.20
TOTAL	AGENCY TRANSFERS						44,745.92		.00		44,745.92



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 9  
DATE: 02/15/2023

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	140,075.53			140,075.53	140,075.53
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	1,216,342.65			1,216,342.65	1,216,342.65
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	8,023.07			8,023.07	8,023.07
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	124,711.61			124,711.61	124,711.61
TOTAL AGENCY TRANSFERS							1,489,152.86		.00		1,489,152.86

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 10  
 DATE: 02/15/2023

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH	107	160	C	STA	7,593.40			7,593.40	
						ZTA	535.70		535.70		
						SPA	446.46		446.46		
						STA	1,107.75		1,107.75		
						ZTA	169.90		169.90		
										9,853.21	
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	856.03			856.03	
						SPA	42.03		42.03		
						STA	67.23		67.23		
										965.29	
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	44.41			44.41	
						SPA	.28		.28		
						STA	1.30		1.30		
										45.99	
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	797.58			797.58	
						SPA	101.84		101.84		
						STA	196.22		196.22		
										1,095.64	
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	1,633.08			1,633.08	
						SPA	55.06		55.06		
						STA	160.37		160.37		
										1,848.51	
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	993.12			993.12	
						SPA	13.10		13.10		
						STA	34.37		34.37		
										1,040.59	
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	3,115.17			3,115.17	
						SPA	84.64		84.64		
						STA	193.16		193.16		
										3,392.97	
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	1,334.25			1,334.25	
						SPA	34.82		34.82		
						STA	108.40		108.40		
										1,477.47	
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	7,278.35			7,278.35	
						SPA	481.86		481.86		
						STA	1,168.40		1,168.40		
										8,928.61	
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	2,559.81			2,559.81	
						SPA	37.03		37.03		
						STA	89.59		89.59		
										2,686.43	
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	313.75			313.75	
						SPA	49.33		49.33		
						STA	120.99		120.99		
										484.07	
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	522.92			522.92	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 11  
 DATE: 02/15/2023

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	1.77			1.77	
					P	STA	8.43			8.43	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	211.45			211.45	533.12
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	89.84			89.84	211.45
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	882.40			882.40	89.84
					P	SPA	5.90			5.90	
					P	STA	23.78			23.78	912.08
TOTAL AGENCY TRANSFERS							33,565.27		.00		33,565.27

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 12  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	9,066.35			9,066.35	
					P	SPA	5,575.94			5,575.94	
					P	STA	13,517.75			13,517.75	
											28,160.04
TOTAL AGENCY TRANSFERS							28,160.04		.00		28,160.04

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 13  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	105,041.16			105,041.16	
			C	ZTA	1,032.30			1,032.30	
			P	SPA	5,600.84			5,600.84	
			P	STA	12,664.54			12,664.54	
			P	ZTA	305.98			305.98	
									124,644.82
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C	STA	6,236.45			6,236.45	
			P	SPA	1,669.84			1,669.84	
			P	STA	4,897.80			4,897.80	
									12,804.09
TOTAL AGENCY TRANSFERS					137,448.91		.00		137,448.91

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 14  
 DATE: 02/15/2023

AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: CRYSTAL BROWN

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	3,567.20			3,567.20	
			UTA	1,910.50			1,910.50	
			SPA	82.28			82.28	
			STA	401.20			401.20	
			UTA	718.30			718.30	
							6,679.48	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	C	STA	1,060.90			1,060.90	
			SPA	82.80			82.80	
			STA	195.70			195.70	
								1,339.40
SP03 ASSESSOR LEOP C O S PENALTY	AAA ASR ASR	C	UTA	19,400.00			19,400.00	
								19,400.00
TOTAL AGENCY TRANSFERS				27,418.88		.00		27,418.88

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 15  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	RFA	091	091	C 22	MTT	2,558.57-	XCC	6.40-	2,552.17-	
					C 21	MTT	254.61-	XCC	.64-	253.97-	
					C 20	MTT	3.14	XCC	.01	3.13	
					C 19	MTT	36.02-	XCC	.09-	35.93-	
					C 18	MTT	36.57-	XCC	.09-	36.48-	
					C 17	MTT	7.78-	XCC	.02-	7.76-	
					C 16	MTT	23.30-	XCC	.06-	23.24-	
					C 15	MTT	.87	XCC		.87	
					C 14	MTT	.43	XCC		.43	
					C 22	NTT	51.69-	XCC	.13-	51.56-	
					C 21	NTT	568.03-	XCC	1.42-	566.61-	
					C 20	NTT	191.25-	XCC	.48-	190.77-	
					C 19	NTT	38.94-	XCC	.10-	38.84-	
					C 18	NTT	11.22-	XCC	.03-	11.19-	
					C 17	NTT	9.95-	XCC	.02-	9.93-	
					C 16	NTT	1.45-	XCC		1.45-	
					C 15	NTT	19.89-	XCC	.05-	19.84-	
					C	STS	271,279.80	XCC	678.20	270,601.60	
					C	UTT	2,948.38	XCC	7.37	2,941.01	
					C	ZTT	2,870.06	XCC	7.18	2,862.88	
					P 21	MPP	201.45	XCC	.50	200.95	
					P 20	MPP	128.87	XCC	.32	128.55	
					P 19	MPP	70.36	XCC	.18	70.18	
					P 18	MPP	86.67	XCC	.22	86.45	
					P 17	MPP	42.84	XCC	.11	42.73	
					P 16	MPP	17.60	XCC	.04	17.56	
					P 14	MPP	6.45	XCC	.02	6.43	
					P 12	MPP	.97	XCC		.97	
					P 11	MPP	.41	XCC		.41	
					P 86	MPP	7.67	XCC	.02	7.65	
					P 21	MTT	2,056.07			2,056.07	
					P 20	MTT	793.74			793.74	
					P 19	MTT	238.39			238.39	
					P 18	MTT	162.18			162.18	
					P 17	MTT	59.02			59.02	
					P 16	MTT	20.20			20.20	
					P 14	MTT	5.02			5.02	
					P 12	MTT	.71			.71	
					P 11	MTT	.30			.30	
					P 86	MTT	1.22	XCC		1.22	
					P 21	NTT	242.86			242.86	
					P 20	NTT	196.05			196.05	
					P 19	NTT	46.45			46.45	
					P 18	NTT	74.32			74.32	
					P 17	NTT	29.25			29.25	
					P 16	NTT	.50			.50	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 16  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	4.58			4.58	
		P 09	NTT	1.87	XCC		1.87	
		P 07	NTT		XCC		.00	
		P 06	NTT	11.50	XCC	.03	11.47	
		P 05	NTT	14.82	XCC	.04	14.78	
		P 94	NTT	.32	XCC		.32	
		P	UTT	175.67	XCC	.42	175.25	
		P	ZTT	595.58	XCC	1.48	594.10	
								277,900.71
TOTAL AGENCY TRANSFERS				278,587.32		686.61		277,900.71



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 17  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	RFF	092	092	C 22	MTT	873.98-	XCC	2.18-	871.80-	
					C 21	MTT	83.73-	XCC	.21-	83.52-	
					C 20	MTT	1.04	XCC		1.04	
					C 19	MTT	11.91-	XCC	.03-	11.88-	
					C 18	MTT	12.06-	XCC	.03-	12.03-	
					C 17	MTT	2.58-	XCC	.01-	2.57-	
					C 16	MTT	7.75-	XCC	.02-	7.73-	
					C 15	MTT	.29	XCC		.29	
					C 14	MTT	.14	XCC		.14	
					C 22	NTT	17.65-	XCC	.04-	17.61-	
					C 21	NTT	186.80-	XCC	.47-	186.33-	
					C 20	NTT	62.90-	XCC	.16-	62.74-	
					C 19	NTT	12.87-	XCC	.03-	12.84-	
					C 18	NTT	3.70-	XCC	.01-	3.69-	
					C 17	NTT	3.30-	XCC	.01-	3.29-	
					C 16	NTT	.49-	XCC		.49-	
					C 15	NTT	6.58-	XCC	.02-	6.56-	
					C	STS	92,666.45	XCC	231.67	92,434.78	
					C	UTT	1,007.13	XCC	2.52	1,004.61	
					C	ZTT	980.39	XCC	2.45	977.94	
					P 21	MPP	66.25	XCC	.17	66.08	
					P 20	MPP	42.38	XCC	.11	42.27	
					P 19	MPP	23.25	XCC	.06	23.19	
					P 18	MPP	28.56	XCC	.07	28.49	
					P 17	MPP	14.19	XCC	.04	14.15	
					P 16	MPP	5.85	XCC	.01	5.84	
					P 14	MPP	2.13	XCC	.01	2.12	
					P 12	MPP	.32	XCC		.32	
					P 11	MPP	.13	XCC		.13	
					P 86	MPP	4.72	XCC	.01	4.71	
					P 21	MTT	676.13			676.13	
					P 20	MTT	261.05			261.05	
					P 19	MTT	78.79			78.79	
					P 18	MTT	53.45			53.45	
					P 17	MTT	19.55			19.55	
					P 16	MTT	6.70			6.70	
					P 14	MTT	1.66			1.66	
					P 12	MTT	.23			.23	
					P 11	MTT	.09			.09	
					P 86	MTT	.74	XCC		.74	
					P 21	NTT	79.87			79.87	
					P 20	NTT	64.48			64.48	
					P 19	NTT	15.35			15.35	
					P 18	NTT	24.49			24.49	
					P 17	NTT	9.68			9.68	
					P 16	NTT	.16			.16	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 18  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	1.51			1.51	
		P 09	NTT	.64			.64	
		P 07	NTT				.00	
		P 06	NTT	4.49			4.49	
		P 05	NTT	5.66			5.66	
		P 94	NTT	.15	XCC		.15	
		P	UTT	57.76	XCC	.13	57.63	
		P	ZTT	195.87	XCC	.49	195.38	
								94,880.90
TOTAL AGENCY TRANSFERS				95,115.42		234.52		94,880.90

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 19  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	RFL	093	093	C 22	MTT	583.48-	XCC	1.46-	582.02-	
					C 21	MTT	59.55-	XCC	.15-	59.40-	
					C 20	MTT	.74	XCC		.74	
					C 19	MTT	8.66-	XCC	.02-	8.64-	
					C 18	MTT	8.84-	XCC	.02-	8.82-	
					C 17	MTT	1.94-	XCC		1.94-	
					C 16	MTT	5.84-	XCC	.01-	5.83-	
					C 15	MTT	.21	XCC		.21	
					C 14	MTT	.11	XCC		.11	
					C 22	NTT	11.79-	XCC	.03-	11.76-	
					C 21	NTT	132.87-	XCC	.33-	132.54-	
					C 20	NTT	45.39-	XCC	.11-	45.28-	
					C 19	NTT	9.36-	XCC	.02-	9.34-	
					C 18	NTT	2.72-	XCC	.01-	2.71-	
					C 17	NTT	2.48-	XCC	.01-	2.47-	
					C 16	NTT	.36-	XCC		.36-	
					C 15	NTT	4.94-	XCC	.01-	4.93-	
					C	STS	61,864.97	XCC	154.66	61,710.31	
					C	UTT	672.38	XCC	1.68	670.70	
					C	ZTT	654.51	XCC	1.64	652.87	
					P 21	MPP	47.13	XCC	.12	47.01	
					P 20	MPP	30.59	XCC	.08	30.51	
					P 19	MPP	16.91	XCC	.04	16.87	
					P 18	MPP	20.96	XCC	.05	20.91	
					P 17	MPP	10.67	XCC	.03	10.64	
					P 16	MPP	4.41	XCC	.01	4.40	
					P 14	MPP	1.61	XCC		1.61	
					P 12	MPP	.24	XCC		.24	
					P 11	MPP	.10	XCC		.10	
					P 86	MPP	2.17	XCC	.01	2.16	
					P 21	MTT	480.94			480.94	
					P 20	MTT	188.39			188.39	
					P 19	MTT	57.30			57.30	
					P 18	MTT	39.23			39.23	
					P 17	MTT	14.70			14.70	
					P 16	MTT	5.07			5.07	
					P 14	MTT	1.25			1.25	
					P 12	MTT	.18			.18	
					P 11	MTT	.08			.08	
					P 86	MTT	.34	XCC		.34	
					P 21	NTT	56.81			56.81	
					P 20	NTT	46.53			46.53	
					P 19	NTT	11.17			11.17	
					P 18	NTT	17.98			17.98	
					P 17	NTT	7.29			7.29	
					P 16	NTT	.13			.13	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 20  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	1.14			1.14	
		P 09	NTT	.49	XCC		.49	
		P 07	NTT		XCC		.00	
		P 06	NTT	3.07	XCC	.01	3.06	
		P 05	NTT	3.93	XCC	.01	3.92	
		P 94	NTT	.09	XCC		.09	
		P	UTT	41.08	XCC	.09	40.99	
		P	ZTT	139.30	XCC	.32	138.98	
								63,409.41
TOTAL AGENCY TRANSFERS				63,565.98		156.57		63,409.41

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

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	RFQ	094	094	C 22	MTT	623.56-	XCC	1.56-	622.00-	
					C 21	MTT	63.52-	XCC	.16-	63.36-	
					C 20	MTT	.80	XCC		.80	
					C 19	MTT	9.37-	XCC	.02-	9.35-	
					C 18	MTT	9.70-	XCC	.02-	9.68-	
					C 17	MTT	2.14-	XCC	.01-	2.13-	
					C 16	MTT	6.62-	XCC	.02-	6.60-	
					C 15	MTT	.25	XCC		.25	
					C 14	MTT	.12	XCC		.12	
					C 22	NTT	12.60-	XCC	.03-	12.57-	
					C 21	NTT	141.70-	XCC	.35-	141.35-	
					C 20	NTT	48.72-	XCC	.12-	48.60-	
					C 19	NTT	10.12-	XCC	.03-	10.09-	
					C 18	NTT	2.97-	XCC	.01-	2.96-	
					C 17	NTT	2.74-	XCC	.01-	2.73-	
					C 16	NTT	.42-	XCC		.42-	
					C 15	NTT	5.70-	XCC	.01-	5.69-	
					C	STS	66,114.95	XCC	165.29	65,949.66	
					C	UTT	718.56	XCC	1.80	716.76	
					C	ZTT	699.48	XCC	1.75	697.73	
					P 21	MPP	50.25	XCC	.13	50.12	
					P 20	MPP	32.82	XCC	.08	32.74	
					P 19	MPP	18.29	XCC	.05	18.24	
					P 18	MPP	22.97	XCC	.06	22.91	
					P 17	MPP	11.80	XCC	.03	11.77	
					P 16	MPP	4.99	XCC	.01	4.98	
					P 14	MPP	1.85	XCC		1.85	
					P 12	MPP	.29	XCC		.29	
					P 11	MPP	.13	XCC		.13	
					P 86	MPP	2.47	XCC	.01	2.46	
					P 21	MTT	512.90			512.90	
					P 20	MTT	202.18			202.18	
					P 19	MTT	61.96			61.96	
					P 18	MTT	42.99			42.99	
					P 17	MTT	16.26			16.26	
					P 16	MTT	5.73			5.73	
					P 14	MTT	1.44			1.44	
					P 12	MTT	.22			.22	
					P 11	MTT	.09			.09	
					P 86	MTT	.40	XCC		.40	
					P 21	NTT	60.58			60.58	
					P 20	NTT	49.93			49.93	
					P 19	NTT	12.07			12.07	
					P 18	NTT	19.69			19.69	
					P 17	NTT	8.05			8.05	
					P 16	NTT	.14			.14	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 22  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	1.31			1.31	
		P 09	NTT	.63	XCC		.63	
		P 07	NTT		XCC		.00	
		P 06	NTT	4.26	XCC	.01	4.25	
		P 05	NTT	5.09	XCC	.01	5.08	
		P 94	NTT	.09	XCC		.09	
		P	UTT	43.82	XCC	.10	43.72	
		P	ZTT	148.59	XCC	.35	148.24	
								67,771.23
TOTAL AGENCY TRANSFERS				67,938.56		167.33		67,771.23

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 23  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	RFT	095	095	C 22	MTT	54.71-	XCC	.14-	54.57-	
					C 21	MTT	5.44-	XCC	.01-	5.43-	
					C 20	MTT	.07	XCC		.07	
					C 19	MTT	.78-	XCC		.78-	
					C 18	MTT	.81-	XCC		.81-	
					C 17	MTT	.18-	XCC		.18-	
					C 16	MTT	.54-	XCC		.54-	
					C 15	MTT	.03	XCC		.03	
					C 14	MTT	.01	XCC		.01	
					C 22	NTT	1.10-	XCC		1.10-	
					C 21	NTT	12.14-	XCC	.03-	12.11-	
					C 20	NTT	4.11-	XCC	.01-	4.10-	
					C 19	NTT	.86-	XCC		.86-	
					C 18	NTT	.25-	XCC		.25-	
					C 17	NTT	.23-	XCC		.23-	
					C 16	NTT	.03-	XCC		.03-	
					C 15	NTT	.47-	XCC		.47-	
					C	STS	5,801.10	XCC	14.50	5,786.60	
					C	UTT	63.05	XCC	.16	62.89	
					C	ZTT	61.37	XCC	.15	61.22	
					P 21	MPP	4.31	XCC	.01	4.30	
					P 20	MPP	2.78	XCC	.01	2.77	
					P 19	MPP	1.54	XCC		1.54	
					P 18	MPP	1.93	XCC		1.93	
					P 17	MPP	.99	XCC		.99	
					P 16	MPP	.42	XCC		.42	
					P 14	MPP	.16	XCC		.16	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.01	XCC		.01	
					P 86	MPP	.33	XCC		.33	
					P 21	MTT	43.94			43.94	
					P 20	MTT	17.08			17.08	
					P 19	MTT	5.22			5.22	
					P 18	MTT	3.60			3.60	
					P 17	MTT	1.36			1.36	
					P 16	MTT	.47			.47	
					P 14	MTT	.12			.12	
					P 12	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 86	MTT	.05	XCC		.05	
					P 21	NTT	5.19			5.19	
					P 20	NTT	4.22			4.22	
					P 19	NTT	1.02			1.02	
					P 18	NTT	1.66			1.66	
					P 17	NTT	.67			.67	
					P 16	NTT	.01			.01	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 24  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.11			.11	
		P 09	NTT	.05	XCC		.05	
		P 07	NTT		XCC		.00	
		P 06	NTT	.32	XCC		.32	
		P 05	NTT	.42	XCC		.42	
		P 94	NTT	.01	XCC		.01	
		P	UTT	3.78	XCC	.01	3.77	
		P	ZTT	12.71	XCC	.02	12.69	
								5,943.85
TOTAL AGENCY TRANSFERS				5,958.52		14.67		5,943.85



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 25  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	RFV	096	096	C 22	MTT	195.42-	XCC	.49-	194.93-	
					C 21	MTT	19.20-	XCC	.05-	19.15-	
					C 20	MTT	.24	XCC		.24	
					C 19	MTT	2.72-	XCC	.01-	2.71-	
					C 18	MTT	2.77-	XCC	.01-	2.76-	
					C 17	MTT	.61-	XCC		.61-	
					C 16	MTT	1.87-	XCC		1.87-	
					C 15	MTT	.07	XCC		.07	
					C 14	MTT	.04	XCC		.04	
					C 22	NTT	3.95-	XCC	.01-	3.94-	
					C 21	NTT	42.84-	XCC	.11-	42.73-	
					C 20	NTT	14.39-	XCC	.04-	14.35-	
					C 19	NTT	2.94-	XCC	.01-	2.93-	
					C 18	NTT	.85-	XCC		.85-	
					C 17	NTT	.78-	XCC		.78-	
					C 16	NTT	.12-	XCC		.12-	
					C 15	NTT	1.73-	XCC		1.73-	
					C	STS	20,719.73	XCC	51.80	20,667.93	
					C	UTT	225.19	XCC	.56	224.63	
					C	ZTT	219.21	XCC	.55	218.66	
					P 21	MPP	15.19	XCC	.04	15.15	
					P 20	MPP	9.69	XCC	.02	9.67	
					P 19	MPP	5.31	XCC	.01	5.30	
					P 18	MPP	6.57	XCC	.02	6.55	
					P 17	MPP	3.35	XCC	.01	3.34	
					P 16	MPP	1.40	XCC		1.40	
					P 14	MPP	.60	XCC		.60	
					P 12	MPP	.09	XCC		.09	
					P 11	MPP	.03	XCC		.03	
					P 86	MPP	2.24	XCC	.01	2.23	
					P 21	MTT	155.07			155.07	
					P 20	MTT	59.70			59.70	
					P 19	MTT	17.99			17.99	
					P 18	MTT	12.30			12.30	
					P 17	MTT	4.62			4.62	
					P 16	MTT	1.62			1.62	
					P 14	MTT	.47			.47	
					P 12	MTT	.06			.06	
					P 11	MTT	.03			.03	
					P 86	MTT	.35	XCC		.35	
					P 21	NTT	18.32			18.32	
					P 20	NTT	14.75			14.75	
					P 19	NTT	3.51			3.51	
					P 18	NTT	5.63			5.63	
					P 17	NTT	2.29			2.29	
					P 16	NTT	.04			.04	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 26  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.40			.40	
		P 09	NTT	.16	XCC		.16	
		P 07	NTT		XCC		.00	
		P 06	NTT	1.01	XCC		1.01	
		P 05	NTT	1.28	XCC		1.28	
		P 94	NTT	.09	XCC		.09	
		P	UTT	13.23	XCC	.03	13.20	
		P	ZTT	44.90	XCC	.09	44.81	
								21,224.17
TOTAL AGENCY TRANSFERS				21,276.58		52.41		21,224.17

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 27  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	RFZ	097	097	C 22	MTT	242.91-	XCC	.61-	242.30-	
					C 21	MTT	23.95-	XCC	.06-	23.89-	
					C 20	MTT	.29	XCC		.29	
					C 19	MTT	3.40-	XCC	.01-	3.39-	
					C 18	MTT	3.44-	XCC	.01-	3.43-	
					C 17	MTT	.73-	XCC		.73-	
					C 16	MTT	2.19-	XCC	.01-	2.18-	
					C 15	MTT	.08	XCC		.08	
					C 14	MTT	.04	XCC		.04	
					C 22	NTT	4.91-	XCC	.01-	4.90-	
					C 21	NTT	53.42-	XCC	.13-	53.29-	
					C 20	NTT	17.99-	XCC	.04-	17.95-	
					C 19	NTT	3.66-	XCC	.01-	3.65-	
					C 18	NTT	1.06-	XCC		1.06-	
					C 17	NTT	.94-	XCC		.94-	
					C 16	NTT	.14-	XCC		.14-	
					C 15	NTT	1.88-	XCC		1.88-	
					C	STS	25,755.94	XCC	64.39	25,691.55	
					C	UTT	279.92	XCC	.70	279.22	
					C	ZTT	272.49	XCC	.68	271.81	
					P 21	MPP	18.95	XCC	.05	18.90	
					P 20	MPP	12.12	XCC	.03	12.09	
					P 19	MPP	6.63	XCC	.02	6.61	
					P 18	MPP	8.16	XCC	.02	8.14	
					P 17	MPP	4.04	XCC	.01	4.03	
					P 16	MPP	1.66	XCC		1.66	
					P 14	MPP	.60	XCC		.60	
					P 12	MPP	.09	XCC		.09	
					P 11	MPP	.04	XCC		.04	
					P 86	MPP	.87	XCC		.87	
					P 21	MTT	193.37			193.37	
					P 20	MTT	74.65			74.65	
					P 19	MTT	22.45			22.45	
					P 18	MTT	15.27			15.27	
					P 17	MTT	5.56			5.56	
					P 16	MTT	1.90			1.90	
					P 14	MTT	.47			.47	
					P 12	MTT	.07			.07	
					P 11	MTT	.02			.02	
					P 86	MTT	.14	XCC		.14	
					P 21	NTT	22.84			22.84	
					P 20	NTT	18.44			18.44	
					P 19	NTT	4.37			4.37	
					P 18	NTT	7.00			7.00	
					P 17	NTT	2.76			2.76	
					P 16	NTT	.05			.05	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 28  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.43			.43	
		P 09	NTT	.18	XCC		.18	
		P 07	NTT		XCC		.00	
		P 06	NTT	1.14	XCC		1.14	
		P 05	NTT	1.45	XCC		1.45	
		P 94	NTT	.03	XCC		.03	
		P	UTT	16.53	XCC	.04	16.49	
		P	ZTT	56.01	XCC	.12	55.89	
								26,381.26
TOTAL AGENCY TRANSFERS				26,446.43		65.17		26,381.26

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 29  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	RFZ	097	097	C 22	MTT	66.64-	XCC	.17-	66.47-	
					C 21	MTT	6.72-	XCC	.02-	6.70-	
					C 20	MTT	.09	XCC		.09	
					C 19	MTT	.97-	XCC		.97-	
					C 18	MTT	1.01-	XCC		1.01-	
					C 17	MTT	.22-	XCC		.22-	
					C 16	MTT	.68-	XCC		.68-	
					C 15	MTT	.03	XCC		.03	
					C 14	MTT	.01	XCC		.01	
					C 22	NTT	1.34-	XCC		1.34-	
					C 21	NTT	14.99-	XCC	.04-	14.95-	
					C 20	NTT	5.10-	XCC	.01-	5.09-	
					C 19	NTT	1.06-	XCC		1.06-	
					C 18	NTT	.30-	XCC		.30-	
					C 17	NTT	.28-	XCC		.28-	
					C 16	NTT	.04-	XCC		.04-	
					C 15	NTT	.59-	XCC		.59-	
					C	STS	7,064.87	XCC	17.66	7,047.21	
					C	UTT	76.79	XCC	.19	76.60	
					C	ZTT	74.75	XCC	.19	74.56	
					P 21	MPP	5.31	XCC	.01	5.30	
					P 20	MPP	3.44	XCC	.01	3.43	
					P 19	MPP	1.90	XCC		1.90	
					P 18	MPP	2.37	XCC	.01	2.36	
					P 17	MPP	1.21	XCC		1.21	
					P 16	MPP	.51	XCC		.51	
					P 14	MPP	.20	XCC		.20	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.01	XCC		.01	
					P 86	MPP	.34	XCC		.34	
					P 21	MTT	54.26			54.26	
					P 20	MTT	21.21			21.21	
					P 19	MTT	6.46			6.46	
					P 18	MTT	4.44			4.44	
					P 17	MTT	1.67			1.67	
					P 16	MTT	.58			.58	
					P 14	MTT	.15			.15	
					P 12	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 86	MTT	.05	XCC		.05	
					P 21	NTT	6.41			6.41	
					P 20	NTT	5.24			5.24	
					P 19	NTT	1.26			1.26	
					P 18	NTT	2.04			2.04	
					P 17	NTT	.83			.83	
					P 16	NTT	.01			.01	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 30  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.13			.13	
		P 09	NTT	.06			.06	
		P 07	NTT				.00	
		P 06	NTT	.39			.39	
		P 05	NTT	.49			.49	
		P 94	NTT	.01	XCC		.01	
		P	UTT	4.63	XCC	.01	4.62	
		P	ZTT	15.74	XCC	.02	15.72	
								7,240.15
TOTAL AGENCY TRANSFERS				7,258.01		17.86		7,240.15

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

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	SAP	CLB	CLB	C 22	MTT	1,706.14-	XCC	4.27-	1,701.87-	
					C 21	MTT	169.44-	XCC	.42-	169.02-	
					C 20	MTT	2.11	XCC	.01	2.10	
					C 19	MTT	24.44-	XCC	.06-	24.38-	
					C 18	MTT	25.04-	XCC	.06-	24.98-	
					C 17	MTT	5.43-	XCC	.01-	5.42-	
					C 16	MTT	16.45-	XCC	.04-	16.41-	
					C 15	MTT	.62	XCC		.62	
					C 14	MTT	.31	XCC		.31	
					C 22	NTT	34.47-	XCC	.09-	34.38-	
					C 21	NTT	378.04-	XCC	.95-	377.09-	
					C 20	NTT	128.37-	XCC	.32-	128.05-	
					C 19	NTT	26.41-	XCC	.07-	26.34-	
					C 18	NTT	7.69-	XCC	.02-	7.67-	
					C 17	NTT	6.94-	XCC	.02-	6.92-	
					C 16	NTT	1.03-	XCC		1.03-	
					C 15	NTT	14.24-	XCC	.04-	14.20-	
					C	STS	180,899.36	XCC	452.25	180,447.11	
					C	UTT	1,966.08	XCC	4.92	1,961.16	
					C	ZTT	1,913.86	XCC	4.78	1,909.08	
					P 21	MPP	134.07	XCC	.34	133.73	
					P 20	MPP	86.49	XCC	.22	86.27	
					P 19	MPP	47.73	XCC	.12	47.61	
					P 18	MPP	59.34	XCC	.15	59.19	
					P 17	MPP	29.87	XCC	.07	29.80	
					P 16	MPP	12.43	XCC	.03	12.40	
					P 14	MPP	4.67	XCC	.01	4.66	
					P 12	MPP	.71	XCC		.71	
					P 11	MPP	.30	XCC		.30	
					P 86	MPP	8.90	XCC	.02	8.88	
					P 21	MTT	1,368.33			1,368.33	
					P 20	MTT	532.72			532.72	
					P 19	MTT	161.70			161.70	
					P 18	MTT	111.04			111.04	
					P 17	MTT	41.15			41.15	
					P 16	MTT	14.26			14.26	
					P 14	MTT	3.64			3.64	
					P 12	MTT	.53			.53	
					P 11	MTT	.22			.22	
					P 86	MTT	1.41	XCC		1.41	
					P 21	NTT	161.62			161.62	
					P 20	NTT	131.58			131.58	
					P 19	NTT	31.51			31.51	
					P 18	NTT	50.88			50.88	
					P 17	NTT	20.38			20.38	
					P 16	NTT	.35			.35	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 32  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	3.28			3.28	
		P 09	NTT	1.42			1.42	
		P 07	NTT				.00	
		P 06	NTT	9.04			9.04	
		P 05	NTT	12.15			12.15	
		P 94	NTT	.31	XCC		.31	
		P	UTT	116.91	XCC	.28	116.63	
		P	ZTT	396.38	XCC	.98	395.40	
								185,335.72
TOTAL AGENCY TRANSFERS				185,793.53		457.81		185,335.72



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 33  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 - COUNTY WIDE	JWW	S86	001	C 22	MTT	1,046.40-			1,046.40-	
					C 21	MTT	104.01-			104.01-	
					C 20	MTT	1.29			1.29	
					C 19	MTT	14.87-			14.87-	
					C 18	MTT	15.15-			15.15-	
					C 17	MTT	3.27-			3.27-	
					C 16	MTT	9.87-			9.87-	
					C 15	MTT	.38			.38	
					C 14	MTT	.18			.18	
					C 22	NTT	21.14-			21.14-	
					C 21	NTT	232.03-			232.03-	
					C 20	NTT	78.48-			78.48-	
					C 19	NTT	16.08-			16.08-	
					C 18	NTT	4.65-			4.65-	
					C 17	NTT	4.17-			4.17-	
					C 16	NTT	.62-			.62-	
					C 15	NTT	8.49-			8.49-	
					C	STS	110,946.85			110,946.85	
					C	UTT	1,205.82			1,205.82	
					C	ZTT	1,173.78			1,173.78	
					P 21	MPP	82.30			82.30	
					P 20	MPP	52.88			52.88	
					P 19	MPP	29.04			29.04	
					P 18	MPP	35.91			35.91	
					P 17	MPP	17.99			17.99	
					P 16	MPP	7.45			7.45	
					P 14	MPP	2.77			2.77	
					P 12	MPP	.41			.41	
					P 11	MPP	.17			.17	
					P 86	MPP	4.32			4.32	
					P 21	MTT	839.88			839.88	
					P 20	MTT	325.71			325.71	
					P 19	MTT	98.40			98.40	
					P 18	MTT	67.20			67.20	
					P 17	MTT	24.79			24.79	
					P 16	MTT	8.55			8.55	
					P 14	MTT	2.16			2.16	
					P 12	MTT	.31			.31	
					P 11	MTT	.13			.13	
					P 86	MTT	.68			.68	
					P 21	NTT	99.21			99.21	
					P 20	NTT	80.45			80.45	
					P 19	NTT	19.17			19.17	
					P 18	NTT	30.79			30.79	
					P 17	NTT	12.28			12.28	
					P 16	NTT	.21			.21	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 34  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	1.95			1.95	
					P 09	NTT	.83			.83	
					P 07	NTT				.00	
					P 06	NTT	5.33			5.33	
					P 05	NTT	6.75			6.75	
					P 94	NTT	.17			.17	
					P	UTT	71.75			71.75	
					P	ZTT	243.26			243.26	
											113,942.27
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C 22	MTT	70.32-			70.32-	
					C 21	MTT	7.06-			7.06-	
					C 20	MTT	.09			.09	
					C 19	MTT	1.02-			1.02-	
					C 18	MTT	1.05-			1.05-	
					C 17	MTT	.23-			.23-	
					C 16	MTT	.70-			.70-	
					C 15	MTT	.02			.02	
					C 14	MTT	.02			.02	
					C 22	NTT	1.42-			1.42-	
					C 21	NTT	15.76-			15.76-	
					C 20	NTT	5.36-			5.36-	
					C 19	NTT	1.10-			1.10-	
					C 18	NTT	.32-			.32-	
					C 17	NTT	.30-			.30-	
					C 16	NTT	.04-			.04-	
					C 15	NTT	.60-			.60-	
					C	STS	7,456.87			7,456.87	
					C	UTT	81.04			81.04	
					C	ZTT	78.90			78.90	
					P 21	MPP	5.59			5.59	
					P 20	MPP	3.62			3.62	
					P 19	MPP	2.00			2.00	
					P 18	MPP	2.48			2.48	
					P 17	MPP	1.25			1.25	
					P 16	MPP	.53			.53	
					P 14	MPP	.20			.20	
					P 12	MPP	.03			.03	
					P 11	MPP	.02			.02	
					P 86	MPP	.39			.39	
					P 21	MTT	57.04			57.04	
					P 20	MTT	22.28			22.28	
					P 19	MTT	6.77			6.77	
					P 18	MTT	4.65			4.65	
					P 17	MTT	1.73			1.73	
					P 16	MTT	.60			.60	
					P 14	MTT	.15			.15	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 35  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 86	MTT	.07			.07	
					P 21	NTT	6.74			6.74	
					P 20	NTT	5.50			5.50	
					P 19	NTT	1.32			1.32	
					P 18	NTT	2.13			2.13	
					P 17	NTT	.86			.86	
					P 16	NTT	.02			.02	
					P 15	NTT	.14			.14	
					P 09	NTT	.07			.07	
					P 07	NTT	.00			.00	
					P 06	NTT	.42			.42	
					P 05	NTT	.52			.52	
					P 94	NTT	.01			.01	
					P	UTT	4.87			4.87	
					P	ZTT	16.55			16.55	
											7,660.24
GA03	GENERAL TAX LEVY - PHYS HAND		JWW	S86 001	C 22	MTT	358.72-			358.72-	
					C 21	MTT	35.64-			35.64-	
					C 20	MTT	.44			.44	
					C 19	MTT	5.09-			5.09-	
					C 18	MTT	5.18-			5.18-	
					C 17	MTT	1.12-			1.12-	
					C 16	MTT	3.37-			3.37-	
					C 15	MTT	.13			.13	
					C 14	MTT	.06			.06	
					C 22	NTT	7.25-			7.25-	
					C 21	NTT	79.50-			79.50-	
					C 20	NTT	26.83-			26.83-	
					C 19	NTT	5.50-			5.50-	
					C 18	NTT	1.59-			1.59-	
					C 17	NTT	1.43-			1.43-	
					C 16	NTT	.21-			.21-	
					C 15	NTT	2.91-			2.91-	
					C	STS	38,034.13			38,034.13	
					C	UTT	413.37			413.37	
					C	ZTT	402.39			402.39	
					P 21	MPP	28.19			28.19	
					P 20	MPP	18.08			18.08	
					P 19	MPP	9.93			9.93	
					P 18	MPP	12.29			12.29	
					P 17	MPP	6.16			6.16	
					P 16	MPP	2.55			2.55	
					P 14	MPP	.95			.95	
					P 12	MPP	.15			.15	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 36  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MPP	.06			.06	
					P 86	MPP	1.37			1.37	
					P 21	MTT	287.76			287.76	
					P 20	MTT	111.33			111.33	
					P 19	MTT	33.64			33.64	
					P 18	MTT	22.98			22.98	
					P 17	MTT	8.47			8.47	
					P 16	MTT	2.93			2.93	
					P 14	MTT	.74			.74	
					P 12	MTT	.10			.10	
					P 11	MTT	.05			.05	
					P 86	MTT	.21			.21	
					P 21	NTT	33.99			33.99	
					P 20	NTT	27.50			27.50	
					P 19	NTT	6.56			6.56	
					P 18	NTT	10.54			10.54	
					P 17	NTT	4.20			4.20	
					P 16	NTT	.07			.07	
					P 15	NTT	.67			.67	
					P 09	NTT	.28			.28	
					P 07	NTT	.00			.00	
					P 06	NTT	1.81			1.81	
					P 05	NTT	2.29			2.29	
					P 94	NTT	.06			.06	
					P	UTT	24.58			24.58	
					P	ZTT	83.34			83.34	
											39,060.01
GA04	GENERAL TAX LEVY - MENT RET		JWW	S86 001	C 22	MTT	245.81-			245.81-	
					C 21	MTT	24.59-			24.59-	
					C 20	MTT	.30			.30	
					C 19	MTT	3.51-			3.51-	
					C 18	MTT	3.58-			3.58-	
					C 17	MTT	.77-			.77-	
					C 16	MTT	2.33-			2.33-	
					C 15	MTT	.09			.09	
					C 14	MTT	.04			.04	
					C 22	NTT	4.97-			4.97-	
					C 21	NTT	54.86-			54.86-	
					C 20	NTT	18.54-			18.54-	
					C 19	NTT	3.79-			3.79-	
					C 18	NTT	1.10-			1.10-	
					C 17	NTT	.98-			.98-	
					C 16	NTT	.15-			.15-	
					C 15	NTT	2.01-			2.01-	
					C	STS	26,062.61			26,062.61	
					C	UTT	283.26			283.26	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 37  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	275.73			275.73	
		P 21	MPP	19.46			19.46	
		P 20	MPP	12.49			12.49	
		P 19	MPP	6.86			6.86	
		P 18	MPP	8.48			8.48	
		P 17	MPP	4.23			4.23	
		P 16	MPP	1.75			1.75	
		P 14	MPP	.66			.66	
		P 12	MPP	.10			.10	
		P 11	MPP	.04			.04	
		P 86	MPP	.91			.91	
		P 21	MTT	198.57			198.57	
		P 20	MTT	76.94			76.94	
		P 19	MTT	23.24			23.24	
		P 18	MTT	15.88			15.88	
		P 17	MTT	5.84			5.84	
		P 16	MTT	2.01			2.01	
		P 14	MTT	.51			.51	
		P 12	MTT	.08			.08	
		P 11	MTT	.03			.03	
		P 86	MTT	.14			.14	
		P 21	NTT	23.45			23.45	
		P 20	NTT	19.00			19.00	
		P 19	NTT	4.53			4.53	
		P 18	NTT	7.27			7.27	
		P 17	NTT	2.89			2.89	
		P 16	NTT	.05			.05	
		P 15	NTT	.46			.46	
		P 09	NTT	.20			.20	
		P 07	NTT	.00			.00	
		P 06	NTT	1.26			1.26	
		P 05	NTT	1.58			1.58	
		P 94	NTT	.03			.03	
		P	UTT	16.98			16.98	
		P	ZTT	57.49			57.49	
								26,768.45
GA05 GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 22	MTT	89.30-			89.30-	
		C 21	MTT	8.87-			8.87-	
		C 20	MTT	.11			.11	
		C 19	MTT	1.26-			1.26-	
		C 18	MTT	1.29-			1.29-	
		C 17	MTT	.28-			.28-	
		C 16	MTT	.84-			.84-	
		C 15	MTT	.03			.03	
		C 14	MTT	.02			.02	
		C 22	NTT	1.80-			1.80-	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 38  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 21	NTT	19.78-			19.78-	
		C 20	NTT	6.67-			6.67-	
		C 19	NTT	1.37-			1.37-	
		C 18	NTT	.40-			.40-	
		C 17	NTT	.36-			.36-	
		C 16	NTT	.05-			.05-	
		C 15	NTT	.72-			.72-	
		C	STS	9,468.20			9,468.20	
		C	UTT	102.91			102.91	
		C	ZTT	100.17			100.17	
		P 21	MPP	7.01			7.01	
		P 20	MPP	4.50			4.50	
		P 19	MPP	2.47			2.47	
		P 18	MPP	3.06			3.06	
		P 17	MPP	1.54			1.54	
		P 16	MPP	.64			.64	
		P 14	MPP	.24			.24	
		P 12	MPP	.03			.03	
		P 11	MPP	.01			.01	
		P 86	MPP	.33			.33	
		P 21	MTT	71.60			71.60	
		P 20	MTT	27.70			27.70	
		P 19	MTT	8.36			8.36	
		P 18	MTT	5.72			5.72	
		P 17	MTT	2.12			2.12	
		P 16	MTT	.73			.73	
		P 14	MTT	.19			.19	
		P 12	MTT	.02			.02	
		P 11	MTT	.01			.01	
		P 86	MTT	.06			.06	
		P 21	NTT	8.46			8.46	
		P 20	NTT	6.84			6.84	
		P 19	NTT	1.63			1.63	
		P 18	NTT	2.62			2.62	
		P 17	NTT	1.05			1.05	
		P 16	NTT	.02			.02	
		P 15	NTT	.17			.17	
		P 09	NTT	.07			.07	
		P 07	NTT				.00	
		P 06	NTT	.45			.45	
		P 05	NTT	.57			.57	
		P 94	NTT	.02			.02	
		P	UTT	6.12			6.12	
		P	ZTT	20.76			20.76	
								9,723.57
TOTAL AGENCY TRANSFERS				197,154.54		.00		197,154.54

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 39  
 DATE: 02/15/2023

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

92301-0010

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OAA	ACR	ACR	C	STS	2,485.99			2,485.99	
					C	UTT	27.01			27.01	
					C	ZTT	26.30			26.30	
					P	SPS	34.30			34.30	
					P	STS	92.42			92.42	
					P	UTT	1.62			1.62	
					P	ZTT	5.49			5.49	
					P	UPT	1.18			1.18	
					P	ZPT	4.94			4.94	
											2,679.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	22 MTT	23.45-			23.45-	
					C	21 MTT	2.34-			2.34-	
					C	20 MTT	.03			.03	
					C	19 MTT	.35-			.35-	
					C	18 MTT	.37-			.37-	
					C	17 MTT	.07-			.07-	
					C	16 MTT	.25-			.25-	
					C	15 MTT	.01			.01	
					C	14 MTT				.00	
					C	15 NTT	.22-			.22-	
					C	16 NTT	.01-			.01-	
					C	17 NTT	.10-			.10-	
					C	18 NTT	.11-			.11-	
					C	19 NTT	.38-			.38-	
					C	20 NTT	1.81-			1.81-	
					C	21 NTT	5.24-			5.24-	
					C	22 NTT	.47-			.47-	
					P	21 MPP	1.86			1.86	
					P	20 MPP	1.21			1.21	
					P	19 MPP	.68			.68	
					P	18 MPP	.86			.86	
					P	17 MPP	.43			.43	
					P	16 MPP	.19			.19	
					P	14 MPP	.07			.07	
					P	12 MPP	.16			.16	
					P	11 MPP	.07			.07	
					P	86 MPP	.26			.26	
					P	21 MTT	18.96			18.96	
					P	20 MTT	7.50			7.50	
					P	19 MTT	2.33			2.33	
					P	18 MTT	1.62			1.62	
					P	17 MTT	.60			.60	
					P	16 MTT	.21			.21	
					P	14 MTT	.05			.05	
					P	12 MTT	.12			.12	
					P	11 MTT	.05			.05	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 40  
 DATE: 02/15/2023

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

92301-0010

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	MTT	.04			.04	
					P 94	NTT				.00	
					P 05	NTT	2.52			2.52	
					P 06	NTT	2.33			2.33	
					P 07	NTT				.00	
					P 09	NTT	.35			.35	
					P 15	NTT	.05			.05	
					P 16	NTT				.00	
					P 17	NTT	.30			.30	
					P 18	NTT	.74			.74	
					P 19	NTT	.45			.45	
					P 20	NTT	1.85			1.85	
					P 21	NTT	2.24			2.24	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	350.63			350.63	12.97
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	1,715.99			1,715.99	350.63
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	29,765.58			29,765.58	1,715.99
					P	SPA	2,290.06			2,290.06	
					P	STA	3,963.43			3,963.43	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	11,141.98			11,141.98	36,019.07
					P	SPA	317.05			317.05	
					P	STA	1,547.90			1,547.90	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	15,624.63			15,624.63	13,006.93
					P	SPA	407.77			407.77	
					P	STA	1,990.92			1,990.92	
TOTAL AGENCY TRANSFERS							71,808.16		.00	71,808.16	18,023.32



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 41  
 DATE: 02/15/2023

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

92307

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB	ACR	ACR	C	UWT	175.34-			175.34-	
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	62,029.41			62,029.41	175.34-
					C	UTT	674.16			674.16	
					C	ZTT	656.26			656.26	
					P	UTT	41.21			41.21	
					P	ZTT	139.73			139.73	
					P	UPT	30.78			30.78	
					P	ZPT	125.52			125.52	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	22 MTT	585.02-			585.02-	63,697.07
					C	21 MTT	59.74-			59.74-	
					C	20 MTT	.75			.75	
					C	19 MTT	8.55-			8.55-	
					C	18 MTT	8.79-			8.79-	
					C	17 MTT	1.92-			1.92-	
					C	16 MTT	5.85-			5.85-	
					C	15 MTT	.22			.22	
					C	14 MTT	.11			.11	
					C	22 NTT	11.82-			11.82-	
					C	21 NTT	133.26-			133.26-	
					C	20 NTT	45.26-			45.26-	
					C	19 NTT	9.24-			9.24-	
					C	18 NTT	2.70-			2.70-	
					C	17 NTT	2.45-			2.45-	
					C	16 NTT	.37-			.37-	
					C	15 NTT	5.00-			5.00-	
					P	21 MPP	47.26			47.26	
					P	20 MPP	30.50			30.50	
					P	19 MPP	16.69			16.69	
					P	18 MPP	20.85			20.85	
					P	17 MPP	10.57			10.57	
					P	16 MPP	4.41			4.41	
					P	14 MPP	1.63			1.63	
					P	12 MPP	.62			.62	
					P	11 MPP	.27			.27	
					P	21 MTT	482.35			482.35	
					P	20 MTT	187.86			187.86	
					P	19 MTT	56.55			56.55	
					P	18 MTT	39.01			39.01	
					P	17 MTT	14.56			14.56	
					P	16 MTT	5.07			5.07	
					P	14 MTT	1.27			1.27	
					P	12 MTT	.46			.46	
					P	11 MTT	.19			.19	
					P	19 NTT	11.02			11.02	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 42  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	17.88			17.88	
					P 17	NTT	7.21			7.21	
					P 16	NTT	.13			.13	
					P 15	NTT	1.15			1.15	
					P 09	NTT	1.34			1.34	
					P 07	NTT	.00			.00	
					P 06	NTT	8.59			8.59	
					P 05	NTT	10.39			10.39	
					P 94	NTT	.06			.06	
					P 21	NTT	56.98			56.98	
					P 20	NTT	46.40			46.40	
											202.38
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	1,561.13			1,561.13	1,561.13
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	22,804.04			22,804.04	
					P	SPA	5,639.68			5,639.68	
					P	STA	5,829.44			5,829.44	
											34,273.16
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	566.34			566.34	566.34
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	4,953.80			4,953.80	4,953.80
											4,953.80
TOTAL AGENCY TRANSFERS							105,078.54		.00		105,078.54

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 43  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OAC	ACR	ACR	C	STS	11,956.19			11,956.19	
					C	UTT	129.95			129.95	
					C	ZTT	126.49			126.49	
					P	UTT	7.96			7.96	
					P	ZTT	27.00			27.00	
					P	UPT	5.95			5.95	
					P	ZPT	24.26			24.26	
											12,277.80
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	7,990.21			7,990.21	
					C	UTT	86.84			86.84	
					C	ZTT	84.53			84.53	
					P	UTT	5.32			5.32	
					P	ZTT	18.07			18.07	
					P	UPT	4.00			4.00	
					P	ZPT	16.19			16.19	
											8,205.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	22 MTT	112.77-			112.77-	
					C	21 MTT	11.54-			11.54-	
					C	20 MTT	.14			.14	
					C	19 MTT	1.76-			1.76-	
					C	18 MTT	1.80-			1.80-	
					C	17 MTT	.40-			.40-	
					C	16 MTT	1.26-			1.26-	
					C	15 MTT	.05			.05	
					C	14 MTT	.02			.02	
					C	22 NTT	2.28-			2.28-	
					C	21 NTT	25.75-			25.75-	
					C	20 NTT	8.98-			8.98-	
					C	19 NTT	1.89-			1.89-	
					C	18 NTT	.55-			.55-	
					C	17 NTT	.51-			.51-	
					C	16 NTT	.08-			.08-	
					C	15 NTT	1.11-			1.11-	
					P	21 MPP	9.13			9.13	
					P	20 MPP	6.05			6.05	
					P	19 MPP	3.43			3.43	
					P	18 MPP	4.26			4.26	
					P	17 MPP	2.20			2.20	
					P	16 MPP	.96			.96	
					P	14 MPP	.37			.37	
					P	12 MPP	.20			.20	
					P	11 MPP	.08			.08	
					P	86 MPP	1.84			1.84	
					P	21 MTT	93.20			93.20	
					P	20 MTT	37.26			37.26	
					P	19 MTT	11.61			11.61	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 44  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	7.98			7.98	
					P 17	MTT	3.02			3.02	
					P 16	MTT	1.09			1.09	
					P 14	MTT	.29			.29	
					P 12	MTT	.14			.14	
					P 11	MTT	.06			.06	
					P 86	MTT	.29			.29	
					P 21	NTT	11.01			11.01	
					P 20	NTT	9.21			9.21	
					P 19	NTT	2.26			2.26	
					P 18	NTT	3.66			3.66	
					P 17	NTT	1.50			1.50	
					P 16	NTT	.03			.03	
					P 15	NTT	.25			.25	
					P 09	NTT	.41			.41	
					P 07	NTT	.00			.00	
					P 06	NTT	2.31			2.31	
					P 05	NTT	3.89			3.89	
					P 94	NTT	.03			.03	
											47.55
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 22	MTT	75.36-			75.36-	
					C 21	MTT	7.71-			7.71-	
					C 20	MTT	.10			.10	
					C 19	MTT	1.17-			1.17-	
					C 18	MTT	1.21-			1.21-	
					C 17	MTT	.27-			.27-	
					C 16	MTT	.85-			.85-	
					C 15	MTT	.03			.03	
					C 14	MTT	.02			.02	
					C 15	NTT	.75-			.75-	
					C 16	NTT	.05-			.05-	
					C 17	NTT	.35-			.35-	
					C 18	NTT	.37-			.37-	
					C 19	NTT	1.27-			1.27-	
					C 20	NTT	6.01-			6.01-	
					C 21	NTT	17.22-			17.22-	
					C 22	NTT	1.52-			1.52-	
					P 21	MPP	6.11			6.11	
					P 20	MPP	4.05			4.05	
					P 19	MPP	2.29			2.29	
					P 18	MPP	2.86			2.86	
					P 17	MPP	1.47			1.47	
					P 16	MPP	.63			.63	
					P 14	MPP	.25			.25	
					P 12	MPP	.04			.04	
					P 11	MPP	.02			.02	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 45  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	MTT	62.31			62.31	
					P 20	MTT	24.91			24.91	
					P 19	MTT	7.77			7.77	
					P 18	MTT	5.35			5.35	
					P 17	MTT	2.03			2.03	
					P 16	MTT	.74			.74	
					P 14	MTT	.20			.20	
					P 12	MTT	.03			.03	
					P 11	MTT	.02			.02	
					P 06	NTT	.53			.53	
					P 07	NTT				.00	
					P 09	NTT	.08			.08	
					P 15	NTT	.17			.17	
					P 16	NTT	.01			.01	
					P 17	NTT	1.01			1.01	
					P 18	NTT	2.45			2.45	
					P 19	NTT	1.52			1.52	
					P 20	NTT	6.15			6.15	
					P 21	NTT	7.36			7.36	
											26.40
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	P	SPA	170.45			170.45	
					P	STA	831.45			831.45	
											1,001.90
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	3.63			3.63	
											3.63
SP10	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	P	SPA	86.75			86.75	
					P	STA	423.24			423.24	
											509.99
SP11	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	C	STA	5,764.43			5,764.43	
											5,764.43
TOTAL AGENCY TRANSFERS							27,836.86		.00		27,836.86

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 46  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OAE	ACR	ACR	C	STS	42,960.56			42,960.56	
					C	UTT	466.91			466.91	
					C	ZTT	454.51			454.51	
					P	UTT	27.36			27.36	
					P	ZTT	92.70			92.70	
					P	UPT	20.41			20.41	
					P	ZPT	83.32			83.32	
											44,105.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	22 MTT	405.18-			405.18-	
					C	21 MTT	39.65-			39.65-	
					C	20 MTT	.50			.50	
					C	19 MTT	5.77-			5.77-	
					C	18 MTT	5.98-			5.98-	
					C	17 MTT	1.31-			1.31-	
					C	16 MTT	3.99-			3.99-	
					C	15 MTT	.15			.15	
					C	14 MTT	.08			.08	
					C	22 NTT	8.19-			8.19-	
					C	21 NTT	88.44-			88.44-	
					C	20 NTT	30.09-			30.09-	
					C	19 NTT	6.24-			6.24-	
					C	18 NTT	1.84-			1.84-	
					C	17 NTT	1.67-			1.67-	
					C	16 NTT	.25-			.25-	
					C	15 NTT	3.45-			3.45-	
					P	21 MPP	31.37			31.37	
					P	20 MPP	20.27			20.27	
					P	19 MPP	11.28			11.28	
					P	18 MPP	14.17			14.17	
					P	17 MPP	7.19			7.19	
					P	16 MPP	3.02			3.02	
					P	14 MPP	1.13			1.13	
					P	12 MPP	.22			.22	
					P	11 MPP	.09			.09	
					P	86 MPP	1.92			1.92	
					P	21 MTT	320.14			320.14	
					P	20 MTT	124.89			124.89	
					P	19 MTT	38.20			38.20	
					P	18 MTT	26.52			26.52	
					P	17 MTT	9.91			9.91	
					P	16 MTT	3.45			3.45	
					P	14 MTT	.87			.87	
					P	12 MTT	.16			.16	
					P	11 MTT	.07			.07	
					P	86 MTT	.30			.30	
					P	21 NTT	37.81			37.81	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 47  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	30.85			30.85	
					P 19	NTT	7.44			7.44	
					P 18	NTT	12.15			12.15	
					P 17	NTT	4.91			4.91	
					P 16	NTT	.09			.09	
					P 15	NTT	.80			.80	
					P 09	NTT	.44			.44	
					P 07	NTT	.00			.00	
					P 06	NTT	2.63			2.63	
					P 05	NTT	3.43			3.43	
					P 94	NTT	.07			.07	
											114.47
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	1,820.30			1,820.30	
											1,820.30
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	49,544.64			49,544.64	
					P	SPA	568.05			568.05	
					P	STA	2,284.94			2,284.94	
											52,397.63
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	52,822.88			52,822.88	
					P	SPA	613.15			613.15	
					P	STA	2,452.83			2,452.83	
											55,888.86
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	19,546.00			19,546.00	
					P	SPA	274.91			274.91	
					P	STA	1,089.39			1,089.39	
											20,910.30
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	49,848.38			49,848.38	
					P	SPA	628.69			628.69	
					P	STA	2,479.57			2,479.57	
											52,956.64
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	2,371.25			2,371.25	
					P	SPA	38.21			38.21	
					P	STA	186.25			186.25	
											2,595.71
TOTAL AGENCY TRANSFERS							230,789.68		.00		230,789.68

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 48  
 DATE: 02/15/2023

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG	ACR	ACR	C	UWT	4,205.62			4,205.62	4,205.62
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	160,488.74			160,488.74	
					C	UTT	1,744.26			1,744.26	
					C	ZTT	1,697.93			1,697.93	
					P	SPS	2,183.48			2,183.48	
					P	STS	5,885.84			5,885.84	
					P	UTT	103.17			103.17	
					P	ZTT	349.79			349.79	
					P	UPT	77.01			77.01	
					P	ZPT	314.22			314.22	
											172,844.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	22 MTT	1,513.64-			1,513.64-	
					C	21 MTT	149.52-			149.52-	
					C	20 MTT	1.82			1.82	
					C	19 MTT	20.98-			20.98-	
					C	18 MTT	21.10-			21.10-	
					C	17 MTT	4.42-			4.42-	
					C	16 MTT	13.10-			13.10-	
					C	15 MTT	.49			.49	
					C	14 MTT	.23			.23	
					C	15 NTT	11.12-			11.12-	
					C	16 NTT	.82-			.82-	
					C	17 NTT	5.65-			5.65-	
					C	18 NTT	6.47-			6.47-	
					C	19 NTT	22.67-			22.67-	
					C	20 NTT	111.20-			111.20-	
					C	21 NTT	333.59-			333.59-	
					C	22 NTT	30.58-			30.58-	
					P	21 MPP	118.31			118.31	
					P	20 MPP	74.93			74.93	
					P	19 MPP	40.96			40.96	
					P	18 MPP	50.00			50.00	
					P	17 MPP	24.35			24.35	
					P	16 MPP	9.90			9.90	
					P	14 MPP	3.59			3.59	
					P	12 MPP	1.00			1.00	
					P	11 MPP	.43			.43	
					P	86 MPP	6.99			6.99	
					P	21 MTT	1,207.47			1,207.47	
					P	20 MTT	461.51			461.51	
					P	19 MTT	138.79			138.79	
					P	18 MTT	93.57			93.57	
					P	17 MTT	33.54			33.54	
					P	16 MTT	11.36			11.36	
					P	14 MTT	2.79			2.79	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 49  
 DATE: 02/15/2023

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	.74			.74	
					P 11	MTT	.31			.31	
					P 86	MTT	1.11			1.11	
					P 94	NTT	.16			.16	
					P 05	NTT	14.68			14.68	
					P 06	NTT	11.39			11.39	
					P 07	NTT	.00			.00	
					P 09	NTT	1.98			1.98	
					P 15	NTT	2.56			2.56	
					P 16	NTT	.28			.28	
					P 17	NTT	16.61			16.61	
					P 18	NTT	42.88			42.88	
					P 19	NTT	27.04			27.04	
					P 20	NTT	113.99			113.99	
					P 21	NTT	142.63			142.63	
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG	ACR	ACR	C	STA	14.30			14.30	413.53
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	20.40			20.40	14.30
SL14	LANDSCAPE & STR LIGHT 83-2 59	OAG	ACR	ACR	C	STA	47.54			47.54	20.40
SL16	LANDSCAPE & STR LIGHT 83-2 62	OAG	ACR	ACR	C	STA	45.66			45.66	47.54
SL18	LANDSCAPE & STR LIGHT 83-2 64	OAG	ACR	ACR	C	STA	165.21			165.21	45.66
SL22	LANDSCAPE & STR LIGHT 83-2 70	OAG	ACR	ACR	C	STA	6.30			6.30	165.21
SL35	LANDSCAPE & STR LIGHT 83-2 93	OAG	ACR	ACR	C	STA	30.83			30.83	6.30
SL36	LANDSCAPE & STR LIGHT 83-2 94	OAG	ACR	ACR	C	STA	17.42			17.42	30.83
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	114.84			114.84	17.42
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	224.16			224.16	114.84
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	114.77			114.77	224.16
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	56.95			56.95	114.77
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	70.56			70.56	56.95
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	621.06			621.06	70.56
SL79	LLMD 2002-1, Z65	OAG	ACR	ACR	C	STA	372.30			372.30	621.06
SL80	LLMD 2002-1, Z71	OAG	ACR	ACR	C	STA	6.97			6.97	372.30

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 50  
 DATE: 02/15/2023

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL81	LLMD 2002-1, Z63	OAG	ACR	ACR	C	STA	6.61			6.61	6.97
SL82	LLMD 2002-1, Z66	OAG	ACR	ACR	C	STA	196.49			196.49	6.61
SL84	LLMD 2002-1, Z69	OAG	ACR	ACR	C	STA	14.68			14.68	196.49
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	25.78			25.78	14.68
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	47.56			47.56	25.78
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	63.94			63.94	47.56
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	88.14			88.14	63.94
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	C	STA	14.77			14.77	88.14
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	123.30			123.30	14.77
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	160.08			160.08	123.30
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	673.00			673.00	160.08
SP25	LANDSCAPE & STR LIGHT 2002-1 16	OAG	ACR	ACR	C	STA	59.43			59.43	673.00
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	180.72			180.72	59.43
SP30	LANDSCAPE & STR LIGHT 2002-1 21	OAG	ACR	ACR	C	STA	81.70			81.70	180.72
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	43.41			43.41	81.70
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	16.15			16.15	43.41
SP51	LANDSCAPE & STR LIGHT 2002-1 48	OAG	ACR	ACR	C	STA				.00	16.15
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG	ACR	ACR	C	STA	6.79			6.79	.00
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	27.32			27.32	6.79
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	37.56			37.56	27.32
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	9.72			9.72	37.56
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	115.38			115.38	9.72
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	C	STA	70.14			70.14	115.38

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 51  
 DATE: 02/15/2023

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	13.70			13.70	70.14
SP71	LANDSCAPE & STR LIGHT 83-2 8	OAG	ACR	ACR	C	STA	21.48			21.48	13.70
SP72	LANDSCAPE & STR LIGHT 83-2 9	OAG	ACR	ACR	C	STA	42.96			42.96	21.48
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	44.14			44.14	42.96
SP75	LANDSCAPE & STR LIGHT 83-2 13	OAG	ACR	ACR	C	STA	23.34			23.34	44.14
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	46.20			46.20	23.34
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG	ACR	ACR	C	STA	33.60			33.60	46.20
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	16.86			16.86	33.60
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG	ACR	ACR	C	STA	24.03			24.03	16.86
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG	ACR	ACR	C	STA	24.17			24.17	24.03
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	2,632.80			2,632.80	24.17
SP84	LANDSCAPE & STR LIGHT 83-2 24	OAG	ACR	ACR	C	STA	51.56			51.56	2,632.80
SP85	LANDSCAPE & STR LIGHT 83-2 25	OAG	ACR	ACR	C	STA	20.99			20.99	51.56
SP91	LANDSCAPE & STR LIGHT 83-2 31	OAG	ACR	ACR	C	STA	53.17			53.17	20.99
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG	ACR	ACR	C	STA	61.02			61.02	53.17
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG	ACR	ACR	C	STA	68.13			68.13	61.02
TOTAL AGENCY TRANSFERS							184,633.68		.00		184,633.68

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 52  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	C	STS	66,597.84			66,597.84	
					C	UTT	723.81			723.81	
					C	ZTT	704.58			704.58	
					P	SPS	946.87			946.87	
					P	STS	2,552.47			2,552.47	
					P	UTT	44.71			44.71	
					P	ZTT	151.66			151.66	
					P	UPT	33.39			33.39	
					P	ZPT	136.26			136.26	
											71,891.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	22 MTT	628.12-			628.12-	
					C	21 MTT	64.85-			64.85-	
					C	20 MTT	.83			.83	
					C	19 MTT	9.53-			9.53-	
					C	18 MTT	9.74-			9.74-	
					C	17 MTT	2.10-			2.10-	
					C	16 MTT	6.26-			6.26-	
					C	15 MTT	.23			.23	
					C	14 MTT	.12			.12	
					C	15 NTT	5.32-			5.32-	
					C	16 NTT	.39-			.39-	
					C	17 NTT	2.68-			2.68-	
					C	18 NTT	2.99-			2.99-	
					C	19 NTT	10.31-			10.31-	
					C	20 NTT	50.18-			50.18-	
					C	21 NTT	144.67-			144.67-	
					C	22 NTT	12.69-			12.69-	
					P	21 MPP	51.30			51.30	
					P	20 MPP	33.81			33.81	
					P	19 MPP	18.62			18.62	
					P	18 MPP	23.10			23.10	
					P	17 MPP	11.54			11.54	
					P	16 MPP	4.72			4.72	
					P	14 MPP	1.73			1.73	
					P	12 MPP	.72			.72	
					P	11 MPP	.30			.30	
					P	21 MTT	523.63			523.63	
					P	20 MTT	208.24			208.24	
					P	19 MTT	63.09			63.09	
					P	18 MTT	43.21			43.21	
					P	17 MTT	15.90			15.90	
					P	16 MTT	5.42			5.42	
					P	14 MTT	1.36			1.36	
					P	12 MTT	.54			.54	
					P	11 MTT	.22			.22	
					P	94 NTT	.07			.07	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 53  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	11.09			11.09	
					P 06	NTT	8.24			8.24	
					P 07	NTT				.00	
					P 09	NTT	1.36			1.36	
					P 15	NTT	1.22			1.22	
					P 16	NTT	.13			.13	
					P 17	NTT	7.88			7.88	
					P 18	NTT	19.80			19.80	
					P 19	NTT	12.30			12.30	
					P 20	NTT	51.43			51.43	
					P 21	NTT	61.85			61.85	
											234.17
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	11,240.52			11,240.52	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	421.59			421.59	11,240.52
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	146.68			146.68	421.59
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	42,298.50			42,298.50	146.68
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	12,099.84			12,099.84	42,298.50
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	67.26			67.26	12,099.84
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	894.30			894.30	67.26
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	1,129.26			1,129.26	894.30
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	2,964.67			2,964.67	1,129.26
					C	ZTA	8.19			8.19	
					P	SPA	2.98			2.98	
					P	STA	14.44			14.44	
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	1,285.02			1,285.02	2,990.28
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	3,875.41			3,875.41	1,285.02
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	147.00			147.00	3,875.41
											147.00
TOTAL AGENCY TRANSFERS							148,721.42		.00		148,721.42

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 54  
 DATE: 02/15/2023

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

92324-0831

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OAI	ACR	ACR	C	STS	60,624.75			60,624.75	
					C	UTT	658.89			658.89	
					C	ZTT	641.39			641.39	
					P	SPS	793.12			793.12	
					P	STS	2,137.99			2,137.99	
					P	UTT	37.49			37.49	
					P	ZTT	127.05			127.05	
					P	UPT	27.98			27.98	
					P	ZPT	114.15			114.15	
											65,162.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	22 MTT	571.78-			571.78-	
					C	21 MTT	54.31-			54.31-	
					C	20 MTT	.65			.65	
					C	19 MTT	7.31-			7.31-	
					C	18 MTT	7.24-			7.24-	
					C	17 MTT	1.58-			1.58-	
					C	16 MTT	4.64-			4.64-	
					C	15 MTT	.18			.18	
					C	14 MTT	.08			.08	
					C	22 NTT	11.55-			11.55-	
					C	21 NTT	121.17-			121.17-	
					C	20 NTT	39.27-			39.27-	
					C	19 NTT	7.90-			7.90-	
					C	18 NTT	2.22-			2.22-	
					C	17 NTT	2.02-			2.02-	
					C	16 NTT	.29-			.29-	
					C	15 NTT	3.91-			3.91-	
					P	21 MPP	42.98			42.98	
					P	20 MPP	26.46			26.46	
					P	19 MPP	14.27			14.27	
					P	18 MPP	17.14			17.14	
					P	17 MPP	8.70			8.70	
					P	16 MPP	3.50			3.50	
					P	14 MPP	1.27			1.27	
					P	12 MPP	.46			.46	
					P	11 MPP	.19			.19	
					P	86 MPP	3.98			3.98	
					P	21 MTT	438.61			438.61	
					P	20 MTT	162.99			162.99	
					P	19 MTT	48.36			48.36	
					P	18 MTT	32.08			32.08	
					P	17 MTT	11.99			11.99	
					P	16 MTT	4.02			4.02	
					P	14 MTT	.98			.98	
					P	12 MTT	.34			.34	
					P	11 MTT	.14			.14	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 55  
 DATE: 02/15/2023

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

92324-0831

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	MTT	.63			.63	
					P 21	NTT	51.81			51.81	
					P 20	NTT	40.26			40.26	
					P 19	NTT	9.42			9.42	
					P 18	NTT	14.70			14.70	
					P 17	NTT	5.94			5.94	
					P 16	NTT	.10			.10	
					P 15	NTT	.90			.90	
					P 09	NTT	.96			.96	
					P 07	NTT				.00	
					P 06	NTT	6.37			6.37	
					P 05	NTT	8.41			8.41	
					P 94	NTT	.09			.09	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	7,043.59			7,043.59	123.77
					P	SPA	5.34			5.34	
					P	STA	28.13			28.13	
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	185.95			185.95	7,077.06
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	7,903.48			7,903.48	185.95
					P	SPA	180.14			180.14	
					P	STA	290.37			290.37	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	1,171.04			1,171.04	8,373.99
											1,171.04
TOTAL AGENCY TRANSFERS							82,094.62		.00		82,094.62

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 56  
 DATE: 02/15/2023

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OAM	ACR	ACR	C	STS	34,979.91			34,979.91	
					C	UTT	380.18			380.18	
					C	ZTT	370.08			370.08	
					P	SPS	469.97			469.97	
					P	STS	1,266.85			1,266.85	
					P	UTT	22.21			22.21	
					P	ZTT	75.28			75.28	
					P	UPT	16.58			16.58	
					P	ZPT	67.67			67.67	
											37,648.73
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	425.56			425.56	
					C	UTT	4.62			4.62	
					C	ZTT	4.50			4.50	
					P	SPS	6.03			6.03	
					P	STS	16.24			16.24	
					P	UTT	.30			.30	
					P	ZTT	.99			.99	
					P	UPT	.21			.21	
					P	ZPT	.85			.85	
											459.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	22 MTT	329.91-			329.91-	
					C	21 MTT	32.19-			32.19-	
					C	20 MTT	.39			.39	
					C	19 MTT	4.54-			4.54-	
					C	18 MTT	4.58-			4.58-	
					C	17 MTT	.97-			.97-	
					C	16 MTT	2.95-			2.95-	
					C	15 MTT	.11			.11	
					C	14 MTT	.05			.05	
					C	22 NTT	6.66-			6.66-	
					C	21 NTT	71.80-			71.80-	
					C	20 NTT	24.02-			24.02-	
					C	19 NTT	4.91-			4.91-	
					C	18 NTT	1.41-			1.41-	
					C	17 NTT	1.24-			1.24-	
					C	16 NTT	.19-			.19-	
					C	15 NTT	2.55-			2.55-	
					P	21 MPP	25.46			25.46	
					P	20 MPP	16.19			16.19	
					P	19 MPP	8.87			8.87	
					P	18 MPP	10.86			10.86	
					P	17 MPP	5.32			5.32	
					P	16 MPP	2.23			2.23	
					P	14 MPP	.81			.81	
					P	12 MPP	1.14			1.14	
					P	11 MPP	.48			.48	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 57  
 DATE: 02/15/2023

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	MPP	4.46			4.46	
					P 21	MTT	259.89			259.89	
					P 20	MTT	99.70			99.70	
					P 19	MTT	30.03			30.03	
					P 18	MTT	20.33			20.33	
					P 17	MTT	7.33			7.33	
					P 16	MTT	2.55			2.55	
					P 14	MTT	.63			.63	
					P 12	MTT	.84			.84	
					P 11	MTT	.36			.36	
					P 86	MTT	.70			.70	
					P 21	NTT	30.70			30.70	
					P 20	NTT	24.63			24.63	
					P 19	NTT	5.85			5.85	
					P 18	NTT	9.32			9.32	
					P 17	NTT	3.63			3.63	
					P 16	NTT	.07			.07	
					P 15	NTT	.58			.58	
					P 09	NTT	2.26			2.26	
					P 07	NTT	.00			.00	
					P 06	NTT	13.67			13.67	
					P 05	NTT	16.80			16.80	
					P 94	NTT	.03			.03	
											118.35
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 22	MTT	4.02-			4.02-	
					C 21	MTT	.41-			.41-	
					C 20	MTT	.01			.01	
					C 19	MTT	.06-			.06-	
					C 18	MTT	.07-			.07-	
					C 17	MTT	.01-			.01-	
					C 16	MTT	.04-			.04-	
					C 15	MTT	.00			.00	
					C 14	MTT	.01			.01	
					C 15	NTT	.04-			.04-	
					C 16	NTT	.00			.00	
					C 17	NTT	.02-			.02-	
					C 18	NTT	.02-			.02-	
					C 19	NTT	.06-			.06-	
					C 20	NTT	.32-			.32-	
					C 21	NTT	.92-			.92-	
					C 22	NTT	.08-			.08-	
					P 21	MPP	.33			.33	
					P 20	MPP	.22			.22	
					P 19	MPP	.12			.12	
					P 18	MPP	.15			.15	
					P 17	MPP	.08			.08	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 58  
 DATE: 02/15/2023

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MPP	.03			.03	
					P 14	MPP	.01			.01	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 21	MTT	3.33			3.33	
					P 20	MTT	1.33			1.33	
					P 19	MTT	.41			.41	
					P 18	MTT	.29			.29	
					P 17	MTT	.11			.11	
					P 16	MTT	.04			.04	
					P 14	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT				.00	
					P 15	NTT	.01			.01	
					P 16	NTT				.00	
					P 17	NTT	.06			.06	
					P 18	NTT	.13			.13	
					P 19	NTT	.08			.08	
					P 20	NTT	.33			.33	
					P 21	NTT	.39			.39	
											1.41
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	5,575.12			5,575.12	
											5,575.12
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	3,835.85			3,835.85	
											3,835.85
SP05	NUISANCE ABATEMENT	OAM	ACR	ACR	P	SPA	11,600.00			11,600.00	
					P	STA	20,530.95			20,530.95	
											32,130.95
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	16,393.74			16,393.74	
					P	SPA	1,292.97			1,292.97	
					P	STA	2,866.09			2,866.09	
											20,552.80
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	17,213.74			17,213.74	
											17,213.74
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	267.60			267.60	
											267.60
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	6,003.60			6,003.60	
											6,003.60
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	153,842.51			153,842.51	
					P	SPA	543.71			543.71	
					P	STA	1,692.02			1,692.02	
											156,078.24
TOTAL AGENCY TRANSFERS							279,885.69		.00		279,885.69

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 59  
 DATE: 02/15/2023

AGENCY: CC14 CITY OF GRAND TERRACE  
 ADDRESS: 22795 BARTON ROAD  
 GRAND TERRACE, CA 92313-5295

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OAP	ACR	ACR	C	STS	31,434.59			31,434.59	
					C	UTT	341.65			341.65	
					C	ZTT	332.57			332.57	
					P	SPS	53.90			53.90	
					P	STS	145.35			145.35	
					P	UTT	2.52			2.52	
					P	ZTT	8.65			8.65	
					P	UPT	1.90			1.90	
					P	ZPT	7.75			7.75	
											32,328.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	22 MTT	296.47-			296.47-	
					C	21 MTT	3.69-			3.69-	
					C	20 MTT	.04			.04	
					C	19 MTT	.59-			.59-	
					C	18 MTT	.63-			.63-	
					C	17 MTT	.14-			.14-	
					C	16 MTT	.46-			.46-	
					C	15 MTT	.02			.02	
					C	14 MTT	.00			.00	
					C	22 NTT	5.99-			5.99-	
					C	21 NTT	8.24-			8.24-	
					C	20 NTT	2.94-			2.94-	
					C	19 NTT	.63-			.63-	
					C	18 NTT	.19-			.19-	
					C	17 NTT	.18-			.18-	
					C	16 NTT	.03-			.03-	
					C	15 NTT	.41-			.41-	
					P	21 MPP	2.92			2.92	
					P	20 MPP	1.98			1.98	
					P	19 MPP	1.14			1.14	
					P	18 MPP	1.50			1.50	
					P	17 MPP	.79			.79	
					P	16 MPP	.35			.35	
					P	14 MPP	.14			.14	
					P	12 MPP	.09			.09	
					P	11 MPP	.04			.04	
					P	86 MPP	1.19			1.19	
					P	21 MTT	29.82			29.82	
					P	20 MTT	12.20			12.20	
					P	19 MTT	3.87			3.87	
					P	18 MTT	2.79			2.79	
					P	17 MTT	1.09			1.09	
					P	16 MTT	.40			.40	
					P	14 MTT	.11			.11	
					P	12 MTT	.06			.06	
					P	11 MTT	.03			.03	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 60  
 DATE: 02/15/2023

AGENCY: CC14 CITY OF GRAND TERRACE  
 ADDRESS: 22795 BARTON ROAD  
 GRAND TERRACE, CA 92313-5295

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT	.19			.19	
		P 21	NTT	3.52			3.52	
		P 20	NTT	3.01			3.01	
		P 19	NTT	.76			.76	
		P 18	NTT	1.28			1.28	
		P 17	NTT	.54			.54	
		P 16	NTT	.01			.01	
		P 15	NTT	.10			.10	
		P 09	NTT	.18			.18	
		P 07	NTT				.00	
		P 06	NTT	1.15			1.15	
		P 05	NTT	1.63			1.63	
		P 94	NTT	.02			.02	
SP02 DELINQUENT SEWER USER	OAP ACR ACR	C	STA	1,431.34			1,431.34	247.63-
								1,431.34
TOTAL AGENCY TRANSFERS				33,512.59		.00		33,512.59

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 61  
 DATE: 02/15/2023

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OCF	ACR	ACR	C	STS	88,614.68			88,614.68	
					C	UTT	963.10			963.10	
					C	ZTT	937.52			937.52	
					P	SPS	1,241.90			1,241.90	
					P	STS	3,347.65			3,347.65	
					P	UTT	58.67			58.67	
					P	ZTT	198.91			198.91	
					P	UPT	43.80			43.80	
					P	ZPT	178.70			178.70	
											95,584.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	22 MTT	835.77-			835.77-	
					C	21 MTT	85.04-			85.04-	
					C	20 MTT	1.07			1.07	
					C	19 MTT	12.52-			12.52-	
					C	18 MTT	12.97-			12.97-	
					C	17 MTT	2.86-			2.86-	
					C	16 MTT	8.71-			8.71-	
					C	15 MTT	.33			.33	
					C	14 MTT	.16			.16	
					C	22 NTT	16.89-			16.89-	
					C	21 NTT	189.73-			189.73-	
					C	20 NTT	65.04-			65.04-	
					C	19 NTT	13.54-			13.54-	
					C	18 NTT	3.98-			3.98-	
					C	17 NTT	3.65-			3.65-	
					C	16 NTT	.54-			.54-	
					C	15 NTT	7.47-			7.47-	
					P	21 MPP	67.29			67.29	
					P	20 MPP	43.82			43.82	
					P	19 MPP	24.46			24.46	
					P	18 MPP	30.74			30.74	
					P	17 MPP	15.72			15.72	
					P	16 MPP	6.58			6.58	
					P	14 MPP	2.43			2.43	
					P	12 MPP	.64			.64	
					P	11 MPP	.27			.27	
					P	21 MTT	686.76			686.76	
					P	20 MTT	269.91			269.91	
					P	19 MTT	82.89			82.89	
					P	18 MTT	57.53			57.53	
					P	17 MTT	21.66			21.66	
					P	16 MTT	7.55			7.55	
					P	14 MTT	1.89			1.89	
					P	12 MTT	.48			.48	
					P	11 MTT	.20			.20	
					P	19 NTT	16.15			16.15	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 62  
 DATE: 02/15/2023

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	26.36			26.36	
					P 17	NTT	10.73			10.73	
					P 16	NTT	.18			.18	
					P 15	NTT	1.72			1.72	
					P 09	NTT	1.33			1.33	
					P 07	NTT	.00			.00	
					P 06	NTT	8.93			8.93	
					P 05	NTT	11.51			11.51	
					P 94	NTT	.10			.10	
					P 21	NTT	81.12			81.12	
					P 20	NTT	66.66			66.66	
											288.46
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	33,191.81			33,191.81	
					P	SPA	63,681.49			63,681.49	
					P	STA	116,386.76			116,386.76	
											213,260.06
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	227.14			227.14	
											227.14
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	3,478.45			3,478.45	
					P	SPA	246.67			246.67	
					P	STA	498.80			498.80	
											4,223.92
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA	50,071.26			50,071.26	
					P	SPA	757.58			757.58	
					P	STA	3,210.06			3,210.06	
											54,038.90
TOTAL AGENCY TRANSFERS							367,623.41		.00		367,623.41

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 63  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OAR	ACR	ACR	C	STS	15,462.85			15,462.85	
					C	UTT	168.05			168.05	
					C	ZTT	163.59			163.59	
					P	SPS	221.55			221.55	
					P	STS	597.24			597.24	
					P	UTT	10.46			10.46	
					P	ZTT	35.48			35.48	
					P	UPT	7.81			7.81	
					P	ZPT	31.88			31.88	
											16,698.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	22 MTT	145.84-			145.84-	
					C	21 MTT	15.18-			15.18-	
					C	20 MTT	.19			.19	
					C	19 MTT	2.24-			2.24-	
					C	18 MTT	2.36-			2.36-	
					C	17 MTT	.51-			.51-	
					C	16 MTT	1.56-			1.56-	
					C	15 MTT	.05			.05	
					C	14 MTT	.03			.03	
					C	22 NTT	2.94-			2.94-	
					C	21 NTT	33.85-			33.85-	
					C	20 NTT	11.58-			11.58-	
					C	19 NTT	2.42-			2.42-	
					C	18 NTT	.73-			.73-	
					C	17 NTT	.66-			.66-	
					C	16 NTT	.10-			.10-	
					C	15 NTT	1.32-			1.32-	
					P	21 MPP	12.01			12.01	
					P	20 MPP	7.81			7.81	
					P	19 MPP	4.37			4.37	
					P	18 MPP	5.59			5.59	
					P	17 MPP	2.80			2.80	
					P	16 MPP	1.18			1.18	
					P	14 MPP	.43			.43	
					P	12 MPP	.19			.19	
					P	11 MPP	.08			.08	
					P	86 MPP	1.23			1.23	
					P	21 MTT	122.53			122.53	
					P	20 MTT	48.10			48.10	
					P	19 MTT	14.79			14.79	
					P	18 MTT	10.45			10.45	
					P	17 MTT	3.86			3.86	
					P	16 MTT	1.35			1.35	
					P	14 MTT	.34			.34	
					P	12 MTT	.14			.14	
					P	11 MTT	.06			.06	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 64  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	MTT	.20			.20	
					P 19	NTT	2.88			2.88	
					P 18	NTT	4.79			4.79	
					P 17	NTT	1.91			1.91	
					P 16	NTT	.04			.04	
					P 15	NTT	.30			.30	
					P 09	NTT	.37			.37	
					P 07	NTT				.00	
					P 06	NTT	2.28			2.28	
					P 05	NTT	3.12			3.12	
					P 94	NTT	.03			.03	
					P 21	NTT	14.47			14.47	
					P 20	NTT	11.88			11.88	
SP02	LANDSCAPE DIST 1		OAR	ACR	ACR	C	STA			8,858.62	58.56
						P	SPA			40.75	
						P	STA			193.99	
SP03	STREET LIGHTING DIST 1		OAR	ACR	ACR	C	STA			5,151.24	9,093.36
						P	SPA			17.69	
						P	STA			84.21	
TOTAL AGENCY TRANSFERS							31,103.97		.00		31,103.97



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 65  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	STS	10,754.20			10,754.20	
					C	UTT	116.88			116.88	
					C	ZTT	113.78			113.78	
					P	SPS	151.12			151.12	
					P	STS	407.39			407.39	
					P	UTT	7.15			7.15	
					P	ZTT	24.23			24.23	
					P	UPT	5.34			5.34	
					P	ZPT	21.76			21.76	
											11,601.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	22 MTT	101.42-			101.42-	
					C	21 MTT	10.35-			10.35-	
					C	20 MTT	.14			.14	
					C	19 MTT	1.57-			1.57-	
					C	18 MTT	.86-			.86-	
					C	17 MTT	.19-			.19-	
					C	16 MTT	.60-			.60-	
					C	15 MTT	.03			.03	
					C	14 MTT	.02			.02	
					C	22 NTT	2.05-			2.05-	
					C	21 NTT	23.09-			23.09-	
					C	20 NTT	8.05-			8.05-	
					C	19 NTT	1.70-			1.70-	
					C	18 NTT	.26-			.26-	
					C	17 NTT	.24-			.24-	
					C	16 NTT	.04-			.04-	
					C	15 NTT	.53-			.53-	
					P	21 MPP	8.19			8.19	
					P	20 MPP	5.42			5.42	
					P	19 MPP	3.07			3.07	
					P	18 MPP	2.04			2.04	
					P	17 MPP	1.06			1.06	
					P	16 MPP	.45			.45	
					P	14 MPP	.18			.18	
					P	12 MPP	.46			.46	
					P	11 MPP	.20			.20	
					P	21 MTT	83.57			83.57	
					P	20 MTT	33.39			33.39	
					P	19 MTT	10.40			10.40	
					P	18 MTT	3.82			3.82	
					P	17 MTT	1.46			1.46	
					P	16 MTT	.52			.52	
					P	14 MTT	.13			.13	
					P	12 MTT	.34			.34	
					P	11 MTT	.14			.14	
					P	18 NTT	1.75			1.75	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 66  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	.72			.72	
					P 16	NTT	.01			.01	
					P 15	NTT	.12			.12	
					P 09	NTT	1.03			1.03	
					P 07	NTT				.00	
					P 06	NTT	6.86			6.86	
					P 05	NTT	8.04			8.04	
					P 94	NTT	.02			.02	
					P 21	NTT	9.88			9.88	
					P 20	NTT	8.25			8.25	
					P 19	NTT	2.03			2.03	
											42.79
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	2,877.63			2,877.63	2,877.63
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	5,170.80			5,170.80	5,170.80
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	4,110.43			4,110.43	
					P	SPA	175.69			175.69	
					P	STA	857.06			857.06	
											5,143.18
TOTAL AGENCY TRANSFERS							24,836.25		.00		24,836.25

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 67  
 DATE: 02/15/2023

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

91763

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	36,627.03			36,627.03	
					C	UTT	398.08			398.08	
					C	ZTT	387.50			387.50	
					P	SPS	517.58			517.58	
					P	STS	1,395.19			1,395.19	
					P	UTT	24.46			24.46	
					P	ZTT	82.91			82.91	
					P	UPT	18.26			18.26	
					P	ZPT	74.48			74.48	
											39,525.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	22 MTT	345.45-			345.45-	
					C	21 MTT	35.44-			35.44-	
					C	20 MTT	.45			.45	
					C	19 MTT	5.28-			5.28-	
					C	18 MTT	5.54-			5.54-	
					C	17 MTT	1.23-			1.23-	
					C	16 MTT	3.72-			3.72-	
					C	15 MTT	.14			.14	
					C	14 MTT	.06			.06	
					C	22 NTT	6.98-			6.98-	
					C	21 NTT	79.08-			79.08-	
					C	20 NTT	27.48-			27.48-	
					C	19 NTT	5.71-			5.71-	
					C	18 NTT	1.70-			1.70-	
					C	17 NTT	1.57-			1.57-	
					C	16 NTT	.23-			.23-	
					C	15 NTT	3.19-			3.19-	
					P	21 MPP	28.04			28.04	
					P	20 MPP	18.51			18.51	
					P	19 MPP	10.32			10.32	
					P	18 MPP	13.13			13.13	
					P	17 MPP	6.74			6.74	
					P	16 MPP	2.81			2.81	
					P	14 MPP	1.04			1.04	
					P	12 MPP	.36			.36	
					P	11 MPP	.15			.15	
					P	86 MPP	4.01			4.01	
					P	21 MTT	286.23			286.23	
					P	20 MTT	114.05			114.05	
					P	19 MTT	34.96			34.96	
					P	18 MTT	24.58			24.58	
					P	17 MTT	9.28			9.28	
					P	16 MTT	3.22			3.22	
					P	14 MTT	.82			.82	
					P	12 MTT	.27			.27	
					P	11 MTT	.11			.11	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 68  
 DATE: 02/15/2023

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

91763

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT	.63			.63	
		P 21	NTT	33.81			33.81	
		P 20	NTT	28.17			28.17	
		P 19	NTT	6.81			6.81	
		P 18	NTT	11.27			11.27	
		P 17	NTT	4.60			4.60	
		P 16	NTT	.08			.08	
		P 15	NTT	.73			.73	
		P 09	NTT	.70			.70	
		P 07	NTT	.00			.00	
		P 06	NTT	4.44			4.44	
		P 05	NTT	5.62			5.62	
		P 94	NTT	.06			.06	
SP03 MONTCLAIR TRASH/SEWER	OAT ACR ACR	C	STA	2,047.74			2,047.74	133.60
								2,047.74
TOTAL AGENCY TRANSFERS				41,706.83		.00		41,706.83

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 69  
 DATE: 02/15/2023

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

92363

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OAV	ACR	ACR	C	STS	8,579.09			8,579.09	
					C	UTT	93.24			93.24	
					C	ZTT	90.77			90.77	
					P	SPS	118.83			118.83	
					P	STS	320.39			320.39	
					P	UTT	5.60			5.60	
					P	ZTT	19.02			19.02	
					P	UPT	4.20			4.20	
					P	ZPT	17.11			17.11	
											9,248.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	22 MTT	80.91-			80.91-	
					C	21 MTT	8.14-			8.14-	
					C	20 MTT	.10			.10	
					C	19 MTT	1.09-			1.09-	
					C	18 MTT	1.16-			1.16-	
					C	17 MTT	.23-			.23-	
					C	16 MTT	1.00-			1.00-	
					C	15 MTT	.04			.04	
					C	14 MTT	.02			.02	
					C	22 NTT	1.64-			1.64-	
					C	21 NTT	18.16-			18.16-	
					C	20 NTT	6.05-			6.05-	
					C	19 NTT	1.17-			1.17-	
					C	18 NTT	.36-			.36-	
					C	17 NTT	.30-			.30-	
					C	16 NTT	.06-			.06-	
					C	15 NTT	.88-			.88-	
					P	21 MPP	6.44			6.44	
					P	20 MPP	4.08			4.08	
					P	19 MPP	2.11			2.11	
					P	18 MPP	2.75			2.75	
					P	17 MPP	1.29			1.29	
					P	16 MPP	.75			.75	
					P	14 MPP	.31			.31	
					P	12 MPP	.08			.08	
					P	11 MPP	.03			.03	
					P	86 MPP	.88			.88	
					P	21 MTT	65.72			65.72	
					P	20 MTT	25.10			25.10	
					P	19 MTT	7.16			7.16	
					P	18 MTT	5.14			5.14	
					P	17 MTT	1.78			1.78	
					P	16 MTT	.86			.86	
					P	14 MTT	.23			.23	
					P	12 MTT	.06			.06	
					P	11 MTT	.03			.03	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 70  
DATE: 02/15/2023

AGENCY: CC20 CITY OF NEEDLES  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT	.14			.14	
		P 21	NTT	7.76			7.76	
		P 20	NTT	6.20			6.20	
		P 19	NTT	1.40			1.40	
		P 18	NTT	2.35			2.35	
		P 17	NTT	.88			.88	
		P 16	NTT	.02			.02	
		P 15	NTT	.21			.21	
		P 09	NTT	.18			.18	
		P 07	NTT				.00	
		P 06	NTT	1.02			1.02	
		P 05	NTT	1.32			1.32	
		P 94	NTT	.02			.02	
								25.31
TOTAL AGENCY TRANSFERS				9,273.56		.00		9,273.56

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 71  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OAX	ACR	ACR	C	STS	547,621.15			547,621.15	
					C	UTT	5,951.77			5,951.77	
					C	ZTT	5,793.67			5,793.67	
					P	SPS	7,245.81			7,245.81	
					P	STS	19,532.11			19,532.11	
					P	UTT	342.35			342.35	
					P	ZTT	1,160.72			1,160.72	
					P	UPT	255.56			255.56	
					P	ZPT	1,042.79			1,042.79	
											588,945.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	22 MTT	5,164.88-			5,164.88-	
					C	21 MTT	496.20-			496.20-	
					C	20 MTT	5.90			5.90	
					C	19 MTT	66.34-			66.34-	
					C	18 MTT	65.64-			65.64-	
					C	17 MTT	13.50-			13.50-	
					C	16 MTT	39.97-			39.97-	
					C	15 MTT	1.50			1.50	
					C	14 MTT	.74			.74	
					C	22 NTT	104.34-			104.34-	
					C	21 NTT	1,107.02-			1,107.02-	
					C	20 NTT	358.85-			358.85-	
					C	19 NTT	71.71-			71.71-	
					C	18 NTT	20.14-			20.14-	
					C	17 NTT	17.26-			17.26-	
					C	16 NTT	2.51-			2.51-	
					C	15 NTT	34.30-			34.30-	
					P	21 MPP	392.61			392.61	
					P	20 MPP	241.79			241.79	
					P	19 MPP	129.56			129.56	
					P	18 MPP	155.55			155.55	
					P	17 MPP	74.31			74.31	
					P	16 MPP	30.18			30.18	
					P	14 MPP	11.10			11.10	
					P	12 MPP	2.68			2.68	
					P	11 MPP	1.14			1.14	
					P	86 MPP	20.61			20.61	
					P	21 MTT	4,006.98			4,006.98	
					P	20 MTT	1,489.29			1,489.29	
					P	19 MTT	438.96			438.96	
					P	18 MTT	291.08			291.08	
					P	17 MTT	102.38			102.38	
					P	16 MTT	34.62			34.62	
					P	14 MTT	8.64			8.64	
					P	12 MTT	1.97			1.97	
					P	11 MTT	.84			.84	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 72  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	MTT	3.26			3.26	
					P 18	NTT	133.39			133.39	
					P 17	NTT	50.73			50.73	
					P 16	NTT	.85			.85	
					P 15	NTT	7.89			7.89	
					P 09	NTT	5.35			5.35	
					P 07	NTT				.00	
					P 06	NTT	31.46			31.46	
					P 05	NTT	42.01			42.01	
					P 94	NTT	.57			.57	
					P 21	NTT	473.30			473.30	
					P 20	NTT	367.85			367.85	
					P 19	NTT	85.54			85.54	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	397.92			397.92	1,081.97
					P	SPA	6.80			6.80	
					P	STA	33.16			33.16	
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	255.30			255.30	437.88
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	1,705.99			1,705.99	255.30
					P	SPA	7.84			7.84	
					P	STA	41.28			41.28	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	1,835.33			1,835.33	1,755.11
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	459.90			459.90	1,835.33
					P	SPA	4.40			4.40	
					P	STA	23.15			23.15	
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	4,383.66			4,383.66	487.45
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	1,708.44			1,708.44	4,383.66
											1,708.44
TOTAL AGENCY TRANSFERS							600,891.07		.00		600,891.07



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 73  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	105,827.76			105,827.76	
					C	UTT	1,150.18			1,150.18	
					C	ZTT	1,119.62			1,119.62	
					P	SPS	1,479.96			1,479.96	
					P	STS	3,989.42			3,989.42	
					P	UTT	69.93			69.93	
					P	ZTT	237.08			237.08	
					P	UPT	52.20			52.20	
					P	ZPT	212.98			212.98	
											114,139.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	22 MTT	998.11-			998.11-	
					C	21 MTT	101.35-			101.35-	
					C	20 MTT	1.27			1.27	
					C	19 MTT	14.83-			14.83-	
					C	18 MTT	15.27-			15.27-	
					C	17 MTT	3.32-			3.32-	
					C	16 MTT	9.98-			9.98-	
					C	15 MTT	.37			.37	
					C	14 MTT	.18			.18	
					C	22 NTT	20.16-			20.16-	
					C	21 NTT	226.10-			226.10-	
					C	20 NTT	77.72-			77.72-	
					C	19 NTT	16.03-			16.03-	
					C	18 NTT	4.69-			4.69-	
					C	17 NTT	4.24-			4.24-	
					C	16 NTT	.62-			.62-	
					C	15 NTT	8.47-			8.47-	
					P	21 MPP	80.19			80.19	
					P	20 MPP	52.37			52.37	
					P	19 MPP	28.97			28.97	
					P	18 MPP	36.19			36.19	
					P	17 MPP	18.27			18.27	
					P	16 MPP	7.54			7.54	
					P	14 MPP	2.72			2.72	
					P	12 MPP	1.44			1.44	
					P	11 MPP	.61			.61	
					P	86 MPP	3.00			3.00	
					P	21 MTT	818.42			818.42	
					P	20 MTT	322.56			322.56	
					P	19 MTT	98.15			98.15	
					P	18 MTT	67.74			67.74	
					P	17 MTT	25.17			25.17	
					P	16 MTT	8.66			8.66	
					P	14 MTT	2.12			2.12	
					P	12 MTT	1.07			1.07	
					P	11 MTT	.45			.45	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 74  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	MTT	.47			.47	
					P 19	NTT	19.12			19.12	
					P 18	NTT	31.04			31.04	
					P 17	NTT	12.47			12.47	
					P 16	NTT	.22			.22	
					P 15	NTT	1.94			1.94	
					P 09	NTT	2.82			2.82	
					P 07	NTT	.00			.00	
					P 06	NTT	17.59			17.59	
					P 05	NTT	22.55			22.55	
					P 94	NTT	.13			.13	
					P 21	NTT	96.68			96.68	
					P 20	NTT	79.67			79.67	
											361.27
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	19,522.45			19,522.45	
					P	SPA	36.86			36.86	
					P	STA	115.87			115.87	
											19,675.18
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	41,379.10			41,379.10	
											41,379.10
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	11,577.71			11,577.71	
					P	SPA	51.36			51.36	
					P	STA	206.63			206.63	
											11,835.70
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	7,842.98			7,842.98	
					P	SPA	23.35			23.35	
					P	STA	120.21			120.21	
											7,986.54
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	3,999.40			3,999.40	
											3,999.40
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	1,370.37			1,370.37	
					P	SPA	3.00			3.00	
					P	STA	14.63			14.63	
											1,388.00
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	715.45			715.45	
					P	SPA	14.32			14.32	
					P	STA	69.80			69.80	
											799.57
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	2,761.33			2,761.33	
					P	SPA	2.67			2.67	
					P	STA	12.12			12.12	
											2,776.12
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	1,681.00			1,681.00	
					P	SPA	35.72			35.72	
					P	STA	117.67			117.67	
											1,834.39
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	571.65			571.65	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 75  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	15,822.71			15,822.71	571.65
					P	SPA	14.35			14.35	
					P	STA	65.22			65.22	
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	21,292.20			21,292.20	15,902.28
					P	SPA	40.74			40.74	
					P	STA	198.72			198.72	
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	9,286.64			9,286.64	21,531.66
					P	SPA	189.58			189.58	
					P	STA	924.74			924.74	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	12,293.72			12,293.72	10,400.96
					P	SPA	326.57			326.57	
					P	STA	1,075.72			1,075.72	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	379.35			379.35	13,696.01
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	326.07			326.07	379.35
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	5,463.85			5,463.85	326.07
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	7,649.59			7,649.59	5,463.85
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	797.65			797.65	7,649.59
					P	SPA	74.28			74.28	
					P	STA	337.65			337.65	
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	1,254.30			1,254.30	1,209.58
					P	SPA	176.58			176.58	
					P	STA	343.20			343.20	
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	16,640.35			16,640.35	1,774.08
					P	SPA	104.32			104.32	
					P	STA	328.95			328.95	
											17,073.62
TOTAL AGENCY TRANSFERS							302,153.10		.00		302,153.10

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 76  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAZ	ACR	ACR	C	UWT	853.95			853.95	853.95
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	260,045.16			260,045.16	
					C	UTT	2,826.27			2,826.27	
					C	ZTT	2,751.21			2,751.21	
					P	SPS	3,667.12			3,667.12	
					P	STS	9,885.25			9,885.25	
					P	UTT	173.27			173.27	
					P	ZTT	587.39			587.39	
					P	UPT	129.35			129.35	
					P	ZPT	527.75			527.75	
											280,592.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	22 MTT	2,452.61-			2,452.61-	
					C	21 MTT	251.13-			251.13-	
					C	20 MTT	3.15			3.15	
					C	19 MTT	36.26-			36.26-	
					C	18 MTT	36.58-			36.58-	
					C	17 MTT	7.98-			7.98-	
					C	16 MTT	23.91-			23.91-	
					C	15 MTT	.88			.88	
					C	14 MTT	.43			.43	
					C	22 NTT	49.55-			49.55-	
					C	21 NTT	560.27-			560.27-	
					C	20 NTT	191.42-			191.42-	
					C	19 NTT	39.19-			39.19-	
					C	18 NTT	11.23-			11.23-	
					C	17 NTT	10.20-			10.20-	
					C	16 NTT	1.50-			1.50-	
					C	15 NTT	20.00-			20.00-	
					P	21 MPP	198.70			198.70	
					P	20 MPP	128.99			128.99	
					P	19 MPP	70.81			70.81	
					P	18 MPP	86.67			86.67	
					P	17 MPP	43.90			43.90	
					P	16 MPP	18.06			18.06	
					P	14 MPP	6.51			6.51	
					P	12 MPP	1.44			1.44	
					P	11 MPP	.59			.59	
					P	86 MPP	11.01			11.01	
					P	21 MTT	2,027.95			2,027.95	
					P	20 MTT	794.45			794.45	
					P	19 MTT	239.93			239.93	
					P	18 MTT	162.19			162.19	
					P	17 MTT	60.48			60.48	
					P	16 MTT	20.71			20.71	
					P	14 MTT	5.06			5.06	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 77  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	1.06			1.06	
					P 11	MTT	.44			.44	
					P 86	MTT	1.74			1.74	
					P 19	NTT	46.75			46.75	
					P 18	NTT	74.33			74.33	
					P 17	NTT	29.97			29.97	
					P 16	NTT	.51			.51	
					P 15	NTT	4.60			4.60	
					P 09	NTT	2.87			2.87	
					P 07	NTT				.00	
					P 06	NTT	16.90			16.90	
					P 05	NTT	21.68			21.68	
					P 94	NTT	.31			.31	
					P 21	NTT	239.54			239.54	
					P 20	NTT	196.23			196.23	
											827.01
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	14,203.07			14,203.07	
					C	ZTA	120.00			120.00	
					P	SPA	79.34			79.34	
					P	STA	354.85			354.85	
					P	ZTA	15.00			15.00	
											14,772.26
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	338.37			338.37	
											338.37
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	550.15			550.15	
					P	SPA	167.60			167.60	
					P	STA	435.30			435.30	
											1,153.05
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	164.37			164.37	
											164.37
TOTAL AGENCY TRANSFERS							298,701.78		.00		298,701.78

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 78  
 DATE: 02/15/2023

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

92376

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OBB	ACR	ACR	C	STS	101,734.65			101,734.65	
					C	UTT	1,105.69			1,105.69	
					C	ZTT	1,076.32			1,076.32	
					P	SPS	1,385.80			1,385.80	
					P	STS	3,735.66			3,735.66	
					P	UTT	65.47			65.47	
					P	ZTT	222.02			222.02	
					P	UPT	48.88			48.88	
					P	ZPT	199.43			199.43	
											109,573.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	22 MTT	959.50-			959.50-	
					C	21 MTT	94.90-			94.90-	
					C	20 MTT	1.11			1.11	
					C	19 MTT	12.91-			12.91-	
					C	18 MTT	13.37-			13.37-	
					C	17 MTT	2.83-			2.83-	
					C	16 MTT	8.57-			8.57-	
					C	15 MTT	.32			.32	
					C	14 MTT	.15			.15	
					C	22 NTT	19.39-			19.39-	
					C	21 NTT	211.72-			211.72-	
					C	20 NTT	67.60-			67.60-	
					C	19 NTT	13.95-			13.95-	
					C	18 NTT	4.10-			4.10-	
					C	17 NTT	3.62-			3.62-	
					C	16 NTT	.53-			.53-	
					C	15 NTT	7.26-			7.26-	
					P	21 MPP	75.09			75.09	
					P	20 MPP	45.54			45.54	
					P	19 MPP	25.21			25.21	
					P	18 MPP	31.70			31.70	
					P	17 MPP	15.60			15.60	
					P	16 MPP	6.47			6.47	
					P	14 MPP	2.36			2.36	
					P	12 MPP	.95			.95	
					P	11 MPP	.40			.40	
					P	86 MPP	6.15			6.15	
					P	21 MTT	766.36			766.36	
					P	20 MTT	280.54			280.54	
					P	19 MTT	85.41			85.41	
					P	18 MTT	59.31			59.31	
					P	17 MTT	21.49			21.49	
					P	16 MTT	7.42			7.42	
					P	14 MTT	1.84			1.84	
					P	12 MTT	.70			.70	
					P	11 MTT	.29			.29	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 79  
 DATE: 02/15/2023

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

92376

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	MTT	.97			.97	
					P 20	NTT	69.29			69.29	
					P 19	NTT	16.65			16.65	
					P 18	NTT	27.17			27.17	
					P 17	NTT	10.64			10.64	
					P 16	NTT	.18			.18	
					P 15	NTT	1.67			1.67	
					P 09	NTT	1.90			1.90	
					P 07	NTT				.00	
					P 06	NTT	12.46			12.46	
					P 05	NTT	16.03			16.03	
					P 94	NTT	.18			.18	
					P 21	NTT	90.52			90.52	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	5,434.99			5,434.99	261.82
					P	SPA	116.37			116.37	
					P	STA	261.75			261.75	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	8,208.01			8,208.01	5,813.11
					P	SPA	60.81			60.81	
					P	STA	159.07			159.07	
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	2,066.74			2,066.74	8,427.89
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	48,648.88			48,648.88	2,066.74
					P	SPA	990.35			990.35	
					P	STA	2,586.36			2,586.36	
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	2,821.14			2,821.14	52,225.59
											2,821.14
TOTAL AGENCY TRANSFERS							181,190.21		.00		181,190.21

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 80  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	C	STS	25,426.16	XDS	25,426.16	.00	
					C	UTT	276.34	XDU	276.34	.00	
					C	ZTT	269.00	XDZ	269.00	.00	
					P	SPS	378.62	XSP	114.27	264.35	
					P	STS	1,020.66	XDS	66.87	953.79	
					P	UTT	17.89			17.89	
					P	ZTT	60.64	XDZ	4.36	56.28	
					P	UPT	13.35	XUP	.12	13.23	
					P	ZPT	54.50	XPZ	5.37	49.13	
											1,354.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	22 MTT	239.81-	XDL	239.81-	.00	
					C	21 MTT	25.93-	XDL	25.93-	.00	
					C	20 MTT	.34	XDL	.34	.00	
					C	19 MTT	4.11-	XDL	4.11-	.00	
					C	18 MTT	4.42-	XDL	4.42-	.00	
					C	17 MTT	1.01-	XDL	1.01-	.00	
					C	16 MTT	15.51-	XDL	15.51-	.00	
					C	15 MTT	.58	XDL	.58	.00	
					C	14 MTT	.29	XDL	.29	.00	
					C	15 NTT	13.26-	XDN	13.26-	.00	
					C	16 NTT	.97-	XDN	.97-	.00	
					C	17 NTT	1.30-	XDN	1.30-	.00	
					C	18 NTT	1.36-	XDN	1.36-	.00	
					C	19 NTT	4.44-	XDN	4.44-	.00	
					C	20 NTT	20.65-	XDN	20.65-	.00	
					C	21 NTT	57.85-	XDN	57.85-	.00	
					C	22 NTT	4.84-	XDN	4.84-	.00	
					P	21 MPP	20.52	XPM	20.52	.00	
					P	20 MPP	13.92	XPM	13.92	.00	
					P	19 MPP	8.02	XPM	8.02	.00	
					P	18 MPP	10.48	XPM	10.48	.00	
					P	17 MPP	5.57	XPM	5.57	.00	
					P	16 MPP	11.71	XPM	11.71	.00	
					P	14 MPP	4.34			4.34	
					P	12 MPP	1.80			1.80	
					P	11 MPP	.76			.76	
					P	86 MPP	16.91			16.91	
					P	21 MTT	209.39	XDL	209.39	.00	
					P	20 MTT	85.69	XDL	85.69	.00	
					P	19 MTT	27.18	XDL	27.18	.00	
					P	18 MTT	19.62	XDL	19.62	.00	
					P	17 MTT	7.68	XDL	7.68	.00	
					P	16 MTT	13.44	XDL	13.44	.00	
					P	14 MTT	3.38			3.38	
					P	12 MTT	1.33			1.33	
					P	11 MTT	.56			.56	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 81  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	MTT	2.68			2.68	
					P 94	NTT	.37			.37	
					P 05	NTT	31.14			31.14	
					P 06	NTT	24.19			24.19	
					P 07	NTT	.00			.00	
					P 09	NTT	3.71			3.71	
					P 15	NTT	3.05			3.05	
					P 16	NTT	.33	XDN	.33	.00	
					P 17	NTT	3.80	XDN	3.80	.00	
					P 18	NTT	8.99	XDN	8.99	.00	
					P 19	NTT	5.30	XDN	5.30	.00	
					P 20	NTT	21.17	XDN	21.17	.00	
					P 21	NTT	24.73	XDN	24.73	.00	
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	75.15-			75.15-	94.22
SL10	MAGNOLIA & GARFIELD ASSMT DIST 1056	OBH	ACR	ACR	C	STA				.00	75.15-
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	18.04			18.04	.00
SP08	ASSESSMENT DISTRICT 1022 ZONE 3	OBH	ACR	ACR	C	STA	926.35			926.35	18.04
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	55.98			55.98	926.35
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	174.33			174.33	55.98
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	491.69			491.69	174.33
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	47.91			47.91	491.69
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	130.42			130.42	47.91
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	150.64			150.64	130.42
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	231.79			231.79	150.64
					P	SPA	7.30			7.30	
					P	STA	35.66			35.66	
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	5,056.77			5,056.77	274.75
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	122.49			122.49	5,056.77
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	373.32			373.32	122.49
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	834.30			834.30	373.32
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	103.29			103.29	834.30

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 82  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	168.20			168.20	103.29
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	106.86			106.86	168.20
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	214.62			214.62	106.86
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	51.33			51.33	214.62
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	91.72			91.72	51.33
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	100.36			100.36	91.72
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	84.90			84.90	100.36
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	96.05			96.05	84.90
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	23.34			23.34	96.05
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	133.16			133.16	23.34
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	100.62			100.62	133.16
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	44.78			44.78	100.62
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	114.49			114.49	44.78
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	34.32			34.32	114.49
					P	SPA	70.16			70.16	
					P	STA	88.50			88.50	
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA				.00	192.98
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	78.16			78.16	.00
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	151.76			151.76	78.16
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	29.85			29.85	151.76
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	112.93			112.93	29.85
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	183.76			183.76	112.93
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	255.24			255.24	183.76
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	119.98			119.98	255.24

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 83  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	73.04			73.04	119.98
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	51.95			51.95	73.04
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	71.88			71.88	51.95
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	2,013.66			2,013.66	71.88
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	82.97			82.97	2,013.66
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	4,166.83			4,166.83	82.97
					P	SPA	37.47			37.47	
					P	STA	182.81			182.81	
							45,535.50			26,265.78	4,387.11
TOTAL AGENCY TRANSFERS											19,269.72

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 84  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	STS	23,043.06			23,043.06	
					C	UTT	250.45			250.45	
					C	ZTT	243.79			243.79	
					P	UTT	14.79			14.79	
					P	ZTT	50.25			50.25	
					P	UPT	11.06			11.06	
					P	ZPT	45.12			45.12	
											23,658.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	22 MTT	217.33-			217.33-	
					C	21 MTT	21.47-			21.47-	
					C	20 MTT	.27			.27	
					C	19 MTT	3.16-			3.16-	
					C	18 MTT	3.31-			3.31-	
					C	17 MTT	.74-			.74-	
					C	16 MTT	2.32-			2.32-	
					C	15 MTT	.09			.09	
					C	14 MTT	.05			.05	
					C	22 NTT	4.39-			4.39-	
					C	21 NTT	47.90-			47.90-	
					C	20 NTT	16.34-			16.34-	
					C	19 NTT	3.43-			3.43-	
					C	18 NTT	1.01-			1.01-	
					C	17 NTT	.94-			.94-	
					C	16 NTT	.15-			.15-	
					C	15 NTT	2.04-			2.04-	
					P	21 MPP	16.99			16.99	
					P	20 MPP	11.01			11.01	
					P	19 MPP	6.19			6.19	
					P	18 MPP	7.82			7.82	
					P	17 MPP	4.07			4.07	
					P	16 MPP	1.75			1.75	
					P	14 MPP	.69			.69	
					P	12 MPP	.31			.31	
					P	11 MPP	.13			.13	
					P	21 MTT	173.38			173.38	
					P	20 MTT	67.81			67.81	
					P	19 MTT	20.96			20.96	
					P	18 MTT	14.64			14.64	
					P	17 MTT	5.60			5.60	
					P	16 MTT	2.00			2.00	
					P	14 MTT	.54			.54	
					P	12 MTT	.24			.24	
					P	11 MTT	.10			.10	
					P	18 NTT	6.71			6.71	
					P	17 NTT	2.78			2.78	
					P	16 NTT	.05			.05	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 85  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	.47			.47	
					P 09	NTT	.61			.61	
					P 07	NTT	.00			.00	
					P 06	NTT	3.41			3.41	
					P 05	NTT	4.19			4.19	
					P 94	NTT	.06			.06	
					P 21	NTT	20.48			20.48	
					P 20	NTT	16.74			16.74	
					P 19	NTT	4.08			4.08	
SP04	SOLID WASTE	OCD	ACR	ACR	C	STA	21,129.72			21,129.72	69.69
					P	SPA	187.67			187.67	
					P	STA	809.10			809.10	
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD	ACR	ACR	C	STA	293.89			293.89	22,126.49
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD	ACR	ACR	C	STA	938.75			938.75	293.89
TOTAL	AGENCY TRANSFERS						47,087.34		.00	47,087.34	938.75

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 86  
 DATE: 02/15/2023

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

91785-0460

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ	ACR	ACR	C	UWT	737.36			737.36	737.36
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	98,278.22			98,278.22	
					C	UTT	1,068.12			1,068.12	
					C	ZTT	1,039.75			1,039.75	
					P	SPS	1,372.42			1,372.42	
					P	STS	3,699.54			3,699.54	
					P	UTT	64.85			64.85	
					P	ZTT	219.86			219.86	
					P	UPT	48.40			48.40	
					P	ZPT	197.51			197.51	
											105,988.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	22 MTT	926.91-			926.91-	
					C	21 MTT	93.99-			93.99-	
					C	20 MTT	1.19			1.19	
					C	19 MTT	13.59-			13.59-	
					C	18 MTT	12.06-			12.06-	
					C	17 MTT	5.86-			5.86-	
					C	16 MTT	17.90-			17.90-	
					C	15 MTT	.67			.67	
					C	14 MTT	.33			.33	
					C	22 NTT	18.73-			18.73-	
					C	21 NTT	209.68-			209.68-	
					C	20 NTT	72.14-			72.14-	
					C	19 NTT	14.69-			14.69-	
					C	18 NTT	3.70-			3.70-	
					C	17 NTT	7.48-			7.48-	
					C	16 NTT	1.12-			1.12-	
					C	15 NTT	15.31-			15.31-	
					P	21 MPP	74.36			74.36	
					P	20 MPP	48.61			48.61	
					P	19 MPP	26.54			26.54	
					P	18 MPP	28.60			28.60	
					P	17 MPP	32.20			32.20	
					P	16 MPP	13.52			13.52	
					P	14 MPP	4.98			4.98	
					P	12 MPP	1.19			1.19	
					P	11 MPP	.50			.50	
					P	86 MPP	11.94			11.94	
					P	21 MTT	758.95			758.95	
					P	20 MTT	299.41			299.41	
					P	19 MTT	89.92			89.92	
					P	18 MTT	53.51			53.51	
					P	17 MTT	44.37			44.37	
					P	16 MTT	15.52			15.52	
					P	14 MTT	3.87			3.87	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 87  
 DATE: 02/15/2023

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

91785-0460

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	.87			.87	
					P 11	MTT	.36			.36	
					P 86	MTT	1.89			1.89	
					P 21	NTT	89.65			89.65	
					P 20	NTT	73.96			73.96	
					P 19	NTT	17.52			17.52	
					P 18	NTT	24.53			24.53	
					P 17	NTT	21.98			21.98	
					P 16	NTT	.38			.38	
					P 15	NTT	3.52			3.52	
					P 09	NTT	2.26			2.26	
					P 07	NTT	.00			.00	
					P 06	NTT	14.36			14.36	
					P 05	NTT	18.67			18.67	
					P 94	NTT	.29			.29	
SP01	WEED ABATEMENT		OBJ	ACR	ACR	C	STA		886.50	886.50	367.26
											886.50
TOTAL AGENCY TRANSFERS							107,979.79		.00		107,979.79

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 88  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	20.17-			20.17-	
					C 21	MTT	1.99-			1.99-	
					C 20	MTT	.02			.02	
					C 19	MTT	.30-			.30-	
					C 18	MTT	.31-			.31-	
					C 17	MTT	.06-			.06-	
					C 16	MTT	.22-			.22-	
					C 15	MTT	.01			.01	
					C 14	MTT				.00	
					C 22	NTT	.40-			.40-	
					C 21	NTT	4.44-			4.44-	
					C 20	NTT	1.52-			1.52-	
					C 19	NTT	.32-			.32-	
					C 18	NTT	.10-			.10-	
					C 17	NTT	.09-			.09-	
					C 16	NTT	.01-			.01-	
					C 15	NTT	.19-			.19-	
					C	STS	2,138.43			2,138.43	
					C	UTT	23.24			23.24	
					C	ZTT	22.63			22.63	
					P 21	MPP	1.58			1.58	
					P 20	MPP	1.02			1.02	
					P 19	MPP	.58			.58	
					P 18	MPP	.73			.73	
					P 17	MPP	.38			.38	
					P 16	MPP	.16			.16	
					P 14	MPP	.06			.06	
					P 12	MPP	.01			.01	
					P 11	MPP				.00	
					P 21	MTT	16.08			16.08	
					P 20	MTT	6.31			6.31	
					P 19	MTT	1.95			1.95	
					P 18	MTT	1.37			1.37	
					P 17	MTT	.52			.52	
					P 16	MTT	.18			.18	
					P 14	MTT	.05			.05	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 20	NTT	1.56			1.56	
					P 19	NTT	.38			.38	
					P 18	NTT	.62			.62	
					P 17	NTT	.26			.26	
					P 16	NTT	.01			.01	
					P 15	NTT	.04			.04	
					P 09	NTT	.02			.02	
					P 07	NTT				.00	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 89  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	.12			.12	
		P 05	NTT	.15			.15	
		P 94	NTT				.00	
		P 21	NTT	1.90			1.90	
		P	UTT	1.38			1.38	
		P	ZTT	4.61			4.61	
		P	UPT	1.02			1.02	
		P	ZPT	4.18			4.18	
								2,201.45
TOTAL AGENCY TRANSFERS				2,201.45		.00		2,201.45

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 90  
 DATE: 02/15/2023

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

92392-2399

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	C	STS	94,304.67			94,304.67	
					C	UTT	1,024.94			1,024.94	
					C	ZTT	997.71			997.71	
					P	SPS	1,359.52			1,359.52	
					P	STS	3,664.85			3,664.85	
					P	UTT	64.24			64.24	
					P	ZTT	217.80			217.80	
					P	UPT	47.95			47.95	
					P	ZPT	195.65			195.65	
											101,877.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	22 MTT	889.43-			889.43-	
					C	21 MTT	93.10-			93.10-	
					C	20 MTT	1.20			1.20	
					C	19 MTT	14.20-			14.20-	
					C	18 MTT	14.95-			14.95-	
					C	17 MTT	3.35-			3.35-	
					C	16 MTT	10.41-			10.41-	
					C	15 MTT	.40			.40	
					C	14 MTT	.20			.20	
					C	22 NTT	17.97-			17.97-	
					C	21 NTT	207.71-			207.71-	
					C	20 NTT	72.85-			72.85-	
					C	19 NTT	15.35-			15.35-	
					C	18 NTT	4.59-			4.59-	
					C	17 NTT	4.28-			4.28-	
					C	16 NTT	.65-			.65-	
					C	15 NTT	9.10-			9.10-	
					P	21 MPP	73.66			73.66	
					P	20 MPP	49.09			49.09	
					P	19 MPP	27.74			27.74	
					P	18 MPP	35.42			35.42	
					P	17 MPP	18.40			18.40	
					P	16 MPP	7.87			7.87	
					P	14 MPP	3.00			3.00	
					P	12 MPP	.99			.99	
					P	11 MPP	.42			.42	
					P	86 MPP	.02			.02	
					P	21 MTT	751.84			751.84	
					P	20 MTT	302.33			302.33	
					P	19 MTT	94.00			94.00	
					P	18 MTT	66.29			66.29	
					P	17 MTT	25.35			25.35	
					P	16 MTT	9.03			9.03	
					P	14 MTT	2.33			2.33	
					P	12 MTT	.73			.73	
					P	11 MTT	.32			.32	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 91  
 DATE: 02/15/2023

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

92392-2399

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	MTT				.00	
					P 21	NTT	88.81			88.81	
					P 20	NTT	74.67			74.67	
					P 19	NTT	18.32			18.32	
					P 18	NTT	30.38			30.38	
					P 17	NTT	12.56			12.56	
					P 16	NTT	.22			.22	
					P 15	NTT	2.10			2.10	
					P 09	NTT	1.42			1.42	
					P 07	NTT				.00	
					P 06	NTT	8.31			8.31	
					P 05	NTT	9.06			9.06	
											358.54
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	1,772.82			1,772.82	
					P	SPA	5.40			5.40	
					P	STA	28.44			28.44	
											1,806.66
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	5,153.01			5,153.01	
					P	SPA	154.97			154.97	
					P	STA	815.68			815.68	
											6,123.66
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	2,136.17			2,136.17	
											2,136.17
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	1,977.33			1,977.33	
					P	SPA	14.28			14.28	
					P	STA	69.68			69.68	
											2,061.29
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	1,277.06			1,277.06	
											1,277.06
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	7,669.10			7,669.10	
											7,669.10
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	1,626.45			1,626.45	
											1,626.45
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	210.88			210.88	
											210.88
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	584.42			584.42	
											584.42
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	495.96			495.96	
											495.96
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	386.58			386.58	
											386.58
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	346.00			346.00	
											346.00
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	126.29			126.29	
											126.29
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	10,525.95			10,525.95	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 92  
DATE: 02/15/2023

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

92392-2399

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	61.25			61.25	
		P	STA	242.36			242.36	
								10,829.56
TOTAL AGENCY TRANSFERS				137,915.95		.00		137,915.95

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 93  
 DATE: 02/15/2023

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

92399-2434

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OCA	ACR	ACR	C	STS	142,488.56			142,488.56	
					C	UTT	1,548.63			1,548.63	
					C	ZTT	1,507.49			1,507.49	
					P	SPS	1,990.28			1,990.28	
					P	STS	5,365.05			5,365.05	
					P	UTT	94.03			94.03	
					P	ZTT	318.82			318.82	
					P	UPT	70.20			70.20	
					P	ZPT	286.42			286.42	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	22 MTT	1,343.87-			1,343.87-	153,669.48
					C	21 MTT	136.30-			136.30-	
					C	20 MTT	1.71			1.71	
					C	19 MTT	20.00-			20.00-	
					C	18 MTT	20.59-			20.59-	
					C	17 MTT	4.53-			4.53-	
					C	16 MTT	13.67-			13.67-	
					C	15 MTT	.51			.51	
					C	14 MTT	.25			.25	
					C	22 NTT	27.15-			27.15-	
					C	21 NTT	304.08-			304.08-	
					C	20 NTT	104.40-			104.40-	
					C	19 NTT	21.61-			21.61-	
					C	18 NTT	6.32-			6.32-	
					C	17 NTT	5.79-			5.79-	
					C	16 NTT	.86-			.86-	
					C	15 NTT	11.57-			11.57-	
					P	21 MPP	107.84			107.84	
					P	20 MPP	70.35			70.35	
					P	19 MPP	39.04			39.04	
					P	18 MPP	48.80			48.80	
					P	17 MPP	24.94			24.94	
					P	16 MPP	10.32			10.32	
					P	14 MPP	3.77			3.77	
					P	12 MPP	.85			.85	
					P	11 MPP	.37			.37	
					P	21 MTT	1,100.63			1,100.63	
					P	20 MTT	433.32			433.32	
					P	19 MTT	132.29			132.29	
					P	18 MTT	91.32			91.32	
					P	17 MTT	34.36			34.36	
					P	16 MTT	11.83			11.83	
					P	14 MTT	2.94			2.94	
					P	12 MTT	.63			.63	
					P	11 MTT	.26			.26	
					P	21 NTT	130.00			130.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 94  
 DATE: 02/15/2023

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

92399-2434

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	107.03			107.03	
					P 19	NTT	25.78			25.78	
					P 18	NTT	41.85			41.85	
					P 17	NTT	17.02			17.02	
					P 16	NTT	.29			.29	
					P 15	NTT	2.66			2.66	
					P 09	NTT	1.75			1.75	
					P 07	NTT	.00			.00	
					P 06	NTT	11.39			11.39	
					P 05	NTT	14.48			14.48	
					P 94	NTT	.07			.07	
											447.91
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	4,536.31			4,536.31	4,536.31
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	159.74			159.74	
					P	SPA	.00			.00	
					P	STA	.00			.00	
											159.74
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	21,467.50			21,467.50	
					C	ZTA	26.15			26.15	
					P	SPA	52.35			52.35	
					P	STA	209.20			209.20	
											21,755.20
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	748.73			748.73	748.73
SP07	ANNUAL SOLID WASTE FEE	OCA	ACR	ACR	C	STA	40,346.22			40,346.22	
					P	SPA	365.19			365.19	
					P	STA	1,466.82			1,466.82	
											42,178.23
TOTAL AGENCY TRANSFERS							223,495.60		.00		223,495.60

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 95  
 DATE: 02/15/2023

AGENCY: CC38 TOWN OF YUCCA VALLEY  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	C	STS	40,594.34			40,594.34	
					C	UTT	441.19			441.19	
					C	ZTT	429.48			429.48	
					P	UTT	25.70			25.70	
					P	ZTT	87.22			87.22	
					P	UPT	19.19			19.19	
					P	ZPT	78.36			78.36	
											41,675.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	22 MTT	382.87-			382.87-	
					C	21 MTT	37.27-			37.27-	
					C	20 MTT	.47			.47	
					C	19 MTT	5.38-			5.38-	
					C	18 MTT	5.52-			5.52-	
					C	17 MTT	1.21-			1.21-	
					C	16 MTT	3.72-			3.72-	
					C	15 MTT	.14			.14	
					C	14 MTT	.07			.07	
					C	22 NTT	7.74-			7.74-	
					C	21 NTT	83.16-			83.16-	
					C	20 NTT	28.14-			28.14-	
					C	19 NTT	5.82-			5.82-	
					C	18 NTT	1.69-			1.69-	
					C	17 NTT	1.55-			1.55-	
					C	16 NTT	.23-			.23-	
					C	15 NTT	3.27-			3.27-	
					P	21 MPP	29.50			29.50	
					P	20 MPP	18.95			18.95	
					P	19 MPP	10.51			10.51	
					P	18 MPP	13.08			13.08	
					P	17 MPP	6.66			6.66	
					P	16 MPP	2.81			2.81	
					P	14 MPP	1.08			1.08	
					P	12 MPP	.29			.29	
					P	11 MPP	.12			.12	
					P	21 MTT	301.01			301.01	
					P	20 MTT	116.76			116.76	
					P	19 MTT	35.60			35.60	
					P	18 MTT	24.47			24.47	
					P	17 MTT	9.18			9.18	
					P	16 MTT	3.23			3.23	
					P	14 MTT	.84			.84	
					P	12 MTT	.21			.21	
					P	11 MTT	.09			.09	
					P	19 NTT	6.94			6.94	
					P	18 NTT	11.21			11.21	
					P	17 NTT	4.55			4.55	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 96  
 DATE: 02/15/2023

AGENCY: CC38 TOWN OF YUCCA VALLEY  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.08			.08	
		P 15	NTT	.75			.75	
		P 09	NTT	.59			.59	
		P 07	NTT				.00	
		P 06	NTT	3.90			3.90	
		P 05	NTT	4.92			4.92	
		P 94	NTT	.09			.09	
		P 21	NTT	35.56			35.56	
		P 20	NTT	28.84			28.84	
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV ACR ACR	C STA	234.77			234.77	104.93
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV ACR ACR	C STA	911.28			911.28	234.77
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV ACR ACR	C STA	221.16			221.16	911.28
SP14	YUCCA VALLEY TRASH DISPOSAL	OCV ACR ACR	C STA	21,746.64			21,746.64	221.16
			P SPA	204.14			204.14	
			P STA	1,014.48			1,014.48	
								22,965.26
TOTAL AGENCY TRANSFERS				66,112.88		.00		66,112.88



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 97  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	15,529.00			15,529.00	15,529.00
TOTAL AGENCY TRANSFERS							15,529.00		.00		15,529.00

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 98  
DATE: 02/15/2023

AGENCY: CQ03 CITY OF FONTANA CFD #37  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #37	OTB	ACR	ACR	C	STA	2,218.93			2,218.93	2,218.93
TOTAL AGENCY TRANSFERS							2,218.93		.00		2,218.93

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 99  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	95,436.08			95,436.08	
					P	SPA	149.32			149.32	
					P	STA	631.14			631.14	
											96,216.54
TOTAL AGENCY TRANSFERS							96,216.54		.00		96,216.54

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 100  
DATE: 02/15/2023

AGENCY: CQ12 CITY OF FONTANA CFD #1  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	30,693.60			30,693.60	
					P	SPA	77.11			77.11	
					P	STA	376.15			376.15	
											31,146.86
TOTAL AGENCY TRANSFERS							31,146.86		.00		31,146.86

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 101  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	487.15			487.15	487.15
TOTAL AGENCY TRANSFERS							487.15		.00		487.15

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 102  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 GREENSPOT CORRIDOR CFD 90-1	OCG ACR ACR	C STA	7,420.35			7,420.35	7,420.35
TOTAL AGENCY TRANSFERS			7,420.35		.00		7,420.35

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 103  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #41M	OTE	ACR	ACR	C	STA	342.65			342.65	342.65
TOTAL AGENCY TRANSFERS							342.65		.00		342.65

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 104  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	5,408.22			5,408.22		
					P	SPA	142.91			142.91		
					P	STA	450.04			450.04		
											6,001.17	
TOTAL AGENCY TRANSFERS							6,001.17		.00		6,001.17	



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 105  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	2,603.96			2,603.96	2,603.96
TOTAL AGENCY TRANSFERS							2,603.96		.00		2,603.96

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 106  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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. #2 LOS RANCHOS	0NB	ACR	ACR	C	STA	5,842.47			5,842.47	5,842.47
TOTAL AGENCY TRANSFERS							5,842.47		.00		5,842.47

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 107  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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. #4 THE OAKS	ONC	ACR	ACR	C	STA	1,298.32			1,298.32	1,298.32
TOTAL AGENCY TRANSFERS							1,298.32		.00		1,298.32

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 108  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	31,051.88			31,051.88	31,051.88
TOTAL AGENCY TRANSFERS							31,051.88		.00		31,051.88

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 109  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	324.58			324.58	324.58
TOTAL AGENCY TRANSFERS							324.58		.00		324.58

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 110  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	3,570.40			3,570.40	3,570.40
TOTAL AGENCY TRANSFERS							3,570.40		.00		3,570.40

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 111  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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. #9A RINCON	ONF	ACR	ACR	C	STA	8,439.10			8,439.10	8,439.10
TOTAL AGENCY TRANSFERS							8,439.10		.00		8,439.10

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 112  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ATTN: WILL REHBAUM

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	590 794 2465	C STA	5,714.99			5,714.99	5,714.99
TOTAL AGENCY TRANSFERS			5,714.99		.00		5,714.99



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 113  
DATE: 02/15/2023

AGENCY: CQ48 CITY OF FONTANA CFD #6  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	1,931.85			1,931.85	1,931.85
TOTAL AGENCY TRANSFERS							1,931.85		.00		1,931.85

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 114  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	1,378.20			1,378.20	1,378.20
TOTAL AGENCY TRANSFERS							1,378.20		.00		1,378.20

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 115  
DATE: 02/15/2023

AGENCY: CQ50 CITY OF FONTANA CFD #7  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	3,215.70			3,215.70	3,215.70
TOTAL AGENCY TRANSFERS							3,215.70		.00		3,215.70

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 116  
DATE: 02/15/2023

AGENCY: CQ51 CITY OF FONTANA CFD #8  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA	524.88			524.88	524.88
TOTAL AGENCY TRANSFERS							524.88		.00		524.88

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 117  
DATE: 02/15/2023

AGENCY: CQ52 CITY OF FONTANA CFD #9  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	1,914.66			1,914.66	1,914.66
TOTAL AGENCY TRANSFERS							1,914.66		.00		1,914.66

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 118  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	2,723.14			2,723.14	2,723.14
TOTAL AGENCY TRANSFERS							2,723.14		.00		2,723.14

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 119  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	11,884.90			11,884.90	11,884.90
TOTAL AGENCY TRANSFERS							11,884.90		.00		11,884.90

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 120  
DATE: 02/15/2023

AGENCY: CQ55 CITY OF FONTANA CFD #12  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	25,858.86			25,858.86	25,858.86
TOTAL AGENCY TRANSFERS							25,858.86		.00		25,858.86



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 121  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	10,959.24			10,959.24	10,959.24
TOTAL AGENCY TRANSFERS							10,959.24		.00		10,959.24

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 122  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 123  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	12,511.87			12,511.87	12,511.87
TOTAL AGENCY TRANSFERS							12,511.87		.00		12,511.87

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 124  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	C	STA	1,022.35			1,022.35	1,022.35
TOTAL AGENCY TRANSFERS							1,022.35		.00		1,022.35

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 125  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	577.49			577.49	577.49
TOTAL AGENCY TRANSFERS							577.49		.00		577.49

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 126  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	2,161.35			2,161.35	2,161.35
TOTAL AGENCY TRANSFERS							2,161.35		.00		2,161.35

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 127  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	2,860.22			2,860.22	2,860.22
TOTAL AGENCY TRANSFERS							2,860.22		.00		2,860.22

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 128  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	3,730.63			3,730.63	3,730.63
TOTAL AGENCY TRANSFERS							3,730.63		.00		3,730.63



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 129  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	2,247.43			2,247.43	2,247.43
TOTAL AGENCY TRANSFERS							2,247.43		.00		2,247.43

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 130  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	2,184.60			2,184.60	2,184.60
TOTAL AGENCY TRANSFERS							2,184.60		.00		2,184.60

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 131  
DATE: 02/15/2023

AGENCY: CQ70 CITY OF FONTANA CFD #16M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	425.30			425.30	425.30
TOTAL AGENCY TRANSFERS							425.30		.00		425.30

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 132  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #20M	OSE	ACR	ACR	C	STA	262.65			262.65	262.65
TOTAL AGENCY TRANSFERS							262.65		.00		262.65

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 133  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	6,582.84			6,582.84	6,582.84
TOTAL AGENCY TRANSFERS							6,582.84		.00		6,582.84

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 134  
DATE: 02/15/2023

AGENCY: CQ77 CITY OF FONTANA CFD #22  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	117,281.44			117,281.44	117,281.44
TOTAL AGENCY TRANSFERS							117,281.44		.00		117,281.44

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 135  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	18,544.76			18,544.76	18,544.76
TOTAL AGENCY TRANSFERS							18,544.76		.00		18,544.76

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 136  
DATE: 02/15/2023

AGENCY: CQ81 CITY OF FONTANA CFD #24M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #24M	OSI	ACR	ACR	C	STA	437.30			437.30	437.30
TOTAL AGENCY TRANSFERS							437.30		.00		437.30



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 137  
DATE: 02/15/2023

AGENCY: CQ82 CITY OF FONTANA CFD #25M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #25M	OSL	ACR	ACR	C	STA	232.65			232.65	232.65
TOTAL AGENCY TRANSFERS							232.65		.00		232.65

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 138  
DATE: 02/15/2023

AGENCY: CQ83 CITY OF FONTANA CFD #27M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 139  
DATE: 02/15/2023

AGENCY: CQ84 CITY OF FONTANA CFD #28M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	1,018.25			1,018.25	1,018.25
TOTAL AGENCY TRANSFERS							1,018.25		.00		1,018.25

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 140  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 141  
DATE: 02/15/2023

AGENCY: CQ86 CITY OF FONTANA CFD #30M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	2,411.50			2,411.50	2,411.50
TOTAL AGENCY TRANSFERS							2,411.50		.00		2,411.50

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 142  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	4,727.42			4,727.42	4,727.42
TOTAL AGENCY TRANSFERS							4,727.42		.00		4,727.42

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 143  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	6,476.34			6,476.34	6,476.34
TOTAL AGENCY TRANSFERS							6,476.34		.00		6,476.34

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 144  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES	OBC	ACR	ACR	C	STA	2,297.31			2,297.31	2,297.31
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627	OBC	ACR	ACR	C	STA	875.30			875.30	875.30
ST11	REDLANDS CFD 2004-1,ZONE 12C	OBC	ACR	ACR	C	STA	393.59			393.59	393.59
ST12	REDLANDS CFD 2004-1,ZONE 16	OBC	ACR	ACR	C	STA	481.85			481.85	481.85
ST13	REDLANDS CFD 2004-1,ZONE12DTTM20079	OBC	ACR	ACR	C	STA	446.58			446.58	446.58
ST18	REDLANDS CFD 2004-1,ZN 19 TM 19942	OBC	ACR	ACR	C	STA				.00	.00
ST19	REDLANDS CFD 2004-1,ZONE 21	OBC	ACR	ACR	C	STA	485.86			485.86	485.86
TOTAL AGENCY TRANSFERS							4,980.49		.00		4,980.49



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 145  
DATE: 02/15/2023

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 01/14/2023 TO 02/03/2023 \*\*\*\*

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	15,228.04			15,228.04	15,228.04
TOTAL AGENCY TRANSFERS							15,228.04		.00		15,228.04

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 146  
DATE: 02/15/2023

AGENCY: CQ92 CITY OF UPLAND CFD 2003-2 I.A. 2  
ADDRESS: P.O. BOX 460  
UPLAND, CA 91785-0460  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 2	OBU	ACR	ACR	C	STA	15,794.05			15,794.05	15,794.05
TOTAL AGENCY TRANSFERS							15,794.05		.00		15,794.05

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 147  
DATE: 02/15/2023

AGENCY: CQ93 CITY OF FONTANA CFD #33M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #33M	OST	ACR	ACR	C	STA	3,581.13			3,581.13	3,581.13
TOTAL AGENCY TRANSFERS							3,581.13		.00		3,581.13

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 148  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #34M	OSU	ACR	ACR	C	STA	2,040.14			2,040.14	2,040.14
TOTAL AGENCY TRANSFERS							2,040.14		.00		2,040.14

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 149  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 IA1 FACILI	OEY	ACR	ACR	C	STA	18,277.25			18,277.25	18,277.25
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	2,220.25			2,220.25	2,220.25
TOTAL AGENCY TRANSFERS							20,497.50		.00		20,497.50

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 150  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	2,413.80			2,413.80	2,413.80
TOTAL AGENCY TRANSFERS							2,413.80		.00		2,413.80

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 151  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	177.65			177.65	177.65
TOTAL AGENCY TRANSFERS							177.65		.00		177.65

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 152  
DATE: 02/15/2023

AGENCY: CQ99 CITY OF FONTANA CFD #38M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #38M	OSY	ACR	ACR	C	STA	1,455.90			1,455.90	1,455.90
TOTAL AGENCY TRANSFERS							1,455.90		.00		1,455.90



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 153  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 STREET LIGHT	OAB	ACR	ACR	C 22	MTT	26.83-			26.83-	
					C 21	MTT	2.65-	XCC	.01-	2.64-	
					C 20	MTT	.03	XCC		.03	
					C 19	MTT	.37-	XCC		.37-	
					C 18	MTT	.38-	XCC		.38-	
					C 17	MTT	.08-	XCC		.08-	
					C 16	MTT	.24-	XCC		.24-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 22	NTT	.54-			.54-	
					C 21	NTT	5.90-	XCC	.01-	5.89-	
					C 20	NTT	1.99-	XCC		1.99-	
					C 19	NTT	.40-	XCC		.40-	
					C 18	NTT	.12-	XCC		.12-	
					C 17	NTT	.10-	XCC		.10-	
					C 16	NTT	.02-	XCC		.02-	
					C 15	NTT	.20-	XCC		.20-	
					C	STS	2,844.89	XCC	7.11	2,837.78	
					C	UTT	30.92	XCC	.08	30.84	
					C	ZTT	30.10	XCC	.08	30.02	
					P 21	MPP	2.09			2.09	
					P 20	MPP	1.35			1.35	
					P 19	MPP	.73			.73	
					P 18	MPP	.90			.90	
					P 17	MPP	.44			.44	
					P 16	MPP	.18			.18	
					P 14	MPP	.07			.07	
					P 12	MPP	.01			.01	
					P 11	MPP				.00	
					P 21	MTT	21.36			21.36	
					P 20	MTT	8.27			8.27	
					P 19	MTT	2.48			2.48	
					P 18	MTT	1.68			1.68	
					P 17	MTT	.61			.61	
					P 16	MTT	.21			.21	
					P 14	MTT	.05			.05	
					P 12	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 20	NTT	2.04			2.04	
					P 19	NTT	.48			.48	
					P 18	NTT	.77			.77	
					P 17	NTT	.30			.30	
					P 16	NTT	.01			.01	
					P 15	NTT	.05			.05	
					P 21	NTT	2.52			2.52	
					P	SPS	38.63			38.63	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 154  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	104.11	XCC	.25	103.86	
					P	UTT	1.85	XCC		1.85	
					P	ZTT	6.18	XCC	.01	6.17	
											3,056.01
TOTAL AGENCY TRANSFERS							3,063.52		7.51		3,056.01

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 155  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OAE	ACR	ACR	C 22	MTT	610.99-	XCC	1.53-	609.46-	
					C 21	MTT	59.80-	XCC	.15-	59.65-	
					C 20	MTT	.75	XCC		.75	
					C 19	MTT	8.71-	XCC	.02-	8.69-	
					C 18	MTT	9.02-	XCC	.02-	9.00-	
					C 17	MTT	1.97-	XCC		1.97-	
					C 16	MTT	6.02-	XCC	.02-	6.00-	
					C 15	MTT	.23	XCC		.23	
					C 14	MTT	.12	XCC		.12	
					C 22	NTT	12.34-	XCC	.03-	12.31-	
					C 21	NTT	133.41-	XCC	.33-	133.08-	
					C 20	NTT	45.39-	XCC	.11-	45.28-	
					C 19	NTT	9.41-	XCC	.02-	9.39-	
					C 18	NTT	2.76-	XCC	.01-	2.75-	
					C 17	NTT	2.52-	XCC	.01-	2.51-	
					C 16	NTT	.37-	XCC		.37-	
					C 15	NTT	5.21-	XCC	.01-	5.20-	
					C	STS	64,782.07	XCC	161.96	64,620.11	
					C	UTT	704.08	XCC	1.76	702.32	
					C	ZTT	685.37	XCC	1.71	683.66	
					P 21	MPP	47.32	XCC	.12	47.20	
					P 20	MPP	30.58	XCC	.08	30.50	
					P 19	MPP	17.00	XCC	.04	16.96	
					P 18	MPP	21.37	XCC	.05	21.32	
					P 17	MPP	10.85	XCC	.03	10.82	
					P 16	MPP	4.54	XCC	.01	4.53	
					P 14	MPP	1.70	XCC		1.70	
					P 12	MPP	.27	XCC		.27	
					P 11	MPP	.12	XCC		.12	
					P 86	MPP	3.18	XCC	.01	3.17	
					P 21	MTT	482.91			482.91	
					P 20	MTT	188.40			188.40	
					P 19	MTT	57.61			57.61	
					P 18	MTT	40.00			40.00	
					P 17	MTT	14.95			14.95	
					P 16	MTT	5.21			5.21	
					P 14	MTT	1.33			1.33	
					P 12	MTT	.20			.20	
					P 11	MTT	.08			.08	
					P 86	MTT	.50	XCC		.50	
					P 21	NTT	57.04			57.04	
					P 20	NTT	46.53			46.53	
					P 19	NTT	11.22			11.22	
					P 18	NTT	18.33			18.33	
					P 17	NTT	7.41			7.41	
					P 16	NTT	.13			.13	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 156  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	1.19			1.19	
		P 09	NTT	.55			.55	
		P 07	NTT				.00	
		P 06	NTT	3.31			3.31	
		P 05	NTT	4.29			4.29	
		P 94	NTT	.09	XCC		.09	
		P	UTT	41.25	XCC	.09	41.16	
		P	ZTT	139.86	XCC	.32	139.54	
								66,360.10
TOTAL AGENCY TRANSFERS				66,524.02		163.92		66,360.10

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 157  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OAM	ACR	ACR	C 22	MTT	1,917.35-			1,917.35-	
					C 21	MTT	189.28-	XCC	.47-	188.81-	
					C 20	MTT	2.35	XCC	.01	2.34	
					C 19	MTT	27.24-	XCC	.07-	27.17-	
					C 18	MTT	27.77-	XCC	.07-	27.70-	
					C 17	MTT	5.89-	XCC	.01-	5.88-	
					C 16	MTT	17.95-	XCC	.04-	17.91-	
					C 15	MTT	.68	XCC		.68	
					C 14	MTT	.33	XCC		.33	
					C 22	NTT	38.74-			38.74-	
					C 21	NTT	422.28-	XCC	1.06-	421.22-	
					C 20	NTT	143.14-	XCC	.36-	142.78-	
					C 19	NTT	29.44-	XCC	.07-	29.37-	
					C 18	NTT	8.53-	XCC	.02-	8.51-	
					C 17	NTT	7.53-	XCC	.02-	7.51-	
					C 16	NTT	1.13-	XCC		1.13-	
					C 15	NTT	15.53-	XCC	.04-	15.49-	
					C	STS	203,293.07	XCC	508.23	202,784.84	
					C	UTT	2,209.47	XCC	5.52	2,203.95	
					C	ZTT	2,150.78	XCC	5.38	2,145.40	
					P 21	MPP	149.76			149.76	
					P 20	MPP	96.45			96.45	
					P 19	MPP	53.20			53.20	
					P 18	MPP	65.81			65.81	
					P 17	MPP	32.39			32.39	
					P 16	MPP	13.56			13.56	
					P 14	MPP	5.06			5.06	
					P 12	MPP	.77			.77	
					P 11	MPP	.32			.32	
					P 21	MTT	1,528.48			1,528.48	
					P 20	MTT	594.05			594.05	
					P 19	MTT	180.23			180.23	
					P 18	MTT	123.14			123.14	
					P 17	MTT	44.62			44.62	
					P 16	MTT	15.55			15.55	
					P 14	MTT	3.94			3.94	
					P 12	MTT	.57			.57	
					P 11	MTT	.24			.24	
					P 20	NTT	146.73			146.73	
					P 19	NTT	35.12			35.12	
					P 18	NTT	56.43			56.43	
					P 17	NTT	22.11			22.11	
					P 16	NTT	.38			.38	
					P 15	NTT	3.58			3.58	
					P 09	NTT	1.51			1.51	
					P 21	NTT	180.55			180.55	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 158  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	2,763.94			2,763.94	
		P	STS	7,450.63	XCC	18.61	7,432.02	
		P	UTT	130.57	XCC	.30	130.27	
		P	ZTT	442.77	XCC	1.02	441.75	
								218,410.50
TOTAL AGENCY TRANSFERS				218,947.34		536.84		218,410.50

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 159  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	8.06-	XCC	.02-	8.04-		
					C 17	MTT	1.80-	XCC		1.80-		
					C 16	MTT	5.63-	XCC	.01-	5.62-		
					C 15	MTT	.22	XCC		.22		
					C 14	MTT	.11	XCC		.11		
					C 18	NTT	2.47-	XCC	.01-	2.46-		
					C 17	NTT	2.30-	XCC	.01-	2.29-		
					C 16	NTT	.35-	XCC		.35-		
					C 15	NTT	4.96-	XCC	.01-	4.95-		
					P 18	MPP	19.11	XCC	.05	19.06		
					P 17	MPP	9.93	XCC	.02	9.91		
					P 16	MPP	4.25	XCC	.01	4.24		
					P 14	MPP	1.65	XCC		1.65		
					P 12	MPP	.26	XCC		.26		
					P 11	MPP	.11	XCC		.11		
					P 18	MTT	35.78			35.78		
					P 17	MTT	13.69			13.69		
					P 16	MTT	4.88			4.88		
					P 14	MTT	1.28			1.28		
					P 12	MTT	.19			.19		
					P 11	MTT	.08			.08		
					P 18	NTT	16.39			16.39		
					P 17	NTT	6.78			6.78		
					P 16	NTT	.12			.12		
					P 15	NTT	1.14			1.14		
					P 09	NTT	.54			.54		
					P 07	NTT				.00		
					P 06	NTT	3.73			3.73		
					P 05	NTT	4.97			4.97		
					P 94	NTT	.18	XCC		.18		
							99.82		.02	99.80	99.80	
TOTAL AGENCY TRANSFERS												

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 160  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	35.64-	XCC	.09-	35.55-	
					C 21	MTT	3.62-	XCC	.01-	3.61-	
					C 20	MTT	.05	XCC		.05	
					C 19	MTT	.54-	XCC		.54-	
					C 18	MTT	.58-	XCC		.58-	
					C 17	MTT	.13-	XCC		.13-	
					C 16	MTT	.39-	XCC		.39-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT	.01	XCC		.01	
					C 22	NTT	.72-	XCC		.72-	
					C 21	NTT	8.09-	XCC	.02-	8.07-	
					C 20	NTT	2.82-	XCC	.01-	2.81-	
					C 19	NTT	.60-	XCC		.60-	
					C 18	NTT	.18-	XCC		.18-	
					C 17	NTT	.17-	XCC		.17-	
					C 16	NTT	.02-	XCC		.02-	
					C 15	NTT	.35-	XCC		.35-	
					C	STS	3,778.66	XCC	9.45	3,769.21	
					C	UTT	41.07	XCC	.10	40.97	
					C	ZTT	39.98	XCC	.10	39.88	
					P 21	MPP	2.87	XCC	.01	2.86	
					P 20	MPP	1.90	XCC		1.90	
					P 19	MPP	1.07	XCC		1.07	
					P 18	MPP	1.36	XCC		1.36	
					P 17	MPP	.71	XCC		.71	
					P 16	MPP	.30	XCC		.30	
					P 14	MPP	.12	XCC		.12	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.01	XCC		.01	
					P 21	MTT	29.28			29.28	
					P 20	MTT	11.69			11.69	
					P 19	MTT	3.63			3.63	
					P 18	MTT	2.54			2.54	
					P 17	MTT	.97			.97	
					P 16	MTT	.34			.34	
					P 14	MTT	.09			.09	
					P 12	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 21	NTT	3.46			3.46	
					P 20	NTT	2.89			2.89	
					P 19	NTT	.71			.71	
					P 18	NTT	1.17			1.17	
					P 17	NTT	.48			.48	
					P 16	NTT	.01			.01	
					P 15	NTT	.08			.08	
					P 09	NTT	.03			.03	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 161  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT				.00	
					P 06	NTT	.24			.24	
					P 05	NTT	.33			.33	
					P 94	NTT	.01	XCC		.01	
					P	SPS	52.95	XCC	.13	52.82	
					P	STS	142.75	XCC	.36	142.39	
					P	UTT	2.51	XCC		2.51	
					P	ZTT	8.49	XCC	.01	8.48	
SU01	DELINQUENT WATER/SEWER CHRGS	OCH	ACR	ACR	C	STA	1,378.83			1,378.83	4,068.94
											1,378.83
TOTAL AGENCY TRANSFERS							5,457.80		10.03		5,447.77

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 162  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OBN	ACR	ACR	C 22	MTT	2,438.31-	XCC	6.10-	2,432.21-	
					C 21	MTT	247.65-	XCC	.62-	247.03-	
					C 20	MTT	3.12	XCC	.01	3.11	
					C 19	MTT	36.31-	XCC	.09-	36.22-	
					C 18	MTT	37.38-	XCC	.09-	37.29-	
					C 17	MTT	8.12-	XCC	.02-	8.10-	
					C 16	MTT	24.47-	XCC	.06-	24.41-	
					C 15	MTT	.91	XCC		.91	
					C 14	MTT	.44	XCC		.44	
					C 22	NTT	49.26-	XCC	.12-	49.14-	
					C 21	NTT	552.50-	XCC	1.38-	551.12-	
					C 20	NTT	190.19-	XCC	.48-	189.71-	
					C 19	NTT	39.23-	XCC	.10-	39.13-	
					C 18	NTT	11.47-	XCC	.03-	11.44-	
					C 17	NTT	10.39-	XCC	.03-	10.36-	
					C 16	NTT	1.53-	XCC		1.53-	
					C 15	NTT	20.76-	XCC	.05-	20.71-	
					C	STS	258,529.17	XCC	646.32	257,882.85	
					C	UTT	2,809.79	XCC	7.02	2,802.77	
					C	ZTT	2,735.16	XCC	6.84	2,728.32	
					P 21	MPP	195.94	XCC	.49	195.45	
					P 20	MPP	128.15	XCC	.32	127.83	
					P 19	MPP	70.90	XCC	.18	70.72	
					P 18	MPP	88.60	XCC	.22	88.38	
					P 17	MPP	44.73	XCC	.11	44.62	
					P 16	MPP	18.48	XCC	.05	18.43	
					P 14	MPP	6.71	XCC	.02	6.69	
					P 12	MPP	.98	XCC		.98	
					P 11	MPP	.41	XCC		.41	
					P 21	MTT	1,999.82			1,999.82	
					P 20	MTT	789.35			789.35	
					P 19	MTT	240.21			240.21	
					P 18	MTT	165.80			165.80	
					P 17	MTT	61.62			61.62	
					P 16	MTT	21.20			21.20	
					P 14	MTT	5.22			5.22	
					P 12	MTT	.72			.72	
					P 11	MTT	.30			.30	
					P 20	NTT	194.96			194.96	
					P 19	NTT	46.81			46.81	
					P 18	NTT	75.98			75.98	
					P 17	NTT	30.53			30.53	
					P 16	NTT	.52			.52	
					P 15	NTT	4.77			4.77	
					P 09	NTT	1.87			1.87	
					P 07	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 163  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	12.16			12.16	
		P 05	NTT	15.32			15.32	
		P 94	NTT	.31	XCC		.31	
		P 21	NTT	236.22			236.22	
		P	SPS	3,616.28	XCC	9.04	3,607.24	
		P	STS	9,748.15	XCC	24.36	9,723.79	
		P	UTT	170.87	XCC	.40	170.47	
		P	ZTT	579.30	XCC	1.46	577.84	
								278,296.54
TOTAL AGENCY TRANSFERS				278,984.21		687.67		278,296.54

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 164  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 IMP DIST 1	OBL	ACR	ACR	C 22	MTT	.01-	XCC		.01-	
					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 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT				.00	
					C 21	NTT		XCC		.00	
					C 20	NTT	.01-	XCC		.01-	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	1.34	XCC		1.34	
					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 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 21	MTT	.02			.02	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 14	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 21	NTT				.00	
					P 20	NTT	.01			.01	
					P 19	NTT				.00	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 09	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 165  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	.03			.03	
					P	STS	.05	XCC		.05	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 22	MTT	70.07-	XCC	.18-	69.89-	1.47
					C 21	MTT	7.31-	XCC	.02-	7.29-	
					C 20	MTT	.10	XCC		.10	
					C 19	MTT	1.10-	XCC		1.10-	
					C 18	MTT	1.15-	XCC		1.15-	
					C 17	MTT	.26-	XCC		.26-	
					C 16	MTT	.80-	XCC		.80-	
					C 15	MTT	.03	XCC		.03	
					C 14	MTT	.01	XCC		.01	
					C 22	NTT	1.41-	XCC		1.41-	
					C 21	NTT	16.31-	XCC	.04-	16.27-	
					C 20	NTT	5.67-	XCC	.01-	5.66-	
					C 19	NTT	1.19-	XCC		1.19-	
					C 18	NTT	.35-	XCC		.35-	
					C 17	NTT	.32-	XCC		.32-	
					C 16	NTT	.05-	XCC		.05-	
					C 15	NTT	.69-	XCC		.69-	
					C	STS	7,428.87	XCC	18.57	7,410.30	
					C	UTT	80.74	XCC	.20	80.54	
					C	ZTT	78.59	XCC	.20	78.39	
					P 21	MPP	5.79	XCC	.01	5.78	
					P 20	MPP	3.83	XCC	.01	3.82	
					P 19	MPP	2.15	XCC	.01	2.14	
					P 18	MPP	2.72	XCC	.01	2.71	
					P 17	MPP	1.40	XCC		1.40	
					P 16	MPP	.60	XCC		.60	
					P 14	MPP	.22	XCC		.22	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP	.02	XCC		.02	
					P 21	MTT	59.04			59.04	
					P 20	MTT	23.55			23.55	
					P 19	MTT	7.29			7.29	
					P 18	MTT	5.10			5.10	
					P 17	MTT	1.94			1.94	
					P 16	MTT	.68			.68	
					P 14	MTT	.18			.18	
					P 12	MTT	.03			.03	
					P 11	MTT	.02			.02	
					P 21	NTT	6.97			6.97	
					P 20	NTT	5.81			5.81	
					P 19	NTT	1.42			1.42	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 166  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	2.33			2.33	
					P 17	NTT	.96			.96	
					P 16	NTT	.02			.02	
					P 15	NTT	.16			.16	
					P 09	NTT	.07			.07	
					P	SPS	106.75			106.75	
					P	STS	287.81	XCC	.72	287.09	
					P	UTT	5.03	XCC	.01	5.02	
					P	ZTT	17.08	XCC	.03	17.05	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	2,658.55			2,658.55	8,011.15
					P	SPA	217.51			217.51	
					P	STA	1,092.68			1,092.68	3,968.74
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	691.10			691.10	
					P	SPA	1.06			1.06	
					P	STA	5.15			5.15	697.31
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	3,613.77			3,613.77	
					P	SPA	130.28			130.28	
					P	STA	274.28			274.28	4,018.33
TOTAL AGENCY TRANSFERS							16,716.52		19.52		16,697.00

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 167  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86	MPP	1.32	XCC		1.32	
					P 86	MTT	.21	XCC		.21	
					P 09	NTT	.35			.35	
					P 07	NTT				.00	
					P 06	NTT	2.76			2.76	
					P 05	NTT	3.29			3.29	
					P 94	NTT	.08	XCC		.08	
											8.01
TOTAL AGENCY TRANSFERS							8.01		.00		8.01

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 168  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86	MPP	2.12	XCC	.01	2.11	
					P 86	MTT	.33	XCC		.33	
					P 09	NTT	.36			.36	
					P 07	NTT				.00	
					P 06	NTT	2.91			2.91	
					P 05	NTT	3.52			3.52	
					P 94	NTT	.10	XCC		.10	
											9.33
TOTAL AGENCY TRANSFERS							9.34		.01		9.33



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 169  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86	MPP	.85	XCC		.85		
					P 86	MTT	.14	XCC		.14		
					P 07	NTT				.00		
					P 06	NTT	1.51			1.51		
					P 05	NTT	1.80			1.80		
					P 94	NTT	.04	XCC		.04		
							4.34			4.34	4.34	
TOTAL AGENCY TRANSFERS									.00		4.34	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 170  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C 22	MTT	68.56-	XCC	.17-	68.39-	
					C 21	MTT	7.23-	XCC	.02-	7.21-	
					C 20	MTT	.09	XCC		.09	
					C 19	MTT	1.11-	XCC		1.11-	
					C 18	MTT	1.19-	XCC		1.19-	
					C 17	MTT	.27-	XCC		.27-	
					C 16	MTT	.83-	XCC		.83-	
					C 15	MTT	.04	XCC		.04	
					C 14	MTT	.02	XCC		.02	
					C 22	NTT	1.39-	XCC		1.39-	
					C 21	NTT	16.13-	XCC	.04-	16.09-	
					C 20	NTT	5.67-	XCC	.01-	5.66-	
					C 19	NTT	1.21-	XCC		1.21-	
					C 18	NTT	.37-	XCC		.37-	
					C 17	NTT	.34-	XCC		.34-	
					C 16	NTT	.06-	XCC		.06-	
					C 15	NTT	.74-	XCC		.74-	
					C	STS	7,269.31	XCC	18.17	7,251.14	
					C	UTT	79.00	XCC	.20	78.80	
					C	ZTT	76.91	XCC	.19	76.72	
					P 21	MPP	5.72	XCC	.01	5.71	
					P 20	MPP	3.82	XCC	.01	3.81	
					P 19	MPP	2.18	XCC	.01	2.17	
					P 18	MPP	2.81	XCC	.01	2.80	
					P 17	MPP	1.47	XCC		1.47	
					P 16	MPP	.63	XCC		.63	
					P 14	MPP	.25	XCC		.25	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP	.02	XCC		.02	
					P 86	MPP	.76	XCC		.76	
					P 21	MTT	58.36			58.36	
					P 20	MTT	23.54			23.54	
					P 19	MTT	7.38			7.38	
					P 18	MTT	5.24			5.24	
					P 17	MTT	2.02			2.02	
					P 16	MTT	.73			.73	
					P 14	MTT	.19			.19	
					P 12	MTT	.03			.03	
					P 11	MTT	.01			.01	
					P 86	MTT	.12	XCC		.12	
					P 20	NTT	5.81			5.81	
					P 19	NTT	1.44			1.44	
					P 18	NTT	2.41			2.41	
					P 17	NTT	1.00			1.00	
					P 16	NTT	.02			.02	
					P 15	NTT	.17			.17	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 171  
 DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.08			.08	
		P 07	NTT				.00	
		P 06	NTT	.67			.67	
		P 05	NTT	.81			.81	
		P 94	NTT	.03	XCC		.03	
		P 21	NTT	6.89			6.89	
		P	SPS	105.54	XCC	.25	105.29	
		P	STS	284.49	XCC	.72	283.77	
		P	UTT	5.01	XCC	.01	5.00	
		P	ZTT	16.92	XCC	.03	16.89	
								7,847.51
TOTAL AGENCY TRANSFERS				7,866.88		19.37		7,847.51

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 172  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	8,055.92			8,055.92	8,055.92
TOTAL AGENCY TRANSFERS							8,055.92		.00		8,055.92

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 173  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	7,803.63			7,803.63	7,803.63	
TOTAL AGENCY TRANSFERS							7,803.63		.00		7,803.63	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 174  
DATE: 02/15/2023

AGENCY: DQ04 CITY OF FONTANA CFD #42M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #42M	OBI	ACR	ACR	C	STA	247.65			247.65	247.65
TOTAL AGENCY TRANSFERS							247.65		.00		247.65

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 175  
DATE: 02/15/2023

AGENCY: DQ06 CITY OF FONTANA CFD #45M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #45M	OBW	ACR	ACR	C	STA	892.95			892.95	892.95
TOTAL AGENCY TRANSFERS							892.95		.00		892.95

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 176  
DATE: 02/15/2023

AGENCY: DQ08 CITY OF FONTANA CFD #46M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #46M	OBY	ACR	ACR	C	STA	346.15			346.15	346.15
TOTAL AGENCY TRANSFERS							346.15		.00		346.15



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 177  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	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	18,189.50			18,189.50	18,189.50
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	2,197.00			2,197.00	2,197.00
TOTAL AGENCY TRANSFERS							20,386.50		.00		20,386.50

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 178  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 2005-2	OCY	ACR	ACR	C	STA	1,122.15			1,122.15	1,122.15
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	136.65			136.65	136.65
TOTAL AGENCY TRANSFERS							1,258.80		.00		1,258.80

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 179  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	22,470.80			22,470.80	22,470.80
TOTAL AGENCY TRANSFERS							22,470.80		.00		22,470.80

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 180  
DATE: 02/15/2023

AGENCY: DQ12 CITY OF FONTANA CFD #48M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #48M	OCJ	ACR	ACR	C	STA	410.15			410.15	410.15
TOTAL AGENCY TRANSFERS							410.15		.00		410.15

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 181  
DATE: 02/15/2023

AGENCY: DQ15 CITY OF FONTANA CFD #51M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #51M	OCN	ACR	ACR	C	STA	307.65			307.65	307.65
TOTAL AGENCY TRANSFERS							307.65		.00		307.65

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 182  
DATE: 02/15/2023

AGENCY: DQ16 CITY OF RIALTO CFD 2006-1 (ELM PARK)  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	2,916.46			2,916.46	2,916.46
ST02	RIALTO CFD 2006-1 SERVICES	OCX	ACR	ACR	C	STA	940.02			940.02	940.02
TOTAL AGENCY TRANSFERS							3,856.48		.00		3,856.48

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 183  
DATE: 02/15/2023

AGENCY: DQ17 HESPERIA CFD 2005-1  
ADDRESS: 9700 SEVENTH AVE  
HESPERIA CA 92345

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	7,800.04			7,800.04	7,800.04
TOTAL AGENCY TRANSFERS							7,800.04		.00		7,800.04

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 184  
DATE: 02/15/2023

AGENCY: DQ18 RANCHO CUCAMONGA CFD 2006-01  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 2006-01	ODI	ACR	ACR	C	STA	3,532.77			3,532.77	
					P	SPA				.00	
					P	STA	832.31-			832.31-	
											2,700.46
TOTAL AGENCY TRANSFERS							2,700.46		.00		2,700.46



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 185  
DATE: 02/15/2023

AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	965.39			965.39	965.39
TOTAL AGENCY TRANSFERS							965.39		.00		965.39

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 186  
DATE: 02/15/2023

AGENCY: DQ28 CITY OF FONTANA CFD #61M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #61M	OEE	ACR	ACR	C	STA	301.65			301.65	301.65
TOTAL AGENCY TRANSFERS							301.65		.00		301.65

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 187  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	17,080.28			17,080.28	17,080.28
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	12,054.90			12,054.90	12,054.90
TOTAL AGENCY TRANSFERS							29,135.18		.00		29,135.18

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 188  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	3,593.60			3,593.60	3,593.60
TOTAL AGENCY TRANSFERS							3,593.60		.00		3,593.60

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 189  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	365.14			365.14	365.14
TOTAL AGENCY TRANSFERS							365.14		.00		365.14

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 190  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 191  
DATE: 02/15/2023

AGENCY: DQ36 CITY OF CHINO CFD 2003-3 IA 5  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 5 SVCS	OFI	ACR	ACR	C	STA	2,150.60			2,150.60	2,150.60
TOTAL AGENCY TRANSFERS							2,150.60		.00		2,150.60

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 192  
DATE: 02/15/2023

AGENCY: DQ37 CITY OF ONTARIO CFD #9  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA 91764-4105  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	3,861.33			3,861.33	3,861.33
TOTAL AGENCY TRANSFERS							3,861.33		.00		3,861.33



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 193  
DATE: 02/15/2023

AGENCY: DQ42 CITY OF FONTANA CFD #67M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #67M	OGZ	ATX	ATX	C	STA	285.15			285.15	285.15
TOTAL AGENCY TRANSFERS							285.15		.00		285.15

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 194  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 2006-1 SERVICES	OMA	ACR	ACR	C	STA	619.95			619.95	619.95
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	2,605.46			2,605.46	2,605.46
TOTAL AGENCY TRANSFERS							3,225.41		.00		3,225.41

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 195  
DATE: 02/15/2023

AGENCY: DQ45 CITY OF CHINO CFD 2006-3  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 2006-3 SERVICES	OMG	ACR	ACR	C	STA	778.60			778.60	778.60
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	3,919.10			3,919.10	3,919.10
TOTAL AGENCY TRANSFERS							4,697.70		.00		4,697.70

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 196  
DATE: 02/15/2023

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

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	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

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 197  
DATE: 02/15/2023

AGENCY: DQ48 CITY OF FONTANA CFD #68M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #68M	OHN	ATX	ATX	C	STA	322.65			322.65	322.65
TOTAL AGENCY TRANSFERS							322.65		.00		322.65

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 198  
DATE: 02/15/2023

AGENCY: DQ49 CITY OF CHINO CFD 2005-1 IA 2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	2,630.25			2,630.25	2,630.25
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	5,126.30			5,126.30	5,126.30
TOTAL AGENCY TRANSFERS							7,756.55		.00		7,756.55

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 199  
DATE: 02/15/2023

AGENCY: DQ50 CITY OF FONTANA CFD #69M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #69M	OVD	ATX	ATX	C	STA	742.95			742.95	742.95
TOTAL AGENCY TRANSFERS							742.95		.00		742.95

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 200  
DATE: 02/15/2023

AGENCY: DQ51 CITY OF FONTANA CFD #70  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #70	OVC	ATX	ATX	C	STA	1,147.22			1,147.22	1,147.22
TOTAL AGENCY TRANSFERS							1,147.22		.00		1,147.22



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 201  
DATE: 02/15/2023

AGENCY: DQ52 CITY OF CHINO CFD 2003-3 IA6  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	11,338.25			11,338.25	11,338.25
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	1,330.75			1,330.75	1,330.75
TOTAL AGENCY TRANSFERS							12,669.00		.00		12,669.00

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 202  
DATE: 02/15/2023

AGENCY: DQ54 CITY OF ONTARIO CFD #21  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA 91764-4105  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	1,055.04			1,055.04	1,055.04
TOTAL AGENCY TRANSFERS							1,055.04		.00		1,055.04

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 203  
DATE: 02/15/2023

AGENCY: DQ56 CITY OF CHINO CFD 2005-1 IA 3  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 2005-1 IA 3 FACIL	OV	ATX	ATX	C	STA				.00	.00
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OV	ATX	ATX	C	STA	2,027.25			2,027.25	2,027.25
TOTAL AGENCY TRANSFERS							2,027.25		.00		2,027.25

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 204  
DATE: 02/15/2023

AGENCY: DQ57 CITY OF CHINO CFD 2005-1 IA 4  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	3,762.90			3,762.90	3,762.90
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	3,264.40			3,264.40	3,264.40
TOTAL AGENCY TRANSFERS							7,027.30		.00		7,027.30

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 205  
DATE: 02/15/2023

AGENCY: DQ58 CITY OF FONTANA CFD #71  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #71	OVO	ATX	ATX	C	STA	1,303.34			1,303.34	1,303.34
TOTAL AGENCY TRANSFERS							1,303.34		.00		1,303.34

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 206  
DATE: 02/15/2023

AGENCY: DQ60 CITY OF FONTANA CFD #73M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 207  
DATE: 02/15/2023

AGENCY: DQ61 CITY OF FONTANA CFD #74M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	3,859.95			3,859.95	3,859.95
TOTAL AGENCY TRANSFERS							3,859.95		.00		3,859.95

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 208  
DATE: 02/15/2023

AGENCY: DQ63 CITY OF FONTANA CFD #76M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #76M	OVT	ATX	ATX	C	STA	1,260.60			1,260.60	1,260.60
TOTAL AGENCY TRANSFERS							1,260.60		.00		1,260.60



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 209  
DATE: 02/15/2023

AGENCY: DQ65 CITY OF ONTARIO CFD #23  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV	ATX	ATX	C	STA	15,880.75			15,880.75		
					P	SPA	319.96			319.96		
					P	STA	1,560.77			1,560.77		
											17,761.48	
TOTAL AGENCY TRANSFERS							17,761.48		.00		17,761.48	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 210  
DATE: 02/15/2023

AGENCY: DQ66 CITY OF ONTARIO CFD #24  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	9,403.97			9,403.97	9,403.97
TOTAL AGENCY TRANSFERS							9,403.97		.00		9,403.97

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 211  
DATE: 02/15/2023

AGENCY: DQ67 CITY OF ONTARIO CFD #27  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	19,970.91			19,970.91	19,970.91
TOTAL AGENCY TRANSFERS							19,970.91		.00		19,970.91

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 212  
DATE: 02/15/2023

AGENCY: DQ69 CITY OF MONTCLAIR CFD 2011-2  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-2	OVZ	ATX	ATX	C	STA	186.16			186.16	186.16
TOTAL AGENCY TRANSFERS							186.16		.00		186.16

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 213  
DATE: 02/15/2023

AGENCY: DQ70 CITY OF CHINO HILLS CFD 2015-1  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	C	STA	2,886.07			2,886.07	2,886.07
TOTAL AGENCY TRANSFERS							2,886.07		.00		2,886.07

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 214  
DATE: 02/15/2023

AGENCY: DQ71 CITY OF FONTANA CFD #78M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #78M	OWB	ATX	ATX	C	STA	698.10			698.10	698.10
TOTAL AGENCY TRANSFERS							698.10		.00		698.10

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 215  
DATE: 02/15/2023

AGENCY: DQ73 CITY OF FONTANA CFD #80  
ADDRESS: 8353 SIERRA AVE  
FONTANA\_CA 92335-3528  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	6,937.92			6,937.92	6,937.92
TOTAL AGENCY TRANSFERS							6,937.92		.00		6,937.92

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 216  
DATE: 02/15/2023

AGENCY: DQ74 CITY OF ONTARIO CFD #28  
ADDRESS: 303 EAST B STREET  
ONTARIO  
ATTN: ANNIE WU

91764-4196

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	6,159.01			6,159.01	6,159.01
TOTAL AGENCY TRANSFERS							6,159.01		.00		6,159.01



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 217  
 DATE: 02/15/2023

AGENCY: DQ75 CITY OF CHINO CFD 2003-3 IA7  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 7 FAC	OWG	ATX	ATX	C	STA	46,623.75			46,623.75	
					P	SPA	443.86			443.86	
					P	STA	2,165.15			2,165.15	
											49,232.76
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	5,574.75			5,574.75	
					P	SPA	52.41			52.41	
					P	STA	255.65			255.65	
											5,882.81
TOTAL AGENCY TRANSFERS							55,115.57		.00		55,115.57

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 218  
DATE: 02/15/2023

AGENCY: DQ77 CITY OF ONTARIO CFD #34  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	6,739.24			6,739.24	6,739.24
TOTAL AGENCY TRANSFERS							6,739.24		.00		6,739.24

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 219  
DATE: 02/15/2023

AGENCY: DQ79 CITY OF ONTARIO CFD #37  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA 91764-4105  
ATTN: CRUZITA TORRES

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	7,218.50			7,218.50	7,218.50	
TOTAL AGENCY TRANSFERS							7,218.50		.00		7,218.50	7,218.50

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 220  
DATE: 02/15/2023

AGENCY: DQ80 CITY OF ONTARIO CFD #25  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	7,765.50			7,765.50	7,765.50
TOTAL AGENCY TRANSFERS							7,765.50		.00		7,765.50

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 221  
DATE: 02/15/2023

AGENCY: DQ81 CITY OF ONTARIO CFD #30  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA 91764-4105  
ATTN: CRUZITA TORRES

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	11,561.00			11,561.00	11,561.00
TOTAL AGENCY TRANSFERS							11,561.00		.00		11,561.00

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 222  
DATE: 02/15/2023

AGENCY: DQ82 CITY OF ONTARIO CFD #19  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA 91764-4105  
ATTN: CRUZITA TORRES

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	4,331.11			4,331.11	4,331.11
TOTAL AGENCY TRANSFERS							4,331.11		.00		4,331.11

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 223  
DATE: 02/15/2023

AGENCY: DQ83 CITY OF CHINO CFD 2016-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 2016-2 FACILITIES	341	120	9188	C	STA	3,357.57			3,357.57	3,357.57
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	800.95			800.95	800.95
TOTAL AGENCY TRANSFERS							4,158.52		.00		4,158.52

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 224  
DATE: 02/15/2023

AGENCY: DQ85 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA 92335  
ATTN: JEFF MORIARTY

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 81	341	120	9190	C	STA	4,081.20			4,081.20	4,081.20
TOTAL AGENCY TRANSFERS							4,081.20		.00		4,081.20



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 225  
DATE: 02/15/2023

AGENCY: DQ86 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA 92335  
ATTN: JEFF MORIARTY

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 82M	341	120	9191	C	STA	390.45			390.45	390.45
TOTAL AGENCY TRANSFERS							390.45		.00		390.45

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 226  
DATE: 02/15/2023

AGENCY: DQ87 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA 92335  
ATTN: JEFF MORIARTY

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 227  
DATE: 02/15/2023

AGENCY: DQ88 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA 92335  
ATTN: JEFF MORIARTY

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 84M	341	120	9193	C	STA	650.30			650.30	650.30
TOTAL AGENCY TRANSFERS							650.30		.00		650.30

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 228  
DATE: 02/15/2023

AGENCY: DQ89 CITY OF RIALTO  
ADDRESS: 150 SOUTH PALM AVENUE  
RIALTO, CA 92376

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	C	STA	655.54			655.54	655.54
ST02	RIALTO CFD 2019-2 FAC	341	120	9187	C	STA	1,527.51			1,527.51	1,527.51
ST03	RIALTO CFD 2019-2 SVC	341	120	9187	C	STA	315.07			315.07	315.07
TOTAL AGENCY TRANSFERS							2,498.12		.00		2,498.12

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 229  
DATE: 02/15/2023

AGENCY: DQ91 CITY OF ONTARIO CFD #26  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA 91764-4105  
ATTN: CRUZITA TORRES

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	4,930.00			4,930.00	4,930.00	
TOTAL AGENCY TRANSFERS							4,930.00		.00		4,930.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 230  
 DATE: 02/15/2023

AGENCY: DQ92 CITY OF ONTARIO CFD  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: ANNIE WU

91764-4105

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA	12,264.50			12,264.50	12,264.50
ST02	CFD 33 ARCHIBA/SCHAEFE FA	341	120	9201	C	STA	3,611.00			3,611.00	3,611.00
ST03	CFD 39 NEW HAVEN FAC AREA C	341	120	9201	C	STA	1,145.41			1,145.41	1,145.41
ST04	CFD 40 EMERALD PARK FACILITY	341	120	9201	C	STA	4,018.00			4,018.00	4,018.00
ST05	CFD 41 CANVAS PARK FACILITY	341	120	9201	C	STA	4,662.00			4,662.00	4,662.00
ST06	CFD 43 PARK PLACE PH IV	341	120	9201	C	STA	7,778.00			7,778.00	11,380.95
					P	SPA	612.95			612.95	
					P	STA	2,990.00			2,990.00	
ST07	CFD 46 AVENUE 176 FACILITY	341	120	9201	C	STA	15,200.00			15,200.00	15,200.00
ST08	CFD 53 TEVELDE FACILITIES	341	120	9201	C	STA	30,631.50			30,631.50	30,631.50
ST09	CFD 42 WEST HAVEN	341	120	9201	C	STA	5,862.50			5,862.50	5,862.50
ST10	CFD 54 ESPERANZA FAC	341	120	9201	C	STA	4,836.50			4,836.50	4,836.50
TOTAL AGENCY TRANSFERS							93,612.36		.00		93,612.36

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 231  
 DATE: 02/15/2023

AGENCY: DQ93 CITY OF ONTARIO CFD  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	4,331.10			4,331.10	4,331.10
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	11,549.62			11,549.62	11,549.62
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	5,314.00			5,314.00	5,314.00
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	2,887.41			2,887.41	2,887.41
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA	12,993.33			12,993.33	12,993.33
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	7,218.52			7,218.52	7,218.52
ST20	CFD 55 PARKLANE SPCL TX A	341	120	9202	C	STA	3,479.00			3,479.00	6,957.00
					P	SPA			.00		
					P	STA	3,478.00		3,478.00		
ST21	CFD 55 PARKLANE SPCL TX B	341	120	9202	C	STA	1,443.70			1,443.70	3,004.47
					P	SPA			.00		
					P	STA	1,560.77		1,560.77		
ST22	CFD 57 NEUHOUSE SPCL TX A	341	120	9202	C	STA	9,985.00			9,985.00	9,985.00
ST23	CFD 57 NEUHOUSE SPCL TX B	341	120	9202	C	STA	4,042.26			4,042.26	4,042.26
ST24	CFD 56 PARKSIDE, SPCL TX A	341	120	9202	C	STA	6,266.50			6,266.50	6,266.50
ST25	CFD 56 PARKSIDE, SPCL TX B	341	120	9202	C	STA	721.85			721.85	721.85
TOTAL AGENCY TRANSFERS							75,271.06		.00		75,271.06

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 232  
DATE: 02/15/2023

AGENCY: DQ95 CITY OF FONTANA CFD #86  
ADDRESS: 8353 SIERRA AVE  
FONTANA CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #86	341 120 9208	C STA	2,076.17			2,076.17	2,076.17
TOTAL AGENCY TRANSFERS			2,076.17		.00		2,076.17



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 233  
DATE: 02/15/2023

AGENCY: DQ96 CITY OF UPLAND CFD 2016-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	19,083.78			19,083.78	19,083.78
ST02	CFD 2016-1 IMP AREA 2 HARVEST	341	120	9206	C	STA	6,081.80			6,081.80	6,081.80
TOTAL AGENCY TRANSFERS							25,165.58		.00		25,165.58

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 234  
DATE: 02/15/2023

AGENCY: DQ97 CITY OF UPLAND CFD 2016-2  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 2016-2	341 120 9207	C STA	1,166.36			1,166.36	1,166.36
TOTAL AGENCY TRANSFERS			1,166.36		.00		1,166.36

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 235  
DATE: 02/15/2023

AGENCY: DQ98 CITY OF UPLAND CFD 2017-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 2017-1	341 120 9209	C STA	99.00			99.00	99.00
TOTAL AGENCY TRANSFERS			99.00		.00		99.00

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 236  
DATE: 02/15/2023

AGENCY: DQ99 CITY OF UPLAND CFD 2015-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91785

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 2015-1	341	120	9209	C	STA	1,891.07			1,891.07	1,891.07
ST02	CFD 2015-1 IMP AREA 2 SYCAMORE HILL	341	120	9209	C	STA	9,801.50			9,801.50	9,801.50
TOTAL AGENCY TRANSFERS							11,692.57		.00		11,692.57

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 237  
DATE: 02/15/2023

AGENCY: EQ01 RANCHO CUCAMONGA CFD  
ADDRESS: 10500 CIVIC CENTER DRIVE  
RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 2018-01	341	120	9210	C	STA	3,139.05			3,139.05	3,139.05
TOTAL AGENCY TRANSFERS							3,139.05		.00		3,139.05

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 238  
 DATE: 02/15/2023

AGENCY: EQ02 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 #85	OAM	ACR	ACR	C	STA	1,623.15			1,623.15	
					P	SPA	310.51			310.51	
					P	STA	1,514.65			1,514.65	
											3,448.31
ST02	CITY OF FONTANA CFD #88	OAM	ACR	ACR	C	STA	1,646.15			1,646.15	
											1,646.15
ST03	CITY OF FONTANA CFD #89	OAM	ACR	ACR	C	STA	9,050.10			9,050.10	
											9,050.10
ST04	CITY OF FONTANA CFD #90	OAM	ACR	ACR	C	STA	10,595.05			10,595.05	
											10,595.05
ST09	CITY OF FONTANA CFD #95	OAM	ACR	ACR	C	STA	5,774.75			5,774.75	
					P	SPA	53.71			53.71	
					P	STA	282.65			282.65	
											6,111.11
ST10	CITY OF FONTANA CFD #97M	OAM	ACR	ACR	C	STA				.00	
											.00
ST11	CITY OF FONTANA CFD #87	OAM	ACR	ACR	C	STA	4,035.45			4,035.45	
											4,035.45
ST18	CITY OF FONTANA CFD #105M	OAM	ACR	ACR	C	STA	1,203.25			1,203.25	
											1,203.25
ST19	CITY OF FONTANA CFD #106	OAM	ACR	ACR	C	STA	3,847.30			3,847.30	
											3,847.30
ST20	CITY OF FONTANA CFD #100	OAM	ACR	ACR	C	STA	1,389.15			1,389.15	
											1,389.15
TOTAL AGENCY TRANSFERS							41,325.87		.00		41,325.87

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 239  
 DATE: 02/15/2023

AGENCY: EQ03 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA

91710

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 2016-1 SERVICES	OAG	ACR	ACR	C	STA	1,776.70			1,776.70	1,776.70
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	11,288.85			11,288.85	11,288.85
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG	ACR	ACR	C	STA	11,894.68			11,894.68	11,894.68
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG	ACR	ACR	C	STA	9,725.90			9,725.90	9,725.90
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG	ACR	ACR	C	STA	1,250.40			1,250.40	1,250.40
ST06	CITY OF CHINO CFD 2003-3 IA9 FAC	OAG	ACR	ACR	C	STA	16,976.20			16,976.20	16,976.20
ST07	CITY OF CHINO CFD 2003-3 IA9 SVC	OAG	ACR	ACR	C	STA	2,378.68			2,378.68	2,378.68
ST08	CITY OF CHINO CFD 2020-1 SVC	OAG	ACR	ACR	C	STA	62,553.50			62,553.50	62,553.50
TOTAL AGENCY TRANSFERS							117,844.91		.00		117,844.91

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 240  
DATE: 02/15/2023

AGENCY: EQ04 CITY OF SAN BERNARDINO  
ADDRESS: 290 NORTH D STREET  
SAN BERNARDINO, CA 92401

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	963.25			963.25	963.25
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	1,092.65			1,092.65	1,092.65
ST11	CFD 2019-1 ZONE 8 (MAINT SERVICES)	341	120	9217	C	STA	427.52			427.52	427.52
ST18	CFD 2021-1 FERREE STREET	341	120	9217	C	STA	4,732.60			4,732.60	4,732.60
TOTAL AGENCY TRANSFERS							7,412.17		.00		7,412.17



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 241  
 DATE: 02/15/2023

AGENCY: RR02 ADELANTO RDA PROJECT 80-1  
 ADDRESS: 120 S. SAN PEDRO ST., STE 400  
 LOS ANGELES, CA 90012-4104  
 ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	ODD	RSA	02D1	C	STS		XCC		.00	.00	
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C	22 MTT		XCC		.00		
					C	21 MTT		XCC		.00		
					C	20 MTT		XCC		.00		
					C	21 NTT		XCC		.00		
					C	22 NTT		XCC		.00		
					C	STS		XCC		.00		
					C	UTT		XCC		.00		
					C	ZTT		XCC		.00		
					P	SPS		XCC		.00		
					P	STS		XCC		.00		
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STS	37,537.71	XCC	93.84	37,443.87	.00	
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C	20 MTT	3.41-	XCC	.01-	3.40-		
					C	21 MTT	5,555.35	XCC	13.89	5,541.46		
					C	22 MTT	20.28-	XCC	.05-	20.23-		
					C	21 NTT	210.59-	XCC	.53-	210.06-		
					C	22 NTT	85.00-	XCC	.21-	84.79-		
					C	STS	171,526.75	XCC	428.82	171,097.93		
					C	UTT	25,668.58	XCC	64.17	25,604.41		
					C	ZTT	401.87	XCC	1.00	400.87		
					P	SPS	3,430.27	XCC	8.58	3,421.69		
					P	STS	15,755.99	XCC	39.39	15,716.60		
											221,464.48	
TOTAL AGENCY TRANSFERS							259,557.24		648.89		258,908.35	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 242  
 DATE: 02/15/2023

AGENCY: RR03 ADELANTO RDA PROJECT 3  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA 92301  
 ATTN: GEORGE HARRIS

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	C 22	MTT		XCC		.00	
			C 21	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C 22	MTT	76.00-	XCC	.19-	75.81-	.00
			C 21	MTT	360.07	XCC	.90	359.17	
			C	STS	5,510.31	XCC	13.78	5,496.53	
			C	ZTT	32.06	XCC	.08	31.98	
									5,811.87
TOTAL AGENCY TRANSFERS					5,826.44		14.57		5,811.87

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 243  
 DATE: 02/15/2023

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ	RSA	04D1	C 21	MTT		XCC		.00	
					C 22	MTT		XCC		.00	
					C 22	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 17	MPP		XCC		.00	
					P 17	MTT				.00	
					P 21	NTT				.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C 21	MTT	2,778.76-	XCC	6.95-	2,771.81-	
					C 22	MTT	4,982.29-	XCC	12.46-	4,969.83-	
					C 22	NTT	66.30-	XCC	.17-	66.13-	
					C	STS	101,236.50	XCC	253.09	100,983.41	
					C	UTT	3,256.52	XCC	8.14	3,248.38	
					C	ZTT	4,300.53	XCC	10.75	4,289.78	
					P 17	MPP	407.49	XCC	1.02	406.47	
					P 17	MTT	558.18			558.18	
					P 21	NTT	620.69-			620.69-	
					P	SPS	552.89	XCC	1.38	551.51	
					P	SPS	274.11	XCC	.69	273.42	
					P	SPS	224.97	XCC	.56	224.41	
					P	SPS	252.48	XCC	.63	251.85	
					P	SPS	275.35	XCC	.69	274.66	
					P	SPS	302.58	XCC	.76	301.82	
					P	STS	2,696.99	XCC	6.74	2,690.25	
					P	STS	711.96	XCC	1.78	710.18	
					P	STS	308.84	XCC	.77	308.07	
					P	STS	279.36	XCC	.70	278.66	
					P	STS	255.15	XCC	.64	254.51	
					P	STS	241.18	XCC	.60	240.58	
					P	ZTT	141.11	XCC	.35	140.76	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 244  
DATE: 02/15/2023

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2  
ADDRESS: 14955 DALE EVANS PARKWAY  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT	102.63	XCC	.26	102.37	107,660.81
TOTAL AGENCY TRANSFERS			107,930.78		269.97		107,660.81

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 245  
 DATE: 02/15/2023

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	RSA	06D1	C 21	MTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 20	MPP		XCC		.00	
					P 20	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C 21	MTT		XCC		.00	
					C 22	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C 21	MTT		XCC		.00	
					C 22	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C 21	MTT	519.09-	XCC	1.30-	517.79-	
					C 21	NTT	43.72-	XCC	.11-	43.61-	
					C	STS	18,578.77	XCC	46.45	18,532.32	
					C	UTT	4,337.78	XCC	10.84	4,326.94	
					C	ZTT	549.93	XCC	1.37	548.56	
					P 20	MPP	40.74	XCC	.10	40.64	
					P 20	MTT	198.72	XCC	.50	198.22	
					P	SPS	74.37	XCC	.19	74.18	
					P	STS	362.88	XCC	.91	361.97	
											23,521.43
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C 22	MTT	8,507.34-	XCC	21.27-	8,486.07-	
					C 21	MTT	2,406.36-	XCC	6.02-	2,400.34-	
					C	STS	36,791.84	XCC	91.98	36,699.86	
					C	ZTT	365.26	XCC	.91	364.35	
					P	SPS	2,045.05	XCC	5.11	2,039.94	
					P	STS	9,975.85	XCC	24.94	9,950.91	
											38,168.65
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C 22	MTT	14,794.82-	XCC	36.99-	14,757.83-	
					C 21	MTT	6,001.39-	XCC	15.00-	5,986.39-	
					C	STS	649.80	XCC	1.62	648.18	
					C	ZTT	183.14	XCC	.46	182.68	
											19,913.36-
TOTAL AGENCY TRANSFERS							41,881.41		104.69		41,776.72

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 246  
 DATE: 02/15/2023

AGENCY: RR07 BARSTOW RDA PROJECT 2  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C 22	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C 20	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 21	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 21	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P 17	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C 22	MTT	41.22-	XCC	.10-	41.12-	
					C 21	MTT	1,081.96	XCC	2.70	1,079.26	
					C 20	MTT	186.21	XCC	.47	185.74	
					C	STS	3,598.04	XCC	9.00	3,589.04	
					C	ZTT	590.81	XCC	1.48	589.33	
					P 21	MPP	52.79	XCC	.13	52.66	
					P 18	MPP	665.20	XCC	1.66	663.54	
					P 17	MPP	45.90	XCC	.11	45.79	
					P 21	MTT	527.93	XCC	1.32	526.61	
					P 18	MTT	1,381.20	XCC	3.45	1,377.75	
					P 17	MTT	95.29	XCC	.24	95.05	
					P	SPS	723.41	XCC	1.81	721.60	
					P	STS	1,502.09	XCC	3.76	1,498.33	
					P	ZTT	259.74	XCC	.65	259.09	
											10,642.67
TOTAL AGENCY TRANSFERS							10,669.35		26.68		10,642.67

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 247  
 DATE: 02/15/2023

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT		XCC		.00		
					C 21	MTT		XCC		.00		
					C 20	MTT		XCC		.00		
					C 21	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	SPS		XCC		.00		
					P	STS		XCC		.00		
					P	ZTT		XCC		.00		
											.00	
RG01	GENERAL TAX LEVY	ODH	RSA	09G1	C 22	MTT	280.93-	XCC	.70-	280.23-		
					C 21	MTT	2,953.88-	XCC	7.38-	2,946.50-		
					C 20	MTT	146.67-	XCC	.37-	146.30-		
					C 21	NTT	3.75-	XCC	.01-	3.74-		
					C	STS	103,564.58	XCC	258.91	103,305.67		
					C	UTT	1,295.99	XCC	3.24	1,292.75		
					C	ZTT	4,825.93	XCC	12.06	4,813.87		
					P 21	MPP	300.14	XCC	.75	299.39		
					P 20	MPP	25.66	XCC	.06	25.60		
					P 20	MTT	256.66	XCC	.64	256.02		
					P 21	MTT	3,001.37	XCC	7.50	2,993.87		
					P	SPS	180.70	XCC	.45	180.25		
					P	STS	881.47	XCC	2.20	879.27		
					P	ZTT	406.47	XCC	1.02	405.45		
											111,075.37	
TOTAL AGENCY TRANSFERS							111,353.74		278.37		111,075.37	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 248  
 DATE: 02/15/2023

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	STS		XCC		.00		
					P	SPS		XCC		.00		
					P	SPS		XCC		.00		
					P	STS		XCC		.00		
					P	STS		XCC		.00		
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C	STS	35,504.74	XCC	88.76	35,415.98	.00	
					P	SPS	341.15	XCC	.85	340.30		
					P	SPS	74.20-	XCC	.19-	74.01-		
					P	STS	1,884.77	XCC	4.71	1,880.06		
					P	STS	192.74-	XCC	.48-	192.26-		
							37,463.72			37,370.07	37,370.07	
TOTAL AGENCY TRANSFERS									93.65		37,370.07	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 249  
 DATE: 02/15/2023

AGENCY: RR11 CEDAR GLEN RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	79.67-	XCC	.20-	79.47-	
					C 21	MTT	94.26-	XCC	.24-	94.02-	
					C 20	MTT	7.73-	XCC	.02-	7.71-	
					C 19	MTT	1.96-	XCC		1.96-	
					C 22	NTT	.13-			.13-	
					C 21	NTT	19.13-	XCC	.05-	19.08-	
					C 20	NTT		XCC		.00	
					C	STS	1,063.89	XCC	2.66	1,061.23	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P	SPS	3.99			3.99	
					P	SPS	1.28			1.28	
					P	SPS	1.78			1.78	
					P	SPS	.16			.16	
					P	SPS	.19			.19	
					P	SPS	.18			.18	
					P	STS	19.48	XCC	.05	19.43	
					P	STS	3.32	XCC	.01	3.31	
					P	STS	3.15	XCC	.01	3.14	
					P	STS	.22	XCC		.22	
					P	STS	.21	XCC		.21	
					P	STS	.16	XCC		.16	
											892.91
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	C 22	MTT	717.48-	XCC	1.79-	715.69-	
					C 21	MTT	13,622.91-	XCC	34.06-	13,588.85-	
					C 20	MTT	967.95-	XCC	2.42-	965.53-	
					C 19	MTT	16.50-	XCC	.04-	16.46-	
					C 22	NTT	1.12-	XCC		1.12-	
					C 21	NTT	1,289.93-	XCC	3.22-	1,286.71-	
					C 20	NTT	122.54-	XCC	.31-	122.23-	
					C	STS	34,937.94	XCC	87.34	34,850.60	
					P 17	MPP	305.61	XCC	.76	304.85	
					P 16	MPP	148.76	XCC	.37	148.39	
					P 17	MTT	404.00	XCC	1.01	402.99	
					P 16	MTT	196.68	XCC	.49	196.19	
					P	SPS	33.55			33.55	
					P	SPS	533.61			533.61	
					P	SPS	758.16			758.16	
					P	SPS	896.78			896.78	
					P	SPS	883.75			883.75	
					P	SPS	483.23			483.23	
					P	STS	163.66	XCC	.41	163.25	
					P	STS	1,399.09	XCC	3.50	1,395.59	
					P	STS	1,332.86	XCC	3.33	1,329.53	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 250  
DATE: 02/15/2023

AGENCY: RR11 CEDAR GLEN RDA  
ADDRESS: ADMINISTRATIVE OFFICE - 0121  
ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	1,185.54	XCC	2.96	1,182.58	
		P	STS	936.21	XCC	2.34	933.87	
		P	STS	427.09	XCC	1.07	426.02	
								28,226.35
TOTAL AGENCY TRANSFERS				29,183.22		63.96		29,119.26

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 251  
 DATE: 02/15/2023

AGENCY: RR15 CHINO RDA CENTRAL PROJECT  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710-0667  
 ATTN: FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	ODL RSA 15D1	C 21	MTT	.45-	XCC		.45-	
			C 22	MTT	9.85	XCC	.02	9.83	
			C 21	NTT	.17-	XCC		.17-	
			C	STS	87.21	XCC	.22	86.99	
			C	UTT	4.11	XCC	.01	4.10	
			C	ZTT	.54	XCC		.54	
									100.84
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 21	MTT	.23	XCC		.23	
			C	STS	178.78	XCC	.45	178.33	
			C	ZTT	3.42	XCC	.01	3.41	
			P	SPS	1.12	XCC		1.12	
			P	STS	5.45	XCC	.01	5.44	
			P	UTT	.31	XCC		.31	
									188.84
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 21	MTT	128.96-	XCC	.32-	128.64-	
			C 22	MTT	2,814.22	XCC	7.04	2,807.18	
			C 21	NTT	49.24-	XCC	.12-	49.12-	
			C	STS	24,916.70	XCC	62.29	24,854.41	
			C	UTT	1,174.87	XCC	2.94	1,171.93	
			C	ZTT	154.08	XCC	.39	153.69	
									28,809.45
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 21	MTT	66.70	XCC	.17	66.53	
			C	STS	51,078.13	XCC	127.70	50,950.43	
			C	ZTT	976.85	XCC	2.44	974.41	
			P	SPS	319.42	XCC	.80	318.62	
			P	STS	1,558.11	XCC	3.90	1,554.21	
			P	UTT	66.57	XCC	.17	66.40	
									53,930.60
TOTAL AGENCY TRANSFERS					83,237.85		208.12		83,029.73

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 252  
 DATE: 02/15/2023

AGENCY: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	ODM RSA 18D1	C 21	MTT	.80	XCC		.80	
			C	STS	388.83	XCC	.97	387.86	
			P 20	NTT	.86	XCC		.86	
									389.52
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	STS	17.15	XCC	.04	17.11	
			C	UTT	2.23	XCC	.01	2.22	
									19.33
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C 21	MTT	3.50-	XCC	.01-	3.49-	
			C	STS	20.57	XCC	.05	20.52	
									17.03
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	UTT	20.12-	XCC	.05-	20.07-	
									20.07-
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 21	MTT	229.50	XCC	.57	228.93	
			C	STS	111,093.00	XCC	277.73	110,815.27	
			P 20	NTT	246.43	XCC	.62	245.81	
									111,290.01
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STS	4,900.57	XCC	12.25	4,888.32	
			C	UTT	637.56	XCC	1.59	635.97	
									5,524.29
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C 21	MTT	1,000.46-	XCC	2.50-	997.96-	
			C	STS	5,876.61	XCC	14.69	5,861.92	
									4,863.96
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	UTT	5,749.28-	XCC	14.37-	5,734.91-	
									5,734.91-
TOTAL AGENCY TRANSFERS					116,640.75		291.59		116,349.16

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 253  
DATE: 02/15/2023

AGENCY: RR19 COLTON RDA RANCHO/MILL  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQR	RSA	19D1	C	STS	341.29	XCC	.85	340.44	340.44
RG01	GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	2,625.29	XCC	6.56	2,618.73	2,618.73
TOTAL AGENCY TRANSFERS							2,966.58		7.41		2,959.17

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 254  
 DATE: 02/15/2023

AGENCY: RR20 COLTON RDA SANTA ANA RIVER  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT	RSA	20D1	C 22	MTT	2.09-	XCC	.01-	2.08-	
					C 21	MTT	70.93	XCC	.18	70.75	
					C	STS	2,149.76	XCC	5.37	2,144.39	
					C	UTT	264.51	XCC	.66	263.85	
											2,476.91
RG01	GENERAL TAX LEVY	ODT	RSA	20G1	C 22	MTT	16.05-	XCC	.04-	16.01-	
					C 21	MTT	545.58	XCC	1.36	544.22	
					C	STS	16,536.64	XCC	41.34	16,495.30	
					C	UTT	2,034.69	XCC	5.09	2,029.60	
											19,053.11
TOTAL AGENCY TRANSFERS							21,583.97		53.95		21,530.02

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 255  
 DATE: 02/15/2023

AGENCY: RR21 COLTON RDA PROJECT 1  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODN	RSA	21D1	C 22	MTT	686.28-	XCC	1.72-	684.56-	
					C 21	MTT	218.39-	XCC	.55-	217.84-	
											902.40-
RG01	GENERAL TAX LEVY	ODN	RSA	21G1	C 22	MTT	5,279.06-	XCC	13.20-	5,265.86-	
					C 21	MTT	1,679.89-	XCC	4.20-	1,675.69-	
											6,941.55-
TOTAL AGENCY TRANSFERS							7,863.62-		19.67-		7,843.95-

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 256  
DATE: 02/15/2023

AGENCY: RR22 COLTON RDA PROJECT 2  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODP	RSA	22D1	C	STS	353.39	XCC	.88	352.51	352.51
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	2,718.36	XCC	6.80	2,711.56	2,711.56
TOTAL AGENCY TRANSFERS							3,071.75		7.68		3,064.07



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 257  
 DATE: 02/15/2023

AGENCY: RR24 COLTON RDA PROJECT 4  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	ODR RSA 24D1	C 21	MTT	302.79-	XCC	.76-	302.03-	
			C 20	MTT	10.17-	XCC	.03-	10.14-	
			C	STS	22,155.02	XCC	55.39	22,099.63	
			C	UTT	106.74	XCC	.27	106.47	
			C	ZTT	52.38	XCC	.13	52.25	
			P 21	MPP	29.66	XCC	.07	29.59	
			P 20	MPP	10.74	XCC	.03	10.71	
			P 21	MTT	296.57	XCC	.74	295.83	
			P 20	MTT	107.38	XCC	.27	107.11	
									22,389.42
RD02	AMEND #2-DEBT SERVICE	ODR RSA 24D2	C	STS	74.76	XCC	.19	74.57	
									74.57
RG01	ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C 21	MTT	2,329.18-	XCC	5.82-	2,323.36-	
			C 20	MTT	71.40-	XCC	.18-	71.22-	
			C	STS	170,423.23	XCC	426.06	169,997.17	
			C	UTT	821.10	XCC	2.05	819.05	
			C	ZTT	402.93	XCC	1.01	401.92	
			P 21	MPP	228.12	XCC	.57	227.55	
			P 20	MPP	75.36	XCC	.19	75.17	
			P 21	MTT	2,281.27	XCC	5.70	2,275.57	
			P 20	MTT	753.56	XCC	1.88	751.68	
									172,153.53
RG02	AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C	STS	575.10	XCC	1.44	573.66	
									573.66
TOTAL AGENCY TRANSFERS					195,680.38		489.20		195,191.18

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 258  
 DATE: 02/15/2023

AGENCY: RR25 COLTON RDA WEST VALLEY  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	ODV	RSA	25D1	C	STS	34.68	XCC	.09	34.59	
					C	UTT	14.36	XCC	.04	14.32	
											48.91
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C 21	MTT	24.50-	XCC	.06-	24.44-	
					C	STS	390.80	XCC	.98	389.82	
					P	SPS	23.84	XCC	.06	23.78	
					P	STS	116.29	XCC	.29	116.00	
											505.16
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C	STS	266.76	XCC	.67	266.09	
					C	UTT	110.50	XCC	.28	110.22	
											376.31
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C 21	MTT	188.46-	XCC	.47-	187.99-	
					C	STS	3,006.16	XCC	7.52	2,998.64	
					P	SPS	183.38	XCC	.46	182.92	
					P	STS	894.52	XCC	2.24	892.28	
											3,885.85
TOTAL AGENCY TRANSFERS							4,828.33		12.10		4,816.23

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 259  
 DATE: 02/15/2023

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX RSA 26D1	C 22	MTT	.67-	XCC		.67-	
			C 21	NTT	21.66-	XCC	.05-	21.61-	
			C	STS	4,521.90	XCC	11.30	4,510.60	
			C	UTT	21.51	XCC	.05	21.46	
			P 21	MPP	21.58	XCC	.05	21.53	
			P 20	MPP	4.02	XCC	.01	4.01	
			P 19	MPP	46.92	XCC	.12	46.80	
			P 18	MPP	24.63	XCC	.06	24.57	
			P 21	MTT	215.76	XCC	.54	215.22	
			P 20	MTT	40.25	XCC	.10	40.15	
			P 19	MTT	126.82	XCC	.32	126.50	
			P 18	MTT	66.58	XCC	.17	66.41	
			P	SPS	2.74	XCC	.01	2.73	
			P	STS	13.37	XCC	.03	13.34	
									5,071.04
RG01	GENERAL TAX LEVY	ODX RSA 26G1	C 22	MTT	5.19-	XCC	.01-	5.18-	
			C 21	NTT	166.61-	XCC	.42-	166.19-	
			C	STS	34,783.90	XCC	86.96	34,696.94	
			C	UTT	165.43	XCC	.41	165.02	
			P 21	MPP	165.98	XCC	.41	165.57	
			P 20	MPP	28.24	XCC	.07	28.17	
			P 19	MPP	329.30	XCC	.82	328.48	
			P 18	MPP	161.53	XCC	.40	161.13	
			P 21	MTT	1,659.72	XCC	4.15	1,655.57	
			P 20	MTT	282.48	XCC	.71	281.77	
			P 19	MTT	890.00	XCC	2.23	887.77	
			P 18	MTT	436.56	XCC	1.09	435.47	
			P	SPS	21.09	XCC	.05	21.04	
			P	STS	102.87	XCC	.26	102.61	
									38,758.17
TOTAL AGENCY TRANSFERS					43,939.05		109.84		43,829.21

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 260  
 DATE: 02/15/2023

AGENCY: RR27 FONTANA RDA DOWNTOWN #2  
 ADDRESS: 8353 SIERRA AVE 6  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C 21	MTT	3.06-	XCC	.01-	3.05-	
					C 22	MTT	11.50-	XCC	.03-	11.47-	
					C	STS	1,542.69	XCC	3.86	1,538.83	
					C	ZTT	69.74	XCC	.17	69.57	
					P	ZTT	72.05	XCC	.18	71.87	
											1,665.75
RG01	AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C 21	MTT	23.54-	XCC	.06-	23.48-	
					C 22	MTT	88.50-	XCC	.22-	88.28-	
					C	STS	11,866.85	XCC	29.67	11,837.18	
					C	ZTT	536.47	XCC	1.34	535.13	
					P	ZTT	505.59	XCC	1.26	504.33	
											12,764.88
TOTAL AGENCY TRANSFERS							14,466.79		36.16		14,430.63

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 261  
 DATE: 02/15/2023

AGENCY: RR28 FONTANA RDA DOWNTOWN  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	ODZ	RSA	28D1	C	STS	1.80	XCC		1.80	
					C	ZTT	2.87	XCC	.01	2.86	
											4.66
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C 21	MTT	6.18-	XCC	.02-	6.16-	
					C 22	MTT	32.09-	XCC	.08-	32.01-	
					C	STS	9.03	XCC	.02	9.01	
					C	UTT	2.18	XCC	.01	2.17	
					P	SPS	2.87	XCC	.01	2.86	
					P	STS	14.01	XCC	.04	13.97	
					P	UTT	.26	XCC		.26	
											9.90-
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	514.37	XCC	1.29	513.08	
					C	ZTT	819.89	XCC	2.05	817.84	
											1,330.92
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C 21	MTT	1,767.05-	XCC	4.42-	1,762.63-	
					C 22	MTT	9,169.59-	XCC	22.92-	9,146.67-	
					C	STS	2,579.24	XCC	6.45	2,572.79	
					C	UTT	623.34	XCC	1.56	621.78	
					P	SPS	820.62	XCC	2.05	818.57	
					P	STS	4,003.01	XCC	10.01	3,993.00	
					P	UTT	75.39	XCC	.19	75.20	
											2,827.96-
TOTAL AGENCY TRANSFERS							1,506.03-		3.75-		1,502.28-

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 262  
 DATE: 02/15/2023

AGENCY: RR29 FONTANA RDA JURUPA HILLS  
 ADDRESS: 633 WEST FIFTH ST., 24TH FL  
 LOS ANGELES, CA 90071  
 ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEB RSA 29D1	C 22	MTT	1.02-	XCC		1.02-	
		C 21	MTT	1.66	XCC		1.66	
		C	STS	6,313.62	XCC	15.78	6,297.84	
		C	ZTT	1.27	XCC		1.27	
		P	SPS	1.42	XCC		1.42	
		P	STS	6.94	XCC	.02	6.92	
								6,308.09
RG01 GENERAL TAX LEVY	OEB RSA 29G1	C 22	MTT	291.94-	XCC	.73-	291.21-	
		C 21	MTT	473.76	XCC	1.18	472.58	
		C	STS	100,153.66	XCC	250.38	99,903.28	
		C	ZTT	362.87	XCC	.91	361.96	
		P	SPS	406.23	XCC	1.02	405.21	
		P	STS	1,981.61	XCC	4.95	1,976.66	
								102,828.48
TOTAL AGENCY TRANSFERS				109,410.08		273.51		109,136.57

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 263  
 DATE: 02/15/2023

AGENCY: RR30 FONTANA RDA NORTH  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	88.05	XCC	.22	87.83	
					C 21	MTT	2,246.51	XCC	5.62	2,240.89	
					C 20	MTT	.27-	XCC		.27-	
					C 21	NTT	227.47	XCC	.57	226.90	
					C	STS	20,371.62	XCC	50.93	20,320.69	
					C	UTT	106.65	XCC	.27	106.38	
					C	ZTT	1.53	XCC		1.53	
					P 21	MPP	16.46	XCC	.04	16.42	
					P 20	MPP	297.24	XCC	.74	296.50	
					P 20	MTT	1,505.67	XCC	3.76	1,501.91	
					P 21	MTT	164.56	XCC	.41	164.15	
					P 21	NTT	98.06	XCC	.25	97.81	
					P 20	NTT	214.38	XCC	.54	213.84	
					P	SPS	66.43	XCC	.17	66.26	
					P	STS	325.10	XCC	.81	324.29	
											25,665.13
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C 20	MTT	78.02-	XCC	.20-	77.82-	
					C 22	MTT	26,568.99	XCC	66.42	26,502.57	
					C 21	MTT	51,197.40	XCC	127.99	51,069.41	
					C 21	NTT	2,001.91	XCC	5.00	1,996.91	
					C	STS	927,603.27	XCC	2,319.01	925,284.26	
					C	UTT	4,871.33	XCC	12.18	4,859.15	
					C	ZTT	439.60	XCC	1.10	438.50	
					P 21	MPP	1,210.15	XCC	3.03	1,207.12	
					P 20	MPP	2,244.92	XCC	5.61	2,239.31	
					P 21	MTT	12,100.83	XCC	30.25	12,070.58	
					P 20	MTT	12,156.15	XCC	30.39	12,125.76	
					P 20	NTT	2,416.57	XCC	6.04	2,410.53	
					P 21	NTT	1,663.28	XCC	4.16	1,659.12	
					P	SPS	510.98	XCC	1.28	509.70	
					P	STS	2,500.76	XCC	6.25	2,494.51	
											1,044,789.61
TOTAL AGENCY TRANSFERS							1,073,137.58		2,682.84		1,070,454.74

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OEF	RSA	31D1	C	STS	450.60	XCC	1.13	449.47	
					C	UTT	1.65	XCC		1.65	451.12
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	750.38	XCC	1.88	748.50	748.50
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C 20	MTT	32.56-	XCC	.08-	32.48-	
					C 21	MTT	195.57-	XCC	.49-	195.08-	
					C	STS	519.36	XCC	1.30	518.06	
					C	ZTT	6.25	XCC	.02	6.23	296.73
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C 21	MTT	7.93-	XCC	.02-	7.91-	
					C	STS	360.62	XCC	.90	359.72	
					C	UTT	49.04-	XCC	.12-	48.92-	302.89
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS	164.67	XCC	.41	164.26	
					C	UTT	150.26	XCC	.38	149.88	314.14
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	856.38	XCC	2.14	854.24	854.24
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 20	MTT	2.49-	XCC	.01-	2.48-	
					C 21	MTT	6.63-	XCC	.02-	6.61-	
					C 22	MTT	1.44-			1.44-	
					C 22	NTT	1.51-			1.51-	
					C	STS	499.97	XCC	1.25	498.72	
					C	UTT	34.73	XCC	.09	34.64	
					C	ZTT	3.81	XCC	.01	3.80	525.12
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	128,743.12	XCC	321.86	128,421.26	
					C	UTT	470.77	XCC	1.18	469.59	128,890.85
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	214,393.20	XCC	535.98	213,857.22	213,857.22
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C 20	MTT	9,301.79-	XCC	23.25-	9,278.54-	
					C 21	MTT	55,878.59-	XCC	139.70-	55,738.89-	
					C	STS	148,388.16	XCC	370.97	148,017.19	
					C	ZTT	1,786.44	XCC	4.47	1,781.97	84,781.73
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 21	MTT	2,266.00-	XCC	5.67-	2,260.33-	
					C	STS	103,036.29	XCC	257.59	102,778.70	
					C	UTT	14,010.91-	XCC	35.03-	13,975.88-	86,542.49
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	47,046.40	XCC	117.62	46,928.78	
					C	UTT	42,931.25	XCC	107.33	42,823.92	89,752.70
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	244,678.97	XCC	611.70	244,067.27	244,067.27
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C 20	MTT	710.48-	XCC	1.78-	708.70-	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 265  
 DATE: 02/15/2023

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 21	MTT	1,894.53-	XCC	4.74-	1,889.79-	
		C 22	MTT	410.95-			410.95-	
		C 22	NTT	431.09-			431.09-	
		C	STS	142,848.01	XCC	357.12	142,490.89	
		C	UTT	9,922.14	XCC	24.81	9,897.33	
		C	ZTT	1,089.50	XCC	2.72	1,086.78	
								150,034.47
TOTAL AGENCY TRANSFERS				1,003,931.42		2,511.95		1,001,419.47

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 266  
 DATE: 02/15/2023

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC	RSA	32D1	C 22	MTT	47.07-	XCC	.12-	46.95-	
					C 21	MTT	25.79	XCC	.06	25.73	
					C 18	MTT	2.51	XCC	.01	2.50	
					C 21	NTT	.70-	XCC		.70-	
					C	STS	62,913.83	XCC	157.28	62,756.55	
					C	UTT	272.27	XCC	.68	271.59	
					C	ZTT	101.48	XCC	.25	101.23	
					P 21	MPP	.53	XCC		.53	
					P 21	MTT	5.30	XCC	.01	5.29	
					P	UTT	.11	XCC		.11	
					P	ZTT	62.66	XCC	.16	62.50	
					P	ZTT	52.46	XCC	.13	52.33	
											63,230.71
RG01	GENERAL TAX LEVY	OEC	RSA	32G1	C 22	MTT	362.10-	XCC	.91-	361.19-	
					C 21	MTT	12,845.51	XCC	32.11	12,813.40	
					C 18	MTT	716.12	XCC	1.79	714.33	
					C 21	NTT	200.00-	XCC	.50-	199.50-	
					C	STS	556,153.53	XCC	1,390.38	554,763.15	
					C	UTT	2,094.37	XCC	5.24	2,089.13	
					C	ZTT	2,023.49	XCC	5.06	2,018.43	
					P 21	MPP	151.45	XCC	.38	151.07	
					P 21	MTT	1,514.41	XCC	3.79	1,510.62	
					P	UTT	18.21	XCC	.05	18.16	
					P	ZTT	439.69	XCC	1.10	438.59	
					P	ZTT	343.97	XCC	.86	343.11	
											574,299.30
TOTAL AGENCY TRANSFERS							639,127.82		1,597.81		637,530.01

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 267  
 DATE: 02/15/2023

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQM	RSA	33D1	C 22	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 22	NTT		XCC		.00	
					C 21	NTT		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 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 21	MTT		XCC		.00	
					P 20	MTT		XCC		.00	
					P 19	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P 18	NTT		XCC		.00	
					P 20	NTT		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	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 22	MTT		XCC		.00	.00
					C 21	MTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 21	MPP		XCC		.00	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 21	MTT		XCC		.00	
					P 20	MTT		XCC		.00	
					P 19	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 22	MTT	4,953.37-	XCC	12.38-	4,940.99-	.00
					C 21	MTT	6,236.40	XCC	15.59	6,220.81	
					C 19	NTT	87.50-	XCC	.22-	87.28-	
					C 22	NTT	317.82-	XCC	.79-	317.03-	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 268  
 DATE: 02/15/2023

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 21	NTT	716.64	XCC	1.79	714.85	
					C 20	NTT	398.00-	XCC	1.00-	397.00-	
					C	STS	309,702.51	XCC	774.26	308,928.25	
					C	UTT	2,875.15	XCC	7.19	2,867.96	
					C	ZTT	1,017.83	XCC	2.54	1,015.29	
					P 21	MPP	573.32	XCC	1.43	571.89	
					P 20	MPP	738.22	XCC	1.85	736.37	
					P 19	MPP	51.25	XCC	.13	51.12	
					P 18	MPP	165.91	XCC	.41	165.50	
					P 21	MTT	5,733.13	XCC	14.33	5,718.80	
					P 20	MTT	3,793.41	XCC	9.48	3,783.93	
					P 19	MTT	250.00	XCC	.63	249.37	
					P 18	MTT	293.64	XCC	.73	292.91	
					P 18	NTT	310.54	XCC	.78	309.76	
					P 20	NTT	718.28	XCC	1.80	716.48	
					P	SPS	889.04	XCC	2.22	886.82	
					P	SPS	1,633.58	XCC	4.08	1,629.50	
					P	SPS	159.71	XCC	.40	159.31	
					P	STS	1,217.87	XCC	3.04	1,214.83	
					P	STS	8,078.28	XCC	20.20	8,058.08	
					P	STS	414.83	XCC	1.04	413.79	
					P	ZTT	50.08	XCC	.13	49.95	
					P	ZTT	50.19	XCC	.13	50.06	
											339,063.33
RG02	AMMENDMENT 1-GTL			OQM RSA 33G2	C 22	MTT	242.66	XCC	.61	242.05	
					C 21	MTT	1,438.91	XCC	3.60	1,435.31	
					C 21	NTT	490.99	XCC	1.23	489.76	
					C	STS	30,357.83	XCC	75.89	30,281.94	
					C	UTT		XCC		.00	
					P 21	MPP	134.53	XCC	.34	134.19	
					P 20	MPP	62.08	XCC	.16	61.92	
					P 19	MPP	10.49	XCC	.03	10.46	
					P 21	MTT	1,345.31	XCC	3.36	1,341.95	
					P 20	MTT	358.32	XCC	.90	357.42	
					P 19	MTT	51.17	XCC	.13	51.04	
					P	SPS	94.54	XCC	.24	94.30	
					P	STS	461.18	XCC	1.15	460.03	
											34,960.37
TOTAL AGENCY TRANSFERS							374,961.13		937.43		374,023.70

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

AGENCY: RR35 HESPERIA RDA AREA 2  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 21	MPP		XCC		.00	
					P 20	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 20	MTT		XCC		.00	
					P 14	MTT		XCC		.00	
					P 21	MTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P 21	NTT		XCC		.00	
					P 20	NTT		XCC		.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 22	MTT	257.96-	XCC	.64-	257.32-	.00
					C 21	MTT	1,912.42	XCC	4.78	1,907.64	
					C	STS	34,809.92	XCC	87.02	34,722.90	
					C	ZTT	56.67	XCC	.14	56.53	
					P 14	MPP	412.33	XCC	1.03	411.30	
					P 21	MPP	328.97	XCC	.82	328.15	
					P 20	MPP	44.86	XCC	.11	44.75	
					P 20	MTT	448.52	XCC	1.12	447.40	
					P 14	MTT	399.24	XCC	1.00	398.24	
					P 21	MTT	3,289.72	XCC	8.22	3,281.50	
					P 07	NTT	380.00	XCC	.95	379.05	
					P 21	NTT	99.42	XCC	.25	99.17	
					P 20	NTT	152.27	XCC	.38	151.89	
					P	SPS	340.00			340.00	
					P	SPS	523.99			523.99	
					P	SPS	582.36			582.36	
					P	SPS	635.63			635.63	
					P	SPS	409.46			409.46	
					P	STS	1,658.50	XCC	4.15	1,654.35	
					P	STS	699.17	XCC	1.75	697.42	
					P	STS	653.50	XCC	1.63	651.87	
					P	STS	615.42	XCC	1.54	613.88	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 270  
DATE: 02/15/2023

AGENCY: RR35 HESPERIA RDA AREA 2  
ADDRESS: 9700 SEVENTH ST  
HESPERIA, CA 92345  
C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P STS	348.61	XCC	.87	347.74	48,427.90
TOTAL AGENCY TRANSFERS			48,543.02		115.12		48,427.90

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 271  
 DATE: 02/15/2023

AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI	RSA	36D1	C 19	MTT	1.36-	XCC		1.36-	
					C 22	MTT	150.57	XCC	.38	150.19	
					C 21	MTT	387.15-	XCC	.97-	386.18-	
					C 20	MTT	30.43-	XCC	.08-	30.35-	
					C 21	NTT	62.37-	XCC	.16-	62.21-	
					C	STS	23,948.55	XCC	59.87	23,888.68	
					C	UTT	127.27	XCC	.32	126.95	
					P	SPS	3,491.24	XCC	8.73	3,482.51	
					P	SPS	6,992.17	XCC	17.48	6,974.69	
					P	SPS	10,029.58	XCC	25.07	10,004.51	
					P	SPS	13,834.05	XCC	34.59	13,799.46	
					P	SPS	16,783.31	XCC	41.96	16,741.35	
					P	STS	18,161.47	XCC	45.40	18,116.07	
					P	STS	17,751.45	XCC	44.38	17,707.07	
					P	STS	18,569.18	XCC	46.42	18,522.76	
					P	STS	18,144.10	XCC	45.36	18,098.74	
					P	STS	17,030.53	XCC	42.58	16,987.95	
					P	UTT	30.58	XCC	.08	30.50	
					P	ZTT	10.12	XCC	.03	10.09	
											164,161.42
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	C 22	MTT	2,279.74-	XCC	5.70-	2,274.04-	
					C 21	MTT	352.71-	XCC	.88-	351.83-	
					C	STS	5,776.04	XCC	14.44	5,761.60	
					C	ZTT	22.09	XCC	.06	22.03	
					P	SPS	6.59	XCC	.02	6.57	
					P	STS	32.12	XCC	.08	32.04	
					P	ZTT	13.48	XCC	.03	13.45	
											3,209.82
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	C 19	MTT	9.57-	XCC	.02-	9.55-	
					C 22	MTT	1,158.26	XCC	2.90	1,155.36	
					C 21	MTT	2,978.07-	XCC	7.45-	2,970.62-	
					C 20	MTT	213.55-	XCC	.53-	213.02-	
					C 21	NTT	479.74-	XCC	1.20-	478.54-	
					C	STS	184,219.67	XCC	460.55	183,759.12	
					C	UTT	979.02	XCC	2.45	976.57	
					P	SPS	26,855.70	XCC	67.14	26,788.56	
					P	SPS	49,067.86	XCC	122.67	48,945.19	
					P	SPS	70,383.00	XCC	175.96	70,207.04	
					P	SPS	90,715.07	XCC	226.79	90,488.28	
					P	SPS	110,054.50	XCC	275.14	109,779.36	
					P	STS	131,004.04	XCC	327.51	130,676.53	
					P	STS	127,448.91	XCC	318.62	127,130.29	
					P	STS	124,571.59	XCC	311.43	124,260.16	
					P	STS	121,765.12	XCC	304.41	121,460.71	
					P	STS	118,977.71	XCC	297.44	118,680.27	
					P	UTT	214.60	XCC	.54	214.06	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 272  
 DATE: 02/15/2023

AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	70.98	XCC	.18	70.80	
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C 21	MTT	2,713.18-	XCC	6.78-	2,706.40-	1,150,920.57
		C 22	MTT	17,536.49-	XCC	43.84-	17,492.65-	
		C	STS	44,431.07	XCC	111.08	44,319.99	
		C	ZTT	169.95	XCC	.42	169.53	
		P	SPS	50.66	XCC	.13	50.53	
		P	STS	247.11	XCC	.62	246.49	
		P	ZTT	94.58	XCC	.24	94.34	
								24,681.83
TOTAL AGENCY TRANSFERS				1,346,339.53		3,365.89		1,342,973.64



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 273  
 DATE: 02/15/2023

AGENCY: RR38 LOMA LINDA RDA PROJECT #2  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22 MTT	463.75-	XCC	1.16-	462.59-	
		C STS	5,558.17	XCC	13.90	5,544.27	
		C UTT	12.16	XCC	.03	12.13	
		P 21 MTT	358.65	XCC	.90	357.75	
							5,451.56
RG01 GENERAL TAX LEVY	OEL RSA 38G1	C 22 MTT	3,567.34-	XCC	8.92-	3,558.42-	
		C STS	42,755.12	XCC	106.89	42,648.23	
		C UTT	93.56	XCC	.23	93.33	
		P 21 MTT	2,758.87	XCC	6.90	2,751.97	
							41,935.11
TOTAL AGENCY TRANSFERS			47,505.44		118.77		47,386.67

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 274  
 DATE: 02/15/2023

AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	25.31-	XCC	.06-	25.25-	
		C 21	MTT	61.71-	XCC	.15-	61.56-	
		C	STS	9,903.93	XCC	24.76	9,879.17	
		C	UTT	187.16	XCC	.47	186.69	
		C	ZTT	179.76	XCC	.45	179.31	
		P 20	MPP	30.67	XCC	.08	30.59	
		P 20	MTT	149.61	XCC	.37	149.24	
		P	UTT	8.04	XCC	.02	8.02	
		P	UTT	8.34	XCC	.02	8.32	
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 22	MTT	194.69-	XCC	.49-	194.20-	
		C 21	MTT	474.69-	XCC	1.19-	473.50-	
		C	STS	76,184.09	XCC	190.46	75,993.63	
		C	UTT	1,439.74	XCC	3.60	1,436.14	
		C	ZTT	1,382.79	XCC	3.46	1,379.33	
		P 20	MPP	215.20	XCC	.54	214.66	
		P 20	MTT	1,049.86	XCC	2.62	1,047.24	
		P	UTT	49.47	XCC	.12	49.35	
		P	UTT	51.34	XCC	.13	51.21	
							79,503.86	
TOTAL AGENCY TRANSFERS				90,083.60		225.21		89,858.39

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 275  
DATE: 02/15/2023

AGENCY: RR42 MONTCLAIR RDA AREA 2  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEP	RSA	42D1	C	STS	19.94	XCC	.05	19.89	19.89
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C	STS	5,695.76	XCC	14.24	5,681.52	5,681.52
TOTAL AGENCY TRANSFERS							5,715.70		14.29		5,701.41

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 276  
 DATE: 02/15/2023

AGENCY: RR43 MONTCLAIR RDA AREA 3  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER	RSA	43D1	C	STS	274.87	XCC	.69	274.18	
					C	UTT	8.21	XCC	.02	8.19	
					P	UTT	.33	XCC		.33	
											282.70
RG01	GENERAL TAX LEVY	OER	RSA	43G1	C	STS	78,535.98	XCC	196.34	78,339.64	
					C	UTT	2,348.82	XCC	5.87	2,342.95	
					P	UTT	95.54	XCC	.24	95.30	
											80,777.89
TOTAL AGENCY TRANSFERS							81,263.75		203.16		81,060.59

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 277  
 DATE: 02/15/2023

AGENCY: RR44 MONTCLAIR RDA AREA 4  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET RSA 44D1	C	STS	588.77	XCC	1.47	587.30	
		C	UTT	6.78	XCC	.02	6.76	
		P	SPS	7.87	XCC	.02	7.85	
		P	SPS	9.56	XCC	.02	9.54	
		P	STS	25.83	XCC	.06	25.77	
		P	STS	39.81	XCC	.10	39.71	
								676.93
RG01 GENERAL TAX LEVY	OET RSA 44G1	C	STS	168,221.14	XCC	420.55	167,800.59	
		C	UTT	1,937.63	XCC	4.84	1,932.79	
		P	SPS	2,247.97	XCC	5.62	2,242.35	
		P	SPS	2,730.41	XCC	6.83	2,723.58	
		P	STS	11,375.42	XCC	28.44	11,346.98	
		P	STS	7,379.50	XCC	18.45	7,361.05	
								193,407.34
TOTAL AGENCY TRANSFERS				194,570.69		486.42		194,084.27

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 278  
 DATE: 02/15/2023

AGENCY: RR45 MONTCLAIR RDA AREA 5  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	9.20	XCC	.02	9.18	
		C 22	MTT	.39-	XCC		.39-	
		C	STS	311.75	XCC	.78	310.97	
		C	UTT	.80	XCC		.80	
		C	ZTT	.52	XCC		.52	
		P	SPS	1.36	XCC		1.36	
		P	STS	6.61	XCC	.02	6.59	
								329.03
RG01 GENERAL TAX LEVY	OEV RSA 45G1	C 21	MTT	2,629.07	XCC	6.57	2,622.50	
		C 22	MTT	111.58-	XCC	.28-	111.30-	
		C	STS	89,070.26	XCC	222.68	88,847.58	
		C	UTT	227.68	XCC	.57	227.11	
		C	ZTT	147.68	XCC	.37	147.31	
		P	SPS	387.29	XCC	.97	386.32	
		P	STS	1,889.25	XCC	4.72	1,884.53	
								94,004.05
TOTAL AGENCY TRANSFERS				94,569.50		236.42		94,333.08

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 279  
 DATE: 02/15/2023

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW	RSA	46D1	C	STS	21.72	XCC	.05	21.67	
					C	ZTT	.11	XCC		.11	21.78
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C 21	NTT	.05-	XCC		.05-	
					C 22	NTT	.10-			.10-	
					C	STS	63.33	XCC	.16	63.17	63.02
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STS	6,207.23	XCC	15.52	6,191.71	
					C	ZTT	31.39	XCC	.08	31.31	6,223.02
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C 21	NTT	15.45-	XCC	.04-	15.41-	
					C 22	NTT	27.67-			27.67-	
					C	STS	18,095.06	XCC	45.24	18,049.82	18,006.74
TOTAL AGENCY TRANSFERS							24,375.57		61.01		24,314.56





1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 281  
 DATE: 02/15/2023

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	STS	86.71	XCC	.22	86.49	93.38
						UTT	6.91	XCC	.02	6.89	
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	319.75	XCC	.80	318.95	359.88
						UTT	41.03	XCC	.10	40.93	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	171.41	XCC	.43	170.98	174.46
						UTT	3.49	XCC	.01	3.48	
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	21 MTT	88.14-	XCC	.22-	87.92-	362.59
						22 MTT	16.10-	XCC	.04-	16.06-	
						STS	286.67	XCC	.72	285.95	
						UTT	181.07	XCC	.45	180.62	
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	24,773.44	XCC	61.93	24,711.51	26,679.99
						UTT	1,973.41	XCC	4.93	1,968.48	
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	91,356.52	XCC	228.39	91,128.13	102,820.55
						UTT	11,721.72	XCC	29.30	11,692.42	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	48,973.13	XCC	122.43	48,850.70	49,844.85
						UTT	996.64	XCC	2.49	994.15	
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	22 MTT	4,600.00-	XCC	11.50-	4,588.50-	103,602.03
						21 MTT	25,182.92-	XCC	62.96-	25,119.96-	
						STS	81,905.80	XCC	204.76	81,701.04	
						UTT	51,738.80	XCC	129.35	51,609.45	
TOTAL AGENCY TRANSFERS							284,649.34		711.61		283,937.73

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 282  
 DATE: 02/15/2023

AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OFB RSA 52D1	C 22	NTT	.85-	XCC		.85-	
			C	STS	134.21	XCC	.34	133.87	
			P 20	MPP	1.53	XCC		1.53	
			P 19	MPP	.13	XCC		.13	
			P 20	MTT	7.48	XCC	.02	7.46	
			P 19	MTT	.62	XCC		.62	
									142.76
RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C 21	MTT	16.71	XCC	.04	16.67	
			C	STS	49.49	XCC	.12	49.37	
			C	UTT	.33	XCC		.33	
									66.37
RG01	GENERAL TAX LEVY	OFB RSA 52G1	C 22	NTT	243.20-	XCC	.61-	242.59-	
			C	STS	38,344.18	XCC	95.86	38,248.32	
			P 20	MPP	438.07	XCC	1.10	436.97	
			P 19	MPP	36.32	XCC	.09	36.23	
			P 20	MTT	2,136.97	XCC	5.34	2,131.63	
			P 19	MTT	177.25	XCC	.44	176.81	
									40,787.37
RG02	GENERAL TAX LEVY	OFB RSA 52G2	C 21	MTT	4,775.00	XCC	11.94	4,763.06	
			C	STS	14,140.60	XCC	35.35	14,105.25	
			C	UTT	94.41	XCC	.24	94.17	
									18,962.48
TOTAL AGENCY TRANSFERS					60,109.25		150.27		59,958.98

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 283  
 DATE: 02/15/2023

AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OFD	RSA	54D1	C	STS	114.99	XCC	.29	114.70	
					C	UTT	4.15	XCC	.01	4.14	
					C	ZTT	5.89	XCC	.01	5.88	
					P	SPS	4.00	XCC	.01	3.99	
					P	STS	19.49	XCC	.05	19.44	
					P	ZTT	.03	XCC		.03	
											148.18
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C	STS	46.10	XCC	.12	45.98	
					P	SPS	2.04	XCC	.01	2.03	
					P	STS	9.95	XCC	.02	9.93	
											57.94
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C	STS	32,854.20	XCC	82.14	32,772.06	
					C	UTT	1,187.07	XCC	2.97	1,184.10	
					C	ZTT	1,683.51	XCC	4.21	1,679.30	
					P	SPS	1,141.65	XCC	2.85	1,138.80	
					P	STS	5,569.06	XCC	13.92	5,555.14	
					P	ZTT	9.10	XCC	.02	9.08	
											42,338.48
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C	STS	13,170.32	XCC	32.93	13,137.39	
					P	SPS	582.78	XCC	1.46	581.32	
					P	STS	2,842.87	XCC	7.11	2,835.76	
											16,554.47
TOTAL AGENCY TRANSFERS							59,247.20		148.13		59,099.07

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 284  
 DATE: 02/15/2023

AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 19	MTT	.35	XCC		.35	
					C 21	MTT	.81	XCC		.81	
					C	STS	49.47	XCC	.12	49.35	
					P 21	MPP	.19	XCC		.19	
					P 21	MTT	1.92	XCC		1.92	
					P	SPS	1.06	XCC		1.06	
					P	STS	5.57	XCC	.01	5.56	
											59.24
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C	STS	462.87	XCC	1.16	461.71	
					C	UTT	33.48	XCC	.08	33.40	
					P	SPS	.04			.04	
					P	STS	.19	XCC		.19	
											495.34
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 21	MTT	232.00	XCC	.58	231.42	
					C 19	MTT	99.46	XCC	.25	99.21	
					C	STS	14,133.08	XCC	35.33	14,097.75	
					P 21	MPP	54.77	XCC	.14	54.63	
					P 21	MTT	547.49	XCC	1.37	546.12	
					P	SPS	302.40	XCC	.76	301.64	
					P	STS	1,591.56	XCC	3.98	1,587.58	
											16,918.35
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C	STS	132,249.75	XCC	330.62	131,919.13	
					C	UTT	9,565.77	XCC	23.91	9,541.86	
					P	SPS	10.99			10.99	
					P	STS	53.62	XCC	.13	53.49	
											141,525.47
TOTAL AGENCY TRANSFERS							159,396.84		398.44		158,998.40

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 285  
 DATE: 02/15/2023

AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: KATHY JAMES

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH RSA 58D1	C 22	MTT	55.07-	XCC	.14-	54.93-	
			C 21	MTT	66.99	XCC	.17	66.82	
			C 22	NTT	1.00-	XCC		1.00-	
			C 21	NTT	.83-	XCC		.83-	
			C	STS	4,925.47	XCC	12.31	4,913.16	
			C	UTT	7.93-	XCC	.02-	7.91-	
			P 21	MPP	2.64	XCC	.01	2.63	
			P 21	MTT	26.49	XCC	.07	26.42	
			P 21	NTT	4.51	XCC	.01	4.50	
			P 20	NTT	3.55	XCC	.01	3.54	
			P	SPS	10.61	XCC	.03	10.58	
			P	STS	45.40	XCC	.11	45.29	
			P	STS	60.53	XCC	.15	60.38	
			P	UTT	1.88	XCC		1.88	
									5,070.53
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 21	MTT	19,138.39	XCC	47.85	19,090.54	
			C 22	MTT	15,734.48-	XCC	39.34-	15,695.14-	
			C 22	NTT	285.32-	XCC	.71-	284.61-	
			C 21	NTT	236.90-	XCC	.59-	236.31-	
			C	STS	1,407,274.20	XCC	3,518.19	1,403,756.01	
			C	UTT	2,265.24-	XCC	5.66-	2,259.58-	
			P 21	MPP	756.92	XCC	1.89	755.03	
			P 21	MTT	7,568.86	XCC	18.92	7,549.94	
			P 21	NTT	1,287.22	XCC	3.22	1,284.00	
			P 20	NTT	1,015.20	XCC	2.54	1,012.66	
			P	SPS	3,030.36	XCC	7.58	3,022.78	
			P	STS	12,970.50	XCC	32.43	12,938.07	
			P	STS	17,293.17	XCC	43.23	17,249.94	
			P	UTT	536.70	XCC	1.34	535.36	
									1,448,718.69
TOTAL AGENCY TRANSFERS					1,457,432.82		3,643.60	1,453,789.22	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 286  
 DATE: 02/15/2023

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	167.02-			167.02-	
					C 21	MTT	61.93-	XCC	.15-	61.78-	
					C	STS	1,344.49	XCC	3.36	1,341.13	
					P	SPS	2.22			2.22	
					P	STS	10.84	XCC	.03	10.81	
											1,125.36
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C 21	MTT	476.39-	XCC	1.19-	475.20-	
					C 22	MTT	1,284.75-			1,284.75-	
					C	STS	10,342.22	XCC	25.86	10,316.36	
					P	SPS	17.10			17.10	
					P	STS	83.42	XCC	.21	83.21	
											8,656.72
TOTAL AGENCY TRANSFERS							9,810.20		28.12		9,782.08

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 287  
 DATE: 02/15/2023

AGENCY: RR62 REDLANDS RDA DOWNTOWN  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OFJ	RSA	62D1	C 21	MTT	1,130.74-	XCC	2.83-	1,127.91-	
					C 22	MTT	1,454.49-	XCC	3.64-	1,450.85-	
					C	STS	8,630.18	XCC	21.58	8,608.60	
					C	UTT	343.63	XCC	.86	342.77	
					C	ZTT	44.99	XCC	.11	44.88	
											6,417.49
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 21	MTT	8,698.00-	XCC	21.75-	8,676.25-	
					C 22	MTT	11,188.41-	XCC	27.97-	11,160.44-	
					C	STS	66,385.95	XCC	165.96	66,219.99	
					C	UTT	2,643.32	XCC	6.61	2,636.71	
					C	ZTT	346.07	XCC	.87	345.20	
											49,365.21
TOTAL AGENCY TRANSFERS							55,922.50		139.80		55,782.70

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 288  
 DATE: 02/15/2023

AGENCY: RR63 UPLAND RDA MERGED PROJECT  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C 22	MTT	1.03	XCC		1.03	
					C 21	MTT	15.30	XCC	.04	15.26	
					C	STS	448.43	XCC	1.12	447.31	
					P 19	MPP	.46	XCC		.46	
					P 19	MTT	2.25			2.25	
											466.31
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C 22	MTT	294.28	XCC	.74	293.54	
					C 21	MTT	4,373.46	XCC	10.93	4,362.53	
					C	STS	128,123.27	XCC	320.31	127,802.96	
					P 19	MPP	132.08	XCC	.33	131.75	
					P 19	MTT	644.28			644.28	
											133,235.06
TOTAL AGENCY TRANSFERS							134,034.84		333.47		133,701.37



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 289  
 DATE: 02/15/2023

AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	39.86	XCC	.10	39.76	
					C 21	MTT	766.97-	XCC	1.92-	765.05-	
					C 21	NTT	322.03	XCC	.81	321.22	
					C	STS	16,536.24	XCC	41.34	16,494.90	
					C	UTT	2,329.09	XCC	5.82	2,323.27	
					C	ZTT	81.67	XCC	.20	81.47	
					P 21	MPP	60.42	XCC	.15	60.27	
					P 20	MPP	44.39	XCC	.11	44.28	
					P 21	MTT	604.20	XCC	1.51	602.69	
					P 20	MTT	443.90	XCC	1.11	442.79	
					P	SPS	4.50			4.50	
					P	STS	23.67	XCC	.06	23.61	
											19,673.71
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 22	MTT	306.60	XCC	.77	305.83	
					C 21	MTT	5,899.85-	XCC	14.75-	5,885.10-	
					C 21	NTT	2,477.16	XCC	6.19	2,470.97	
					C	STS	211,849.73	XCC	529.62	211,320.11	
					C	UTT	18,134.89	XCC	45.34	18,089.55	
					C	ZTT	628.26	XCC	1.57	626.69	
					P 21	MPP	464.77	XCC	1.16	463.61	
					P 20	MPP	311.53	XCC	.78	310.75	
					P 21	MTT	4,647.67	XCC	11.62	4,636.05	
					P 20	MTT	3,115.10	XCC	7.79	3,107.31	
					P	SPS	34.60			34.60	
					P	STS	182.11	XCC	.46	181.65	
											235,662.02
TOTAL AGENCY TRANSFERS							255,975.57		639.84		255,335.73

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 290  
 DATE: 02/15/2023

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	58,079.73	XCC	145.20	57,934.53	57,702.21
			UTT	232.90-	XCC	.58-	232.32-	
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C	STS	446,767.26	XCC	1,116.92	445,650.34	447,784.08
			UTT	2,139.09	XCC	5.35	2,133.74	
TOTAL AGENCY TRANSFERS				506,753.18		1,266.89		505,486.29

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 291  
 DATE: 02/15/2023

AGENCY: RR66 RIALTO RDA GATEWAY  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OFN RSA 66D1	C	STS	1,026.80	XCC	2.57	1,024.23	1,116.43
			UTT	92.43	XCC	.23	92.20	
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C	STS	7,898.47	XCC	19.75	7,878.72	8,587.90
			UTT	710.96	XCC	1.78	709.18	
TOTAL AGENCY TRANSFERS				9,728.66		24.33		9,704.33

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 292  
 DATE: 02/15/2023

AGENCY: RR67 RIALTO RDA AGUA MANSA  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM RSA 67D1	C 21	MTT	1,204.27	XCC	3.01	1,201.26	
		C	STS	33,764.89	XCC	84.41	33,680.48	
		C	UTT	38.70	XCC	.10	38.60	
		C	ZTT	1,785.65	XCC	4.46	1,781.19	36,701.53
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C 21	MTT	9,263.64	XCC	23.16	9,240.48	
		C	STS	259,729.92	XCC	649.32	259,080.60	
		C	UTT	297.66	XCC	.74	296.92	
		C	ZTT	13,735.81	XCC	34.34	13,701.47	282,319.47
TOTAL AGENCY TRANSFERS				319,820.54		799.54		319,021.00

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 293  
 DATE: 02/15/2023

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA	RSA	68D1	C 21	MTT	17.17-	XCC	.04-	17.13-	
					C 22	MTT	45.44-	XCC	.11-	45.33-	
					C	STS	706.28	XCC	1.77	704.51	
					C	UTT	12.93	XCC	.03	12.90	
					C	ZTT	72.81	XCC	.18	72.63	
											727.58
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C 21	MTT	132.09-	XCC	.33-	131.76-	
					C 22	MTT	349.56-	XCC	.87-	348.69-	
					C	STS	5,432.94	XCC	13.58	5,419.36	
					C	UTT	99.42	XCC	.25	99.17	
					C	ZTT	560.09	XCC	1.40	558.69	
											5,596.77
TOTAL AGENCY TRANSFERS							6,340.21		15.86		6,324.35

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 294  
DATE: 02/15/2023

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS	RSA	70D1	C	STS	1,485.20	XCC	3.71	1,481.49	1,481.49
RG01	GENERAL TAX LEVY	OFS	RSA	70G1	C	STS	11,424.61	XCC	28.56	11,396.05	11,396.05
TOTAL AGENCY TRANSFERS							12,909.81		32.27		12,877.54

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 295  
 DATE: 02/15/2023

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFF RSA 71D1	C 21	MTT	865.80	XCC	2.16	863.64	
		C	STS	2,697.79	XCC	6.74	2,691.05	
		C	ZTT	131.48	XCC	.33	131.15	
		P	SPS	56.88	XCC	.14	56.74	
		P	STS	277.45	XCC	.69	276.76	
								4,019.34
RG01 GENERAL TAX LEVY	OFF RSA 71G1	C 21	MTT	6,660.02	XCC	16.65	6,643.37	
		C	STS	20,752.24	XCC	51.88	20,700.36	
		C	ZTT	1,011.35	XCC	2.53	1,008.82	
		P	SPS	437.50	XCC	1.09	436.41	
		P	STS	2,134.25	XCC	5.34	2,128.91	
								30,917.87
TOTAL AGENCY TRANSFERS				35,024.76		87.55		34,937.21

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 296  
 DATE: 02/15/2023

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C 21	MTT	123.15	XCC	.31	122.84	
		C	STS	693.15	XCC	1.73	691.42	
		P 20	MTT	40.14	XCC	.10	40.04	
		P	SPS	7.38	XCC	.02	7.36	
		P	STS	36.01	XCC	.09	35.92	
								897.58
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 21	MTT	947.30	XCC	2.37	944.93	
		C	STS	5,331.90	XCC	13.33	5,318.57	
		P 20	MTT	281.69	XCC	.70	280.99	
		P	SPS	56.77	XCC	.14	56.63	
		P	STS	277.02	XCC	.69	276.33	
								6,877.45
TOTAL AGENCY TRANSFERS				7,794.51		19.48		7,775.03



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 297  
 DATE: 02/15/2023

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 21	MTT	.71	XCC		.71	
			C 21	NTT	1.93-	XCC		1.93-	
			C	STS	1,340.94	XCC	3.35	1,337.59	1,336.37
RG01	GENERAL TAX LEVY	OFV RSA 74G1	C 21	MTT	5.44	XCC	.01	5.43	
			C 21	NTT	14.81-	XCC	.04-	14.77-	
			C	STS	10,314.91	XCC	25.79	10,289.12	10,279.78
TOTAL AGENCY TRANSFERS					11,645.26		29.11		11,616.15

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 298  
 DATE: 02/15/2023

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX RSA 75D1	C 22	MTT	883.96-	XCC	2.21-	881.75-	
			C 21	MTT	347.90-	XCC	.87-	347.03-	
			C 22	NTT	170.89-	XCC	.43-	170.46-	
			C 21	NTT	43.48-	XCC	.11-	43.37-	
			C	STS	5,730.18	XCC	14.33	5,715.85	
			C	UTT	2.68	XCC	.01	2.67	
			P	SPS	7.93	XCC	.02	7.91	
			P	SPS	15.90	XCC	.04	15.86	
			P	STS	41.29	XCC	.10	41.19	
			P	STS	38.69	XCC	.10	38.59	
									4,379.46
RG01	GENERAL TAX LEVY	OFX RSA 75G1	C 22	MTT	6,799.66-	XCC	17.00-	6,782.66-	
			C 21	MTT	2,676.16-	XCC	6.69-	2,669.47-	
			C 22	NTT	1,314.50-	XCC	3.29-	1,311.21-	
			C 21	NTT	334.50-	XCC	.84-	333.66-	
			C	STS	44,078.34	XCC	110.20	43,968.14	
			C	UTT	20.61	XCC	.05	20.56	
			P	SPS	61.01	XCC	.15	60.86	
			P	SPS	111.55	XCC	.28	111.27	
			P	STS	297.58	XCC	.74	296.84	
			P	STS	289.76	XCC	.72	289.04	
									33,649.71
TOTAL AGENCY TRANSFERS					38,124.47		95.30		38,029.17

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 299  
 DATE: 02/15/2023

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	1,824.43-	XCC	4.56-	1,819.87-		
					C 21	NTT	12.95-	XCC	.03-	12.92-		
					C	STS	52,696.47	XCC	131.74	52,564.73		
					P 21	MPP	6.38	XCC	.02	6.36		
					P 20	MPP	.83	XCC		.83		
					P 19	MPP	.40	XCC		.40		
					P 18	MPP	2.23	XCC	.01	2.22		
					P 21	MTT	63.77	XCC	.16	63.61		
					P 20	MTT	4.08	XCC	.01	4.07		
					P 19	MTT	1.94	XCC		1.94		
					P 18	MTT	5.81	XCC	.01	5.80		
					P	SPS	75.84	XCC	.19	75.65		
					P	STS	392.05	XCC	.98	391.07		
											51,283.89	
RG01	GENERAL TAX LEVY	OGA	RSA	76G1	C 21	MTT	14,034.07-	XCC	35.09-	13,998.98-		
					C 21	NTT	99.58-	XCC	.25-	99.33-		
					C	STS	405,357.43	XCC	1,013.39	404,344.04		
					P 21	MPP	49.06	XCC	.12	48.94		
					P 20	MPP	5.85	XCC	.01	5.84		
					P 19	MPP	2.78	XCC	.01	2.77		
					P 18	MPP	14.65	XCC	.04	14.61		
					P 21	MTT	490.56	XCC	1.23	489.33		
					P 20	MTT	28.61	XCC	.07	28.54		
					P 19	MTT	13.59	XCC	.03	13.56		
					P 18	MTT	38.07	XCC	.10	37.97		
					P	SPS	583.40	XCC	1.46	581.94		
					P	STS	3,015.79	XCC	7.54	3,008.25		
											394,477.48	
TOTAL AGENCY TRANSFERS							446,878.56		1,117.19		445,761.37	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 300  
 DATE: 02/15/2023

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGC	RSA	77D1	C 21	MTT	523.54-	XCC	1.31-	522.23-	
					C	STS	12,546.58	XCC	31.37	12,515.21	
					C	UTT	450.75-	XCC	1.13-	449.62-	11,543.36
RG01	GENERAL TAX LEVY	OGC	RSA	77G1	C 21	MTT	4,027.19-	XCC	10.07-	4,017.12-	
					C	STS	96,512.17	XCC	241.28	96,270.89	
					C	UTT	3,467.29-	XCC	8.67-	3,458.62-	88,795.15
TOTAL AGENCY TRANSFERS							100,589.98		251.47		100,338.51

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 301  
 DATE: 02/15/2023

AGENCY: RR78 SAN BDNO RDA NORTHWEST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	345.87-	XCC	.86-	345.01-	
		C 21	MTT	391.04-	XCC	.98-	390.06-	
		C	STS	34,530.54	XCC	86.33	34,444.21	
		C	ZTT	53.11	XCC	.13	52.98	
		P 20	MPP	24.40	XCC	.06	24.34	
		P 20	MTT	243.96	XCC	.61	243.35	
								34,029.81
RG01 GENERAL TAX LEVY	OGE RSA 78G1	C 21	MTT	3,008.04-	XCC	7.52-	3,000.52-	
		C 22	MTT	2,660.58-	XCC	6.65-	2,653.93-	
		C	STS	265,619.53	XCC	664.05	264,955.48	
		C	ZTT	408.52	XCC	1.02	407.50	
		P 20	MPP	171.20	XCC	.43	170.77	
		P 20	MTT	1,712.03	XCC	4.28	1,707.75	
								261,587.05
TOTAL AGENCY TRANSFERS				296,357.76		740.90		295,616.86

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 302  
DATE: 02/15/2023

AGENCY: RR79 SAN BDNO RDA TRI-CITY  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGG	RSA	79D1	C	STS	503.31	XCC	1.26	502.05	502.05
RG01	GENERAL TAX LEVY	OGG	RSA	79G1	C	STS	3,871.61	XCC	9.68	3,861.93	3,861.93
TOTAL AGENCY TRANSFERS							4,374.92		10.94		4,363.98

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 303  
DATE: 02/15/2023

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	867.13	XCC	2.17	864.96	864.96
RG01	GENERAL TAX LEVY	OGI	RSA	80G1	C	STS	6,670.27	XCC	16.68	6,653.59	6,653.59
TOTAL AGENCY TRANSFERS							7,537.40		18.85		7,518.55

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 304  
 DATE: 02/15/2023

AGENCY: RR81 SAN BDNO RDA UPTOWN  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGK RSA 81D1	C 22	MTT	208.14-	XCC	.52-	207.62-	
		C 21	MTT	573.69-	XCC	1.43-	572.26-	
		C 21	NTT	287.61-	XCC	.72-	286.89-	
		C	STS	5,196.76	XCC	12.99	5,183.77	4,117.00
RG01 GENERAL TAX LEVY	OGK RSA 81G1	C 22	MTT	1,601.05-	XCC	4.00-	1,597.05-	
		C 21	MTT	4,413.05-	XCC	11.03-	4,402.02-	
		C 21	NTT	2,212.38-	XCC	5.53-	2,206.85-	
		C	STS	39,975.06	XCC	99.94	39,875.12	31,669.20
TOTAL AGENCY TRANSFERS				35,875.90		89.70		35,786.20



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 305  
 DATE: 02/15/2023

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	171.52-	XCC	.43-	171.09-		
					C 21	MTT	93.81-	XCC	.23-	93.58-		
					C	STS	1,153.83	XCC	2.88	1,150.95		
					C	UTT	104.68	XCC	.26	104.42		
					P 20	MPP	2.53	XCC	.01	2.52		
					P 20	MTT	13.29	XCC	.03	13.26		
					P	SPS	53.01	XCC	.13	52.88		
					P	SPS	65.61	XCC	.16	65.45		
					P	STS	177.32	XCC	.44	176.88		
					P	STS	279.02	XCC	.70	278.32		
											1,580.01	
RG01	GENERAL TAX LEVY	OCP	RSA	82G1	C 21	MTT	721.63-	XCC	1.80-	719.83-		
					C 22	MTT	1,319.42-	XCC	3.30-	1,316.12-		
					C	STS	8,875.58	XCC	22.19	8,853.39		
					C	UTT	805.25	XCC	2.01	803.24		
					P 20	MPP	17.72	XCC	.04	17.68		
					P 20	MTT	93.30	XCC	.23	93.07		
					P	SPS	407.81	XCC	1.02	406.79		
					P	SPS	460.41	XCC	1.15	459.26		
					P	STS	2,146.35	XCC	5.37	2,140.98		
					P	STS	1,244.33	XCC	3.11	1,241.22		
											11,979.68	
TOTAL AGENCY TRANSFERS							13,593.66		33.97		13,559.69	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 306  
 DATE: 02/15/2023

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	000	RSA	84D1	C 22	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C	STS		XCC		.00	
					P 21	MPP		XCC		.00	
					P 20	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	000	RSA	84G1	C 22	MTT	539.02-	XCC	1.35-	537.67-	
					C 21	MTT	1,182.09	XCC	2.96	1,179.13	
					C 20	NTT	1.10-	XCC		1.10-	
					C	STS	29,649.85	XCC	74.12	29,575.73	
					P 21	MPP	208.74	XCC	.52	208.22	
					P 20	MPP	6.10	XCC	.02	6.08	
					P 21	MTT	2,087.20	XCC	5.22	2,081.98	
					P 20	MTT	60.94	XCC	.15	60.79	
					P	SPS	88.61	XCC	.22	88.39	
					P	SPS	203.53	XCC	.51	203.02	
					P	STS	1,013.40	XCC	2.53	1,010.87	
					P	STS	230.16	XCC	.58	229.58	
											34,105.02
TOTAL AGENCY TRANSFERS							34,190.50		85.48		34,105.02

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 307  
 DATE: 02/15/2023

AGENCY: RR86 UPLAND RDA CANYON RIDGE  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM RSA 86D1	C 21 MTT	6.56-	XCC	.02-	6.54-	
		C STS	160.73	XCC	.40	160.33	153.79
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C 21 MTT	1,874.60-	XCC	4.69-	1,869.91-	
		C STS	45,922.59	XCC	114.81	45,807.78	43,937.87
TOTAL AGENCY TRANSFERS			44,202.16		110.50		44,091.66

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 308  
 DATE: 02/15/2023

AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS RSA 88D1	C STS	129.67	XCC	.32	129.35	129.35
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C STS	37,050.16	XCC	92.63	36,957.53	36,957.53
TOTAL AGENCY TRANSFERS			37,179.83		92.95		37,086.88

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 309  
 DATE: 02/15/2023

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C 22	MTT	1.81-	XCC		1.81-	
		C 21	MTT	.46-	XCC		.46-	
		C	STS	115.60	XCC	.29	115.31	
		C	UTT	3.88	XCC	.01	3.87	
		P 21	NTT	3.07	XCC	.01	3.06	
		P 20	NTT	3.07	XCC	.01	3.06	
								123.03
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C 22	MTT	517.02-	XCC	1.29-	515.73-	
		C 21	MTT	132.65-	XCC	.33-	132.32-	
		C	STS	33,028.26	XCC	82.57	32,945.69	
		C	UTT	1,109.32	XCC	2.77	1,106.55	
		P 21	NTT	876.14	XCC	2.19	873.95	
		P 20	NTT	876.14	XCC	2.19	873.95	
								35,152.09
TOTAL AGENCY TRANSFERS				35,363.54		88.42		35,275.12

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 310  
 DATE: 02/15/2023

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX	RSA	90D1	C 21	MTT	1.92	XCC		1.92	
					C 22	MTT	1.07	XCC		1.07	
					C	STS	133.29	XCC	.33	132.96	
											135.95
RG01	GENERAL TAX LEVY	OGX	RSA	90G1	C 21	MTT	550.11	XCC	1.38	548.73	
					C 22	MTT	306.87	XCC	.77	306.10	
					C	STS	38,082.29	XCC	95.21	37,987.08	
											38,841.91
TOTAL AGENCY TRANSFERS							39,075.55		97.69		38,977.86

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 311  
 DATE: 02/15/2023

AGENCY: RR91 YUCAIPA RDA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA 92399

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OGW	RSA	91D1	C 22	MTT	728.81-	XCC	1.82-	726.99-	
					C 21	MTT	108.62-	XCC	.27-	108.35-	
					C	STS	2,692.51	XCC	6.73	2,685.78	
					C	UTT	340.24	XCC	.85	339.39	
					P	UTT	12.46	XCC	.03	12.43	
					P	UTT	13.37	XCC	.03	13.34	
											2,215.60
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	RSA	91G1	C 22	MTT	5,606.30-	XCC	14.02-	5,592.28-	
					C 21	MTT	835.53-	XCC	2.09-	833.44-	
					C	STS	20,711.51	XCC	51.78	20,659.73	
					C	UTT	2,617.24	XCC	6.54	2,610.70	
					P	UTT	87.41	XCC	.22	87.19	
					P	UTT	83.58	XCC	.21	83.37	
											17,015.27
TOTAL AGENCY TRANSFERS							19,279.06		48.19		19,230.87

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 312  
 DATE: 02/15/2023

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 21	MTT		XCC		.00	
					C 22	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P	UTT		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C 21	MTT	2,367.63-	XCC	5.92-	2,361.71-	.00
					C 22	MTT	54.90-	XCC	.14-	54.76-	
					C	STS	223,849.62	XCC	559.62	223,290.00	
					C	UTT	11,794.64	XCC	29.49	11,765.15	
					P	UTT	864.39	XCC	2.16	862.23	
											233,500.91
TOTAL AGENCY TRANSFERS							234,086.12		585.21		233,500.91



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 313  
 DATE: 02/15/2023

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 21	MTT		XCC		.00	
			C 22	MTT		XCC		.00	
			C	STS		XCC		.00	
			P 20	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	OGR RSA 93G1	C 22	MTT	17.94-	XCC	.04-	17.90-	
			C 21	MTT	1,433.94-	XCC	3.58-	1,430.36-	
			C	STS	5,118.54	XCC	12.80	5,105.74	
			P 20	MPP	23.06	XCC	.06	23.00	
			P 20	MTT	230.66	XCC	.58	230.08	
			P	SPS	165.46	XCC	.41	165.05	
			P	STS	807.17	XCC	2.02	805.15	
									4,880.76
TOTAL AGENCY TRANSFERS					4,893.01		12.25		4,880.76

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 314  
 DATE: 02/15/2023

AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK	RSA	94D1	C 22	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 21	NTT		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	UTT		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C 22	MTT	88.37-	XCC	.22-	88.15-	
					C 21	MTT	130.75	XCC	.33	130.42	
					C	STS	64,726.17	XCC	161.82	64,564.35	
					C	ZTT	194.80	XCC	.49	194.31	
					P 21	NTT	351.27	XCC	.88	350.39	
					P	SPS	787.00	XCC	1.97	785.03	
					P	SPS	419.78	XCC	1.05	418.73	
					P	SPS	551.86	XCC	1.38	550.48	
					P	STS	1,430.89	XCC	3.58	1,427.31	
					P	STS	2,161.62	XCC	5.40	2,156.22	
					P	STS	1,491.50	XCC	3.73	1,487.77	
					P	UTT	42.31	XCC	.11	42.20	
											72,019.06
TOTAL AGENCY TRANSFERS							72,199.58		180.52		72,019.06

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 315  
 DATE: 02/15/2023

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN RSA 95D1	C 21 MTT	2.18	XCC	.01	2.17	
		C STS	131.22	XCC	.33	130.89	
		C ZTT	2.48	XCC	.01	2.47	
							135.53
RG01 GENERAL TAX LEVY	OGN RSA 95G1	C 21 MTT	622.49	XCC	1.56	620.93	
		C STS	37,489.47	XCC	93.72	37,395.75	
		C ZTT	707.83	XCC	1.77	706.06	
							38,722.74
TOTAL AGENCY TRANSFERS			<u>38,955.67</u>		<u>97.40</u>		<u>38,858.27</u>

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 316  
 DATE: 02/15/2023

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OGV	RSA	97D1	C 22	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C 20	MTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 22	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 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 21	MTT		XCC		.00	
					P 20	MTT		XCC		.00	
					P 19	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P 21	NTT		XCC		.00	
					P 20	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMEND #4 DEBT SERVICE	OGV	RSA	97D2	C 22	MTT		XCC		.00	.00
					C 21	MTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 22	MTT	249.61-	XCC	.62-	248.99-	.00
					C 21	MTT	1.44-	XCC		1.44-	
					C 20	MTT	23.25-	XCC	.06-	23.19-	
					C 15	MTT	133.85-	XCC	.33-	133.52-	
					C 21	NTT		XCC		.00	
					C	STS		XCC		.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 317  
 DATE: 02/15/2023

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 21	MPP		XCC		.00	
					P 20	MPP	41.74	XCC	.10	41.64	
					P 19	MPP	2.91	XCC	.01	2.90	
					P 18	MPP	149.67	XCC	.37	149.30	
					P 21	MTT				.00	
					P 20	MTT	203.59			203.59	
					P 19	MTT	15.30			15.30	
					P 18	MTT	388.72			388.72	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.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	
RG01	GENERAL TAX LEVY			OGV RSA 97G1	C 22	MTT	15,598.97-	XCC	39.00-	15,559.97-	394.31
					C 21	MTT	764.65	XCC	1.91	762.74	
					C 20	MTT	582.82	XCC	1.46	581.36	
					C 21	NTT	37.50-	XCC	.09-	37.41-	
					C 19	NTT	32.26-	XCC	.08-	32.18-	
					C 18	NTT	17.57-	XCC	.04-	17.53-	
					C 22	NTT	20.16-	XCC	.05-	20.11-	
					C	STS	408,512.06	XCC	1,021.28	407,490.78	
					C	UTT	392.82-	XCC	.98-	391.84-	
					C	ZTT	4,338.04	XCC	10.85	4,327.19	
					P 21	MPP	1,065.32	XCC	2.66	1,062.66	
					P 20	MPP	4,870.40	XCC	12.18	4,858.22	
					P 19	MPP	1,676.03	XCC	4.19	1,671.84	
					P 18	MPP	75.14	XCC	.19	74.95	
					P 21	MTT	10,652.96	XCC	26.63	10,626.33	
					P 20	MTT	28,915.92	XCC	72.29	28,843.63	
					P 19	MTT	9,026.81	XCC	22.57	9,004.24	
					P 18	MTT	195.16	XCC	.49	194.67	
					P 05	NTT	2,948.14	XCC	7.37	2,940.77	
					P 21	NTT	2,372.00	XCC	5.93	2,366.07	
					P 20	NTT	1,024.24	XCC	2.56	1,021.68	
					P	SPS	1,279.81	XCC	3.20	1,276.61	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 318  
 DATE: 02/15/2023

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	1,163.02	XCC	2.91	1,160.11	
					P	SPS	1,376.83	XCC	3.44	1,373.39	
					P	SPS	832.81	XCC	2.08	830.73	
					P	STS	1,117.86	XCC	2.79	1,115.07	
					P	STS	3,020.81	XCC	7.55	3,013.26	
					P	STS	2,436.88	XCC	6.09	2,430.79	
					P	STS	6,254.72	XCC	15.64	6,239.08	
					P	UTT	714.92	XCC	1.79	713.13	
					P	ZTT	27,418.59	XCC	68.55	27,350.04	
					P	ZTT	262.25	XCC	.66	261.59	
											505,531.89
RG02	GENERAL TAX LEVY AM 4			OGV RSA 97G2	C 22	MTT	1,351.06-	XCC	3.38-	1,347.68-	
					C 21	MTT	6,422.87-	XCC	16.06-	6,406.81-	
					C 18	NTT	244.85-	XCC	.61-	244.24-	
					C	STS	9,703.26	XCC	24.26	9,679.00	
					P	SPS	60.35	XCC	.15	60.20	
					P	STS	294.40	XCC	.74	293.66	
											2,034.13
RG03	GENERAL TAX LEVY AM 8			OGV RSA 97G3	C 22	MTT	1,136.97	XCC	2.84	1,134.13	
					C 21	MTT	6,853.00	XCC	17.13	6,835.87	
					C 21	NTT	162.74-	XCC	.41-	162.33-	
					C	STS	112,924.38	XCC	282.31	112,642.07	
					C	UTT	9,476.44	XCC	23.69	9,452.75	
					C	ZTT	50.01	XCC	.13	49.88	
					P 21	MPP	705.81	XCC	1.76	704.05	
					P 20	MPP	617.14	XCC	1.54	615.60	
					P 19	MPP	1,644.40	XCC	4.11	1,640.29	
					P 21	MTT	7,058.03			7,058.03	
					P 20	MTT	4,494.87			4,494.87	
					P 19	MTT	4,339.71			4,339.71	
					P	SPS	360.27			360.27	
					P	SPS	70.77			70.77	
					P	SPS	273.26			273.26	
					P	SPS	178.76			178.76	
					P	SPS	140.74			140.74	
					P	SPS	59.02			59.02	
					P	STS	1,757.42	XCC	4.39	1,753.03	
					P	STS	183.84	XCC	.46	183.38	
					P	STS	491.88	XCC	1.23	490.65	
					P	STS	245.18	XCC	.61	244.57	
					P	STS	154.87	XCC	.39	154.48	
					P	STS	50.86	XCC	.13	50.73	
					P	UTT	120.96	XCC	.30	120.66	
											152,885.24
TOTAL AGENCY TRANSFERS							662,457.77		1,612.20		660,845.57

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 319  
 DATE: 02/15/2023

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY	RSA	98D1	C 20	MTT	11.14-	XCC	.03-	11.11-	
					C 22	MTT	254.03-	XCC	.64-	253.39-	
					C 21	MTT	1,750.32-	XCC	4.38-	1,745.94-	
					C 22	NTT	3.01-	XCC	.01-	3.00-	
					C 21	NTT	183.17-	XCC	.46-	182.71-	
					C 20	NTT	119.17-	XCC	.30-	118.87-	
					C	STS	95,063.02	XCC	237.66	94,825.36	
					C	UTT	14,689.50-	XCC	36.72-	14,652.78-	
					C	ZTT	832.10	XCC	2.08	830.02	
					P 21	MPP	50.02	XCC	.13	49.89	
					P 20	MPP	41.69	XCC	.10	41.59	
					P 21	MTT	500.15	XCC	1.25	498.90	
					P 20	MTT	265.28	XCC	.66	264.62	
					P 16	NTT	2.72	XCC	.01	2.71	
					P 07	NTT	146.28	XCC	.37	145.91	
					P	SPS	123.56	XCC	.31	123.25	
					P	STS	610.39	XCC	1.53	608.86	
					P	ZTT	276.04	XCC	.69	275.35	
											80,698.66
RD02	COLTON AREA-DEBT SERVICE	OFY	RSA	98D2	C 21	MTT	282.94-	XCC	.71-	282.23-	
					C	STS	1,640.28	XCC	4.10	1,636.18	
					P	SPS	31.49	XCC	.08	31.41	
					P	SPS	63.20	XCC	.16	63.04	
					P	SPS	147.65	XCC	.37	147.28	
					P	SPS	68.83	XCC	.17	68.66	
					P	SPS	81.12	XCC	.20	80.92	
					P	SPS	98.20	XCC	.25	97.95	
					P	SPS	109.85	XCC	.27	109.58	
					P	SPS	117.80	XCC	.29	117.51	
					P	STS	81.27	XCC	.20	81.07	
					P	STS	86.40	XCC	.22	86.18	
					P	STS	89.81	XCC	.22	89.59	
					P	STS	88.60	XCC	.22	88.38	
					P	STS	93.32	XCC	.23	93.09	
					P	STS	261.33	XCC	.65	260.68	
					P	STS	164.14	XCC	.41	163.73	
					P	STS	153.60	XCC	.38	153.22	
											3,086.24
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	RSA	98D3	C 22	NTT	5.28-	XCC	.01-	5.27-	
					C	STS	2,487.19	XCC	6.22	2,480.97	
					C	UTT	133.27	XCC	.33	132.94	
											2,608.64
RD04	UNINCORPORATED AREA-DEBT SVC	OFY	RSA	98D4	C 22	MTT	168.90-	XCC	.42-	168.48-	
					C 21	MTT	31.60-	XCC	.08-	31.52-	
					C 20	MTT	.42-	XCC		.42-	
					C 21	NTT	16.38-	XCC	.04-	16.34-	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 320  
 DATE: 02/15/2023

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	4,575.56	XCC	11.44	4,564.12	
					C	UTT	3,558.70-	XCC	8.90-	3,549.80-	
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	RSA	98D5	C 22	MTT	456.62-	XCC	1.14-	455.48-	797.56
					C 21	MTT	102.94-	XCC	.26-	102.68-	
					C	STS	290.86	XCC	.73	290.13	
					P	SPS	10.74	XCC	.03	10.71	
					P	SPS	50.05	XCC	.13	49.92	
					P	STS	135.27	XCC	.34	134.93	
					P	STS	52.38	XCC	.13	52.25	
RG01	SAN BDNO AREA-GTL	OFY	RSA	98G1	C 20	MTT	78.16-	XCC	.20-	77.96-	20.22-
					C 22	MTT	1,954.00-	XCC	4.89-	1,949.11-	
					C 21	MTT	13,464.04-	XCC	33.66-	13,430.38-	
					C 22	NTT	23.09-	XCC	.06-	23.03-	
					C 21	NTT	1,409.05-	XCC	3.52-	1,405.53-	
					C 20	NTT	836.28-	XCC	2.09-	834.19-	
					C	STS	731,254.14	XCC	1,828.14	729,426.00	
					C	UTT	112,996.14-	XCC	282.49-	112,713.65-	
					C	ZTT	6,400.76	XCC	16.00	6,384.76	
					P 21	MPP	384.74	XCC	.96	383.78	
					P 20	MPP	292.62	XCC	.73	291.89	
					P 21	MTT	3,847.27	XCC	9.62	3,837.65	
					P 20	MTT	1,861.57	XCC	4.65	1,856.92	
					P 16	NTT	16.71	XCC	.04	16.67	
					P 07	NTT	886.55	XCC	2.22	884.33	
					P	SPS	950.47	XCC	2.38	948.09	
					P	STS	4,695.33	XCC	11.74	4,683.59	
					P	ZTT	1,937.12	XCC	4.84	1,932.28	
RG02	COLTON AREA-GTL	OFY	RSA	98G2	C 21	MTT	2,176.45-	XCC	5.44-	2,171.01-	620,212.11
					C	STS	12,617.57	XCC	31.54	12,586.03	
					P	SPS	242.23	XCC	.61	241.62	
					P	SPS	443.48	XCC	1.11	442.37	
					P	SPS	1,036.17	XCC	2.59	1,033.58	
					P	SPS	451.36	XCC	1.13	450.23	
					P	SPS	531.94	XCC	1.33	530.61	
					P	SPS	604.33	XCC	1.51	602.82	
					P	SPS	676.01	XCC	1.69	674.32	
					P	SPS	724.91	XCC	1.81	723.10	
					P	STS	500.13	XCC	1.25	498.88	
					P	STS	531.68	XCC	1.33	530.35	
					P	STS	552.65	XCC	1.38	551.27	
					P	STS	580.99	XCC	1.45	579.54	
					P	STS	611.92	XCC	1.53	610.39	
					P	STS	1,833.92	XCC	4.58	1,829.34	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 321  
 DATE: 02/15/2023

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,151.87	XCC	2.88	1,148.99	
					P	STS	1,181.57	XCC	2.95	1,178.62	
RG03	LOMA LINDA AREA-GTL	OFY	RSA	98G3	C 22	NTT	40.59-	XCC	.10-	40.49-	22,041.05
					C	STS	19,132.19	XCC	47.83	19,084.36	
					C	UTT	1,025.18	XCC	2.56	1,022.62	
RG04	UNINCORPORATED AREA-GTL	OFY	RSA	98G4	C 20	MTT	2.93-	XCC	.01-	2.92-	20,066.49
					C 21	MTT	243.15-	XCC	.61-	242.54-	
					C 22	MTT	1,299.22-	XCC	3.25-	1,295.97-	
					C 21	NTT	126.00-	XCC	.32-	125.68-	
					C	STS	35,196.63	XCC	87.99	35,108.64	
					C	UTT	27,374.59-	XCC	68.44-	27,306.15-	
RG05	SAN BDNO ANNEX-GTL	OFY	RSA	98G5	C 21	MTT	791.81-	XCC	1.98-	789.83-	6,135.38
					C 22	MTT	3,512.41-	XCC	8.78-	3,503.63-	
					C	STS	2,237.38	XCC	5.59	2,231.79	
					P	SPS	82.59	XCC	.21	82.38	
					P	SPS	351.23	XCC	.88	350.35	
					P	STS	402.89	XCC	1.01	401.88	
					P	STS	949.28	XCC	2.37	946.91	
											280.15-
TOTAL AGENCY TRANSFERS							757,238.81		1,893.05		755,345.76

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 322  
 DATE: 02/15/2023

AGENCY: RR99 SAN SEVAINE RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 21	MTT	1.89-	XCC		1.89-	
			C	STS	319.61	XCC	.80	318.81	
			C	UTT	.36	XCC		.36	
			P	SPS	1.51	XCC		1.51	
			P	STS	7.38	XCC	.02	7.36	
			P	UTT	.34	XCC		.34	
			P	UTT	.33	XCC		.33	
									326.82
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C 21	MTT	16.57-	XCC	.04-	16.53-	
			C 22	MTT	14.98-	XCC	.04-	14.94-	
			C	STS	145.55	XCC	.36	145.19	
			P	SPS	1.02			1.02	
			P	STS	4.95	XCC	.01	4.94	
									119.68
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C 21	MTT	540.58-	XCC	1.35-	539.23-	
			C	STS	91,318.23	XCC	228.30	91,089.93	
			C	UTT	102.97	XCC	.26	102.71	
			P	SPS	432.07	XCC	1.08	430.99	
			P	STS	2,107.67	XCC	5.27	2,102.40	
			P	UTT	97.13	XCC	.24	96.89	
			P	UTT	95.58	XCC	.24	95.34	
									93,379.03
RG02	GTL AMEND #1	OTH RSA 99G2	C 21	MTT	4,734.77-	XCC	11.84-	4,722.93-	
			C 22	MTT	4,279.83-	XCC	10.70-	4,269.13-	
			C	STS	41,588.00	XCC	103.97	41,484.03	
			P	SPS	290.11			290.11	
			P	STS	1,415.18	XCC	3.54	1,411.64	
									34,193.72
TOTAL AGENCY TRANSFERS					128,339.37		320.12		128,019.25

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 323  
 DATE: 02/15/2023

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C 22	MPP	24.66			24.66	
					C 22	MTT	5,859.64			5,859.64	
					C 22	NPP	1.13			1.13	
					C 22	NTT	18.36-			18.36-	
					C	SPS	387.61			387.61	
					C	STS	16,343.07			16,343.07	
					C	UPT	36.22			36.22	
					C	UTT	253.82			253.82	
					C	ZPT	.56			.56	
					C	ZTT	38.97			38.97	
					P 21	MPP	103.43			103.43	
					P 20	MPP	15.48			15.48	
					P 19	MPP	33.66			33.66	
					P 18	MPP	26.55			26.55	
					P 21	MTT	971.01			971.01	
					P 20	MTT	75.35			75.35	
					P 19	MTT	89.30			89.30	
					P 18	MTT	47.02			47.02	
					P 21	NPP	10.63			10.63	
					P 21	NTT	127.50			127.50	
					P	SPS	472.41			472.41	
					P	UPT	4.63			4.63	
					P	UTT	2.92			2.92	
					P	ZPT	1.80			1.80	
					P	ZTT	8.77			8.77	
											24,917.78
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 22	MPP	119.46			119.46	
					C 22	MTT	11,120.11			11,120.11	
					C 22	NPP	1.76			1.76	
					C 22	NTT	12,538.52			12,538.52	
					C	SPS	2,783.34			2,783.34	
					C	STS	241,008.84			241,008.84	
					C	UPT	886.71			886.71	
					C	UTT	9,046.42			9,046.42	
					C	ZPT	24.20			24.20	
					C	ZTT	715.06			715.06	
					P 21	MPP	161.30			161.30	
					P 20	MPP	37.42			37.42	
					P 19	MPP	43.43			43.43	
					P 18	MPP	59.68			59.68	
					P 21	MTT	1,504.57			1,504.57	
					P 20	MTT	183.25			183.25	
					P 19	MTT	115.10			115.10	
					P 18	MTT	94.77			94.77	
					P 21	NPP	69.82			69.82	
					P 20	NPP	23.33			23.33	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 324  
 DATE: 02/15/2023

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NPP	.69			.69	
					P 16	NPP	3.95			3.95	
					P 09	NPP	4.88			4.88	
					P 05	NPP	65.67			65.67	
					P 21	NTT	342.29			342.29	
					P 20	NTT	65.43			65.43	
					P 18	NTT	.91			.91	
					P 16	NTT	4.41			4.41	
					P 09	NTT	2.04			2.04	
					P 05	NTT	22.49			22.49	
					P	SPS	1,229.91			1,229.91	
					P	UPT	103.16			103.16	
					P	UTT	109.96			109.96	
					P	ZPT	103.34			103.34	
					P	ZTT	165.33			165.33	
											282,761.55
DD05	SAN BERNARDINO COMMUNITY COLL BOND		KEM	K73 K73	C 22	MPP	159.53			159.53	
					C 22	MTT	19,563.82			19,563.82	
					C 22	NPP	43.90			43.90	
					C 22	NTT	2,309.62			2,309.62	
					C	SPS	8,355.10			8,355.10	
					C	STS	459,010.73			459,010.73	
					C	UPT	1,036.44			1,036.44	
					C	UTT	3,097.12			3,097.12	
					C	ZPT	133.63			133.63	
					C	ZTT	5,838.56			5,838.56	
					P 21	MPP	544.60			544.60	
					P 20	MPP	194.19			194.19	
					P 19	MPP	143.57			143.57	
					P 18	MPP	11.42			11.42	
					P 17	MPP	40.99			40.99	
					P 16	MPP	33.02			33.02	
					P 14	MPP	19.53			19.53	
					P 21	MTT	5,503.99			5,503.99	
					P 20	MTT	957.54			957.54	
					P 19	MTT	309.64			309.64	
					P 18	MTT	20.22			20.22	
					P 17	MTT	54.69			54.69	
					P 16	MTT	34.13			34.13	
					P 14	MTT	15.20			15.20	
					P 21	NPP	218.14			218.14	
					P 18	NPP	12.12			12.12	
					P 17	NPP	.58			.58	
					P 07	NPP	31.00			31.00	
					P 05	NPP	26.63			26.63	
					P 05	NTT	9.77			9.77	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 325  
 DATE: 02/15/2023

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	.58			.58	
					P 07	NTT	11.25			11.25	
					P 21	NTT	1,047.23			1,047.23	
					P 18	NTT	16.60			16.60	
					P	SPS	23,897.15			23,897.15	
					P	UPT	36.20			36.20	
					P	UTT	63.01			63.01	
					P	ZPT	369.99			369.99	
					P	ZTT	845.12			845.12	
											534,016.55
DD06	VICTOR VALLEY COMM COLL BOND			KEU K78 K78	C 22	MPP	51.33			51.33	
					C 22	MTT	1,607.11-			1,607.11-	
					C 22	NPP	8.67			8.67	
					C 22	NTT	1,362.85			1,362.85	
					C	SPS	1,350.96			1,350.96	
					C	STS	89,010.43			89,010.43	
					C	UPT	316.11			316.11	
					C	UTT	962.61			962.61	
					C	ZPT	15.73			15.73	
					C	ZTT	451.36			451.36	
					P 21	MPP	253.25			253.25	
					P 20	MPP	77.64			77.64	
					P 19	MPP	32.13			32.13	
					P 18	MPP	19.64			19.64	
					P 17	MPP	8.06			8.06	
					P 14	MPP	12.27			12.27	
					P 13	MPP	3.14			3.14	
					P 21	MTT	2,015.63			2,015.63	
					P 20	MTT	349.78			349.78	
					P 19	MTT	81.95			81.95	
					P 18	MTT	34.82			34.82	
					P 17	MTT	11.05			11.05	
					P 14	MTT	11.61			11.61	
					P 13	MTT	2.34			2.34	
					P 21	NPP	27.10			27.10	
					P 20	NPP	3.02			3.02	
					P 19	NPP	3.34			3.34	
					P 17	NPP	10.06			10.06	
					P 21	NTT	142.96			142.96	
					P 17	NTT	11.31			11.31	
					P 20	NTT	15.87			15.87	
					P 19	NTT	5.62			5.62	
					P	SPS	1,466.29			1,466.29	
					P	UPT	33.27			33.27	
					P	UTT	149.72			149.72	
					P	ZPT	123.92			123.92	

1PGM-ID: PI867  
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 326  
DATE: 02/15/2023

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
ADDRESS: ALL REPORTS SENT TO  
BUS. ADVISOR SERVICE  
ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT	627.46			627.46	97,456.19
TOTAL AGENCY TRANSFERS			939,152.07		.00		939,152.07

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV K88 K88	C 20	MTT	.19			.19	
			C 20	NTT	.03-			.03-	
									.16
DA11	SAN BERNARDINO UNIFIED SCHOOL BOND	JRK S76 001	P 86	MPP	18.66			18.66	
			P 86	MTT	2.95			2.95	
									21.61
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 22	MPP	12.23			12.23	
			C 22	MTT	778.34-			778.34-	
			C 22	NPP	2.52			2.52	
			C 22	NTT	25.34-			25.34-	
			C	SPS	471.23			471.23	
			C	STS	52,321.30			52,321.30	
			C	UPT	70.66			70.66	
			C	UTT	214.38-			214.38-	
			C	ZPT	8.71			8.71	
			C	ZTT	310.32			310.32	
			P 21	MPP	24.18			24.18	
			P 20	MPP	11.44			11.44	
			P 19	MPP	11.41			11.41	
			P 17	MPP	12.66			12.66	
			P 21	MTT	217.58			217.58	
			P 20	MTT	52.06			52.06	
			P 19	MTT	29.66			29.66	
			P 17	MTT	17.35			17.35	
			P 06	NPP	9.20			9.20	
			P 21	NPP	2.54			2.54	
			P 20	NPP	4.43			4.43	
			P 06	NTT	91.97			91.97	
			P 21	NTT	10.02			10.02	
			P 20	NTT	23.33			23.33	
			P	SPS	490.23			490.23	
			P	ZPT	38.63			38.63	
			P	ZTT	49.44			49.44	
									53,275.04
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 22	MPP	1.99			1.99	
			C 22	MTT	6.91-			6.91-	
			C 22	NPP	.01			.01	
			C 22	NTT	118.64-			118.64-	
			C	SPS	162.19			162.19	
			C	STS	10,147.43			10,147.43	
			C	UPT	2.99			2.99	
			C	UTT	21.76			21.76	
			C	ZPT	4.34			4.34	
			C	ZTT	171.61			171.61	
			P 21	MPP	10.02			10.02	
			P 20	MPP	4.23			4.23	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	MTT	104.54			104.54	
					P 20	MTT	20.66			20.66	
					P 21	NPP	10.74			10.74	
					P 21	NTT	52.79			52.79	
					P	SPS	160.05			160.05	
					P	ZPT	5.84			5.84	
					P	ZTT	19.30			19.30	
											10,774.94
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C 22	MPP	1.73			1.73	
					C 22	MTT	3,162.67-			3,162.67-	
					C 22	NPP	.00			.00	
					C 22	NTT	157.30-			157.30-	
					C	SPS	513.34			513.34	
					C	STS	22,488.99			22,488.99	
					C	UPT	247.61			247.61	
					C	UTT	1,584.23			1,584.23	
					C	ZPT	8.41			8.41	
					C	ZTT	208.43			208.43	
					P 21	MPP	25.85			25.85	
					P 20	MPP	3.44			3.44	
					P 19	MPP	25.30			25.30	
					P 18	MPP	93.30			93.30	
					P 17	MPP	10.88			10.88	
					P 21	MTT	165.79			165.79	
					P 20	MTT	16.77			16.77	
					P 19	MTT	62.65			62.65	
					P 18	MTT	192.93			192.93	
					P 17	MTT	14.60			14.60	
					P 17	NPP	1.66			1.66	
					P 21	NPP	4.52			4.52	
					P 20	NPP	1.13			1.13	
					P 17	NTT	1.66			1.66	
					P 21	NTT	45.17			45.17	
					P 20	NTT	5.50			5.50	
					P	SPS	819.30			819.30	
					P	UPT	13.43			13.43	
					P	UTT	43.34			43.34	
					P	ZPT	8.81			8.81	
					P	ZTT	36.06			36.06	
											23,324.86
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C 22	MPP	99.47			99.47	
					C 22	MTT	1,526.96-			1,526.96-	
					C 22	NPP	.00			.00	
					C 22	NTT	59.26			59.26	
					C	SPS	2,422.99			2,422.99	
					C	STS	137,289.83			137,289.83	



AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UPT	146.68			146.68	
					C	UTT	178.55-			178.55-	
					C	ZPT	19.31			19.31	
					C	ZTT	428.57			428.57	
					P 20	MPP	20.93			20.93	
					P 18	MPP	430.68			430.68	
					P 21	MPP	242.91			242.91	
					P 20	MTT	106.02			106.02	
					P 18	MTT	628.64			628.64	
					P 21	MTT	1,738.17			1,738.17	
					P 21	NPP	63.24			63.24	
					P 16	NPP	40.01			40.01	
					P 21	NTT	284.60			284.60	
					P 16	NTT	44.70			44.70	
					P	SPS	1,485.21			1,485.21	
					P	UPT	104.97			104.97	
					P	UTT	67.46			67.46	
					P	ZPT	2.25			2.25	
					P	ZTT	10.92			10.92	
											144,031.31
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C 22	MPP	8.59			8.59	
					C 22	MTT	3,725.65-			3,725.65-	
					C 22	NPP	.00			.00	
					C 22	NTT	38.64-			38.64-	
					C	SPS	777.58			777.58	
					C	STS	21,288.96			21,288.96	
					C	UPT	180.77			180.77	
					C	UTT	2,051.91			2,051.91	
					C	ZPT	182.24			182.24	
					C	ZTT	9,385.51			9,385.51	
					P 20	MPP	106.53			106.53	
					P 20	MTT	511.82			511.82	
					P	SPS	1,178.99			1,178.99	
					P	ZPT	879.02			879.02	
					P	ZTT	2,858.56			2,858.56	
											35,646.19
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C 22	MPP	18.47			18.47	
					C 22	MTT	3,243.07-			3,243.07-	
					C 22	NPP	.00			.00	
					C 22	NTT	188.38-			188.38-	
					C	SPS	906.60			906.60	
					C	STS	50,895.72			50,895.72	
					C	UPT	366.25			366.25	
					C	UTT	1,070.85			1,070.85	
					C	ZPT	8.25			8.25	
					C	ZTT	211.47			211.47	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	MPP	69.25			69.25	
					P 21	MPP	68.76			68.76	
					P 20	MPP	10.32			10.32	
					P 19	MTT	127.40			127.40	
					P 21	MTT	869.94			869.94	
					P 20	MTT	50.34			50.34	
					P 21	NPP	78.63			78.63	
					P 21	NTT	441.05			441.05	
					P	SPS	16,800.73			16,800.73	
					P	UPT	11.50			11.50	
					P	UTT	7.67			7.67	
					P	ZPT	28.94			28.94	
					P	ZTT	38.08			38.08	
											68,648.77
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND		KCT	K44 K44	C 22	MPP	75.20			75.20	
					C 22	MTT	8,631.30-			8,631.30-	
					C 22	NPP	28.64			28.64	
					C 22	NTT	2,179.24-			2,179.24-	
					C	SPS	6,507.10			6,507.10	
					C	STS	206,274.59			206,274.59	
					C	UPT	221.53			221.53	
					C	UTT	13,296.04-			13,296.04-	
					C	ZPT	41.18			41.18	
					C	ZTT	1,019.85			1,019.85	
					P 21	MPP	339.09			339.09	
					P 20	MPP	28.88			28.88	
					P 19	MPP	1.64			1.64	
					P 14	MPP	53.71			53.71	
					P 21	MTT	3,242.06			3,242.06	
					P 20	MTT	141.57			141.57	
					P 19	MTT	4.28			4.28	
					P 14	MTT	41.81			41.81	
					P 21	NPP	47.81			47.81	
					P 18	NPP	33.54			33.54	
					P 17	NPP	1.32			1.32	
					P 07	NPP	161.44			161.44	
					P 21	NTT	185.57			185.57	
					P 07	NTT	58.60			58.60	
					P 18	NTT	45.93			45.93	
					P 17	NTT	1.32			1.32	
					P	SPS	3,630.46			3,630.46	
					P	UPT	31.67			31.67	
					P	UTT	71.78			71.78	
					P	ZPT	115.33			115.33	
					P	ZTT	326.62			326.62	
											198,625.94
DD09	TRONA UNIFIED SCHOOL BOND		KCZ	K50 K50	C 22	MPP				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 331  
 DATE: 02/15/2023

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 22	MTT	14.06-			14.06-	
					C 22	NPP				.00	
					C 22	NTT	1.08-			1.08-	
					C	SPS	7.03			7.03	
					C	STS	144.77			144.77	
					P	SPS	1.53			1.53	
											138.19
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 22	MPP	32.28			32.28	
					C 22	MTT	3,263.00			3,263.00	
					C 22	NPP	26.70			26.70	
					C 22	NTT	206.09			206.09	
					C	SPS	729.36			729.36	
					C	STS	75,159.56			75,159.56	
					C	UPT	665.83			665.83	
					C	UTT	6,151.10			6,151.10	
					C	ZPT	28.89			28.89	
					C	ZTT	824.04			824.04	
					P 20	MPP	94.51			94.51	
					P 21	MPP	173.06			173.06	
					P 21	MTT	1,730.49			1,730.49	
					P 20	MTT	463.59			463.59	
					P 21	NPP	21.01			21.01	
					P 05	NPP	144.40			144.40	
					P 05	NTT	52.99			52.99	
					P 21	NTT	104.88			104.88	
					P	SPS	484.56			484.56	
					P	ZPT	183.69			183.69	
					P	ZTT	155.19			155.19	
											90,695.22
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C 22	MPP	44.30			44.30	
					C 22	MTT	462.52-			462.52-	
					C 22	NPP				.00	
					C 22	NTT	177.34-			177.34-	
					C	SPS	980.92			980.92	
					C	STS	68,388.49			68,388.49	
					C	UPT	39.86			39.86	
					C	UTT	334.01			334.01	
					C	ZPT	13.25			13.25	
					C	ZTT	359.05			359.05	
					P 21	MPP	20.68			20.68	
					P 20	MPP	22.42			22.42	
					P 19	MPP	51.36			51.36	
					P 21	MTT	206.91			206.91	
					P 20	MTT	109.38			109.38	
					P 19	MTT	133.41			133.41	
					P 21	NPP	17.61			17.61	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 332  
 DATE: 02/15/2023

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	NTT	100.66			100.66	
					P	SPS	268.59			268.59	
					P	ZPT	25.37			25.37	
					P	ZTT	33.32			33.32	
											70,509.73
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C 22	MPP	74.55			74.55	
					C 22	MTT	1,029.25-			1,029.25-	
					C 22	NPP				.00	
					C 22	NTT	72.63-			72.63-	
					C	SPS	1,640.26			1,640.26	
					C	STS	120,292.08			120,292.08	
					C	UPT	216.69			216.69	
					C	UTT	283.51			283.51	
					C	ZPT	21.68			21.68	
					C	ZTT	1,657.52			1,657.52	
					P 21	MPP	82.77			82.77	
					P 20	MPP	22.02			22.02	
					P 19	MPP	97.45			97.45	
					P 16	MPP	137.19			137.19	
					P 16	MTT	141.81			141.81	
					P 20	MTT	115.86			115.86	
					P 19	MTT	258.55			258.55	
					P 21	MTT	827.61			827.61	
					P	SPS	2,072.48			2,072.48	
					P	ZPT	241.99			241.99	
					P	ZTT	426.74			426.74	
											127,508.88
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C 22	MPP	25.10			25.10	
					C 22	MTT	1,520.63-			1,520.63-	
					C 22	NPP	11.63			11.63	
					C 22	NTT	459.75-			459.75-	
					C	SPS	3,391.42			3,391.42	
					C	STS	408,367.85			408,367.85	
					C	UPT	1,451.18			1,451.18	
					C	UTT	8,850.92			8,850.92	
					C	ZPT	49.55			49.55	
					C	ZTT	1,588.23			1,588.23	
					P 21	MPP	177.69			177.69	
					P 20	MPP	135.95			135.95	
					P 21	MTT	1,621.04			1,621.04	
					P 20	MTT	663.17			663.17	
					P 21	NPP	43.46			43.46	
					P 20	NPP	45.32			45.32	
					P 18	NPP	3.76			3.76	
					P 09	NPP	13.30			13.30	
					P 05	NPP	76.42			76.42	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	26.17			26.17	
					P 18	NTT	5.06			5.06	
					P 09	NTT	5.55			5.55	
					P 21	NTT	155.17			155.17	
					P 20	NTT	109.20			109.20	
					P	SPS	224.82			224.82	
					P	UPT	17.50			17.50	
					P	UTT	24.88			24.88	
					P	ZPT	105.64			105.64	
					P	ZTT	348.45			348.45	
											425,558.05
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C 22	MPP	44.20			44.20	
					C 22	MTT	196.92			196.92	
					C 22	NPP	2.02			2.02	
					C 22	NTT	33.80-			33.80-	
					C	SPS	628.45			628.45	
					C	STS	26,507.43			26,507.43	
					C	UPT	64.97			64.97	
					C	UTT	455.26			455.26	
					C	ZPT	.92			.92	
					C	ZTT	63.25			63.25	
					P 21	MPP	184.43			184.43	
					P 20	MPP	26.97			26.97	
					P 19	MPP	56.44			56.44	
					P 18	MPP	36.99			36.99	
					P 21	MTT	1,734.38			1,734.38	
					P 20	MTT	131.65			131.65	
					P 19	MTT	149.64			149.64	
					P 18	MTT	65.46			65.46	
					P 21	NPP	18.88			18.88	
					P 21	NTT	225.33			225.33	
					P	SPS	842.51			842.51	
					P	UPT	9.19			9.19	
					P	UTT	5.80			5.80	
					P	ZPT	3.23			3.23	
					P	ZTT	15.74			15.74	
											31,436.26
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 22	MPP	7.23			7.23	
					C 22	MTT	283.97-			283.97-	
					C 22	NPP	1.86			1.86	
					C 22	NTT	343.19-			343.19-	
					C	SPS	245.50			245.50	
					C	STS	17,560.37			17,560.37	
					C	UPT	7.65			7.65	
					C	UTT	74.03			74.03	
					C	ZPT	12.40			12.40	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 334  
 DATE: 02/15/2023

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTT	684.34			684.34	
					P 21	MPP	7.09			7.09	
					P 20	MPP	15.05			15.05	
					P 18	MPP	3.95			3.95	
					P 17	MPP	19.23			19.23	
					P 21	MTT	61.40			61.40	
					P 20	MTT	74.04			74.04	
					P 18	MTT	7.00			7.00	
					P 17	MTT	25.67			25.67	
					P 21	NPP	17.16			17.16	
					P 21	NTT	73.87			73.87	
					P	SPS	359.13			359.13	
					P	ZPT	6.16			6.16	
					P	ZTT	32.26			32.26	
											18,668.23
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 20	MPP				.00	
					P 19	MPP				.00	
					P 18	MPP				.00	
					P 13	MPP				.00	
					P 21	MTT				.00	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 13	MTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	UPT				.00	
					P	UTT				.00	
											.00
DD17	SNOWLINE JT-WRIGHTWOOD 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	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 335  
DATE: 02/15/2023

AGENCY: SB02 UNIFIED BONDS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MPP				.00	
		P 21	MTT				.00	
		P 21	NPP				.00	
		P 17	NPP				.00	
		P 17	NTT				.00	
		P 21	NTT				.00	
		P	SPS				.00	
		P	STS				.00	
								.00
TOTAL AGENCY TRANSFERS				1,298,863.38		.00		1,298,863.38

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C 22	MPP	145.58			145.58	
					C 22	MTT	974.81			974.81	
					C 22	NPP	.74-			.74-	
					C 22	NTT	415.46-			415.46-	
					C	SPS	2,765.94			2,765.94	
					C	STS	240,370.41			240,370.41	
					C	UPT	1,106.22			1,106.22	
					C	UTT	5,047.50			5,047.50	
					C	ZPT	15.56			15.56	
					C	ZTT	529.08			529.08	
					P 21	MPP	147.84			147.84	
					P 20	MPP	18.76			18.76	
					P 19	MPP	34.27			34.27	
					P 18	MPP	42.59			42.59	
					P 18	MTT	75.39			75.39	
					P 20	MTT	91.63			91.63	
					P 19	MTT	92.62			92.62	
					P 21	MTT	1,527.29			1,527.29	
					P 21	NPP	114.03			114.03	
					P 20	NPP	23.80			23.80	
					P 21	NTT	561.85			561.85	
					P 20	NTT	83.91			83.91	
					P	SPS	1,570.52			1,570.52	
					P	UPT	133.30			133.30	
					P	UTT	211.99			211.99	
					P	ZPT	141.07			141.07	
					P	ZTT	186.33			186.33	
											255,596.09
DD04	VICTOR VALLEY UNION HS BOND	KET	K72	K72	C 22	MPP	41.62			41.62	
					C 22	MTT	3,635.67-			3,635.67-	
					C 22	NPP	6.23			6.23	
					C 22	NTT	144.62-			144.62-	
					C	SPS	1,345.06			1,345.06	
					C	STS	80,633.24			80,633.24	
					C	UPT	574.29			574.29	
					C	UTT	2,834.75			2,834.75	
					C	ZPT	8.68			8.68	
					C	ZTT	278.84			278.84	
					P 21	MPP	413.98			413.98	
					P 20	MPP	79.46			79.46	
					P 19	MPP	67.72			67.72	
					P 18	MPP	34.89			34.89	
					P 18	MTT	61.74			61.74	
					P 20	MTT	361.08			361.08	
					P 19	MTT	175.92			175.92	
					P 21	MTT	2,923.37			2,923.37	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 337  
 DATE: 02/15/2023

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NPP	7.61			7.61	
		P 07	NPP	55.82			55.82	
		P 21	NPP	24.70			24.70	
		P 17	NTT	8.80			8.80	
		P 07	NTT	19.83			19.83	
		P 21	NTT	125.72			125.72	
		P	SPS	1,415.82			1,415.82	
		P	UPT	68.42			68.42	
		P	UTT	296.52			296.52	
		P	ZPT	224.42			224.42	
		P	ZTT	1,235.37			1,235.37	
								89,543.61
TOTAL AGENCY TRANSFERS				345,139.70		.00		345,139.70

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 22	MPP	14.82			14.82		
				MTT	2,050.35-			2,050.35-		
				NPP	7.18			7.18		
				NTT	51.07			51.07		
				SPS	901.68			901.68		
				STS	74,488.30			74,488.30		
				UPT	17.28			17.28		
				UTT	147.42			147.42		
				ZPT	3.70			3.70		
				ZTT	164.52			164.52		
				P 21	MPP	71.48			71.48	
				P 21	MTT	714.67			714.67	
				P 21	NPP	116.12			116.12	
				P 21	NTT	494.09			494.09	
				P	SPS	213.96			213.96	
				P	UPT	70.80			70.80	
				P	UTT	204.92			204.92	
				P	ZPT	57.25			57.25	
P	ZTT	111.41			111.41					
								75,800.32		
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 22	MPP	3.56			3.56		
				MTT	614.39-			614.39-		
				NPP	4.44			4.44		
				NTT	33.33			33.33		
				SPS	465.22			465.22		
				STS	24,077.93			24,077.93		
				UPT	38.30			38.30		
				UTT	323.83			323.83		
				ZPT	4.05			4.05		
				ZTT	126.93			126.93		
				P 21	MPP	14.28			14.28	
				P 21	MTT	243.43			243.43	
				P	SPS	388.89			388.89	
				P	ZPT	8.24			8.24	
P	ZTT	40.21			40.21					
								25,158.25		
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C 22	MPP				.00		
				MTT	521.90-			521.90-		
				NPP	6.55			6.55		
				NTT	39.67			39.67		
				SPS	66.74			66.74		
				STS	4,641.87			4,641.87		
				UPT	8.09			8.09		
				UTT	55.82			55.82		
				ZPT				.00		
				ZTT	3.17			3.17		

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MPP	25.74			25.74	
					P 20	MTT	125.50			125.50	
					P 17	NPP	2.16			2.16	
					P 17	NTT	2.50			2.50	
					P	SPS	244.12			244.12	
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 22	MPP	12.48			12.48	4,700.03
					C 22	MTT	376.02			376.02	
					C	SPS	76.49			76.49	
					C	STS	11,267.00			11,267.00	
					C	UPT	2.52			2.52	
					C	UTT	753.49-			753.49-	
					P 20	MPP	3.00			3.00	
					P 21	MPP	27.06			27.06	
					P 21	MTT	270.61			270.61	
					P 20	MTT	14.69			14.69	
					P	SPS	17.30			17.30	
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C 22	MPP	32.43			32.43	11,313.68
					C 22	MTT	767.19			767.19	
					C 22	NPP	.00			.00	
					C 22	NTT	235.20-			235.20-	
					C	SPS	757.53			757.53	
					C	STS	75,007.88			75,007.88	
					C	UPT	263.49			263.49	
					C	UTT	3,865.89-			3,865.89-	
					C	ZPT	12.89			12.89	
					C	ZTT	291.29			291.29	
					P 21	MPP	8.71			8.71	
					P 18	MPP	58.80			58.80	
					P 20	MPP	16.76			16.76	
					P 19	MPP	39.12			39.12	
					P 19	MTT	105.71			105.71	
					P 18	MTT	104.08			104.08	
					P 21	MTT	71.86			71.86	
					P 20	MTT	81.73			81.73	
					P 21	NPP	39.27			39.27	
					P 20	NPP	29.97			29.97	
					P 21	NTT	202.09			202.09	
					P 20	NTT	106.41			106.41	
					P	SPS	605.23			605.23	
					P	UPT	106.86			106.86	
					P	UTT	55.30			55.30	
					P	ZPT	119.21			119.21	
					P	ZTT	61.44			61.44	
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C 22	MPP	14.20			14.20	74,844.16

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 340  
 DATE: 02/15/2023

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 22	MTT	2,167.28-			2,167.28-	
		C 22	NPP				.00	
		C 22	NTT	83.68-			83.68-	
		C	SPS	670.55			670.55	
		C	STS	51,986.93			51,986.93	
		C	UPT	134.98			134.98	
		C	UTT	819.32			819.32	
		C	ZPT	7.84			7.84	
		C	ZTT	249.18			249.18	
		P 19	MPP	36.16			36.16	
		P 21	MPP	100.45			100.45	
		P 20	MPP	29.83			29.83	
		P 19	MTT	93.90			93.90	
		P 21	MTT	1,109.96			1,109.96	
		P 20	MTT	133.56			133.56	
		P 21	NPP	9.89			9.89	
		P 07	NPP	101.09			101.09	
		P 07	NTT	35.91			35.91	
		P 21	NTT	35.32			35.32	
		P	SPS	251.07			251.07	
		P	UPT	85.06			85.06	
		P	UTT	305.11			305.11	
		P	ZPT	13.85			13.85	
		P	ZTT	20.01			20.01	
								53,993.21
DD19	ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 22	MPP			.00	
			C 22	MTT			.00	
			C 22	NPP			.00	
			C 22	NTT			.00	
			C	SPS			.00	
			C	STS			.00	
			P	SPS			.00	
								.00
DD20	ADELANTO ELEMENTARY BOND	KAA K01 K01	C 22	MPP	49.42		49.42	
			C 22	MTT	770.39-		770.39-	
			C 22	NPP			.00	
			C 22	NTT	127.75-		127.75-	
			C	SPS			.00	
			C	STS	2,250.69-		2,250.69-	
			C	UPT	762.98		762.98	
			C	UTT	3,444.01		3,444.01	
			C	ZPT			.00	
			C	ZTT			.00	
			P 18	MPP	35.32		35.32	
			P 20	MPP	40.65		40.65	
			P 19	MPP	26.11		26.11	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 341  
 DATE: 02/15/2023

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	MPP	576.45			576.45	
					P 19	MTT	67.84			67.84	
					P 18	MTT	62.51			62.51	
					P 21	MTT	3,458.42			3,458.42	
					P 20	MTT	208.39			208.39	
					P 21	NPP	32.75			32.75	
					P 21	NTT	187.13			187.13	
					P	SPS	1,228.39			1,228.39	
					P	ZPT	439.21			439.21	
					P	ZTT	2,509.74			2,509.74	
											9,980.49
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C 22	MPP				.00	
					C 22	MTT				.00	
					C	UPT				.00	
					C	UTT				.00	
											.00
DD22	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 22	MPP	33.64			33.64	
					C 22	MTT	1,231.37			1,231.37	
					C	SPS				.00	
					C	STS				.00	
					P 21	MPP	74.46			74.46	
					P 20	MPP				.00	
					P 21	MTT	744.61			744.61	
					P 20	MTT				.00	
					P	SPS	50.92			50.92	
					P	STS	292.53			292.53	
											2,427.53
DD23	ETIWANDA ELEMENTARY BOND	KBE	K21	K21	C 22	MPP	10.11			10.11	
					C 22	MTT	435.68-			435.68-	
					C 22	NPP	.78			.78	
					C 22	NTT	102.31-			102.31-	
					C	SPS	716.63			716.63	
					C	STS	59,205.00			59,205.00	
					C	UPT	19.14			19.14	
					C	UTT	9.59-			9.59-	
					P 21	MPP	11.78			11.78	
					P 21	MTT	117.84			117.84	
					P 21	NPP	9.39			9.39	
					P 21	NTT	58.72			58.72	
					P	SPS	310.15			310.15	
											59,911.96
TOTAL AGENCY TRANSFERS							318,129.63		.00		318,129.63

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 342  
 DATE: 02/15/2023

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JPZ S70 001	C 22	MTT	323.32-			323.32-	
		C 21	MTT	32.72-			32.72-	
		C 20	MTT	.40			.40	
		C 19	MTT	4.88-			4.88-	
		C 18	MTT	5.05-			5.05-	
		C 17	MTT	1.14-			1.14-	
		C 16	MTT	3.56-			3.56-	
		C 15	MTT	.17			.17	
		C 14	MTT	.10			.10	
		C 22	NTT	6.53-			6.53-	
		C 21	NTT	72.99-			72.99-	
		C 20	NTT	24.57-			24.57-	
		C 19	NTT	5.27-			5.27-	
		C 18	NTT	1.55-			1.55-	
		C 17	NTT	1.46-			1.46-	
		C 16	NTT	.22-			.22-	
		C 15	NTT	4.06-			4.06-	
		C	STS	34,280.81			34,280.81	
		C	UTT	372.58			372.58	
		C	ZTT	362.68			362.68	
		P 21	MPP	25.89			25.89	
		P 20	MPP	16.55			16.55	
		P 19	MPP	9.53			9.53	
		P 18	MPP	11.98			11.98	
		P 17	MPP	6.28			6.28	
		P 16	MPP	2.68			2.68	
		P 14	MPP	1.50			1.50	
		P 12	MPP	.18			.18	
		P 11	MPP	.06			.06	
		P 86	MPP	4.11			4.11	
		P 21	MTT	264.20			264.20	
		P 20	MTT	101.96			101.96	
		P 19	MTT	32.29			32.29	
		P 18	MTT	22.43			22.43	
		P 17	MTT	8.65			8.65	
		P 16	MTT	3.08			3.08	
		P 14	MTT	1.17			1.17	
		P 12	MTT	.13			.13	
		P 11	MTT	.04			.04	
		P 86	MTT	.65			.65	
		P 21	NTT	31.21			31.21	
		P 20	NTT	25.19			25.19	
		P 19	NTT	6.29			6.29	
		P 18	NTT	10.28			10.28	
		P 17	NTT	4.29			4.29	
		P 16	NTT	.07			.07	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 343  
DATE: 02/15/2023

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.93			.93	
		P 09	NTT	.28			.28	
		P 07	NTT				.00	
		P 06	NTT	1.56			1.56	
		P 05	NTT	2.11			2.11	
		P 94	NTT	.08			.08	
		P	UTT	22.56			22.56	
		P	ZTT	76.53			76.53	
								35,224.16
TOTAL AGENCY TRANSFERS				35,224.16		.00		35,224.16

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JQB	S71	001	C 22	MTT	4,463.92-			4,463.92-	
					C 21	MTT	444.85-			444.85-	
					C 20	MTT	5.51			5.51	
					C 19	MTT	63.11-			63.11-	
					C 18	MTT	64.09-			64.09-	
					C 17	MTT	13.62-			13.62-	
					C 16	MTT	40.83-			40.83-	
					C 15	MTT	1.53			1.53	
					C 14	MTT	.75			.75	
					C 22	NTT	90.18-			90.18-	
					C 21	NTT	992.46-			992.46-	
					C 20	NTT	334.69-			334.69-	
					C 19	NTT	68.21-			68.21-	
					C 18	NTT	19.67-			19.67-	
					C 17	NTT	17.42-			17.42-	
					C 16	NTT	2.55-			2.55-	
					C 15	NTT	34.84-			34.84-	
					C	STS	473,300.45			473,300.45	
					C	UTT	5,144.02			5,144.02	
					C	ZTT	5,007.38			5,007.38	
					P 21	MPP	351.98			351.98	
					P 20	MPP	225.52			225.52	
					P 19	MPP	123.23			123.23	
					P 18	MPP	151.86			151.86	
					P 17	MPP	74.98			74.98	
					P 16	MPP	30.84			30.84	
					P 14	MPP	11.30			11.30	
					P 12	MPP	1.69			1.69	
					P 11	MPP	.71			.71	
					P 86	MPP	13.86			13.86	
					P 21	MTT	3,592.33			3,592.33	
					P 20	MTT	1,389.02			1,389.02	
					P 19	MTT	417.54			417.54	
					P 18	MTT	284.18			284.18	
					P 17	MTT	103.30			103.30	
					P 16	MTT	35.37			35.37	
					P 14	MTT	8.79			8.79	
					P 12	MTT	1.25			1.25	
					P 11	MTT	.53			.53	
					P 86	MTT	2.19			2.19	
					P 21	NTT	424.33			424.33	
					P 20	NTT	343.08			343.08	
					P 19	NTT	81.37			81.37	
					P 18	NTT	130.22			130.22	
					P 17	NTT	51.18			51.18	
					P 16	NTT	.88			.88	



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 345  
DATE: 02/15/2023

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	8.02			8.02	
		P 09	NTT	3.29			3.29	
		P 07	NTT				.00	
		P 06	NTT	20.34			20.34	
		P 05	NTT	26.15			26.15	
		P 94	NTT	.56			.56	
		P	UTT	306.91			306.91	
		P	ZTT	1,040.59			1,040.59	
								486,066.59
TOTAL AGENCY TRANSFERS				486,066.59		.00		486,066.59

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 346  
 DATE: 02/15/2023

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	HJZ	S79	001	C 22	MTT	285.29-			285.29-	
					C 21	MTT	26.72-			26.72-	
					C 20	MTT	.32			.32	
					C 19	MTT	3.71-			3.71-	
					C 18	MTT	3.74-			3.74-	
					C 17	MTT	.82-			.82-	
					C 16	MTT	2.51-			2.51-	
					C 15	MTT	.10			.10	
					C 14	MTT	.04			.04	
					C 22	NTT	5.76-			5.76-	
					C 21	NTT	59.60-			59.60-	
					C 20	NTT	19.64-			19.64-	
					C 19	NTT	4.02-			4.02-	
					C 18	NTT	1.14-			1.14-	
					C 17	NTT	1.04-			1.04-	
					C 16	NTT	.16-			.16-	
					C 15	NTT	2.19-			2.19-	
					C	STS	30,249.48			30,249.48	
					C	UTT	328.76			328.76	
					C	ZTT	320.03			320.03	
					P 21	MPP	21.13			21.13	
					P 20	MPP	13.23			13.23	
					P 19	MPP	7.26			7.26	
					P 18	MPP	8.86			8.86	
					P 17	MPP	4.49			4.49	
					P 16	MPP	1.89			1.89	
					P 14	MPP	.72			.72	
					P 12	MPP	.12			.12	
					P 11	MPP	.05			.05	
					P 21	MTT	215.72			215.72	
					P 20	MTT	81.51			81.51	
					P 19	MTT	24.58			24.58	
					P 18	MTT	16.58			16.58	
					P 17	MTT	6.19			6.19	
					P 16	MTT	2.17			2.17	
					P 14	MTT	.56			.56	
					P 12	MTT	.09			.09	
					P 11	MTT	.03			.03	
					P 21	NTT	25.48			25.48	
					P 20	NTT	20.13			20.13	
					P 19	NTT	4.79			4.79	
					P 18	NTT	7.60			7.60	
					P 17	NTT	3.06			3.06	
					P 16	NTT	.05			.05	
					P 15	NTT	.50			.50	
					P 09	NTT	.24			.24	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 347  
DATE: 02/15/2023

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 06	NTT	1.48			1.48	
		P 05	NTT	1.79			1.79	
		P	UTT	18.45			18.45	
		P	ZTT	62.49			62.49	
								31,033.63
TOTAL AGENCY TRANSFERS				31,033.63		.00		31,033.63

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 348  
 DATE: 02/15/2023

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JQF	S72	001	C 22	MTT	3,429.84-			3,429.84-	
					C 21	MTT	336.31-			336.31-	
					C 20	MTT	4.17			4.17	
					C 19	MTT	48.24-			48.24-	
					C 18	MTT	49.14-			49.14-	
					C 17	MTT	10.69-			10.69-	
					C 16	MTT	32.25-			32.25-	
					C 15	MTT	1.21			1.21	
					C 14	MTT	.60			.60	
					C 22	NTT	69.29-			69.29-	
					C 21	NTT	750.31-			750.31-	
					C 20	NTT	253.70-			253.70-	
					C 19	NTT	52.14-			52.14-	
					C 18	NTT	15.09-			15.09-	
					C 17	NTT	13.67-			13.67-	
					C 16	NTT	2.02-			2.02-	
					C 15	NTT	27.48-			27.48-	
					C	STS	363,659.14			363,659.14	
					C	UTT	3,952.39			3,952.39	
					C	ZTT	3,847.41			3,847.41	
					P 21	MPP	266.11			266.11	
					P 20	MPP	170.95			170.95	
					P 19	MPP	94.21			94.21	
					P 18	MPP	116.47			116.47	
					P 17	MPP	58.85			58.85	
					P 16	MPP	24.36			24.36	
					P 14	MPP	8.96			8.96	
					P 12	MPP	1.37			1.37	
					P 11	MPP	.57			.57	
					P 86	MPP	17.20			17.20	
					P 21	MTT	2,715.83			2,715.83	
					P 20	MTT	1,052.94			1,052.94	
					P 19	MTT	319.22			319.22	
					P 18	MTT	217.95			217.95	
					P 17	MTT	81.07			81.07	
					P 16	MTT	27.95			27.95	
					P 14	MTT	6.97			6.97	
					P 12	MTT	1.01			1.01	
					P 11	MTT	.43			.43	
					P 86	MTT	2.72			2.72	
					P 21	NTT	320.79			320.79	
					P 20	NTT	260.07			260.07	
					P 19	NTT	62.20			62.20	
					P 18	NTT	99.88			99.88	
					P 17	NTT	40.17			40.17	
					P 16	NTT	.69			.69	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 349  
 DATE: 02/15/2023

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	6.32			6.32	
		P 09	NTT	2.76			2.76	
		P 07	NTT				.00	
		P 06	NTT	18.05			18.05	
		P 05	NTT	23.05			23.05	
		P 94	NTT	.59			.59	
		P	UTT	232.00			232.00	
		P	ZTT	786.68			786.68	
								373,413.14
TOTAL AGENCY TRANSFERS				373,413.14		.00		373,413.14

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JQK	S73	001	C 22	MTT	1,710.29-			1,710.29-	
					C 21	MTT	174.51-			174.51-	
					C 20	MTT	2.20			2.20	
					C 19	MTT	25.70-			25.70-	
					C 18	MTT	26.57-			26.57-	
					C 17	MTT	5.87-			5.87-	
					C 16	MTT	18.03-			18.03-	
					C 15	MTT	.68			.68	
					C 14	MTT	.33			.33	
					C 22	NTT	34.56-			34.56-	
					C 21	NTT	389.33-			389.33-	
					C 20	NTT	133.79-			133.79-	
					C 19	NTT	27.77-			27.77-	
					C 18	NTT	8.15-			8.15-	
					C 17	NTT	7.50-			7.50-	
					C 16	NTT	1.13-			1.13-	
					C 15	NTT	15.52-			15.52-	
					C	STS	181,337.80			181,337.80	
					C	UTT	1,970.86			1,970.86	
					C	ZTT	1,918.50			1,918.50	
					P 21	MPP	138.08			138.08	
					P 20	MPP	90.14			90.14	
					P 19	MPP	50.18			50.18	
					P 18	MPP	62.95			62.95	
					P 17	MPP	32.28			32.28	
					P 16	MPP	13.61			13.61	
					P 14	MPP	5.06			5.06	
					P 12	MPP	.79			.79	
					P 11	MPP	.34			.34	
					P 86	MPP	7.68			7.68	
					P 21	MTT	1,409.24			1,409.24	
					P 20	MTT	555.23			555.23	
					P 19	MTT	170.01			170.01	
					P 18	MTT	117.81			117.81	
					P 17	MTT	44.49			44.49	
					P 16	MTT	15.61			15.61	
					P 14	MTT	3.94			3.94	
					P 12	MTT	.58			.58	
					P 11	MTT	.25			.25	
					P 86	MTT	1.21			1.21	
					P 21	NTT	166.46			166.46	
					P 20	NTT	137.14			137.14	
					P 19	NTT	33.13			33.13	
					P 18	NTT	53.98			53.98	
					P 17	NTT	22.04			22.04	
					P 16	NTT	.38			.38	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 351  
DATE: 02/15/2023

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	3.57			3.57	
		P 09	NTT	1.70			1.70	
		P 07	NTT				.00	
		P 06	NTT	11.77			11.77	
		P 05	NTT	13.99			13.99	
		P 94	NTT	.37			.37	
		P	UTT	120.42			120.42	
		P	ZTT	408.22			408.22	
								186,344.30
TOTAL AGENCY TRANSFERS				186,344.30		.00		186,344.30

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JAA	S01	001	C	STS	54,969.43			54,969.43	
					C	UTT	597.43			597.43	
					C	ZTT	581.56			581.56	
					P	UTT	36.17			36.17	
					P	ZTT	122.66			122.66	
											56,307.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C	22 MTT	1,387.29-			1,387.29-	
					C	21 MTT	137.82-			137.82-	
					C	20 MTT	1.71			1.71	
					C	19 MTT	20.38-			20.38-	
					C	18 MTT	20.24-			20.24-	
					C	17 MTT	5.35-			5.35-	
					C	16 MTT	16.65-			16.65-	
					C	15 MTT	.62			.62	
					C	14 MTT	.28			.28	
					C	22 NTT	28.02-			28.02-	
					C	21 NTT	307.47-			307.47-	
					C	20 NTT	104.05-			104.05-	
					C	19 NTT	22.03-			22.03-	
					C	18 NTT	6.21-			6.21-	
					C	17 NTT	6.85-			6.85-	
					C	16 NTT	1.04-			1.04-	
					C	15 NTT	14.25-			14.25-	
					P	21 MPP	109.04			109.04	
					P	20 MPP	70.11			70.11	
					P	19 MPP	39.80			39.80	
					P	18 MPP	47.97			47.97	
					P	17 MPP	29.47			29.47	
					P	16 MPP	12.57			12.57	
					P	14 MPP	4.27			4.27	
					P	12 MPP	.42			.42	
					P	11 MPP	.17			.17	
					P	86 MPP	2.22			2.22	
					P	21 MTT	1,112.91			1,112.91	
					P	20 MTT	431.82			431.82	
					P	19 MTT	134.84			134.84	
					P	18 MTT	89.76			89.76	
					P	17 MTT	40.60			40.60	
					P	16 MTT	14.42			14.42	
					P	14 MTT	3.33			3.33	
					P	12 MTT	.32			.32	
					P	11 MTT	.12			.12	
					P	86 MTT	.35			.35	
					P	18 NTT	41.13			41.13	
					P	17 NTT	20.12			20.12	
					P	16 NTT	.36			.36	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 353  
 DATE: 02/15/2023

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	3.28			3.28	
		P 09	NTT	.76			.76	
		P 07	NTT				.00	
		P 06	NTT	4.75			4.75	
		P 05	NTT	5.14			5.14	
		P 94	NTT	.08			.08	
		P 21	NTT	131.46			131.46	
		P 20	NTT	106.66			106.66	
		P 19	NTT	26.28			26.28	
								409.49
TOTAL AGENCY TRANSFERS				56,716.74		.00		56,716.74

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	135,199.90			135,199.90	
					C	UTT	1,469.40			1,469.40	
					C	ZTT	1,430.38			1,430.38	
					P	UTT	89.75			89.75	
					P	ZTT	304.33			304.33	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI	S02	001	C	22 MTT	953.73-			953.73-	138,493.76
					C	21 MTT	95.24-			95.24-	
					C	20 MTT	1.17			1.17	
					C	19 MTT	13.40-			13.40-	
					C	18 MTT	13.87-			13.87-	
					C	17 MTT	2.94-			2.94-	
					C	16 MTT	8.75-			8.75-	
					C	15 MTT	.34			.34	
					C	14 MTT	.17			.17	
					C	15 NTT	7.64-			7.64-	
					C	16 NTT	.55-			.55-	
					C	17 NTT	3.76-			3.76-	
					C	18 NTT	4.26-			4.26-	
					C	19 NTT	14.49-			14.49-	
					C	20 NTT	71.55-			71.55-	
					C	21 NTT	212.48-			212.48-	
					C	22 NTT	19.27-			19.27-	
					P	21 MPP	75.36			75.36	
					P	20 MPP	48.22			48.22	
					P	19 MPP	26.18			26.18	
					P	18 MPP	32.86			32.86	
					P	17 MPP	16.20			16.20	
					P	16 MPP	6.61			6.61	
					P	14 MPP	2.51			2.51	
					P	12 MPP	.31			.31	
					P	11 MPP	.13			.13	
					P	86 MPP	6.78			6.78	
					P	21 MTT	769.11			769.11	
					P	20 MTT	296.96			296.96	
					P	19 MTT	88.69			88.69	
					P	18 MTT	61.50			61.50	
					P	17 MTT	22.32			22.32	
					P	16 MTT	7.59			7.59	
					P	14 MTT	1.95			1.95	
					P	12 MTT	.22			.22	
					P	11 MTT	.10			.10	
					P	86 MTT	1.08			1.08	
					P	94 NTT	.26			.26	
					P	05 NTT	5.70			5.70	
					P	06 NTT	4.53			4.53	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 355  
DATE: 02/15/2023

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 09	NTT	.61			.61	
		P 15	NTT	1.75			1.75	
		P 16	NTT	.19			.19	
		P 17	NTT	11.06			11.06	
		P 18	NTT	28.19			28.19	
		P 19	NTT	17.28			17.28	
		P 20	NTT	73.35			73.35	
		P 21	NTT	90.85			90.85	
								278.20
TOTAL AGENCY TRANSFERS				138,771.96		.00		138,771.96

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 356  
DATE: 02/15/2023

AGENCY: SE06 APPLE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP	3.95			3.95	
		P 86 MTT	.62			.62	4.57
TOTAL AGENCY TRANSFERS			4.57		.00		4.57

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JDT	S09	001	C	STS	50,386.33			50,386.33	
					C	UTT	547.62			547.62	
					C	ZTT	533.07			533.07	
					P	UTT	32.74			32.74	
					P	ZTT	111.04			111.04	
											51,610.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C	22 MTT	707.50-			707.50-	
					C	21 MTT	70.75-			70.75-	
					C	20 MTT	.88			.88	
					C	19 MTT	10.19-			10.19-	
					C	18 MTT	10.62-			10.62-	
					C	17 MTT	2.33-			2.33-	
					C	16 MTT	7.01-			7.01-	
					C	15 MTT	.26			.26	
					C	14 MTT	.13			.13	
					C	22 NTT	14.29-			14.29-	
					C	21 NTT	157.84-			157.84-	
					C	20 NTT	53.52-			53.52-	
					C	19 NTT	11.02-			11.02-	
					C	18 NTT	3.26-			3.26-	
					C	17 NTT	2.97-			2.97-	
					C	16 NTT	.43-			.43-	
					C	15 NTT	6.02-			6.02-	
					P	21 MPP	55.98			55.98	
					P	20 MPP	36.06			36.06	
					P	19 MPP	19.91			19.91	
					P	18 MPP	25.17			25.17	
					P	17 MPP	12.78			12.78	
					P	16 MPP	5.30			5.30	
					P	14 MPP	1.96			1.96	
					P	12 MPP	.22			.22	
					P	11 MPP	.10			.10	
					P	86 MPP	4.18			4.18	
					P	21 MTT	571.32			571.32	
					P	20 MTT	222.15			222.15	
					P	19 MTT	67.46			67.46	
					P	18 MTT	47.09			47.09	
					P	17 MTT	17.60			17.60	
					P	16 MTT	6.07			6.07	
					P	14 MTT	1.52			1.52	
					P	12 MTT	.17			.17	
					P	11 MTT	.07			.07	
					P	86 MTT	.66			.66	
					P	18 NTT	21.58			21.58	
					P	17 NTT	8.72			8.72	
					P	16 NTT	.15			.15	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 358  
DATE: 02/15/2023

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	1.39			1.39	
		P 09	NTT	.44			.44	
		P 07	NTT				.00	
		P 06	NTT	3.14			3.14	
		P 05	NTT	4.03			4.03	
		P 94	NTT	.15			.15	
		P 21	NTT	67.48			67.48	
		P 20	NTT	54.87			54.87	
		P 19	NTT	13.14			13.14	
								214.38
TOTAL AGENCY TRANSFERS				51,825.18		.00		51,825.18

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 359  
 DATE: 02/15/2023

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	141,440.11			141,440.11	
		C	UTT	1,537.23			1,537.23	
		C	ZTT	1,496.39			1,496.39	
		P	UTT	94.18			94.18	
		P	ZTT	319.27			319.27	
								144,887.18
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	P 12	MPP	.13			.13	
		P 11	MPP	.05			.05	
		P 86	MPP	1.89			1.89	
		P 86	MTT	.30			.30	
		P 12	MTT	.09			.09	
		P 11	MTT	.04			.04	
		P 05	NTT	2.17			2.17	
		P 94	NTT	.07			.07	
		P 09	NTT	.26			.26	
		P 07	NTT	.00			.00	
		P 06	NTT	1.75			1.75	
								6.75
TOTAL AGENCY TRANSFERS				144,893.93		.00		144,893.93

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JGZ	S18	001	C	STS	128,544.36			128,544.36	
					C	UTT	1,397.07			1,397.07	
					C	ZTT	1,359.97			1,359.97	
					P	UTT	85.54			85.54	
					P	ZTT	290.00			290.00	
											131,676.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C	22 MTT	2,228.15-			2,228.15-	
					C	21 MTT	222.64-			222.64-	
					C	20 MTT	2.76			2.76	
					C	19 MTT	31.70-			31.70-	
					C	18 MTT	32.93-			32.93-	
					C	17 MTT	6.95-			6.95-	
					C	16 MTT	20.66-			20.66-	
					C	15 MTT	.76			.76	
					C	14 MTT	.37			.37	
					C	22 NTT	45.02-			45.02-	
					C	21 NTT	496.71-			496.71-	
					C	20 NTT	167.56-			167.56-	
					C	19 NTT	34.26-			34.26-	
					C	18 NTT	10.11-			10.11-	
					C	17 NTT	8.89-			8.89-	
					C	16 NTT	1.30-			1.30-	
					C	15 NTT	17.39-			17.39-	
					P	21 MPP	176.16			176.16	
					P	20 MPP	112.90			112.90	
					P	19 MPP	61.90			61.90	
					P	18 MPP	78.05			78.05	
					P	17 MPP	38.27			38.27	
					P	16 MPP	15.60			15.60	
					P	14 MPP	5.64			5.64	
					P	12 MPP	.62			.62	
					P	11 MPP	.26			.26	
					P	86 MPP	1.08			1.08	
					P	21 MTT	1,797.90			1,797.90	
					P	20 MTT	695.39			695.39	
					P	19 MTT	209.73			209.73	
					P	18 MTT	146.06			146.06	
					P	17 MTT	52.72			52.72	
					P	16 MTT	17.90			17.90	
					P	14 MTT	4.40			4.40	
					P	12 MTT	.46			.46	
					P	11 MTT	.19			.19	
					P	86 MTT	.17			.17	
					P	18 NTT	66.93			66.93	
					P	17 NTT	26.12			26.12	
					P	16 NTT	.44			.44	



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 361  
DATE: 02/15/2023

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	4.00			4.00	
		P 09	NTT	1.14			1.14	
		P 07	NTT				.00	
		P 06	NTT	7.50			7.50	
		P 05	NTT	8.98			8.98	
		P 94	NTT	.14			.14	
		P 21	NTT	212.37			212.37	
		P 20	NTT	171.76			171.76	
		P 19	NTT	40.87			40.87	
								635.27
TOTAL AGENCY TRANSFERS				132,312.21		.00		132,312.21

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 362  
 DATE: 02/15/2023

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JIA	S24	001	C	STS	15,143.08			15,143.08	
					C	UTT	164.58			164.58	
					C	ZTT	160.21			160.21	
					P	UTT	10.01			10.01	
					P	ZTT	33.89			33.89	
											15,511.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA	S24	001	C	22 MTT	1,120.21-			1,120.21-	
					C	21 MTT	98.83-			98.83-	
					C	20 MTT	1.22			1.22	
					C	19 MTT	11.82-			11.82-	
					C	18 MTT	7.91-			7.91-	
					C	17 MTT	1.52-			1.52-	
					C	16 MTT	3.64-			3.64-	
					C	15 MTT	.12			.12	
					C	14 MTT	.04			.04	
					C	15 NTT	2.53-			2.53-	
					C	16 NTT	.22-			.22-	
					C	17 NTT	1.95-			1.95-	
					C	18 NTT	2.42-			2.42-	
					C	19 NTT	12.77-			12.77-	
					C	20 NTT	74.22-			74.22-	
					C	21 NTT	220.49-			220.49-	
					C	22 NTT	22.63-			22.63-	
					P	21 MPP	78.19			78.19	
					P	20 MPP	50.02			50.02	
					P	19 MPP	23.09			23.09	
					P	18 MPP	18.73			18.73	
					P	17 MPP	8.37			8.37	
					P	16 MPP	2.74			2.74	
					P	14 MPP	.63			.63	
					P	12 MPP	.04			.04	
					P	11 MPP	.01			.01	
					P	86 MPP	.23			.23	
					P	21 MTT	798.07			798.07	
					P	20 MTT	308.04			308.04	
					P	19 MTT	78.22			78.22	
					P	18 MTT	35.06			35.06	
					P	17 MTT	11.54			11.54	
					P	16 MTT	3.15			3.15	
					P	14 MTT	.48			.48	
					P	12 MTT	.03			.03	
					P	11 MTT	.01			.01	
					P	86 MTT	.04			.04	
					P	94 NTT	.01			.01	
					P	05 NTT	.48			.48	
					P	06 NTT	.40			.40	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 363  
DATE: 02/15/2023

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 09	NTT	.06			.06	
		P 15	NTT	.58			.58	
		P 16	NTT	.08			.08	
		P 17	NTT	5.71			5.71	
		P 18	NTT	16.06			16.06	
		P 19	NTT	15.24			15.24	
		P 20	NTT	76.08			76.08	
		P 21	NTT	94.27			94.27	
								45.88
TOTAL AGENCY TRANSFERS				15,557.65		.00		15,557.65

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 364  
DATE: 02/15/2023

AGENCY: SE32 HESPERIA ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP P 86 MTT	5.15 .81			5.15 .81	5.96
TOTAL AGENCY TRANSFERS			5.96		.00		5.96

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 365  
DATE: 02/15/2023

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP	.63			.63	
		P 86 MTT	.10			.10	
							.73
TOTAL AGENCY TRANSFERS			.73		.00		.73

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 366  
 DATE: 02/15/2023

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JJZ	S36	001	C	STS	1,288.44			1,288.44	
					C	UTT	14.00			14.00	
					C	ZTT	13.63			13.63	
					P	UTT	.84			.84	
					P	ZTT	2.87			2.87	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	22 MTT	16.98-			16.98-	1,319.78
					C	21 MTT	1.66-			1.66-	
					C	20 MTT	.02			.02	
					C	19 MTT	.21-			.21-	
					C	18 MTT	.24-			.24-	
					C	17 MTT	1.27-			1.27-	
					C	16 MTT	.19-			.19-	
					C	15 MTT	.00			.00	
					C	14 MTT	.01			.01	
					C	22 NTT	.34-			.34-	
					C	21 NTT	3.71-			3.71-	
					C	20 NTT	1.25-			1.25-	
					C	19 NTT	.23-			.23-	
					C	18 NTT	.07-			.07-	
					C	17 NTT	1.61-			1.61-	
					C	16 NTT	.02-			.02-	
					C	15 NTT	.17-			.17-	
					P	21 MPP	1.32			1.32	
					P	20 MPP	.84			.84	
					P	19 MPP	.40			.40	
					P	18 MPP	.56			.56	
					P	17 MPP	6.97			6.97	
					P	16 MPP	.15			.15	
					P	14 MPP	.05			.05	
					P	12 MPP	.00			.00	
					P	11 MPP	.00			.00	
					P	86 MPP	.13			.13	
					P	21 MTT	13.43			13.43	
					P	20 MTT	5.19			5.19	
					P	19 MTT	1.37			1.37	
					P	18 MTT	1.05			1.05	
					P	17 MTT	9.60			9.60	
					P	16 MTT	.17			.17	
					P	14 MTT	.04			.04	
					P	12 MTT	.00			.00	
					P	11 MTT	.00			.00	
					P	86 MTT	.02			.02	
					P	18 NTT	.49			.49	
					P	17 NTT	4.76			4.76	
					P	16 NTT	.00			.00	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 367  
DATE: 02/15/2023

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.04			.04	
		P 09	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.05			.05	
		P 05	NTT	.07			.07	
		P 94	NTT	.01			.01	
		P 21	NTT	1.59			1.59	
		P 20	NTT	1.29			1.29	
		P 19	NTT	.27			.27	
								21.95
TOTAL AGENCY TRANSFERS				1,341.73		.00		1,341.73

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JKD	S38	001	C	STS	177,948.92			177,948.92	
					C	UTT	1,934.02			1,934.02	
					C	ZTT	1,882.64			1,882.64	
					P	UTT	106.10			106.10	
					P	ZTT	359.77			359.77	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38	001	C	22 MTT	417.09-			417.09-	182,231.45
					C	21 MTT	40.51-			40.51-	
					C	20 MTT	.50			.50	
					C	19 MTT	5.68-			5.68-	
					C	18 MTT	5.93-			5.93-	
					C	17 MTT	.05-			.05-	
					C	16 MTT	3.87-			3.87-	
					C	15 MTT	.15			.15	
					C	14 MTT	.07			.07	
					C	22 NTT	8.43-			8.43-	
					C	21 NTT	90.37-			90.37-	
					C	20 NTT	30.31-			30.31-	
					C	19 NTT	6.13-			6.13-	
					C	18 NTT	1.83-			1.83-	
					C	17 NTT	.07-			.07-	
					C	16 NTT	.24-			.24-	
					C	15 NTT	3.37-			3.37-	
					P	21 MPP	32.05			32.05	
					P	20 MPP	20.42			20.42	
					P	19 MPP	11.09			11.09	
					P	18 MPP	14.07			14.07	
					P	17 MPP	.27			.27	
					P	16 MPP	2.92			2.92	
					P	14 MPP	1.12			1.12	
					P	12 MPP	.14			.14	
					P	11 MPP	.06			.06	
					P	86 MPP	1.42			1.42	
					P	21 MTT	327.10			327.10	
					P	20 MTT	125.79			125.79	
					P	19 MTT	37.56			37.56	
					P	18 MTT	26.33			26.33	
					P	17 MTT	.38			.38	
					P	16 MTT	3.34			3.34	
					P	14 MTT	.87			.87	
					P	12 MTT	.10			.10	
					P	11 MTT	.04			.04	
					P	86 MTT	.23			.23	
					P	18 NTT	12.06			12.06	
					P	17 NTT	.19			.19	
					P	16 NTT	.08			.08	



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 369  
DATE: 02/15/2023

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.77			.77	
		P 09	NTT	.27			.27	
		P 07	NTT				.00	
		P 06	NTT	2.10			2.10	
		P 05	NTT	2.61			2.61	
		P 94	NTT	.09			.09	
		P 21	NTT	38.63			38.63	
		P 20	NTT	31.06			31.06	
		P 19	NTT	7.32			7.32	
								87.32
TOTAL AGENCY TRANSFERS				182,318.77		.00		182,318.77

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JKR	S45	001	C	STS	292,864.86			292,864.86	
					C	UTT	3,182.98			3,182.98	
					C	ZTT	3,098.43			3,098.43	
					P	UTT	187.89			187.89	
					P	ZTT	637.07			637.07	
											299,971.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C	22 MTT	3,169.28-			3,169.28-	
					C	21 MTT	317.08-			317.08-	
					C	20 MTT	4.01			4.01	
					C	19 MTT	46.91-			46.91-	
					C	18 MTT	50.11-			50.11-	
					C	17 MTT	10.86-			10.86-	
					C	16 MTT	33.42-			33.42-	
					C	15 MTT	1.27			1.27	
					C	14 MTT	.62			.62	
					C	22 NTT	64.02-			64.02-	
					C	21 NTT	707.40-			707.40-	
					C	20 NTT	243.84-			243.84-	
					C	19 NTT	50.71-			50.71-	
					C	18 NTT	15.37-			15.37-	
					C	17 NTT	13.89-			13.89-	
					C	16 NTT	2.09-			2.09-	
					C	15 NTT	28.98-			28.98-	
					P	21 MPP	250.89			250.89	
					P	20 MPP	164.30			164.30	
					P	19 MPP	91.61			91.61	
					P	18 MPP	118.73			118.73	
					P	17 MPP	59.80			59.80	
					P	16 MPP	25.24			25.24	
					P	14 MPP	9.41			9.41	
					P	12 MPP	1.07			1.07	
					P	11 MPP	.45			.45	
					P	86 MPP	21.69			21.69	
					P	21 MTT	2,560.53			2,560.53	
					P	20 MTT	1,011.98			1,011.98	
					P	19 MTT	310.40			310.40	
					P	18 MTT	222.19			222.19	
					P	17 MTT	82.38			82.38	
					P	16 MTT	28.96			28.96	
					P	14 MTT	7.33			7.33	
					P	12 MTT	.79			.79	
					P	11 MTT	.34			.34	
					P	86 MTT	3.43			3.43	
					P	18 NTT	101.82			101.82	
					P	17 NTT	40.81			40.81	
					P	16 NTT	.72			.72	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 371  
DATE: 02/15/2023

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	6.67			6.67	
		P 09	NTT	2.09			2.09	
		P 07	NTT				.00	
		P 06	NTT	15.88			15.88	
		P 05	NTT	20.18			20.18	
		P 94	NTT	.72			.72	
		P 21	NTT	302.45			302.45	
		P 20	NTT	249.96			249.96	
		P 19	NTT	60.49			60.49	
								1,025.25
TOTAL AGENCY TRANSFERS				300,996.48		.00		300,996.48

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JLO	S46	001	C	STS	2,900.22			2,900.22	
					C	UTT	31.52			31.52	
					C	ZTT	30.68			30.68	
					P	UTT	2.01			2.01	
					P	ZTT	6.76			6.76	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C	22 MTT	837.11-			837.11-	2,971.19
					C	21 MTT	77.00-			77.00-	
					C	20 MTT	.95			.95	
					C	19 MTT	9.93-			9.93-	
					C	18 MTT	9.34-			9.34-	
					C	17 MTT	1.94-			1.94-	
					C	16 MTT	5.69-			5.69-	
					C	15 MTT	.22			.22	
					C	14 MTT	.11			.11	
					C	15 NTT	4.94-			4.94-	
					C	16 NTT	.36-			.36-	
					C	17 NTT	2.48-			2.48-	
					C	18 NTT	2.87-			2.87-	
					C	19 NTT	10.73-			10.73-	
					C	20 NTT	58.02-			58.02-	
					C	21 NTT	171.78-			171.78-	
					C	22 NTT	16.91-			16.91-	
					P	21 MPP	60.92			60.92	
					P	20 MPP	39.10			39.10	
					P	19 MPP	19.39			19.39	
					P	18 MPP	22.15			22.15	
					P	17 MPP	10.66			10.66	
					P	16 MPP	4.29			4.29	
					P	14 MPP	1.60			1.60	
					P	12 MPP	.17			.17	
					P	11 MPP	.06			.06	
					P	86 MPP	.16			.16	
					P	21 MTT	621.77			621.77	
					P	20 MTT	240.79			240.79	
					P	19 MTT	65.72			65.72	
					P	18 MTT	41.44			41.44	
					P	17 MTT	14.68			14.68	
					P	16 MTT	4.93			4.93	
					P	14 MTT	1.25			1.25	
					P	12 MTT	.13			.13	
					P	11 MTT	.04			.04	
					P	86 MTT	.02			.02	
					P	94 NTT	.00			.00	
					P	05 NTT	.11			.11	
					P	06 NTT	.22			.22	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 373  
DATE: 02/15/2023

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 09	NTT	.15			.15	
		P 15	NTT	1.13			1.13	
		P 16	NTT	.12			.12	
		P 17	NTT	7.28			7.28	
		P 18	NTT	18.99			18.99	
		P 19	NTT	12.80			12.80	
		P 20	NTT	59.47			59.47	
		P 21	NTT	73.45			73.45	
								115.17
TOTAL AGENCY TRANSFERS				3,086.36		.00		3,086.36

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 374  
DATE: 02/15/2023

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86	MPP	7.78			7.78	
					P 86	MTT	1.23			1.23	
											9.01
TOTAL AGENCY TRANSFERS							9.01		.00		9.01

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JNO	S57	001	C	STS	112,163.29			112,163.29	
					C	UTT	1,219.03			1,219.03	
					C	ZTT	1,186.66			1,186.66	
					P	UTT	75.50			75.50	
					P	ZTT	255.94			255.94	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C	22 MTT	2,011.37-			2,011.37-	114,900.42
					C	21 MTT	201.29-			201.29-	
					C	20 MTT	2.48			2.48	
					C	19 MTT	28.60-			28.60-	
					C	18 MTT	29.70-			29.70-	
					C	17 MTT	6.24-			6.24-	
					C	16 MTT	18.05-			18.05-	
					C	15 MTT	.67			.67	
					C	14 MTT	.32			.32	
					C	22 NTT	40.64-			40.64-	
					C	21 NTT	449.08-			449.08-	
					C	20 NTT	151.05-			151.05-	
					C	19 NTT	30.92-			30.92-	
					C	18 NTT	9.12-			9.12-	
					C	17 NTT	7.97-			7.97-	
					C	16 NTT	1.13-			1.13-	
					C	15 NTT	15.26-			15.26-	
					P	21 MPP	159.27			159.27	
					P	20 MPP	101.77			101.77	
					P	19 MPP	55.86			55.86	
					P	18 MPP	70.39			70.39	
					P	17 MPP	34.34			34.34	
					P	16 MPP	13.64			13.64	
					P	14 MPP	4.93			4.93	
					P	12 MPP	.54			.54	
					P	11 MPP	.23			.23	
					P	86 MPP	4.06			4.06	
					P	21 MTT	1,625.50			1,625.50	
					P	20 MTT	626.88			626.88	
					P	19 MTT	189.24			189.24	
					P	18 MTT	131.72			131.72	
					P	17 MTT	47.32			47.32	
					P	16 MTT	15.64			15.64	
					P	14 MTT	3.83			3.83	
					P	12 MTT	.40			.40	
					P	11 MTT	.17			.17	
					P	86 MTT	.64			.64	
					P	18 NTT	60.36			60.36	
					P	17 NTT	23.44			23.44	
					P	16 NTT	.38			.38	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 376  
 DATE: 02/15/2023

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	3.51			3.51	
		P 09	NTT	1.07			1.07	
		P 07	NTT				.00	
		P 06	NTT	6.96			6.96	
		P 05	NTT	8.02			8.02	
		P 94	NTT	.24			.24	
		P 21	NTT	192.00			192.00	
		P 20	NTT	154.84			154.84	
		P 19	NTT	36.88			36.88	
								577.12
TOTAL AGENCY TRANSFERS				115,477.54		.00		115,477.54



AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JOS	S63	001	C	STS	853,574.88			853,574.88	
					C	UTT	9,276.99			9,276.99	
					C	ZTT	9,030.57			9,030.57	
					P	UTT	548.42			548.42	
					P	ZTT	1,859.50			1,859.50	
											874,290.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS	S63	001	C	22 MTT	3,733.59-			3,733.59-	
					C	21 MTT	374.14-			374.14-	
					C	20 MTT	4.65			4.65	
					C	19 MTT	53.09-			53.09-	
					C	18 MTT	55.17-			55.17-	
					C	17 MTT	11.89-			11.89-	
					C	16 MTT	35.97-			35.97-	
					C	15 MTT	1.35			1.35	
					C	14 MTT	.68			.68	
					C	22 NTT	75.43-			75.43-	
					C	21 NTT	834.70-			834.70-	
					C	20 NTT	282.59-			282.59-	
					C	19 NTT	57.38-			57.38-	
					C	18 NTT	16.93-			16.93-	
					C	17 NTT	15.21-			15.21-	
					C	16 NTT	2.25-			2.25-	
					C	15 NTT	30.88-			30.88-	
					P	21 MPP	296.03			296.03	
					P	20 MPP	190.42			190.42	
					P	19 MPP	103.69			103.69	
					P	18 MPP	130.73			130.73	
					P	17 MPP	65.44			65.44	
					P	16 MPP	27.16			27.16	
					P	14 MPP	10.21			10.21	
					P	12 MPP	1.16			1.16	
					P	11 MPP	.49			.49	
					P	86 MPP	17.42			17.42	
					P	21 MTT	3,021.28			3,021.28	
					P	20 MTT	1,172.82			1,172.82	
					P	19 MTT	351.31			351.31	
					P	18 MTT	244.64			244.64	
					P	17 MTT	90.16			90.16	
					P	16 MTT	31.15			31.15	
					P	14 MTT	7.94			7.94	
					P	12 MTT	.86			.86	
					P	11 MTT	.36			.36	
					P	86 MTT	2.76			2.76	
					P	18 NTT	112.11			112.11	
					P	17 NTT	44.67			44.67	
					P	16 NTT	.77			.77	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 378  
 DATE: 02/15/2023

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	7.11			7.11	
		P 09	NTT	2.22			2.22	
		P 07	NTT				.00	
		P 06	NTT	14.87			14.87	
		P 05	NTT	17.98			17.98	
		P 94	NTT	.46			.46	
		P 21	NTT	356.87			356.87	
		P 20	NTT	289.68			289.68	
		P 19	NTT	68.46			68.46	
								1,108.69
TOTAL AGENCY TRANSFERS				875,399.05		.00		875,399.05

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JPI	S68	001	C	STS	164,916.28			164,916.28	
					C	UTT	1,792.38			1,792.38	
					C	ZTT	1,744.77			1,744.77	
					P	UTT	110.07			110.07	
					P	ZTT	373.13			373.13	
											168,936.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C	22 MTT	1,961.06-			1,961.06-	
					C	21 MTT	198.93-			198.93-	
					C	20 MTT	2.45			2.45	
					C	19 MTT	27.16-			27.16-	
					C	18 MTT	30.73-			30.73-	
					C	17 MTT	7.35-			7.35-	
					C	16 MTT	21.78-			21.78-	
					C	15 MTT	.83			.83	
					C	14 MTT	.42			.42	
					C	15 NTT	18.88-			18.88-	
					C	16 NTT	1.36-			1.36-	
					C	17 NTT	9.40-			9.40-	
					C	18 NTT	9.43-			9.43-	
					C	19 NTT	29.36-			29.36-	
					C	20 NTT	149.33-			149.33-	
					C	21 NTT	443.81-			443.81-	
					C	22 NTT	39.61-			39.61-	
					P	21 MPP	157.40			157.40	
					P	20 MPP	100.61			100.61	
					P	19 MPP	53.04			53.04	
					P	18 MPP	72.81			72.81	
					P	17 MPP	40.49			40.49	
					P	16 MPP	16.44			16.44	
					P	14 MPP	6.42			6.42	
					P	12 MPP	.74			.74	
					P	11 MPP	.27			.27	
					P	86 MPP	11.83			11.83	
					P	21 MTT	1,606.45			1,606.45	
					P	20 MTT	619.73			619.73	
					P	19 MTT	179.72			179.72	
					P	18 MTT	136.26			136.26	
					P	17 MTT	55.78			55.78	
					P	16 MTT	18.87			18.87	
					P	14 MTT	5.00			5.00	
					P	12 MTT	.54			.54	
					P	11 MTT	.20			.20	
					P	86 MTT	1.87			1.87	
					P	94 NTT	.19			.19	
					P	05 NTT	8.42			8.42	
					P	06 NTT	6.91			6.91	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 380  
DATE: 02/15/2023

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 09	NTT	1.17			1.17	
		P 15	NTT	4.34			4.34	
		P 16	NTT	.47			.47	
		P 17	NTT	27.64			27.64	
		P 18	NTT	62.44			62.44	
		P 19	NTT	35.02			35.02	
		P 20	NTT	153.07			153.07	
		P 21	NTT	189.76			189.76	
								629.41
TOTAL AGENCY TRANSFERS				169,566.04		.00		169,566.04

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 381  
DATE: 02/15/2023

AGENCY: SR04 STATE COMBINED PAYMENTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 86 MPP		10.59			10.59	
		P 86 MTT		1.67			1.67	
		P 94 NTT		.02			.02	
								12.28
TOTAL AGENCY TRANSFERS				12.28		.00		12.28

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 382  
DATE: 02/15/2023

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIFIED	JHK S22 001	P 86 MPP	.17			.17	
		P 86 MTT	.03			.03	
							.20
TOTAL AGENCY TRANSFERS			.20		.00		.20

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 383  
DATE: 02/15/2023

AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JLV S49 001	P 86 MPP	.18			.18	
		P 86 MTT	.03			.03	
							.21
TOTAL AGENCY TRANSFERS			.21		.00		.21

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 384  
 DATE: 02/15/2023

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JBE S03 001	C	UWT	175.35-			175.35-	
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	252,581.19			252,581.19	
			C	UTT	2,745.15			2,745.15	
			C	ZTT	2,672.23			2,672.23	
			P	UTT	167.39			167.39	
			P	ZTT	567.62			567.62	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C	22 MTT	2,311.64-			2,311.64-	
			C	21 MTT	232.57-			232.57-	
			C	20 MTT	2.87			2.87	
			C	19 MTT	32.58-			32.58-	
			C	18 MTT	33.07-			33.07-	
			C	17 MTT	7.04-			7.04-	
			C	16 MTT	20.88-			20.88-	
			C	15 MTT	.79			.79	
			C	14 MTT	.39			.39	
			C	22 NTT	46.70-			46.70-	
			C	21 NTT	518.87-			518.87-	
			C	20 NTT	174.45-			174.45-	
			C	19 NTT	35.21-			35.21-	
			C	18 NTT	10.15-			10.15-	
			C	17 NTT	8.99-			8.99-	
			C	16 NTT	1.31-			1.31-	
			C	15 NTT	18.00-			18.00-	
			P	21 MPP	184.02			184.02	
			P	20 MPP	117.55			117.55	
			P	19 MPP	63.62			63.62	
			P	18 MPP	78.38			78.38	
			P	17 MPP	38.70			38.70	
			P	16 MPP	15.77			15.77	
			P	14 MPP	5.92			5.92	
			P	12 MPP	.68			.68	
			P	11 MPP	.29			.29	
			P	21 MTT	1,878.08			1,878.08	
			P	20 MTT	724.01			724.01	
			P	19 MTT	215.55			215.55	
			P	18 MTT	146.67			146.67	
			P	17 MTT	53.32			53.32	
			P	16 MTT	18.09			18.09	
			P	14 MTT	4.61			4.61	
			P	12 MTT	.50			.50	
			P	11 MTT	.21			.21	
			P	18 NTT	67.21			67.21	
			P	17 NTT	26.41			26.41	
			P	16 NTT	.44			.44	



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 385  
DATE: 02/15/2023

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	4.14			4.14	
		P 09	NTT	1.40			1.40	
		P 07	NTT				.00	
		P 06	NTT	9.41			9.41	
		P 05	NTT	11.29			11.29	
		P 94	NTT	.38			.38	
		P 21	NTT	221.84			221.84	
		P 20	NTT	178.83			178.83	
		P 19	NTT	42.00			42.00	
								661.91
TOTAL AGENCY TRANSFERS				259,220.14		.00		259,220.14

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 386  
 DATE: 02/15/2023

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JSQ	S78	001	C	STS	23,666.83			23,666.83	
					C	UTT	257.22			257.22	
					C	ZTT	250.39			250.39	
					P	UTT	15.87			15.87	
					P	ZTT	53.79			53.79	
											24,244.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	P 12	MPP	.01			.01	
					P 11	MPP				.00	
					P 86	MPP	.36			.36	
					P 86	MTT	.06			.06	
					P 12	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 05	NTT	.16			.16	
					P 94	NTT	.01			.01	
					P 09	NTT	.02			.02	
					P 07	NTT				.00	
					P 06	NTT	.13			.13	
											.77
TOTAL AGENCY TRANSFERS							24,244.87		.00		24,244.87

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JDI	S08	001	C	STS	57,381.20			57,381.20	
					C	UTT	623.64			623.64	
					C	ZTT	607.08			607.08	
					P	UTT	38.37			38.37	
					P	ZTT	130.02			130.02	
											58,780.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C	22 MTT	1,023.49-			1,023.49-	
					C	21 MTT	102.11-			102.11-	
					C	20 MTT	1.26			1.26	
					C	19 MTT	13.99-			13.99-	
					C	18 MTT	13.95-			13.95-	
					C	17 MTT	2.95-			2.95-	
					C	16 MTT	8.72-			8.72-	
					C	15 MTT	.32			.32	
					C	14 MTT	.16			.16	
					C	22 NTT	20.68-			20.68-	
					C	21 NTT	227.80-			227.80-	
					C	20 NTT	76.70-			76.70-	
					C	19 NTT	15.13-			15.13-	
					C	18 NTT	4.28-			4.28-	
					C	17 NTT	3.78-			3.78-	
					C	16 NTT	.54-			.54-	
					C	15 NTT	7.32-			7.32-	
					P	21 MPP	80.79			80.79	
					P	20 MPP	51.68			51.68	
					P	19 MPP	27.34			27.34	
					P	18 MPP	33.06			33.06	
					P	17 MPP	16.27			16.27	
					P	16 MPP	6.59			6.59	
					P	14 MPP	2.37			2.37	
					P	12 MPP	.27			.27	
					P	11 MPP	.12			.12	
					P	86 MPP	8.01			8.01	
					P	21 MTT	824.57			824.57	
					P	20 MTT	318.34			318.34	
					P	19 MTT	92.63			92.63	
					P	18 MTT	61.87			61.87	
					P	17 MTT	22.42			22.42	
					P	16 MTT	7.56			7.56	
					P	14 MTT	1.84			1.84	
					P	12 MTT	.20			.20	
					P	11 MTT	.09			.09	
					P	86 MTT	1.26			1.26	
					P	18 NTT	28.35			28.35	
					P	17 NTT	11.11			11.11	
					P	16 NTT	.19			.19	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 388  
DATE: 02/15/2023

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	1.68			1.68	
		P 09	NTT	.59			.59	
		P 07	NTT				.00	
		P 06	NTT	4.24			4.24	
		P 05	NTT	5.24			5.24	
		P 94	NTT	.23			.23	
		P 21	NTT	97.40			97.40	
		P 20	NTT	78.63			78.63	
		P 19	NTT	18.05			18.05	
								283.29
TOTAL AGENCY TRANSFERS				59,063.60		.00		59,063.60

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JCR S06 001	C	STS	185,830.01			185,830.01	
			C	UTT	2,019.68			2,019.68	
			C	ZTT	1,966.02			1,966.02	
			P	UTT	117.87			117.87	
			P	ZTT	399.62			399.62	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 22	MTT	363.99-			363.99-	190,333.20
			C 21	MTT	36.27-			36.27-	
			C 20	MTT	.46			.46	
			C 19	MTT	5.38-			5.38-	
			C 18	MTT	5.69-			5.69-	
			C 17	MTT	1.21-			1.21-	
			C 16	MTT	3.53-			3.53-	
			C 15	MTT	.14			.14	
			C 14	MTT	.07			.07	
			C 22	NTT	7.35-			7.35-	
			C 21	NTT	80.90-			80.90-	
			C 20	NTT	28.10-			28.10-	
			C 19	NTT	5.82-			5.82-	
			C 18	NTT	1.74-			1.74-	
			C 17	NTT	1.55-			1.55-	
			C 16	NTT	.22-			.22-	
			C 15	NTT	3.18-			3.18-	
			P 21	MPP	28.69			28.69	
			P 20	MPP	18.93			18.93	
			P 19	MPP	10.50			10.50	
			P 18	MPP	13.47			13.47	
			P 17	MPP	6.66			6.66	
			P 16	MPP	2.66			2.66	
			P 14	MPP	1.06			1.06	
			P 12	MPP	.13			.13	
			P 11	MPP	.06			.06	
			P 86	MPP	3.11			3.11	
			P 21	MTT	292.83			292.83	
			P 20	MTT	116.60			116.60	
			P 19	MTT	35.59			35.59	
			P 18	MTT	25.21			25.21	
			P 17	MTT	9.17			9.17	
			P 16	MTT	3.05			3.05	
			P 14	MTT	.83			.83	
			P 12	MTT	.10			.10	
			P 11	MTT	.04			.04	
			P 86	MTT	.49			.49	
			P 19	NTT	6.94			6.94	
			P 18	NTT	11.56			11.56	
			P 17	NTT	4.54			4.54	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 390  
DATE: 02/15/2023

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.08			.08	
		P 15	NTT	.73			.73	
		P 09	NTT	.28			.28	
		P 07	NTT				.00	
		P 06	NTT	1.92			1.92	
		P 05	NTT	2.40			2.40	
		P 94	NTT	.10			.10	
		P 21	NTT	34.59			34.59	
		P 20	NTT	28.80			28.80	
								116.86
TOTAL AGENCY TRANSFERS				190,450.06		.00		190,450.06

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	UWT	4,205.61			4,205.61	4,205.61
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	1,081,398.34			1,081,398.34	
					C	UTT	11,753.06			11,753.06	
					C	ZTT	11,440.88			11,440.88	
					P	UTT	705.83			705.83	
					P	ZTT	2,393.13			2,393.13	
											1,107,691.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	22 MTT	4,503.04-			4,503.04-	
					C	21 MTT	448.51-			448.51-	
					C	20 MTT	5.53			5.53	
					C	19 MTT	63.08-			63.08-	
					C	18 MTT	65.24-			65.24-	
					C	17 MTT	14.47-			14.47-	
					C	16 MTT	44.53-			44.53-	
					C	15 MTT	1.70			1.70	
					C	14 MTT	.84			.84	
					C	22 NTT	90.98-			90.98-	
					C	21 NTT	1,000.62-			1,000.62-	
					C	20 NTT	336.31-			336.31-	
					C	19 NTT	68.17-			68.17-	
					C	18 NTT	20.03-			20.03-	
					C	17 NTT	18.50-			18.50-	
					C	16 NTT	2.79-			2.79-	
					C	15 NTT	38.58-			38.58-	
					P	21 MPP	354.88			354.88	
					P	20 MPP	226.61			226.61	
					P	19 MPP	123.18			123.18	
					P	18 MPP	154.60			154.60	
					P	17 MPP	79.65			79.65	
					P	16 MPP	33.63			33.63	
					P	14 MPP	12.74			12.74	
					P	12 MPP	1.50			1.50	
					P	11 MPP	.64			.64	
					P	86 MPP	22.02			22.02	
					P	21 MTT	3,621.86			3,621.86	
					P	20 MTT	1,395.78			1,395.78	
					P	19 MTT	417.36			417.36	
					P	18 MTT	289.31			289.31	
					P	17 MTT	109.74			109.74	
					P	16 MTT	38.58			38.58	
					P	14 MTT	9.91			9.91	
					P	12 MTT	1.10			1.10	
					P	11 MTT	.47			.47	
					P	86 MTT	3.48			3.48	
					P	18 NTT	132.57			132.57	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 392  
DATE: 02/15/2023

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	54.37			54.37	
		P 16	NTT	.95			.95	
		P 15	NTT	8.87			8.87	
		P 09	NTT	2.97			2.97	
		P 07	NTT				.00	
		P 06	NTT	20.71			20.71	
		P 05	NTT	25.53			25.53	
		P 94	NTT	.84			.84	
		P 21	NTT	427.81			427.81	
		P 20	NTT	344.75			344.75	
		P 19	NTT	81.33			81.33	
								1,290.96
TOTAL AGENCY TRANSFERS				1,113,187.81		.00		1,113,187.81



AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JFC	S13	001	C	STS	281,648.67			281,648.67	
					C	UTT	3,061.07			3,061.07	
					C	ZTT	2,979.76			2,979.76	
					P	UTT	147.55			147.55	
					P	ZTT	500.29			500.29	
											288,337.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC	S13	001	C	22 MTT	3,352.29-			3,352.29-	
					C	21 MTT	334.56-			334.56-	
					C	20 MTT	4.26			4.26	
					C	19 MTT	49.71-			49.71-	
					C	18 MTT	52.44-			52.44-	
					C	17 MTT	11.28-			11.28-	
					C	16 MTT	33.92-			33.92-	
					C	15 MTT	1.28			1.28	
					C	14 MTT	.63			.63	
					C	22 NTT	67.72-			67.72-	
					C	21 NTT	746.41-			746.41-	
					C	20 NTT	258.75-			258.75-	
					C	19 NTT	53.74-			53.74-	
					C	18 NTT	16.09-			16.09-	
					C	17 NTT	14.42-			14.42-	
					C	16 NTT	2.12-			2.12-	
					C	15 NTT	29.30-			29.30-	
					P	21 MPP	264.71			264.71	
					P	20 MPP	174.35			174.35	
					P	19 MPP	97.10			97.10	
					P	18 MPP	124.27			124.27	
					P	17 MPP	62.08			62.08	
					P	16 MPP	25.62			25.62	
					P	14 MPP	9.49			9.49	
					P	12 MPP	1.08			1.08	
					P	11 MPP	.45			.45	
					P	86 MPP	15.66			15.66	
					P	21 MTT	2,701.69			2,701.69	
					P	20 MTT	1,073.86			1,073.86	
					P	19 MTT	328.96			328.96	
					P	18 MTT	232.55			232.55	
					P	17 MTT	85.53			85.53	
					P	16 MTT	29.39			29.39	
					P	14 MTT	7.39			7.39	
					P	12 MTT	.80			.80	
					P	11 MTT	.33			.33	
					P	86 MTT	2.48			2.48	
					P	18 NTT	106.57			106.57	
					P	17 NTT	42.38			42.38	
					P	16 NTT	.72			.72	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 394  
DATE: 02/15/2023

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	6.74			6.74	
		P 09	NTT	2.12			2.12	
		P 07	NTT				.00	
		P 06	NTT	14.68			14.68	
		P 05	NTT	18.31			18.31	
		P 94	NTT	.57			.57	
		P 21	NTT	319.12			319.12	
		P 20	NTT	265.24			265.24	
		P 19	NTT	64.10			64.10	
								1,061.76
TOTAL AGENCY TRANSFERS				289,399.10		.00		289,399.10

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JHK	S22	001	C	STS	263,830.94			263,830.94	
					C	UTT	2,867.42			2,867.42	
					C	ZTT	2,791.26			2,791.26	
					P	UTT	172.13			172.13	
					P	ZTT	583.53			583.53	
											270,245.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK	S22	001	C	22 MTT	5,698.86-			5,698.86-	
					C	21 MTT	566.94-			566.94-	
					C	20 MTT	7.05			7.05	
					C	19 MTT	82.23-			82.23-	
					C	18 MTT	87.44-			87.44-	
					C	17 MTT	18.99-			18.99-	
					C	16 MTT	58.27-			58.27-	
					C	15 MTT	2.22			2.22	
					C	14 MTT	1.09			1.09	
					C	22 NTT	115.13-			115.13-	
					C	21 NTT	1,264.82-			1,264.82-	
					C	20 NTT	429.23-			429.23-	
					C	19 NTT	88.88-			88.88-	
					C	18 NTT	26.84-			26.84-	
					C	17 NTT	24.28-			24.28-	
					C	16 NTT	3.65-			3.65-	
					C	15 NTT	50.47-			50.47-	
					P	21 MPP	448.58			448.58	
					P	20 MPP	289.22			289.22	
					P	19 MPP	160.57			160.57	
					P	18 MPP	207.22			207.22	
					P	17 MPP	104.49			104.49	
					P	16 MPP	44.00			44.00	
					P	14 MPP	16.56			16.56	
					P	12 MPP	1.90			1.90	
					P	11 MPP	.80			.80	
					P	86 MPP	20.51			20.51	
					P	21 MTT	4,578.19			4,578.19	
					P	20 MTT	1,781.37			1,781.37	
					P	19 MTT	544.06			544.06	
					P	18 MTT	387.77			387.77	
					P	17 MTT	143.96			143.96	
					P	16 MTT	50.47			50.47	
					P	14 MTT	12.88			12.88	
					P	12 MTT	1.41			1.41	
					P	11 MTT	.59			.59	
					P	86 MTT	3.24			3.24	
					P	18 NTT	177.70			177.70	
					P	17 NTT	71.32			71.32	
					P	16 NTT	1.25			1.25	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 396  
 DATE: 02/15/2023

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	11.61			11.61	
		P 09	NTT	3.67			3.67	
		P 07	NTT				.00	
		P 06	NTT	25.06			25.06	
		P 05	NTT	30.83			30.83	
		P 94	NTT	.92			.92	
		P 21	NTT	540.78			540.78	
		P 20	NTT	439.99			439.99	
		P 19	NTT	106.02			106.02	
								1,701.27
TOTAL AGENCY TRANSFERS				271,946.55		.00		271,946.55

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JIJ	S28	001	C	STS	123,048.15			123,048.15	
					C	UTT	1,337.34			1,337.34	
					C	ZTT	1,301.81			1,301.81	
					P	UTT	83.28			83.28	
					P	ZTT	282.41			282.41	
											126,052.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C	22 MTT	3,790.56-			3,790.56-	
					C	21 MTT	384.13-			384.13-	
					C	20 MTT	4.74			4.74	
					C	19 MTT	53.44-			53.44-	
					C	18 MTT	54.83-			54.83-	
					C	17 MTT	11.67-			11.67-	
					C	16 MTT	35.06-			35.06-	
					C	15 MTT	1.31			1.31	
					C	14 MTT	.64			.64	
					C	22 NTT	76.58-			76.58-	
					C	21 NTT	856.99-			856.99-	
					C	20 NTT	288.39-			288.39-	
					C	19 NTT	57.77-			57.77-	
					C	18 NTT	16.82-			16.82-	
					C	17 NTT	14.91-			14.91-	
					C	16 NTT	2.19-			2.19-	
					C	15 NTT	29.91-			29.91-	
					P	21 MPP	303.94			303.94	
					P	20 MPP	194.32			194.32	
					P	19 MPP	104.38			104.38	
					P	18 MPP	129.93			129.93	
					P	17 MPP	64.22			64.22	
					P	16 MPP	26.47			26.47	
					P	14 MPP	9.61			9.61	
					P	12 MPP	1.09			1.09	
					P	11 MPP	.45			.45	
					P	21 MTT	3,101.97			3,101.97	
					P	20 MTT	1,196.90			1,196.90	
					P	19 MTT	353.66			353.66	
					P	18 MTT	243.16			243.16	
					P	17 MTT	88.48			88.48	
					P	16 MTT	30.37			30.37	
					P	14 MTT	7.48			7.48	
					P	12 MTT	.80			.80	
					P	11 MTT	.33			.33	
					P	18 NTT	111.42			111.42	
					P	17 NTT	43.84			43.84	
					P	16 NTT	.75			.75	
					P	15 NTT	6.88			6.88	
					P	09 NTT	2.02			2.02	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 398  
DATE: 02/15/2023

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 06	NTT	12.09			12.09	
		P 05	NTT	13.88			13.88	
		P 94	NTT	.45			.45	
		P 21	NTT	366.41			366.41	
		P 20	NTT	295.63			295.63	
		P 19	NTT	68.91			68.91	
								1,113.28
TOTAL AGENCY TRANSFERS				127,166.27		.00		127,166.27

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JJC	S32	001	C	STS	39,195.02			39,195.02	
					C	UTT	425.99			425.99	
					C	ZTT	414.67			414.67	
					P	UTT	26.94			26.94	
					P	ZTT	91.38			91.38	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	22 MTT	1,764.70-			1,764.70-	40,154.00
					C	21 MTT	157.63-			157.63-	
					C	20 MTT	1.95			1.95	
					C	19 MTT	12.77-			12.77-	
					C	18 MTT	8.20-			8.20-	
					C	17 MTT	1.33-			1.33-	
					C	16 MTT	3.61-			3.61-	
					C	15 MTT	.17			.17	
					C	14 MTT	.08			.08	
					C	22 NTT	35.65-			35.65-	
					C	21 NTT	351.67-			351.67-	
					C	20 NTT	118.45-			118.45-	
					C	19 NTT	13.79-			13.79-	
					C	18 NTT	2.52-			2.52-	
					C	17 NTT	1.71-			1.71-	
					C	16 NTT	.23-			.23-	
					C	15 NTT	3.88-			3.88-	
					P	21 MPP	124.72			124.72	
					P	20 MPP	79.81			79.81	
					P	19 MPP	24.93			24.93	
					P	18 MPP	19.44			19.44	
					P	17 MPP	7.35			7.35	
					P	16 MPP	2.73			2.73	
					P	14 MPP	1.20			1.20	
					P	12 MPP	.13			.13	
					P	11 MPP	.05			.05	
					P	21 MTT	1,272.91			1,272.91	
					P	20 MTT	491.60			491.60	
					P	19 MTT	84.45			84.45	
					P	18 MTT	36.37			36.37	
					P	17 MTT	10.12			10.12	
					P	16 MTT	3.13			3.13	
					P	14 MTT	.94			.94	
					P	12 MTT	.10			.10	
					P	11 MTT	.04			.04	
					P	18 NTT	16.67			16.67	
					P	17 NTT	5.02			5.02	
					P	16 NTT	.07			.07	
					P	15 NTT	.89			.89	
					P	09 NTT	.19			.19	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 400  
 DATE: 02/15/2023

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 06	NTT	.62			.62	
		P 05	NTT	.75			.75	
		P 94	NTT	.04			.04	
		P 21	NTT	150.35			150.35	
		P 20	NTT	121.42			121.42	
		P 19	NTT	16.46			16.46	
								1.44-
TOTAL AGENCY TRANSFERS				40,152.56		.00		40,152.56



AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JJK	S35	001	C	STS	147,006.32			147,006.32	
					C	UTT	1,597.72			1,597.72	
					C	ZTT	1,555.29			1,555.29	
					P	UTT	89.55			89.55	
					P	ZTT	303.66			303.66	
											150,552.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C	22 MTT	1,295.02-			1,295.02-	
					C	21 MTT	129.27-			129.27-	
					C	20 MTT	1.62			1.62	
					C	19 MTT	18.47-			18.47-	
					C	18 MTT	19.27-			19.27-	
					C	17 MTT	4.07-			4.07-	
					C	16 MTT	14.86-			14.86-	
					C	15 MTT	.53			.53	
					C	14 MTT	.24			.24	
					C	22 NTT	26.16-			26.16-	
					C	21 NTT	288.41-			288.41-	
					C	20 NTT	98.64-			98.64-	
					C	19 NTT	19.97-			19.97-	
					C	18 NTT	5.92-			5.92-	
					C	17 NTT	5.20-			5.20-	
					C	16 NTT	.93-			.93-	
					C	15 NTT	12.01-			12.01-	
					P	21 MPP	102.28			102.28	
					P	20 MPP	66.47			66.47	
					P	19 MPP	36.08			36.08	
					P	18 MPP	45.67			45.67	
					P	17 MPP	22.39			22.39	
					P	16 MPP	11.22			11.22	
					P	14 MPP	3.66			3.66	
					P	12 MPP	.42			.42	
					P	11 MPP	.18			.18	
					P	86 MPP	9.60			9.60	
					P	21 MTT	1,043.91			1,043.91	
					P	20 MTT	409.37			409.37	
					P	19 MTT	122.25			122.25	
					P	18 MTT	85.46			85.46	
					P	17 MTT	30.86			30.86	
					P	16 MTT	12.88			12.88	
					P	14 MTT	2.85			2.85	
					P	12 MTT	.31			.31	
					P	11 MTT	.14			.14	
					P	86 MTT	1.52			1.52	
					P	18 NTT	39.16			39.16	
					P	17 NTT	15.28			15.28	
					P	16 NTT	.32			.32	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 402  
DATE: 02/15/2023

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	2.76			2.76	
		P 09	NTT	.84			.84	
		P 07	NTT				.00	
		P 06	NTT	5.68			5.68	
		P 05	NTT	6.95			6.95	
		P 94	NTT	.32			.32	
		P 21	NTT	123.31			123.31	
		P 20	NTT	101.12			101.12	
		P 19	NTT	23.82			23.82	
								391.27
TOTAL AGENCY TRANSFERS				150,943.81		.00		150,943.81

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JKM	S41	001	C	STS	24,006.17			24,006.17	
					C	UTT	260.91			260.91	
					C	ZTT	253.97			253.97	
					P	UTT	16.02			16.02	
					P	ZTT	54.28			54.28	
											24,591.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM	S41	001	C	22 MTT	173.03-			173.03-	
					C	21 MTT	17.30-			17.30-	
					C	20 MTT	.22			.22	
					C	19 MTT	2.43-			2.43-	
					C	18 MTT	2.50-			2.50-	
					C	17 MTT	.54-			.54-	
					C	16 MTT	1.58-			1.58-	
					C	15 MTT	.05			.05	
					C	14 MTT	.02			.02	
					C	22 NTT	3.50-			3.50-	
					C	21 NTT	38.60-			38.60-	
					C	20 NTT	13.21-			13.21-	
					C	19 NTT	2.62-			2.62-	
					C	18 NTT	.76-			.76-	
					C	17 NTT	.69-			.69-	
					C	16 NTT	.09-			.09-	
					C	15 NTT	1.32-			1.32-	
					P	21 MPP	13.69			13.69	
					P	20 MPP	8.90			8.90	
					P	19 MPP	4.74			4.74	
					P	18 MPP	5.91			5.91	
					P	17 MPP	2.94			2.94	
					P	16 MPP	1.19			1.19	
					P	14 MPP	.35			.35	
					P	12 MPP	.05			.05	
					P	11 MPP	.02			.02	
					P	86 MPP	1.78			1.78	
					P	21 MTT	139.73			139.73	
					P	20 MTT	54.84			54.84	
					P	19 MTT	16.04			16.04	
					P	18 MTT	11.07			11.07	
					P	17 MTT	4.05			4.05	
					P	16 MTT	1.37			1.37	
					P	14 MTT	.27			.27	
					P	12 MTT	.03			.03	
					P	11 MTT	.01			.01	
					P	86 MTT	.28			.28	
					P	19 NTT	3.13			3.13	
					P	18 NTT	5.07			5.07	
					P	17 NTT	2.01			2.01	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 404  
 DATE: 02/15/2023

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.03			.03	
		P 15	NTT	.31			.31	
		P 09	NTT	.09			.09	
		P 07	NTT				.00	
		P 06	NTT	.71			.71	
		P 05	NTT	.87			.87	
		P 94	NTT	.06			.06	
		P 21	NTT	16.50			16.50	
		P 20	NTT	13.54			13.54	
								51.70
TOTAL AGENCY TRANSFERS				24,643.05		.00		24,643.05

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 405  
 DATE: 02/15/2023

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV	S49	001	C	UWT	853.95			853.95	853.95
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	513,427.24			513,427.24	
					C	UTT	5,580.13			5,580.13	
					C	ZTT	5,431.92			5,431.92	
					P	UTT	342.16			342.16	
					P	ZTT	1,160.03			1,160.03	
											525,941.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	22 MTT	3,289.73-			3,289.73-	
					C	21 MTT	328.47-			328.47-	
					C	20 MTT	4.08			4.08	
					C	19 MTT	46.64-			46.64-	
					C	18 MTT	49.01-			49.01-	
					C	17 MTT	10.40-			10.40-	
					C	16 MTT	31.16-			31.16-	
					C	15 MTT	1.17			1.17	
					C	14 MTT	.58			.58	
					C	22 NTT	66.46-			66.46-	
					C	21 NTT	732.80-			732.80-	
					C	20 NTT	248.13-			248.13-	
					C	19 NTT	50.42-			50.42-	
					C	18 NTT	15.04-			15.04-	
					C	17 NTT	13.30-			13.30-	
					C	16 NTT	1.95-			1.95-	
					C	15 NTT	26.63-			26.63-	
					P	21 MPP	259.90			259.90	
					P	20 MPP	167.19			167.19	
					P	19 MPP	91.09			91.09	
					P	18 MPP	116.14			116.14	
					P	17 MPP	57.26			57.26	
					P	16 MPP	23.53			23.53	
					P	14 MPP	8.69			8.69	
					P	12 MPP	1.00			1.00	
					P	11 MPP	.42			.42	
					P	86 MPP	15.34			15.34	
					P	21 MTT	2,652.45			2,652.45	
					P	20 MTT	1,029.75			1,029.75	
					P	19 MTT	308.63			308.63	
					P	18 MTT	217.33			217.33	
					P	17 MTT	78.89			78.89	
					P	16 MTT	26.99			26.99	
					P	14 MTT	6.76			6.76	
					P	12 MTT	.74			.74	
					P	11 MTT	.31			.31	
					P	86 MTT	2.43			2.43	
					P	18 NTT	99.60			99.60	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 406  
DATE: 02/15/2023

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	39.09			39.09	
		P 16	NTT	.67			.67	
		P 15	NTT	6.12			6.12	
		P 09	NTT	1.92			1.92	
		P 07	NTT				.00	
		P 06	NTT	12.92			12.92	
		P 05	NTT	15.88			15.88	
		P 94	NTT	.55			.55	
		P 21	NTT	313.31			313.31	
		P 20	NTT	254.34			254.34	
		P 19	NTT	60.14			60.14	
								965.07
TOTAL AGENCY TRANSFERS				527,760.50		.00		527,760.50

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JQS	S74	001	C	STS	257,649.62			257,649.62	
					C	UTT	2,800.24			2,800.24	
					C	ZTT	2,725.85			2,725.85	
					P	UTT	168.66			168.66	
					P	ZTT	571.88			571.88	
											263,916.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS	S74	001	C	22 MTT	3,944.32-			3,944.32-	
					C	21 MTT	394.73-			394.73-	
					C	20 MTT	4.88			4.88	
					C	19 MTT	56.74-			56.74-	
					C	18 MTT	59.59-			59.59-	
					C	17 MTT	12.82-			12.82-	
					C	16 MTT	38.61-			38.61-	
					C	15 MTT	1.47			1.47	
					C	14 MTT	.72			.72	
					C	22 NTT	79.68-			79.68-	
					C	21 NTT	880.64-			880.64-	
					C	20 NTT	296.56-			296.56-	
					C	19 NTT	61.33-			61.33-	
					C	18 NTT	18.29-			18.29-	
					C	17 NTT	16.39-			16.39-	
					C	16 NTT	2.42-			2.42-	
					C	15 NTT	33.47-			33.47-	
					P	21 MPP	312.32			312.32	
					P	20 MPP	199.82			199.82	
					P	19 MPP	110.82			110.82	
					P	18 MPP	141.23			141.23	
					P	17 MPP	70.55			70.55	
					P	16 MPP	29.16			29.16	
					P	14 MPP	10.92			10.92	
					P	12 MPP	1.26			1.26	
					P	11 MPP	.53			.53	
					P	86 MPP	17.13			17.13	
					P	21 MTT	3,187.57			3,187.57	
					P	20 MTT	1,230.81			1,230.81	
					P	19 MTT	375.47			375.47	
					P	18 MTT	264.29			264.29	
					P	17 MTT	97.19			97.19	
					P	16 MTT	33.45			33.45	
					P	14 MTT	8.50			8.50	
					P	12 MTT	.93			.93	
					P	11 MTT	.39			.39	
					P	86 MTT	2.71			2.71	
					P	18 NTT	121.11			121.11	
					P	17 NTT	48.15			48.15	
					P	16 NTT	.83			.83	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 408  
DATE: 02/15/2023

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	7.70			7.70	
		P 09	NTT	2.49			2.49	
		P 07	NTT				.00	
		P 06	NTT	18.18			18.18	
		P 05	NTT	22.44			22.44	
		P 94	NTT	.70			.70	
		P 21	NTT	376.52			376.52	
		P 20	NTT	304.01			304.01	
		P 19	NTT	73.17			73.17	
								1,181.83
TOTAL AGENCY TRANSFERS				265,098.08		.00		265,098.08



AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JME	S51	001	C	STS	222,328.36			222,328.36	
					C	UTT	2,416.35			2,416.35	
					C	ZTT	2,352.17			2,352.17	
					P	UTT	143.92			143.92	
					P	ZTT	487.90			487.90	
											227,728.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME	S51	001	C	22 MTT	478.20-			478.20-	
					C	21 MTT	47.78-			47.78-	
					C	20 MTT	.61			.61	
					C	19 MTT	7.20-			7.20-	
					C	18 MTT	7.85-			7.85-	
					C	17 MTT	1.71-			1.71-	
					C	16 MTT	5.29-			5.29-	
					C	15 MTT	.21			.21	
					C	14 MTT	.10			.10	
					C	22 NTT	9.66-			9.66-	
					C	21 NTT	106.59-			106.59-	
					C	20 NTT	37.24-			37.24-	
					C	19 NTT	7.78-			7.78-	
					C	18 NTT	2.41-			2.41-	
					C	17 NTT	2.19-			2.19-	
					C	16 NTT	.33-			.33-	
					C	15 NTT	4.73-			4.73-	
					P	21 MPP	37.80			37.80	
					P	20 MPP	25.10			25.10	
					P	19 MPP	14.04			14.04	
					P	18 MPP	18.59			18.59	
					P	17 MPP	9.44			9.44	
					P	16 MPP	4.00			4.00	
					P	14 MPP	1.60			1.60	
					P	12 MPP	.20			.20	
					P	11 MPP	.09			.09	
					P	86 MPP	5.93			5.93	
					P	21 MTT	385.83			385.83	
					P	20 MTT	154.55			154.55	
					P	19 MTT	47.59			47.59	
					P	18 MTT	34.80			34.80	
					P	17 MTT	13.01			13.01	
					P	16 MTT	4.58			4.58	
					P	14 MTT	1.24			1.24	
					P	12 MTT	.15			.15	
					P	11 MTT	.06			.06	
					P	86 MTT	.93			.93	
					P	18 NTT	15.94			15.94	
					P	17 NTT	6.45			6.45	
					P	16 NTT	.11			.11	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 410  
 DATE: 02/15/2023

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	1.09			1.09	
		P 09	NTT	.45			.45	
		P 07	NTT				.00	
		P 06	NTT	3.39			3.39	
		P 05	NTT	4.15			4.15	
		P 94	NTT	.19			.19	
		P 21	NTT	45.57			45.57	
		P 20	NTT	38.17			38.17	
		P 19	NTT	9.27			9.27	
								166.27
TOTAL AGENCY TRANSFERS				227,894.97		.00		227,894.97

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JRK S76 001	C	STS	461,226.25			461,226.25	
			C	UTT	5,012.79			5,012.79	
			C	ZTT	4,879.64			4,879.64	
			P	UTT	303.53			303.53	
			P	ZTT	1,029.13			1,029.13	
									472,451.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 22	MTT	8,304.60-			8,304.60-	
			C 21	MTT	832.87-			832.87-	
			C 20	MTT	10.24			10.24	
			C 19	MTT	116.96-			116.96-	
			C 18	MTT	121.74-			121.74-	
			C 17	MTT	26.02-			26.02-	
			C 16	MTT	79.23-			79.23-	
			C 15	MTT	2.93			2.93	
			C 14	MTT	1.45			1.45	
			C 22	NTT	167.77-			167.77-	
			C 21	NTT	1,858.13-			1,858.13-	
			C 20	NTT	623.03-			623.03-	
			C 19	NTT	126.42-			126.42-	
			C 18	NTT	37.36-			37.36-	
			C 17	NTT	33.26-			33.26-	
			C 16	NTT	4.96-			4.96-	
			C 15	NTT	66.69-			66.69-	
			P 21	MPP	659.00			659.00	
			P 20	MPP	419.80			419.80	
			P 19	MPP	228.42			228.42	
			P 18	MPP	288.49			288.49	
			P 17	MPP	143.19			143.19	
			P 16	MPP	59.82			59.82	
			P 14	MPP	21.94			21.94	
			P 12	MPP	2.52			2.52	
			P 11	MPP	1.04			1.04	
			P 86	MPP	40.51			40.51	
			P 21	MTT	6,725.72			6,725.72	
			P 20	MTT	2,585.70			2,585.70	
			P 19	MTT	773.92			773.92	
			P 18	MTT	539.85			539.85	
			P 17	MTT	197.27			197.27	
			P 16	MTT	68.63			68.63	
			P 14	MTT	17.08			17.08	
			P 12	MTT	1.86			1.86	
			P 11	MTT	.78			.78	
			P 86	MTT	6.41			6.41	
			P 18	NTT	247.39			247.39	
			P 17	NTT	97.73			97.73	
			P 16	NTT	1.69			1.69	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 412  
DATE: 02/15/2023

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	15.33			15.33	
		P 09	NTT	4.86			4.86	
		P 07	NTT				.00	
		P 06	NTT	34.53			34.53	
		P 05	NTT	42.43			42.43	
		P 94	NTT	1.35			1.35	
		P 21	NTT	794.45			794.45	
		P 20	NTT	638.66			638.66	
		P 19	NTT	150.81			150.81	
								2,426.76
TOTAL AGENCY TRANSFERS				474,878.10		.00		474,878.10

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JMN	S52	001	C	STS	10,310.64			10,310.64	
					C	UTT	112.06			112.06	
					C	ZTT	109.08			109.08	
					P	UTT	6.13			6.13	
					P	ZTT	20.85			20.85	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN	S52	001	C	22 MTT	334.55-			334.55-	10,558.76
					C	21 MTT	33.40-			33.40-	
					C	20 MTT	.41			.41	
					C	19 MTT	4.70-			4.70-	
					C	18 MTT	4.78-			4.78-	
					C	17 MTT	1.01-			1.01-	
					C	16 MTT	3.25-			3.25-	
					C	15 MTT	.12			.12	
					C	14 MTT	.07			.07	
					C	22 NTT	6.76-			6.76-	
					C	21 NTT	74.50-			74.50-	
					C	20 NTT	25.20-			25.20-	
					C	19 NTT	5.08-			5.08-	
					C	18 NTT	1.47-			1.47-	
					C	17 NTT	1.30-			1.30-	
					C	16 NTT	.20-			.20-	
					C	15 NTT	2.89-			2.89-	
					P	21 MPP	26.42			26.42	
					P	20 MPP	16.98			16.98	
					P	19 MPP	9.18			9.18	
					P	18 MPP	11.34			11.34	
					P	17 MPP	5.56			5.56	
					P	16 MPP	2.46			2.46	
					P	14 MPP	.95			.95	
					P	12 MPP	.12			.12	
					P	11 MPP	.05			.05	
					P	86 MPP	2.37			2.37	
					P	21 MTT	269.65			269.65	
					P	20 MTT	104.59			104.59	
					P	19 MTT	31.11			31.11	
					P	18 MTT	21.23			21.23	
					P	17 MTT	7.67			7.67	
					P	16 MTT	2.82			2.82	
					P	14 MTT	.74			.74	
					P	12 MTT	.09			.09	
					P	11 MTT	.03			.03	
					P	86 MTT	.37			.37	
					P	18 NTT	9.73			9.73	
					P	17 NTT	3.80			3.80	
					P	16 NTT	.07			.07	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 414  
 DATE: 02/15/2023

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.67			.67	
		P 09	NTT	.22			.22	
		P 07	NTT				.00	
		P 06	NTT	1.56			1.56	
		P 05	NTT	1.95			1.95	
		P 94	NTT	.09			.09	
		P 21	NTT	31.85			31.85	
		P 20	NTT	25.83			25.83	
		P 19	NTT	6.06			6.06	
								97.07
TOTAL AGENCY TRANSFERS				10,655.83		.00		10,655.83

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 415  
 DATE: 02/15/2023

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	131,530.14			131,530.14	
					C	UTT	1,429.52			1,429.52	
					C	ZTT	1,391.56			1,391.56	
					P	UTT	84.74			84.74	
					P	ZTT	287.33			287.33	
											134,723.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C	22 MTT	1,183.10-			1,183.10-	
					C	21 MTT	118.15-			118.15-	
					C	20 MTT	1.46			1.46	
					C	19 MTT	16.64-			16.64-	
					C	18 MTT	17.30-			17.30-	
					C	17 MTT	3.77-			3.77-	
					C	16 MTT	11.43-			11.43-	
					C	15 MTT	.43			.43	
					C	14 MTT	.21			.21	
					C	22 NTT	23.90-			23.90-	
					C	21 NTT	263.60-			263.60-	
					C	20 NTT	88.72-			88.72-	
					C	19 NTT	17.98-			17.98-	
					C	18 NTT	5.31-			5.31-	
					C	17 NTT	4.81-			4.81-	
					C	16 NTT	.72-			.72-	
					C	15 NTT	9.76-			9.76-	
					P	21 MPP	93.49			93.49	
					P	20 MPP	59.78			59.78	
					P	19 MPP	32.50			32.50	
					P	18 MPP	41.00			41.00	
					P	17 MPP	20.74			20.74	
					P	16 MPP	8.63			8.63	
					P	14 MPP	3.28			3.28	
					P	12 MPP	.38			.38	
					P	11 MPP	.17			.17	
					P	86 MPP	2.94			2.94	
					P	21 MTT	954.13			954.13	
					P	20 MTT	368.20			368.20	
					P	19 MTT	110.10			110.10	
					P	18 MTT	76.72			76.72	
					P	17 MTT	28.58			28.58	
					P	16 MTT	9.91			9.91	
					P	14 MTT	2.55			2.55	
					P	12 MTT	.28			.28	
					P	11 MTT	.13			.13	
					P	86 MTT	.47			.47	
					P	18 NTT	35.16			35.16	
					P	17 NTT	14.16			14.16	
					P	16 NTT	.25			.25	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 416  
DATE: 02/15/2023

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	2.24			2.24	
		P 09	NTT	.81			.81	
		P 07	NTT				.00	
		P 06	NTT	5.09			5.09	
		P 05	NTT	6.01			6.01	
		P 94	NTT	.17			.17	
		P 21	NTT	112.70			112.70	
		P 20	NTT	90.95			90.95	
		P 19	NTT	21.46			21.46	
								339.89
TOTAL AGENCY TRANSFERS				135,063.18		.00		135,063.18



AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	JNK	S55	001	C	STS	3,390.43			3,390.43	
					C	UTT	36.85			36.85	
					C	ZTT	35.86			35.86	
					P	UTT	3.09			3.09	
					P	ZTT	10.45			10.45	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C	22 MTT	43.63-			43.63-	3,476.68
					C	21 MTT	3.83-			3.83-	
					C	20 MTT	.06			.06	
					C	19 MTT	17.44-			17.44-	
					C	18 MTT	5.17-			5.17-	
					C	17 MTT	.86-			.86-	
					C	16 MTT	.38-			.38-	
					C	15 MTT	.01			.01	
					C	14 MTT	.01			.01	
					C	22 NTT	.89-			.89-	
					C	21 NTT	8.55-			8.55-	
					C	20 NTT	3.45-			3.45-	
					C	19 NTT	18.85-			18.85-	
					C	18 NTT	1.59-			1.59-	
					C	17 NTT	1.10-			1.10-	
					C	16 NTT	.02-			.02-	
					C	15 NTT	.31-			.31-	
					P	21 MPP	3.03			3.03	
					P	20 MPP	2.32			2.32	
					P	19 MPP	34.06			34.06	
					P	18 MPP	12.25			12.25	
					P	17 MPP	4.74			4.74	
					P	16 MPP	.28			.28	
					P	14 MPP	.11			.11	
					P	12 MPP	.01			.01	
					P	11 MPP	.01			.01	
					P	86 MPP	.98			.98	
					P	21 MTT	30.95			30.95	
					P	20 MTT	14.33			14.33	
					P	19 MTT	115.39			115.39	
					P	18 MTT	22.92			22.92	
					P	17 MTT	6.52			6.52	
					P	16 MTT	.32			.32	
					P	14 MTT	.09			.09	
					P	12 MTT	.01			.01	
					P	11 MTT	.00			.00	
					P	86 MTT	.15			.15	
					P	19 NTT	22.48			22.48	
					P	18 NTT	10.50			10.50	
					P	17 NTT	3.23			3.23	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 418  
 DATE: 02/15/2023

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT				.00	
		P 15	NTT	.07			.07	
		P 09	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT	.21			.21	
		P 05	NTT	.27			.27	
		P 94	NTT	.02			.02	
		P 21	NTT	3.65			3.65	
		P 20	NTT	3.54			3.54	
								186.48
TOTAL AGENCY TRANSFERS				3,663.16		.00		3,663.16

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

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JNW	S59	001	C	UWT	737.37			737.37	737.37
GA01	GENERAL TAX LEVY	JNW	S59	001	C	STS	358,038.27			358,038.27	
					C	UTT	3,891.30			3,891.30	
					C	ZTT	3,787.95			3,787.95	
					P	UTT	236.56			236.56	
					P	ZTT	802.02			802.02	
											366,756.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C	22 MTT	1,664.54-			1,664.54-	
					C	21 MTT	166.47-			166.47-	
					C	20 MTT	2.08			2.08	
					C	19 MTT	24.07-			24.07-	
					C	18 MTT	25.56-			25.56-	
					C	17 MTT	5.49-			5.49-	
					C	16 MTT	16.75-			16.75-	
					C	15 MTT	.65			.65	
					C	14 MTT	.33			.33	
					C	22 NTT	33.62-			33.62-	
					C	21 NTT	371.38-			371.38-	
					C	20 NTT	126.70-			126.70-	
					C	19 NTT	26.03-			26.03-	
					C	18 NTT	7.84-			7.84-	
					C	17 NTT	7.03-			7.03-	
					C	16 NTT	1.05-			1.05-	
					C	15 NTT	14.76-			14.76-	
					P	21 MPP	131.71			131.71	
					P	20 MPP	85.38			85.38	
					P	19 MPP	47.01			47.01	
					P	18 MPP	60.56			60.56	
					P	17 MPP	30.24			30.24	
					P	16 MPP	12.65			12.65	
					P	14 MPP	4.91			4.91	
					P	12 MPP	.57			.57	
					P	11 MPP	.24			.24	
					P	21 MTT	1,344.25			1,344.25	
					P	20 MTT	525.85			525.85	
					P	19 MTT	159.30			159.30	
					P	18 MTT	113.33			113.33	
					P	17 MTT	41.66			41.66	
					P	16 MTT	14.51			14.51	
					P	14 MTT	3.82			3.82	
					P	12 MTT	.42			.42	
					P	11 MTT	.18			.18	
					P	18 NTT	51.94			51.94	
					P	17 NTT	20.64			20.64	
					P	16 NTT	.36			.36	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 420  
 DATE: 02/15/2023

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	3.40			3.40	
		P 09	NTT	1.26			1.26	
		P 07	NTT				.00	
		P 06	NTT	8.29			8.29	
		P 05	NTT	10.16			10.16	
		P 94	NTT	.37			.37	
		P 21	NTT	158.79			158.79	
		P 20	NTT	129.88			129.88	
		P 19	NTT	31.04			31.04	
								504.49
TOTAL AGENCY TRANSFERS				367,997.96		.00		367,997.96

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	168,388.05			168,388.05	
		C	UTT	1,830.11			1,830.11	
		C	ZTT	1,781.49			1,781.49	
		P	UTT	111.07			111.07	
		P	ZTT	376.59			376.59	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C	22 MTT	1,527.83-			1,527.83-	172,487.31
		C	21 MTT	153.30-			153.30-	
		C	20 MTT	1.92			1.92	
		C	19 MTT	22.23-			22.23-	
		C	18 MTT	23.03-			23.03-	
		C	17 MTT	4.85-			4.85-	
		C	16 MTT	14.42-			14.42-	
		C	15 MTT	.54			.54	
		C	14 MTT	.26			.26	
		C	15 NTT	12.23-			12.23-	
		C	16 NTT	.90-			.90-	
		C	17 NTT	6.20-			6.20-	
		C	18 NTT	7.07-			7.07-	
		C	19 NTT	24.02-			24.02-	
		C	20 NTT	116.76-			116.76-	
		C	21 NTT	342.02-			342.02-	
		C	22 NTT	30.87-			30.87-	
		P	21 MPP	121.30			121.30	
		P	20 MPP	78.67			78.67	
		P	19 MPP	43.41			43.41	
		P	18 MPP	54.57			54.57	
		P	17 MPP	26.68			26.68	
		P	16 MPP	10.89			10.89	
		P	14 MPP	3.97			3.97	
		P	12 MPP	.47			.47	
		P	11 MPP	.19			.19	
		P	86 MPP	6.50			6.50	
		P	21 MTT	1,237.98			1,237.98	
		P	20 MTT	484.54			484.54	
		P	19 MTT	147.07			147.07	
		P	18 MTT	102.12			102.12	
		P	17 MTT	36.76			36.76	
		P	16 MTT	12.49			12.49	
		P	14 MTT	3.09			3.09	
		P	12 MTT	.35			.35	
		P	11 MTT	.14			.14	
		P	86 MTT	1.03			1.03	
		P	94 NTT	.24			.24	
		P	05 NTT	7.32			7.32	
		P	06 NTT	6.03			6.03	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 422  
DATE: 02/15/2023

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 09	NTT	.90			.90	
		P 15	NTT	2.81			2.81	
		P 16	NTT	.31			.31	
		P 17	NTT	18.22			18.22	
		P 18	NTT	46.79			46.79	
		P 19	NTT	28.66			28.66	
		P 20	NTT	119.68			119.68	
		P 21	NTT	146.23			146.23	
								466.40
TOTAL AGENCY TRANSFERS				172,953.71		.00		172,953.71

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 423  
DATE: 02/15/2023

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP	1.79			1.79	
		P 86 MTT	.28			.28	
		P 94 NTT	.05			.05	
							2.12
TOTAL AGENCY TRANSFERS			2.12		.00		2.12

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 424  
 DATE: 02/15/2023

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	C 22	MPP				.00	
					C 22	MTT	74.18-			74.18-	
					C 22	NPP				.00	
					C 22	NTT	7.30-			7.30-	
					C	SPS	9.75			9.75	
					C	STS	205.11			205.11	
					C	ZPT	.18			.18	
					C	ZTT	3.66			3.66	
					P	SPS	28.85			28.85	
					P	STS	63.72			63.72	
					P	ZPT	13.22			13.22	
					P	ZTT	22.15			22.15	
											265.16
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 22	MTT	11.26-			11.26-	
					C 21	MTT	1.56-			1.56-	
					C 20	MTT	.02			.02	
					C 19	MTT	.15-			.15-	
					C 18	MTT	.13-			.13-	
					C 17	MTT	.03-			.03-	
					C 16	MTT	.11-			.11-	
					C 15	MTT				.00	
					C 14	MTT				.00	
					C 22	NTT	.23-			.23-	
					C 21	NTT	3.47-			3.47-	
					C 20	NTT	1.25-			1.25-	
					C 19	NTT	.16-			.16-	
					C 18	NTT	.04-			.04-	
					C 17	NTT	.04-			.04-	
					C 16	NTT	.01-			.01-	
					C 15	NTT	.05-			.05-	
					C	STS	1,193.78			1,193.78	
					C	UTT	12.98			12.98	
					C	ZTT	12.63			12.63	
					P 21	MPP	1.23			1.23	
					P 20	MPP	.84			.84	
					P 19	MPP	.29			.29	
					P 18	MPP	.31			.31	
					P 17	MPP	.18			.18	
					P 16	MPP	.08			.08	
					P 14	MPP	.02			.02	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 86	MPP	.19			.19	
					P 21	MTT	12.56			12.56	
					P 20	MTT	5.19			5.19	
					P 19	MTT	.98			.98	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 425  
 DATE: 02/15/2023

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	.59			.59	
		P 17	MTT	.25			.25	
		P 16	MTT	.10			.10	
		P 14	MTT	.01			.01	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 86	MTT	.03			.03	
		P 18	NTT	.27			.27	
		P 17	NTT	.12			.12	
		P 16	NTT				.00	
		P 15	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.04			.04	
		P 05	NTT	.05			.05	
		P 94	NTT	.02			.02	
		P 21	NTT	1.48			1.48	
		P 20	NTT	1.28			1.28	
		P 19	NTT	.19			.19	
		P	SPS	22.71			22.71	
		P	STS	61.20			61.20	
		P	UTT	1.08			1.08	
		P	ZTT	3.61			3.61	
								1,315.83
TOTAL AGENCY TRANSFERS				1,580.99		.00		1,580.99

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 426  
 DATE: 02/15/2023

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C 22	MPP	.09			.09	
					C 22	MTT	111.62-			111.62-	
					C 22	NPP				.00	
					C 22	NTT	1.82-			1.82-	
					C	SPS	34.74			34.74	
					C	STS	950.00			950.00	
					C	UPT	1.98			1.98	
					C	UTT	22.50			22.50	
					C	ZPT	8.15			8.15	
					C	ZTT	419.32			419.32	
					P 20	MPP	21.96			21.96	
					P 20	MTT	105.50			105.50	
					P	SPS	112.83			112.83	
					P	STS	193.71			193.71	
					P	ZPT	142.62			142.62	
					P	ZTT	123.16			123.16	
											2,023.12
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 22	MTT	38.50-			38.50-	
					C 21	MTT	3.94-			3.94-	
					C 20	MTT	.05			.05	
					C 19	MTT	.56-			.56-	
					C 18	MTT	.60-			.60-	
					C 17	MTT	.13-			.13-	
					C 16	MTT	.41-			.41-	
					C 15	MTT	.02			.02	
					C 14	MTT	.01			.01	
					C 22	NTT	.77-			.77-	
					C 21	NTT	8.80-			8.80-	
					C 20	NTT	3.01-			3.01-	
					C 19	NTT	.61-			.61-	
					C 18	NTT	.18-			.18-	
					C 17	NTT	.17-			.17-	
					C 16	NTT	.02-			.02-	
					C 15	NTT	.37-			.37-	
					C	STS	4,083.10			4,083.10	
					C	UTT	44.37			44.37	
					C	ZTT	43.20			43.20	
					P 21	MPP	3.12			3.12	
					P 20	MPP	2.03			2.03	
					P 19	MPP	1.09			1.09	
					P 18	MPP	1.43			1.43	
					P 17	MPP	.72			.72	
					P 16	MPP	.32			.32	
					P 14	MPP	.12			.12	
					P 12	MPP	.02			.02	
					P 11	MPP	.01			.01	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 427  
 DATE: 02/15/2023

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MTT	31.85			31.85	
		P 20	MTT	12.51			12.51	
		P 19	MTT	3.71			3.71	
		P 18	MTT	2.66			2.66	
		P 17	MTT	.99			.99	
		P 16	MTT	.35			.35	
		P 14	MTT	.10			.10	
		P 12	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 18	NTT	1.22			1.22	
		P 17	NTT	.49			.49	
		P 16	NTT	.01			.01	
		P 15	NTT	.09			.09	
		P 09	NTT	.05			.05	
		P 07	NTT	.00			.00	
		P 06	NTT	.26			.26	
		P 05	NTT	.34			.34	
		P 21	NTT	3.76			3.76	
		P 20	NTT	3.09			3.09	
		P 19	NTT	.72			.72	
		P	SPS	57.59			57.59	
		P	STS	155.27			155.27	
		P	UTT	2.71			2.71	
		P	ZTT	9.22			9.22	
								4,408.55
TOTAL AGENCY TRANSFERS				6,431.67		.00		6,431.67

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 428  
 DATE: 02/15/2023

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHY	ACR	ACR	C	SPS				.00	
					C	STS				.00	
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C	22 MTT	.90-			.90-	
					C	21 MTT	.03-			.03-	
					C	20 MTT				.00	
					C	19 MTT				.00	
					C	18 MTT				.00	
					C	17 MTT	.01-			.01-	
					C	16 MTT				.00	
					C	15 MTT				.00	
					C	14 MTT				.00	
					C	22 NTT	.02-			.02-	
					C	21 NTT	.06-			.06-	
					C	20 NTT	.02-			.02-	
					C	19 NTT				.00	
					C	18 NTT				.00	
					C	17 NTT				.00	
					C	16 NTT				.00	
					C	15 NTT				.00	
					C	STS	94.89			94.89	
					C	UTT	1.04			1.04	
					C	ZTT	1.00			1.00	
					P	21 MPP	.02			.02	
					P	20 MPP	.01			.01	
					P	19 MPP	.01			.01	
					P	18 MPP				.00	
					P	17 MPP				.00	
					P	16 MPP				.00	
					P	14 MPP	.01			.01	
					P	12 MPP				.00	
					P	11 MPP				.00	
					P	21 MTT	.20			.20	
					P	20 MTT	.08			.08	
					P	19 MTT	.01			.01	
					P	18 MTT	.01			.01	
					P	17 MTT	.01			.01	
					P	16 MTT				.00	
					P	14 MTT				.00	
					P	12 MTT				.00	
					P	11 MTT				.00	
					P	20 NTT	.02			.02	
					P	19 NTT	.01			.01	
					P	18 NTT				.00	
					P	17 NTT				.00	
					P	16 NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 429  
 DATE: 02/15/2023

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 21	NTT	.03			.03	
		P	SPS	.38			.38	
		P	STS	.98			.98	
		P	UTT	.01			.01	
		P	ZTT	.05			.05	
								97.73
TOTAL AGENCY TRANSFERS				97.73		.00		97.73

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 430  
 DATE: 02/15/2023

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	562.44			562.44	
		C	UTT	6.11			6.11	
		C	ZTT	5.95			5.95	
		P	SPS	2.17			2.17	
		P	STS	5.88			5.88	
		P	UTT	.11			.11	
		P	ZTT	.37			.37	
								583.03
TOTAL AGENCY TRANSFERS				583.03		.00		583.03

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 431  
 DATE: 02/15/2023

AGENCY: TU85 BEAUMONT UNIFIED  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OII ACR ACR	C	STS	199.78			199.78	
		C	UTT	2.17			2.17	
		C	ZTT	2.12			2.12	
		P	SPS	2.91			2.91	
		P	STS	7.88			7.88	
		P	UTT	.14			.14	
		P	ZTT	.48			.48	
								215.48
TOTAL AGENCY TRANSFERS				215.48		.00		215.48

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 432  
 DATE: 02/15/2023

AGENCY: TU86 MUROC UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	MUROC UNIFIED SCHOOL BOND	OHQ	ACR	ACR	C 22	MPP				.00	
					C 22	MTT	351.89-			351.89-	
					C 22	NPP				.00	
					C 22	NTT	1.34-			1.34-	
					C	SPS	12.58			12.58	
					C	STS	431.40			431.40	
					P	SPS	121.61			121.61	
					P	STS	213.01			213.01	
											425.37
GA01	GENERAL TAX LEVY	OHQ	ACR	ACR	C	STS	3,693.32			3,693.32	
					C	UTT	40.14			40.14	
					C	ZTT	39.07			39.07	
					P	SPS	54.98			54.98	
					P	STS	148.18			148.18	
					P	UTT	2.60			2.60	
					P	ZTT	8.80			8.80	
											3,987.09
TOTAL AGENCY TRANSFERS							4,412.46		.00		4,412.46



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 433  
 DATE: 02/15/2023

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHO ACR ACR	C 22	MPP				.00	
		C 22	MTT	34.11-			34.11-	
		C	SPS	1.16			1.16	
		C	STS	30.78			30.78	
		C	ZPT	.32			.32	
		C	ZTT	6.42			6.42	
		P	SPS	45.10			45.10	
		P	STS	96.59			96.59	
		P	ZPT	27.62			27.62	
		P	ZTT	41.15			41.15	
								215.03
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	STS	694.22			694.22	
		C	UTT	7.55			7.55	
		C	ZTT	7.35			7.35	
		P	SPS	9.99			9.99	
		P	STS	26.88			26.88	
		P	UTT	.47			.47	
		P	ZTT	1.60			1.60	
								748.06
TOTAL AGENCY TRANSFERS				963.09		.00		963.09

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 434  
DATE: 02/15/2023

AGENCY: UD02 CSA 08 - 29 PALMS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	P 86	MPP	.11	XCC		.11		
					P 86	MTT	.02	XCC		.02		
											.13	
TOTAL AGENCY TRANSFERS							.13		.00			.13

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 435  
 DATE: 02/15/2023

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: JULIETTE BANALES

92329-4049

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	MPP 897 380	P 86	MPP	.02	XCC		.02	
		P 86	MTT		XCC		.00	
		P 05	NTT	.06			.06	
		P 94	NTT		XCC		.00	
		P 07	NTT				.00	
		P 06	NTT	.05			.05	
								.13
TOTAL AGENCY TRANSFERS				.13		.00		.13

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 436  
 DATE: 02/15/2023

AGENCY: UD05 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP	.21	XCC		.21	
		P 86 MTT	.04	XCC		.04	
		P 09 NTT	.02			.02	
		P 07 NTT				.00	
		P 06 NTT	.15			.15	
		P 05 NTT	.17			.17	
		P 94 NTT		XCC		.00	
							.59
TOTAL AGENCY TRANSFERS			<u>.59</u>		<u>.00</u>		<u>.59</u>

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 437  
 DATE: 02/15/2023

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	15.70-	XCC	.04-	15.66-	
					C 21	MTT	1.54-	XCC		1.54-	
					C 20	MTT	.02	XCC		.02	
					C 19	MTT	.22-	XCC		.22-	
					C 18	MTT	.23-	XCC		.23-	
					C 17	MTT	.05-	XCC		.05-	
					C 16	MTT	.15-	XCC		.15-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.32-	XCC		.32-	
					C 21	NTT	3.44-	XCC	.01-	3.43-	
					C 20	NTT	1.16-	XCC		1.16-	
					C 19	NTT	.24-	XCC		.24-	
					C 18	NTT	.07-	XCC		.07-	
					C 17	NTT	.06-	XCC		.06-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT	.13-	XCC		.13-	
					C	STS	1,664.44	XCC	4.16	1,660.28	
					C	UTT	18.09	XCC	.05	18.04	
					C	ZTT	17.61	XCC	.04	17.57	
					P 21	MPP	1.22	XCC		1.22	
					P 20	MPP	.78	XCC		.78	
					P 19	MPP	.43	XCC		.43	
					P 18	MPP	.54	XCC		.54	
					P 17	MPP	.28	XCC		.28	
					P 16	MPP	.11	XCC		.11	
					P 14	MPP	.04	XCC		.04	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 86	MPP	.12	XCC		.12	
					P 21	MTT	12.47			12.47	
					P 20	MTT	4.81			4.81	
					P 19	MTT	1.46			1.46	
					P 18	MTT	1.02			1.02	
					P 17	MTT	.38			.38	
					P 16	MTT	.14			.14	
					P 14	MTT	.03			.03	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 86	MTT	.02	XCC		.02	
					P 21	NTT	1.47			1.47	
					P 20	NTT	1.19			1.19	
					P 19	NTT	.28			.28	
					P 18	NTT	.47			.47	
					P 17	NTT	.19			.19	
					P 16	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 438  
 DATE: 02/15/2023

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.10			.10	
		P 05	NTT	.12			.12	
		P 94	NTT	.01	XCC		.01	
		P	UTT	1.07	XCC		1.07	
		P	ZTT	3.61	XCC	.01	3.60	1,705.05
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	2,515.00			2,515.00	
		P	SPA	152.53			152.53	
		P	STA	603.60			603.60	
								3,271.13
TOTAL AGENCY TRANSFERS				4,980.39		4.21		4,976.18

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 439  
DATE: 02/15/2023

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86	MPP	.37			.37	
					P 86	MTT	.05			.05	
											.42
TOTAL AGENCY TRANSFERS							.42		.00		.42

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

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	C 22	MTT	101.90-	XCC	.25-	101.65-	
					C 21	MTT	8.97-	XCC	.02-	8.95-	
					C 20	MTT	.10	XCC		.10	
					C 19	MTT	1.16-	XCC		1.16-	
					C 18	MTT	1.10-	XCC		1.10-	
					C 17	MTT	.23-	XCC		.23-	
					C 16	MTT	.67-	XCC		.67-	
					C 15	MTT	.03	XCC		.03	
					C 14	MTT	.01	XCC		.01	
					C 22	NTT	2.06-	XCC	.01-	2.05-	
					C 21	NTT	20.02-	XCC	.05-	19.97-	
					C 20	NTT	6.20-	XCC	.02-	6.18-	
					C 19	NTT	1.25-	XCC		1.25-	
					C 18	NTT	.34-	XCC		.34-	
					C 17	NTT	.30-	XCC		.30-	
					C 16	NTT	.04-	XCC		.04-	
					C 15	NTT	.55-	XCC		.55-	
					C	STS	10,803.98	XCC	27.01	10,776.97	
					C	UTT	117.42	XCC	.29	117.13	
					C	ZTT	114.30	XCC	.29	114.01	
					P 21	MPP	7.11	XCC	.02	7.09	
					P 20	MPP	4.18	XCC	.01	4.17	
					P 19	MPP	2.26	XCC	.01	2.25	
					P 18	MPP	2.61	XCC	.01	2.60	
					P 17	MPP	1.29	XCC		1.29	
					P 16	MPP	.50	XCC		.50	
					P 14	MPP	.17	XCC		.17	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.02	XCC		.02	
					P 86	MPP	.09	XCC		.09	
					P 21	MTT	72.48			72.48	
					P 20	MTT	25.73			25.73	
					P 19	MTT	7.68			7.68	
					P 18	MTT	4.87			4.87	
					P 17	MTT	1.77			1.77	
					P 16	MTT	.57			.57	
					P 14	MTT	.13			.13	
					P 12	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 86	MTT	.02	XCC		.02	
					P 21	NTT	8.56			8.56	
					P 20	NTT	6.35			6.35	
					P 19	NTT	1.50			1.50	
					P 18	NTT	2.24			2.24	
					P 17	NTT	.88			.88	
					P 16	NTT	.02			.02	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 441  
 DATE: 02/15/2023

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.12			.12	
		P 09	NTT	.07			.07	
		P 07	NTT				.00	
		P 06	NTT	.82			.82	
		P 05	NTT	.93			.93	
		P 94	NTT	.03	XCC		.03	
		P	UTT	6.20	XCC	.01	6.19	
		P	ZTT	20.99	XCC	.04	20.95	
								11,043.96
SP01 PARK MAINTENANCE	SGD 200 200	C	STA	3,584.60			3,584.60	
		P	SPA	240.88			240.88	
		P	STA	590.80			590.80	
								4,416.28
TOTAL AGENCY TRANSFERS				15,487.58		27.34		15,460.24

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 442  
 DATE: 02/15/2023

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	SGG	245	245	C 22	MTT	59.17-	XCC	.15-	59.02-	
					C 21	MTT	6.37-	XCC	.02-	6.35-	
					C 20	MTT	.08	XCC		.08	
					C 19	MTT	.93-	XCC		.93-	
					C 18	MTT	.94-	XCC		.94-	
					C 17	MTT	.21-	XCC		.21-	
					C 16	MTT	.63-	XCC		.63-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT	.01	XCC		.01	
					C 22	NTT	1.19-	XCC		1.19-	
					C 21	NTT	14.20-	XCC	.04-	14.16-	
					C 20	NTT	4.80-	XCC	.01-	4.79-	
					C 19	NTT	1.00-	XCC		1.00-	
					C 18	NTT	.29-	XCC		.29-	
					C 17	NTT	.27-	XCC		.27-	
					C 16	NTT	.04-	XCC		.04-	
					C 15	NTT	.55-	XCC		.55-	
					C	STS	6,274.65	XCC	15.69	6,258.96	
					C	UTT	68.19	XCC	.17	68.02	
					C	ZTT	66.38	XCC	.17	66.21	
					P 21	MPP	5.03	XCC	.01	5.02	
					P 20	MPP	3.24	XCC	.01	3.23	
					P 19	MPP	1.82	XCC		1.82	
					P 18	MPP	2.23	XCC	.01	2.22	
					P 17	MPP	1.16	XCC		1.16	
					P 16	MPP	.48	XCC		.48	
					P 14	MPP	.18	XCC		.18	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.01	XCC		.01	
					P 86	MPP	.54	XCC		.54	
					P 21	MTT	51.37			51.37	
					P 20	MTT	19.94			19.94	
					P 19	MTT	6.14			6.14	
					P 18	MTT	4.18			4.18	
					P 17	MTT	1.60			1.60	
					P 16	MTT	.55			.55	
					P 14	MTT	.15			.15	
					P 12	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 86	MTT	.08	XCC		.08	
					P 21	NTT	6.07			6.07	
					P 20	NTT	4.93			4.93	
					P 19	NTT	1.19			1.19	
					P 18	NTT	1.91			1.91	
					P 17	NTT	.79			.79	
					P 16	NTT	.01			.01	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 443  
DATE: 02/15/2023

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.13			.13	
		P 09	NTT	.07			.07	
		P 07	NTT				.00	
		P 06	NTT	1.22			1.22	
		P 05	NTT	1.58			1.58	
		P 94	NTT	.04	XCC		.04	
		P	UTT	4.38	XCC	.01	4.37	
		P	ZTT	14.88	XCC	.02	14.86	
								6,438.83
TOTAL AGENCY TRANSFERS				6,454.70		15.87		6,438.83

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 444  
 DATE: 02/15/2023

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	.38-	XCC		.38-	
					C 21	MTT	.04-	XCC		.04-	
					C 20	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 18	MTT	.01-	XCC		.01-	
					C 17	MTT		XCC		.00	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.01-	XCC		.01-	
					C 21	NTT	.08-	XCC		.08-	
					C 20	NTT	.03-	XCC		.03-	
					C 19	NTT	.01-	XCC		.01-	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	39.33	XCC	.10	39.23	
					C	UTT	.43	XCC		.43	
					C	ZTT	.42	XCC		.42	
					P 21	MPP	.03	XCC		.03	
					P 20	MPP	.02	XCC		.02	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 86	MPP	.01	XCC		.01	
					P 21	MTT	.31			.31	
					P 20	MTT	.13			.13	
					P 19	MTT	.04			.04	
					P 18	MTT	.02			.02	
					P 17	MTT	.01			.01	
					P 16	MTT	.01			.01	
					P 14	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT	.01	XCC		.01	
					P 20	NTT	.03			.03	
					P 19	NTT	.01			.01	
					P 18	NTT	.01			.01	
					P 17	NTT	.01			.01	
					P 16	NTT				.00	
					P 15	NTT				.00	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 445  
DATE: 02/15/2023

AGENCY: UD12 CSA 30 RED MOUNTAIN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 94	NTT		XCC		.00	
		P 21	NTT	.04			.04	
		P	UTT	.02	XCC		.02	
		P	ZTT	.10	XCC		.10	
								40.37
TOTAL AGENCY TRANSFERS				40.47		.10		40.37

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 446  
DATE: 02/15/2023

AGENCY: UD15 CSA 38 GENERAL - FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP	2.28			2.28	
		P 86 MTT	.36			.36	
		P 94 NTT	.38			.38	
		P 05 NTT	9.83			9.83	
		P 06 NTT	8.45			8.45	
		P 07 NTT				.00	
							21.30
TOTAL AGENCY TRANSFERS			21.30		.00		21.30

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 447  
DATE: 02/15/2023

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP				.00	
		P 86 MTT				.00	
		P 94 NTT				.00	
		P 05 NTT	.17			.17	
		P 06 NTT	.14			.14	
		P 07 NTT				.00	
							.31
TOTAL AGENCY TRANSFERS			<u>.31</u>		<u>.00</u>		<u>.31</u>

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 448  
DATE: 02/15/2023

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	P 86 MPP	.16	XCC		.16	
		P 86 MTT	.02	XCC		.02	
		P 94 NTT	.03	XCC		.03	
							.21
TOTAL AGENCY TRANSFERS			.21		.00		.21



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 449  
DATE: 02/15/2023

AGENCY: UD19 CSA 38 ZONE H - COLTON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP	.04			.04	
		P 86 MTT	.01			.01	
		P 07 NTT				.00	
		P 06 NTT	.09			.09	
		P 05 NTT	.12			.12	
		P 94 NTT				.00	
							.26
TOTAL AGENCY TRANSFERS			.26		.00		.26

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 450  
DATE: 02/15/2023

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP	.01			.01	
		P 86 MTT				.00	
		P 05 NTT	.19			.19	
		P 94 NTT	.01			.01	
		P 07 NTT				.00	
		P 06 NTT	.14			.14	
							.35
TOTAL AGENCY TRANSFERS			<u>.35</u>		<u>.00</u>		<u>.35</u>

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 451  
DATE: 02/15/2023

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 86 MPP	.05	XCC	.05	
		P 86 MTT	.01	XCC	.01	
		P 07 NTT			.00	
		P 06 NTT	.10		.10	
		P 05 NTT	.13		.13	
		P 94 NTT		XCC	.00	
						.29
TOTAL AGENCY TRANSFERS			<u>.29</u>	<u>.00</u>		<u>.29</u>

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	SIS	300	300	C 22	MTT	36.72-	XCC	.09-	36.63-	
					C 21	MTT	3.63-	XCC	.01-	3.62-	
					C 20	MTT	.05	XCC		.05	
					C 19	MTT	.55-	XCC		.55-	
					C 18	MTT	.56-	XCC		.56-	
					C 17	MTT	.13-	XCC		.13-	
					C 16	MTT	.41-	XCC		.41-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT	.01	XCC		.01	
					C 22	NTT	.74-	XCC		.74-	
					C 21	NTT	8.10-	XCC	.02-	8.08-	
					C 20	NTT	2.79-	XCC	.01-	2.78-	
					C 19	NTT	.59-	XCC		.59-	
					C 18	NTT	.17-	XCC		.17-	
					C 17	NTT	.17-	XCC		.17-	
					C 16	NTT	.03-	XCC		.03-	
					C 15	NTT	.36-	XCC		.36-	
					C	STS	3,893.55	XCC	9.73	3,883.82	
					C	UTT	42.32	XCC	.11	42.21	
					C	ZTT	41.19	XCC	.10	41.09	
					P 21	MPP	2.87	XCC	.01	2.86	
					P 20	MPP	1.88	XCC		1.88	
					P 19	MPP	1.06	XCC		1.06	
					P 18	MPP	1.33	XCC		1.33	
					P 17	MPP	.71	XCC		.71	
					P 16	MPP	.31	XCC		.31	
					P 14	MPP	.11	XCC		.11	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.01	XCC		.01	
					P 86	MPP	.38	XCC		.38	
					P 21	MTT	29.32			29.32	
					P 20	MTT	11.57			11.57	
					P 19	MTT	3.58			3.58	
					P 18	MTT	2.49			2.49	
					P 17	MTT	.99			.99	
					P 16	MTT	.35			.35	
					P 14	MTT	.08			.08	
					P 12	MTT	.02			.02	
					P 11	MTT				.00	
					P 86	MTT	.06	XCC		.06	
					P 21	NTT	3.46			3.46	
					P 20	NTT	2.86			2.86	
					P 19	NTT	.70			.70	
					P 18	NTT	1.14			1.14	
					P 17	NTT	.49			.49	
					P 16	NTT	.01			.01	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 453  
DATE: 02/15/2023

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.08			.08	
		P 09	NTT	.04			.04	
		P 07	NTT				.00	
		P 06	NTT	.22			.22	
		P 05	NTT	.30			.30	
		P 94	NTT	.01	XCC		.01	
		P	UTT	2.50	XCC		2.50	
		P	ZTT	8.46	XCC	.01	8.45	
								3,989.77
TOTAL AGENCY TRANSFERS				3,999.60		9.83		3,989.77

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 454  
 DATE: 02/15/2023

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	SIV	310	310	C 22	MTT	3.07-	XCC	.01-	3.06-	
					C 21	MTT	.33-	XCC		.33-	
					C 20	MTT		XCC		.00	
					C 19	MTT	.05-	XCC		.05-	
					C 18	MTT	.06-	XCC		.06-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.06-	XCC		.06-	
					C 21	NTT	.75-	XCC		.75-	
					C 20	NTT	.27-	XCC		.27-	
					C 19	NTT	.05-	XCC		.05-	
					C 18	NTT	.02-	XCC		.02-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.04-	XCC		.04-	
					C	STS	326.00	XCC	.82	325.18	
					C	UTT	3.54	XCC	.01	3.53	
					C	ZTT	3.45	XCC	.01	3.44	
					P 21	MPP	.27	XCC		.27	
					P 20	MPP	.18	XCC		.18	
					P 19	MPP	.10	XCC		.10	
					P 18	MPP	.14	XCC		.14	
					P 17	MPP	.07	XCC		.07	
					P 16	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 86	MPP	.09	XCC		.09	
					P 21	MTT	2.69			2.69	
					P 20	MTT	1.10			1.10	
					P 19	MTT	.35			.35	
					P 18	MTT	.25			.25	
					P 17	MTT	.10			.10	
					P 16	MTT	.02			.02	
					P 14	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT	.01			.01	
					P 86	MTT	.01	XCC		.01	
					P 21	NTT	.32			.32	
					P 20	NTT	.27			.27	
					P 19	NTT	.07			.07	
					P 18	NTT	.12			.12	
					P 17	NTT	.05			.05	
					P 16	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 455  
 DATE: 02/15/2023

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.03			.03	
		P 05	NTT	.04			.04	
		P 94	NTT	.01	XCC		.01	
		P	UTT	.23	XCC		.23	
		P	ZTT	.79	XCC		.79	
SS01 SEWER STANDBY	EAP 310 310	C	STA	10.30			10.30	334.77
SW01 WATER STANDBY	EAS 310 310	C	STA	30.30			30.30	10.30
								30.30
TOTAL AGENCY TRANSFERS				376.20		.83		375.37

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 456  
DATE: 02/15/2023

AGENCY: UD28 CSA 45 - YUCCA VALLEY  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86	MPP	.08			.08	
					P 86	MTT	.01			.01	
											.09
TOTAL AGENCY TRANSFERS							.09		.00		.09



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 457  
DATE: 02/15/2023

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86	MPP	.01			.01	
					P 86	MTT	.01			.01	
											.02
TOTAL AGENCY TRANSFERS							.02		.00		.02

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 458  
 DATE: 02/15/2023

AGENCY: UD31 CSA 48 - ZONE B  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP	.02			.02	
		P 86 MTT				.00	.02
TOTAL AGENCY TRANSFERS			.02		.00		.02

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 459  
DATE: 02/15/2023

AGENCY: UD35 CSA 51 - LOS SERRANOS  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86	MPP	.03			.03		
					P 86	MTT				.00	.03	
TOTAL AGENCY TRANSFERS							.03		.00		.03	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 460  
 DATE: 02/15/2023

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 15	NTT	.01-	XCC		.01-	
		P 14	MPP				.00	
		P 12	MPP				.00	
		P 11	MPP				.00	
		P 86	MPP	.01			.01	
		P 14	MTT				.00	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 86	MTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 94	NTT				.00	
		P 15	NTT				.00	
		P 09	NTT				.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 461  
 DATE: 02/15/2023

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 86	MPP	.36	XCC		.36	
		P 86	MTT	.05	XCC		.05	
		P 07	NTT				.00	
		P 06	NTT	.66			.66	
		P 05	NTT	.84			.84	
		P 94	NTT	.01	XCC		.01	
								1.92
SS01 SEWER STANDBY - B-1	EBA 365 365	C	STA	40.60			40.60	
		P	SPA	4.17			4.17	
		P	STA	20.30			20.30	
								65.07
SU01 IMP B-1 SWR SVC	EBA 365 365	C	STA	409.08			409.08	
								409.08
TOTAL AGENCY TRANSFERS				476.07		.00		476.07

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 462  
 DATE: 02/15/2023

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	7.25-	XCC	.02-	7.23-	
					C 21	MTT	.72-	XCC		.72-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.10-	XCC		.10-	
					C 18	MTT	.10-	XCC		.10-	
					C 17	MTT	.03-	XCC		.03-	
					C 16	MTT	.07-	XCC		.07-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.15-	XCC		.15-	
					C 21	NTT	1.60-	XCC		1.60-	
					C 20	NTT	.54-	XCC		.54-	
					C 19	NTT	.11-	XCC		.11-	
					C 18	NTT	.03-	XCC		.03-	
					C 17	NTT	.03-	XCC		.03-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT	.05-	XCC		.05-	
					C	STS	768.66	XCC	1.92	766.74	
					C	UTT	8.35	XCC	.02	8.33	
					C	ZTT	8.13	XCC	.02	8.11	
					P 21	MPP	.56	XCC		.56	
					P 20	MPP	.36	XCC		.36	
					P 19	MPP	.20	XCC		.20	
					P 18	MPP	.25	XCC		.25	
					P 17	MPP	.13	XCC		.13	
					P 16	MPP	.06	XCC		.06	
					P 14	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 86	MPP	.04	XCC		.04	
					P 21	MTT	5.80			5.80	
					P 20	MTT	2.25			2.25	
					P 19	MTT	.69			.69	
					P 18	MTT	.48			.48	
					P 17	MTT	.18			.18	
					P 16	MTT	.06			.06	
					P 14	MTT	.02			.02	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT	.01	XCC		.01	
					P 21	NTT	.68			.68	
					P 20	NTT	.55			.55	
					P 19	NTT	.13			.13	
					P 18	NTT	.21			.21	
					P 17	NTT	.08			.08	
					P 16	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 463  
 DATE: 02/15/2023

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.03			.03	
		P 05	NTT	.04			.04	
		P 94	NTT	.01	XCC		.01	
		P	UTT	.49	XCC		.49	
		P	ZTT	1.69	XCC		1.69	
								787.47
TOTAL AGENCY TRANSFERS				789.41		1.94		787.47

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 464  
 DATE: 02/15/2023

AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA 92397

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	.06-	XCC		.06-	
		C 16	MTT	.18-	XCC		.18-	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT	.01	XCC		.01	
		C 17	NTT	.08-	XCC		.08-	
		C 16	NTT	.01-	XCC		.01-	
		C 15	NTT	.15-	XCC		.15-	
		P 17	MPP	.32			.32	
		P 16	MPP	.13			.13	
		P 14	MPP	.05			.05	
		P 12	MPP	.01			.01	
		P 11	MPP				.00	
		P 86	MPP	.53			.53	
		P 17	MTT	.44			.44	
		P 16	MTT	.16			.16	
		P 14	MTT	.04			.04	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 86	MTT	.08			.08	
		P 15	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	1.46			1.46	
		P 05	NTT	1.78			1.78	
		P 94	NTT	.04			.04	
		P 17	NTT	.22			.22	
		P 16	NTT	.01			.01	
								4.86
TOTAL AGENCY TRANSFERS				4.86		.00		4.86



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 465  
 DATE: 02/15/2023

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86	MPP	.07	XCC		.07	
					P 86	MTT	.01	XCC		.01	
					P 07	NTT				.00	
					P 06	NTT	.25			.25	
					P 05	NTT	.27			.27	
					P 94	NTT	.01	XCC		.01	
											.61
TOTAL AGENCY TRANSFERS							.61		.00		.61

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 466  
 DATE: 02/15/2023

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	SKJ	395	395	C 22	MTT	5.44-	XCC	.01-	5.43-	
					C 21	MTT	.54-	XCC		.54-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.08-	XCC		.08-	
					C 18	MTT	.09-	XCC		.09-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.05-	XCC		.05-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.11-	XCC		.11-	
					C 21	NTT	1.20-	XCC		1.20-	
					C 20	NTT	.41-	XCC		.41-	
					C 19	NTT	.09-	XCC		.09-	
					C 18	NTT	.03-	XCC		.03-	
					C 17	NTT	.02-	XCC		.02-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.05-	XCC		.05-	
					C	STS	576.89	XCC	1.44	575.45	
					C	UTT	6.27	XCC	.02	6.25	
					C	ZTT	6.11	XCC	.02	6.09	
					P 21	MPP	.43	XCC		.43	
					P 20	MPP	.28	XCC		.28	
					P 19	MPP	.16	XCC		.16	
					P 18	MPP	.20	XCC		.20	
					P 17	MPP	.10	XCC		.10	
					P 16	MPP	.04	XCC		.04	
					P 14	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 86	MPP	.03	XCC		.03	
					P 21	MTT	4.35			4.35	
					P 20	MTT	1.72			1.72	
					P 19	MTT	.53			.53	
					P 18	MTT	.37			.37	
					P 17	MTT	.13			.13	
					P 16	MTT	.05			.05	
					P 14	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT	.01	XCC		.01	
					P 21	NTT	.52			.52	
					P 20	NTT	.43			.43	
					P 19	NTT	.11			.11	
					P 18	NTT	.17			.17	
					P 17	NTT	.07			.07	
					P 16	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 467  
 DATE: 02/15/2023

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.03			.03	
		P 05	NTT	.04			.04	
		P 94	NTT		XCC		.00	
		P	UTT	.40	XCC		.40	
		P	ZTT	1.24	XCC		1.24	
								591.15
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	1,733.76			1,733.76	
		P	SPA	28.90			28.90	
		P	STA	140.96			140.96	
								1,903.62
TOTAL AGENCY TRANSFERS				2,496.24		1.47		2,494.77

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 468  
 DATE: 02/15/2023

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	EBJ	400	400	C 22	MTT	252.35-	XCC	.63-	251.72-	
					C 21	MTT	25.74-	XCC	.06-	25.68-	
					C 20	MTT	.32	XCC		.32	
					C 19	MTT	3.80-	XCC	.01-	3.79-	
					C 18	MTT	3.93-	XCC	.01-	3.92-	
					C 17	MTT	.87-	XCC		.87-	
					C 16	MTT	2.68-	XCC	.01-	2.67-	
					C 15	MTT	.10	XCC		.10	
					C 14	MTT	.05	XCC		.05	
					C 22	NTT	5.10-	XCC	.01-	5.09-	
					C 21	NTT	57.44-	XCC	.14-	57.30-	
					C 20	NTT	19.80-	XCC	.05-	19.75-	
					C 19	NTT	4.11-	XCC	.01-	4.10-	
					C 18	NTT	1.21-	XCC		1.21-	
					C 17	NTT	1.11-	XCC		1.11-	
					C 16	NTT	.17-	XCC		.17-	
					C 15	NTT	2.31-	XCC	.01-	2.30-	
					C	STS	26,756.16	XCC	66.89	26,689.27	
					C	UTT	290.80	XCC	.73	290.07	
					C	ZTT	283.07	XCC	.71	282.36	
					P 21	MPP	20.37	XCC	.05	20.32	
					P 20	MPP	13.34	XCC	.03	13.31	
					P 19	MPP	7.42	XCC	.02	7.40	
					P 18	MPP	9.32	XCC	.02	9.30	
					P 17	MPP	4.79	XCC	.01	4.78	
					P 16	MPP	2.02	XCC	.01	2.01	
					P 14	MPP	.75	XCC		.75	
					P 12	MPP	.12	XCC		.12	
					P 11	MPP	.05	XCC		.05	
					P 86	MPP	1.21	XCC		1.21	
					P 21	MTT	207.91			207.91	
					P 20	MTT	82.15			82.15	
					P 19	MTT	25.15			25.15	
					P 18	MTT	17.44			17.44	
					P 17	MTT	6.60			6.60	
					P 16	MTT	2.31			2.31	
					P 14	MTT	.58			.58	
					P 12	MTT	.09			.09	
					P 11	MTT	.04			.04	
					P 86	MTT	.19	XCC		.19	
					P 21	NTT	24.55			24.55	
					P 20	NTT	20.29			20.29	
					P 19	NTT	4.90			4.90	
					P 18	NTT	7.99			7.99	
					P 17	NTT	3.27			3.27	
					P 16	NTT	.05			.05	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 469  
 DATE: 02/15/2023

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.53			.53	
		P 09	NTT	.25			.25	
		P 07	NTT				.00	
		P 06	NTT	1.75			1.75	
		P 05	NTT	2.07			2.07	
		P 94	NTT	.05	XCC		.05	
		P	UTT	17.75	XCC	.04	17.71	
		P	ZTT	60.25	XCC	.13	60.12	
								27,427.73
TOTAL AGENCY TRANSFERS				27,495.43		67.70		27,427.73

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 470  
 DATE: 02/15/2023

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	11.38-	XCC	.03-	11.35-	
		C 21	MTT	1.17-	XCC		1.17-	
		C 20	MTT	.02	XCC		.02	
		C 19	MTT	.18-	XCC		.18-	
		C 18	MTT	.18-	XCC		.18-	
		C 17	MTT	.04-	XCC		.04-	
		C 16	MTT	.13-	XCC		.13-	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT		XCC		.00	
		C 22	NTT	.23-	XCC		.23-	
		C 21	NTT	2.60-	XCC	.01-	2.59-	
		C 20	NTT	.91-	XCC		.91-	
		C 19	NTT	.19-	XCC		.19-	
		C 18	NTT	.05-	XCC		.05-	
		C 17	NTT	.05-	XCC		.05-	
		C 16	NTT	.01-	XCC		.01-	
		C 15	NTT	.10-	XCC		.10-	
		C	STS	1,206.44	XCC	3.02	1,203.42	
		C	UTT	13.11	XCC	.03	13.08	
		C	ZTT	12.76	XCC	.03	12.73	
		P 21	MPP	.92	XCC		.92	
		P 20	MPP	.61	XCC		.61	
		P 19	MPP	.34	XCC		.34	
		P 18	MPP	.43	XCC		.43	
		P 17	MPP	.22	XCC		.22	
		P 16	MPP	.10	XCC		.10	
		P 14	MPP	.03	XCC		.03	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP	.01	XCC		.01	
		P 86	MPP	1.17	XCC		1.17	
		P 21	MTT	9.40			9.40	
		P 20	MTT	3.76			3.76	
		P 19	MTT	1.16			1.16	
		P 18	MTT	.81			.81	
		P 17	MTT	.30			.30	
		P 16	MTT	.11			.11	
		P 14	MTT	.03			.03	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 86	MTT	.18	XCC		.18	
		P 21	NTT	1.11			1.11	
		P 20	NTT	.93			.93	
		P 19	NTT	.22			.22	
		P 18	NTT	.38			.38	
		P 17	NTT	.15			.15	
		P 16	NTT	.01			.01	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 471  
DATE: 02/15/2023

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.06			.06	
		P 05	NTT	.09			.09	
		P 94	NTT	.01	XCC		.01	
		P	UTT	.80	XCC		.80	
		P	ZTT	2.72	XCC		2.72	
								1,238.19
TOTAL AGENCY TRANSFERS				1,241.23		3.04		1,238.19

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	ECB	420	420	C 22	MTT	60.01-	XCC	.15-	59.86-	
					C 21	MTT	6.04-	XCC	.02-	6.02-	
					C 20	MTT	.07	XCC		.07	
					C 19	MTT	.89-	XCC		.89-	
					C 18	MTT	.92-	XCC		.92-	
					C 17	MTT	.20-	XCC		.20-	
					C 16	MTT	.61-	XCC		.61-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT	.01	XCC		.01	
					C 22	NTT	1.21-	XCC		1.21-	
					C 21	NTT	13.47-	XCC	.03-	13.44-	
					C 20	NTT	4.62-	XCC	.01-	4.61-	
					C 19	NTT	.96-	XCC		.96-	
					C 18	NTT	.28-	XCC		.28-	
					C 17	NTT	.26-	XCC		.26-	
					C 16	NTT	.03-	XCC		.03-	
					C 15	NTT	.52-	XCC		.52-	
					C	STS	6,362.43	XCC	15.91	6,346.52	
					C	UTT	69.15	XCC	.17	68.98	
					C	ZTT	67.31	XCC	.17	67.14	
					P 21	MPP	4.78	XCC	.01	4.77	
					P 20	MPP	3.11	XCC	.01	3.10	
					P 19	MPP	1.74	XCC		1.74	
					P 18	MPP	2.17	XCC	.01	2.16	
					P 17	MPP	1.10	XCC		1.10	
					P 16	MPP	.46	XCC		.46	
					P 14	MPP	.17	XCC		.17	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.01	XCC		.01	
					P 86	MPP	.40	XCC		.40	
					P 21	MTT	48.77			48.77	
					P 20	MTT	19.18			19.18	
					P 19	MTT	5.87			5.87	
					P 18	MTT	4.07			4.07	
					P 17	MTT	1.52			1.52	
					P 16	MTT	.53			.53	
					P 14	MTT	.13			.13	
					P 12	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 86	MTT	.07	XCC		.07	
					P 20	NTT	4.74			4.74	
					P 19	NTT	1.15			1.15	
					P 18	NTT	1.86			1.86	
					P 17	NTT	.75			.75	
					P 16	NTT	.01			.01	
					P 15	NTT	.12			.12	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 473  
 DATE: 02/15/2023

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.06			.06	
		P 07	NTT				.00	
		P 06	NTT	.41			.41	
		P 05	NTT	.51			.51	
		P 94	NTT	.01	XCC		.01	
		P 21	NTT	5.77			5.77	
		P	UTT	4.17	XCC	.01	4.16	
		P	ZTT	14.11	XCC	.02	14.09	
SS01 SEWER STANDBY	EBM 420 420	C	STA	45.45			45.45	6,520.67
SU02 DELQ WATER USER CHG	ECB 420 420	C	UTA	549.20			549.20	45.45
SW01 WATER STANDBY	ECB 420 420	C	STA	45.45			45.45	549.20
TOTAL AGENCY TRANSFERS				<u>7,176.87</u>		<u>16.10</u>	<u>7,160.77</u>	45.45

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 474  
 DATE: 02/15/2023

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	SKP	440	440	C 22	MTT	6.83-	XCC	.02-	6.81-	
					C 21	MTT	.66-	XCC		.66-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.09-	XCC		.09-	
					C 18	MTT	.09-	XCC		.09-	
					C 17	MTT	.03-	XCC		.03-	
					C 16	MTT	.06-	XCC		.06-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.14-	XCC		.14-	
					C 21	NTT	1.48-	XCC		1.48-	
					C 20	NTT	.49-	XCC		.49-	
					C 19	NTT	.10-	XCC		.10-	
					C 18	NTT	.03-	XCC		.03-	
					C 17	NTT	.03-	XCC		.03-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT	.06-	XCC		.06-	
					C	STS	724.22	XCC	1.81	722.41	
					C	UTT	7.87	XCC	.02	7.85	
					C	ZTT	7.67	XCC	.02	7.65	
					P 21	MPP	.53	XCC		.53	
					P 20	MPP	.34	XCC		.34	
					P 19	MPP	.18	XCC		.18	
					P 18	MPP	.23	XCC		.23	
					P 17	MPP	.12	XCC		.12	
					P 16	MPP	.05	XCC		.05	
					P 14	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 86	MPP	.06	XCC		.06	
					P 21	MTT	5.36			5.36	
					P 20	MTT	2.06			2.06	
					P 19	MTT	.63			.63	
					P 18	MTT	.42			.42	
					P 17	MTT	.16			.16	
					P 16	MTT	.06			.06	
					P 14	MTT	.02			.02	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT	.01	XCC		.01	
					P 21	NTT	.63			.63	
					P 20	NTT	.50			.50	
					P 19	NTT	.12			.12	
					P 18	NTT	.20			.20	
					P 17	NTT	.08			.08	
					P 16	NTT				.00	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 475  
DATE: 02/15/2023

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.04			.04	
		P 05	NTT	.06			.06	
		P 94	NTT	.01	XCC		.01	
		P	UTT	.45	XCC		.45	
		P	ZTT	1.57	XCC		1.57	
								741.77
TOTAL AGENCY TRANSFERS				743.60		1.83		741.77

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 476  
 DATE: 02/15/2023

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	4.40-	XCC	.01-	4.39-	
					C 21	MTT	.43-	XCC		.43-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.06-	XCC		.06-	
					C 18	MTT	.07-	XCC		.07-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.04-	XCC		.04-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.09-	XCC		.09-	
					C 21	NTT	.97-	XCC		.97-	
					C 20	NTT	.33-	XCC		.33-	
					C 19	NTT	.07-	XCC		.07-	
					C 18	NTT	.02-	XCC		.02-	
					C 17	NTT	.02-	XCC		.02-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.04-	XCC		.04-	
					C	STS	466.45	XCC	1.17	465.28	
					C	UTT	5.07	XCC	.01	5.06	
					C	ZTT	4.93	XCC	.01	4.92	
					P 21	MPP	.34	XCC		.34	
					P 20	MPP	.22	XCC		.22	
					P 19	MPP	.12	XCC		.12	
					P 18	MPP	.16	XCC		.16	
					P 17	MPP	.08	XCC		.08	
					P 16	MPP	.03	XCC		.03	
					P 14	MPP	.01	XCC		.01	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 86	MPP	.03	XCC		.03	
					P 21	MTT	3.50			3.50	
					P 20	MTT	1.36			1.36	
					P 19	MTT	.41			.41	
					P 18	MTT	.29			.29	
					P 17	MTT	.11			.11	
					P 16	MTT	.03			.03	
					P 14	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT		XCC		.00	
					P 21	NTT	.41			.41	
					P 20	NTT	.34			.34	
					P 19	NTT	.08			.08	
					P 18	NTT	.13			.13	
					P 17	NTT	.05			.05	
					P 16	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 477  
 DATE: 02/15/2023

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.01			.01	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.03			.03	
		P 05	NTT	.04			.04	
		P 94	NTT		XCC		.00	
		P	UTT	.30	XCC		.30	
		P	ZTT	1.00	XCC		1.00	
								477.83
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	601.80			601.80	
		P	SPA	39.88			39.88	
		P	STA	150.45			150.45	
								792.13
TOTAL AGENCY TRANSFERS				1,271.14		1.18		1,269.96

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 478  
 DATE: 02/15/2023

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	FPD	106	100	C 22	MTT	8.29-	XCC	.02-	8.27-	
					C 21	MTT	.82-	XCC		.82-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.12-	XCC		.12-	
					C 18	MTT	.11-	XCC		.11-	
					C 17	MTT	.02-	XCC		.02-	
					C 16	MTT	.08-	XCC		.08-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 22	NTT	.17-	XCC		.17-	
					C 21	NTT	1.82-	XCC		1.82-	
					C 20	NTT	.62-	XCC		.62-	
					C 19	NTT	.13-	XCC		.13-	
					C 18	NTT	.04-	XCC		.04-	
					C 17	NTT	.03-	XCC		.03-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT	.06-	XCC		.06-	
					C	STS	879.33	XCC	2.20	877.13	
					C	UTT	9.56	XCC	.02	9.54	
					C	ZTT	9.30	XCC	.02	9.28	
					P 21	MPP	.65	XCC		.65	
					P 20	MPP	.42	XCC		.42	
					P 19	MPP	.23	XCC		.23	
					P 18	MPP	.26	XCC		.26	
					P 17	MPP	.13	XCC		.13	
					P 16	MPP	.06	XCC		.06	
					P 14	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 86	MPP	.03	XCC		.03	
					P 21	MTT	6.60			6.60	
					P 20	MTT	2.59			2.59	
					P 19	MTT	.79			.79	
					P 18	MTT	.50			.50	
					P 17	MTT	.18			.18	
					P 16	MTT	.07			.07	
					P 14	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT	.01	XCC		.01	
					P 20	NTT	.64			.64	
					P 19	NTT	.15			.15	
					P 18	NTT	.22			.22	
					P 17	NTT	.09			.09	
					P 16	NTT				.00	
					P 15	NTT	.01			.01	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 479  
DATE: 02/15/2023

AGENCY: UD50 CSA 70  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.95			.95	
		P 07	NTT				.00	
		P 06	NTT	6.19			6.19	
		P 05	NTT	7.69			7.69	
		P 94	NTT	.21	XCC		.21	
		P 21	NTT	.78			.78	
		P	UTT	.58	XCC		.58	
		P	ZTT	1.92	XCC		1.92	
								915.65
TOTAL AGENCY TRANSFERS				917.87		2.22		915.65

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 480  
DATE: 02/15/2023

AGENCY: UD51 CSA 70 ZONE A - WEST END  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 86 MPP	.17	XCC	.17	
		P 86 MTT	.02	XCC	.02	
		P 94 NTT		XCC	.00	
						.19
TOTAL AGENCY TRANSFERS			.19	.00		.19



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 481  
 DATE: 02/15/2023

AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP	.08			.08	
		P 86 MTT	.02			.02	
		P 07 NTT				.00	
		P 06 NTT	.11			.11	
		P 05 NTT	.12			.12	
		P 94 NTT	.01			.01	
							.34
TOTAL AGENCY TRANSFERS			<u>.34</u>		<u>.00</u>		<u>.34</u>

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 482  
 DATE: 02/15/2023

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	SLA	130	130	C 22	MTT	72.39-	XCC	.18-	72.21-	
					C 21	MTT	7.26-	XCC	.02-	7.24-	
					C 20	MTT	.09	XCC		.09	
					C 19	MTT	1.06-	XCC		1.06-	
					C 18	MTT	1.11-	XCC		1.11-	
					C 17	MTT	.25-	XCC		.25-	
					C 16	MTT	.75-	XCC		.75-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT	.02	XCC		.02	
					C 22	NTT	1.46-	XCC		1.46-	
					C 21	NTT	16.19-	XCC	.04-	16.15-	
					C 20	NTT	5.51-	XCC	.01-	5.50-	
					C 19	NTT	1.14-	XCC		1.14-	
					C 18	NTT	.34-	XCC		.34-	
					C 17	NTT	.31-	XCC		.31-	
					C 16	NTT	.04-	XCC		.04-	
					C 15	NTT	.65-	XCC		.65-	
					C	STS	7,675.09	XCC	19.19	7,655.90	
					C	UTT	83.42	XCC	.21	83.21	
					C	ZTT	81.20	XCC	.20	81.00	
					P 21	MPP	5.74	XCC	.01	5.73	
					P 20	MPP	3.71	XCC	.01	3.70	
					P 19	MPP	2.08	XCC	.01	2.07	
					P 18	MPP	2.62	XCC	.01	2.61	
					P 17	MPP	1.34	XCC		1.34	
					P 16	MPP	.57	XCC		.57	
					P 14	MPP	.22	XCC		.22	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP	.02	XCC		.02	
					P 86	MPP	.44	XCC		.44	
					P 21	MTT	58.59			58.59	
					P 20	MTT	22.85			22.85	
					P 19	MTT	7.01			7.01	
					P 18	MTT	4.89			4.89	
					P 17	MTT	1.86			1.86	
					P 16	MTT	.65			.65	
					P 14	MTT	.17			.17	
					P 12	MTT	.03			.03	
					P 11	MTT	.01			.01	
					P 86	MTT	.07	XCC		.07	
					P 21	NTT	6.92			6.92	
					P 20	NTT	5.64			5.64	
					P 19	NTT	1.37			1.37	
					P 18	NTT	2.25			2.25	
					P 17	NTT	.92			.92	
					P 16	NTT	.02			.02	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 483  
 DATE: 02/15/2023

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.15			.15	
		P 09	NTT	.07			.07	
		P 07	NTT				.00	
		P 06	NTT	.42			.42	
		P 05	NTT	.55			.55	
		P 94	NTT	.01	XCC		.01	
		P	UTT	5.00	XCC	.01	4.99	
		P	ZTT	16.99	XCC	.03	16.96	
								7,865.17
TOTAL AGENCY TRANSFERS				7,884.60		19.43		7,865.17

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 484  
 DATE: 02/15/2023

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	1.92-	XCC		1.92-	
					C 21	MTT	.18-	XCC		.18-	
					C 20	MTT		XCC		.00	
					C 19	MTT	.03-	XCC		.03-	
					C 18	MTT	.02-	XCC		.02-	
					C 17	MTT		XCC		.00	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 22	NTT	.04-	XCC		.04-	
					C 21	NTT	.41-	XCC		.41-	
					C 20	NTT	.14-	XCC		.14-	
					C 19	NTT	.03-	XCC		.03-	
					C 18	NTT		XCC		.00	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	203.33	XCC	.51	202.82	
					C	UTT	2.21	XCC	.01	2.20	
					C	ZTT	2.16	XCC	.01	2.15	
					P 21	MPP	.14	XCC		.14	
					P 20	MPP	.09	XCC		.09	
					P 19	MPP	.05	XCC		.05	
					P 18	MPP	.06	XCC		.06	
					P 17	MPP	.04	XCC		.04	
					P 16	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 86	MPP	.02	XCC		.02	
					P 21	MTT	1.47			1.47	
					P 20	MTT	.58			.58	
					P 19	MTT	.18			.18	
					P 18	MTT	.12			.12	
					P 17	MTT	.04			.04	
					P 16	MTT	.02			.02	
					P 14	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT		XCC		.00	
					P 19	NTT	.03			.03	
					P 18	NTT	.05			.05	
					P 17	NTT	.02			.02	
					P 16	NTT				.00	
					P 15	NTT	.01			.01	
					P 09	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 485  
 DATE: 02/15/2023

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 94	NTT		XCC		.00	
		P 21	NTT	.18			.18	
		P 20	NTT	.15			.15	
		P	UTT	.12	XCC		.12	
		P	ZTT	.42	XCC		.42	
SW01 WATER STANDBY	EBY 135 135	C	STA	60.15			60.15	208.22
								60.15
TOTAL AGENCY TRANSFERS				268.90		.53		268.37

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 486  
 DATE: 02/15/2023

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG 155 155	C 22	MTT	2.43-	XCC	.01-	2.42-	
		C 21	MTT	.24-	XCC		.24-	
		C 20	MTT		XCC		.00	
		C 19	MTT	.03-	XCC		.03-	
		C 18	MTT	.04-	XCC		.04-	
		C 17	MTT	.01-	XCC		.01-	
		C 16	MTT	.02-	XCC		.02-	
		C 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 22	NTT	.05-	XCC		.05-	
		C 21	NTT	.53-	XCC		.53-	
		C 20	NTT	.18-	XCC		.18-	
		C 19	NTT	.04-	XCC		.04-	
		C 18	NTT	.01-	XCC		.01-	
		C 17	NTT	.01-	XCC		.01-	
		C 16	NTT	.01-	XCC		.01-	
		C 15	NTT	.02-	XCC		.02-	
		C	STS	258.00	XCC	.65	257.35	
		C	UTT	2.80	XCC	.01	2.79	
		C	ZTT	2.73	XCC	.01	2.72	
		P 21	MPP	.19	XCC		.19	
		P 20	MPP	.13	XCC		.13	
		P 19	MPP	.06	XCC		.06	
		P 18	MPP	.08	XCC		.08	
		P 17	MPP	.04	XCC		.04	
		P 16	MPP	.02	XCC		.02	
		P 14	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 86	MPP	.01	XCC		.01	
		P 21	MTT	1.95			1.95	
		P 20	MTT	.76			.76	
		P 19	MTT	.22			.22	
		P 18	MTT	.15			.15	
		P 17	MTT	.06			.06	
		P 16	MTT	.02			.02	
		P 14	MTT				.00	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 86	MTT		XCC		.00	
		P 21	NTT	.23			.23	
		P 20	NTT	.18			.18	
		P 19	NTT	.05			.05	
		P 18	NTT	.07			.07	
		P 17	NTT	.03			.03	
		P 16	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 487  
 DATE: 02/15/2023

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 94	NTT		XCC		.00	
		P	UTT	.17	XCC		.17	
		P	ZTT	.56	XCC		.56	
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	938.25			938.25	264.25
								938.25
TOTAL AGENCY TRANSFERS				1,203.16		.66		1,202.50

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 488  
 DATE: 02/15/2023

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	.10-	XCC		.10-	
		C 21	MTT	.01-	XCC		.01-	
		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 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 22	NTT		XCC		.00	
		C 21	NTT	.02-	XCC		.02-	
		C 20	NTT	.01-	XCC		.01-	
		C 19	NTT		XCC		.00	
		C 18	NTT	.01-	XCC		.01-	
		C 17	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	10.23	XCC	.03	10.20	
		C	UTT	.11	XCC		.11	
		C	ZTT	.10	XCC		.10	
		P 21	MPP	.01	XCC		.01	
		P 20	MPP		XCC		.00	
		P 19	MPP	.01	XCC		.01	
		P 18	MPP	.01	XCC		.01	
		P 17	MPP		XCC		.00	
		P 16	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 21	MTT	.07			.07	
		P 20	MTT	.03			.03	
		P 19	MTT	.01			.01	
		P 18	MTT	.01			.01	
		P 17	MTT				.00	
		P 16	MTT				.00	
		P 14	MTT				.00	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 21	NTT				.00	
		P 20	NTT	.01			.01	
		P 19	NTT				.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 09	NTT				.00	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 489  
 DATE: 02/15/2023

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 94	NTT		XCC		.00	
					P	UTT	.01	XCC		.01	
					P	ZTT	.01	XCC		.01	
SU01	DELQ WATER USER CHG	ECA	165	165	C	UTA	270.39			270.39	10.44
SW01	WATER STANDBY	ECA	165	165	C	STA	2,125.85			2,125.85	270.39
					P	SPA	38.56			38.56	
					P	STA	100.15			100.15	
											2,264.56
TOTAL AGENCY TRANSFERS							2,545.42		.03		2,545.39

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 490  
 DATE: 02/15/2023

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	7803	C 16	MTT	.32	XCC		.32	
					C 15	MTT	.10	XCC		.10	
					P 12	MPP	.89	XCC		.89	
					P 11	MPP	.37	XCC		.37	
					P 12	MTT	.66			.66	
					P 11	MTT	.27			.27	
											2.61
GA01	GENERAL TAX LEVY	MPP	897	170	P 86	MPP	.38			.38	
					P 86	MTT	.06			.06	
					P 07	NTT				.00	
					P 06	NTT	.78			.78	
					P 05	NTT	.82			.82	
					P 94	NTT	.02			.02	
											2.06
TOTAL AGENCY TRANSFERS							4.67		.00		4.67

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 491  
 DATE: 02/15/2023

AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86	MPP	.05			.05	
					P 86	MTT	.01			.01	
					P 05	NTT	.19			.19	
					P 94	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.15			.15	
											.41
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	1,024.85			1,024.85	
					P	SPA	150.45			150.45	
					P	STA	350.20			350.20	
											1,525.50
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	1,522.35			1,522.35	
					P	SPA	223.34			223.34	
					P	STA	520.20			520.20	
											2,265.89
TOTAL AGENCY TRANSFERS							3,791.80		.00		3,791.80

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 492  
 DATE: 02/15/2023

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	SMA	225	225	C 22	MTT	1.44-	XCC		1.44-	
					C 21	MTT	.14-	XCC		.14-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.02-	XCC		.02-	
					C 18	MTT	.02-	XCC		.02-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.03-	XCC		.03-	
					C 21	NTT	.32-	XCC		.32-	
					C 20	NTT	.10-	XCC		.10-	
					C 19	NTT	.02-	XCC		.02-	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	152.88	XCC	.38	152.50	
					C	UTT	1.66	XCC		1.66	
					C	ZTT	1.62	XCC		1.62	
					P 21	MPP	.11	XCC		.11	
					P 20	MPP	.07	XCC		.07	
					P 19	MPP	.03	XCC		.03	
					P 18	MPP	.04	XCC		.04	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 86	MPP	.01	XCC		.01	
					P 21	MTT	1.14			1.14	
					P 20	MTT	.43			.43	
					P 19	MTT	.13			.13	
					P 18	MTT	.09			.09	
					P 17	MTT	.03			.03	
					P 16	MTT	.01			.01	
					P 14	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT		XCC		.00	
					P 21	NTT	.14			.14	
					P 20	NTT	.11			.11	
					P 19	NTT	.02			.02	
					P 18	NTT	.04			.04	
					P 17	NTT	.02			.02	
					P 16	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 493  
 DATE: 02/15/2023

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 09	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 94	NTT		XCC		.00	
		P	UTT	.09	XCC		.09	
		P	ZTT	.33	XCC		.33	
SR01 ROAD MAINTENANCE	SMA 225 225	C	STA	795.56			795.56	156.57
		P	SPA	189.47			189.47	
		P	STA	613.39			613.39	
								1,598.42
TOTAL AGENCY TRANSFERS				1,755.37		.38		1,754.99

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 494  
 DATE: 02/15/2023

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	SMD	230	230	C 22	MTT	9.08-	XCC	.02-	9.06-	
					C 21	MTT	.86-	XCC		.86-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.12-	XCC		.12-	
					C 18	MTT	.12-	XCC		.12-	
					C 17	MTT	.02-	XCC		.02-	
					C 16	MTT	.08-	XCC		.08-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.18-	XCC		.18-	
					C 21	NTT	1.93-	XCC		1.93-	
					C 20	NTT	.64-	XCC		.64-	
					C 19	NTT	.13-	XCC		.13-	
					C 18	NTT	.04-	XCC		.04-	
					C 17	NTT	.04-	XCC		.04-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.07-	XCC		.07-	
					C	STS	962.67	XCC	2.41	960.26	
					C	UTT	10.46	XCC	.03	10.43	
					C	ZTT	10.19	XCC	.03	10.16	
					P 21	MPP	.69	XCC		.69	
					P 20	MPP	.43	XCC		.43	
					P 19	MPP	.24	XCC		.24	
					P 18	MPP	.29	XCC		.29	
					P 17	MPP	.15	XCC		.15	
					P 16	MPP	.06	XCC		.06	
					P 14	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 86	MPP	.06	XCC		.06	
					P 21	MTT	6.99			6.99	
					P 20	MTT	2.66			2.66	
					P 19	MTT	.80			.80	
					P 18	MTT	.53			.53	
					P 17	MTT	.20			.20	
					P 16	MTT	.07			.07	
					P 14	MTT	.02			.02	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT	.01	XCC		.01	
					P 21	NTT	.82			.82	
					P 20	NTT	.66			.66	
					P 19	NTT	.16			.16	
					P 18	NTT	.25			.25	
					P 17	NTT	.10			.10	
					P 16	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 495  
 DATE: 02/15/2023

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.02			.02	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.05			.05	
		P 05	NTT	.06			.06	
		P 94	NTT		XCC		.00	
		P	UTT	.60	XCC		.60	
		P	ZTT	2.01	XCC		2.01	
								985.52
SR01 ROAD IMPROVEMENTS	SMD 230 230	C	STA	246.00			246.00	
		P	SPA	7.28			7.28	
		P	STA	24.60			24.60	
								277.88
TOTAL AGENCY TRANSFERS				<u>1,265.85</u>		<u>2.45</u>		<u>1,263.40</u>

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 496  
DATE: 02/15/2023

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	5,712.91			5,712.91	
		P SPA	56.87			56.87	
		P STA	210.68			210.68	
							5,980.46
TOTAL AGENCY TRANSFERS			5,980.46		.00		5,980.46



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 497  
DATE: 02/15/2023

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	641.70			641.70	
		P	SPA	21.54			21.54	
		P	STA	55.80			55.80	
								719.04
TOTAL AGENCY TRANSFERS				719.04		.00		719.04

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 498  
DATE: 02/15/2023

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY 255 255	C STA	218.69			218.69	218.69
TOTAL AGENCY TRANSFERS			218.69		.00		218.69

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 499  
DATE: 02/15/2023

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	C STA	180.90			180.90	180.90
TOTAL AGENCY TRANSFERS			180.90		.00		180.90

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 500  
DATE: 02/15/2023

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	60.60			60.60	60.60
SU01	DELINQUENT SEWER SERVICE	ECP	305	305	C	STA	296.11			296.11	296.11
TOTAL AGENCY TRANSFERS							356.71		.00		356.71

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 501  
DATE: 02/15/2023

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 86 MPP P 86 MTT		XCC XCC	.00 .00	.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 502  
DATE: 02/15/2023

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH 107 160	P 86 MPP P 86 MTT	.01	XCC XCC	.01 .00	.01
TOTAL AGENCY TRANSFERS			.01	.00		.01

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 503  
DATE: 02/15/2023

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	1,794.43			1,794.43	
		P SPA	95.63			95.63	
		P STA	473.30			473.30	
							2,363.36
TOTAL AGENCY TRANSFERS			2,363.36		.00		2,363.36

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT	25.77-	XCC	.06-	25.71-	
					C 21	MTT	2.48-	XCC	.01-	2.47-	
					C 20	MTT	.03	XCC		.03	
					C 19	MTT	.34-	XCC		.34-	
					C 18	MTT	.34-	XCC		.34-	
					C 17	MTT	.08-	XCC		.08-	
					C 16	MTT	.23-	XCC		.23-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT	.01	XCC		.01	
					C 22	NTT	.52-	XCC		.52-	
					C 21	NTT	5.52-	XCC	.01-	5.51-	
					C 20	NTT	1.77-	XCC		1.77-	
					C 19	NTT	.36-	XCC		.36-	
					C 18	NTT	.10-	XCC		.10-	
					C 17	NTT	.09-	XCC		.09-	
					C 16	NTT	.02-	XCC		.02-	
					C 15	NTT	.20-	XCC		.20-	
					C	STS	2,732.88	XCC	6.83	2,726.05	
					C	UTT	29.71	XCC	.07	29.64	
					C	ZTT	28.91	XCC	.07	28.84	
					P 21	MPP	1.96	XCC		1.96	
					P 20	MPP	1.19	XCC		1.19	
					P 19	MPP	.65	XCC		.65	
					P 18	MPP	.80	XCC		.80	
					P 17	MPP	.40	XCC		.40	
					P 16	MPP	.17	XCC		.17	
					P 14	MPP	.06	XCC		.06	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 86	MPP	.14	XCC		.14	
					P 21	MTT	20.00			20.00	
					P 20	MTT	7.34			7.34	
					P 19	MTT	2.21			2.21	
					P 18	MTT	1.50			1.50	
					P 17	MTT	.56			.56	
					P 16	MTT	.19			.19	
					P 14	MTT	.05			.05	
					P 12	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 86	MTT	.02	XCC		.02	
					P 21	NTT	2.37			2.37	
					P 20	NTT	1.81			1.81	
					P 19	NTT	.43			.43	
					P 18	NTT	.69			.69	
					P 17	NTT	.28			.28	
					P 16	NTT	.01			.01	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 505  
 DATE: 02/15/2023

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.04			.04	
		P 09	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT	.15			.15	
		P 05	NTT	.17			.17	
		P 94	NTT		XCC		.00	
		P	UTT	1.72	XCC		1.72	
		P	ZTT	5.84	XCC	.01	5.83	
								2,797.64
TOTAL AGENCY TRANSFERS				2,804.54		6.90		2,797.64

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 506  
 DATE: 02/15/2023

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	SLT	335	335	C 22	MTT	.63-	XCC		.63-	
					C 21	MTT	.03-	XCC		.03-	
					C 20	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 18	MTT	.03-	XCC		.03-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.03-	XCC		.03-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.01-	XCC		.01-	
					C 21	NTT	.08-	XCC		.08-	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	.01-	XCC		.01-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.02-	XCC		.02-	
					C	STS	66.44	XCC	.17	66.27	
					C	UTT	.72	XCC		.72	
					C	ZTT	.70	XCC		.70	
					P 21	MPP	.02	XCC		.02	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP	.08	XCC		.08	
					P 17	MPP	.05	XCC		.05	
					P 16	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 86	MPP	.06	XCC		.06	
					P 21	MTT	.27			.27	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT	.16			.16	
					P 17	MTT	.06			.06	
					P 16	MTT	.02			.02	
					P 14	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT	.01	XCC		.01	
					P 19	NTT				.00	
					P 18	NTT	.07			.07	
					P 17	NTT	.03			.03	
					P 16	NTT				.00	
					P 15	NTT	.01			.01	
					P 09	NTT				.00	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 507  
DATE: 02/15/2023

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 06	NTT	.11			.11	
		P 05	NTT	.14			.14	
		P 94	NTT	.01	XCC		.01	
		P 21	NTT	.03			.03	
		P 20	NTT				.00	
		P	UTT	.02	XCC		.02	
		P	ZTT	.07	XCC		.07	
								68.08
TOTAL AGENCY TRANSFERS				68.25		.17		68.08

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 508  
 DATE: 02/15/2023

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EES 345 7906	C 18	NTT	8.97-	XCC	.02-	8.95-	
GA01 GENERAL TAX LEVY	ECS 345 345	C 15	MTT		XCC		.00	8.95-
		C 14	MTT		XCC		.00	
		C 15	NTT	.03-	XCC		.03-	
		P 14	MPP	.01			.01	
		P 12	MPP				.00	
		P 11	MPP				.00	
		P 86	MPP	.01			.01	
		P 14	MTT	.01			.01	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 86	MTT				.00	
		P 15	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.02			.02	
		P 05	NTT	.02			.02	
		P 94	NTT				.00	
								.04
TOTAL AGENCY TRANSFERS				8.93-		.02-		8.91-

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 509  
 DATE: 02/15/2023

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	ECY	350	350	C 22	MTT	3.20-	XCC	.01-	3.19-	
					C 21	MTT	.32-	XCC		.32-	
					C 20	MTT		XCC		.00	
					C 19	MTT	.04-	XCC		.04-	
					C 18	MTT	.05-	XCC		.05-	
					C 17	MTT		XCC		.00	
					C 16	MTT	.02-	XCC		.02-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.07-	XCC		.07-	
					C 21	NTT	.71-	XCC		.71-	
					C 20	NTT	.24-	XCC		.24-	
					C 19	NTT	.05-	XCC		.05-	
					C 18	NTT	.02-	XCC		.02-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.03-	XCC		.03-	
					C	STS	339.56	XCC	.85	338.71	
					C	UTT	3.69	XCC	.01	3.68	
					C	ZTT	3.59	XCC	.01	3.58	
					P 21	MPP	.25	XCC		.25	
					P 20	MPP	.16	XCC		.16	
					P 19	MPP	.09	XCC		.09	
					P 18	MPP	.11	XCC		.11	
					P 17	MPP	.05	XCC		.05	
					P 16	MPP	.02	XCC		.02	
					P 14	MPP		XCC		.00	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 86	MPP	.03	XCC		.03	
					P 21	MTT	2.56			2.56	
					P 20	MTT	.98			.98	
					P 19	MTT	.29			.29	
					P 18	MTT	.20			.20	
					P 17	MTT	.08			.08	
					P 16	MTT	.03			.03	
					P 14	MTT	.01			.01	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 86	MTT	.01	XCC		.01	
					P 20	NTT	.24			.24	
					P 19	NTT	.06			.06	
					P 18	NTT	.09			.09	
					P 17	NTT	.03			.03	
					P 16	NTT				.00	
					P 15	NTT	.01			.01	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 510  
 DATE: 02/15/2023

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.02			.02	
		P 05	NTT	.03			.03	
		P 94	NTT		XCC		.00	
		P 21	NTT	.30			.30	
		P	UTT	.22	XCC		.22	
		P	ZTT	.75	XCC		.75	
SU01 DELQ WTR USER CHG	ECY 350 350	C	STA	15.15			15.15	347.87
								15.15
TOTAL AGENCY TRANSFERS				363.88		.86		363.02

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 511  
DATE: 02/15/2023

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	60.30			60.30	60.30
TOTAL AGENCY TRANSFERS			60.30		.00		60.30

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 512  
 DATE: 02/15/2023

AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP	.01	XCC		.01	
		P 86 MTT		XCC		.00	
		P 94 NTT		XCC		.00	
		P 07 NTT				.00	
		P 06 NTT	.09			.09	
		P 05 NTT	.13			.13	
							.23
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C STA	1,074.16			1,074.16	
							1,074.16
TOTAL AGENCY TRANSFERS			1,074.39		.00		1,074.39



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 513  
 DATE: 02/15/2023

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 15	NTT		XCC		.00	
		P 14	MPP	.01			.01	
		P 12	MPP				.00	
		P 11	MPP				.00	
		P 86	MPP				.00	
		P 14	MTT				.00	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 86	MTT				.00	
		P 94	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT	.01			.01	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 15	NTT				.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 514  
DATE: 02/15/2023

AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
ADDRESS: 9600 MANZANITA STREET  
APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP P 86 MTT P 94 NTT				.00 .00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 515  
 DATE: 02/15/2023

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 86	MPP	.17	XCC		.17	
		P 86	MTT	.03	XCC		.03	
		P 94	NTT	.01	XCC		.01	
		P 05	NTT	.19			.19	
		P 06	NTT	.15			.15	
		P 07	NTT				.00	
								.55
SR01 ROAD IMPROVEMENTS	RCP 485 485	C	STA	1,275.30			1,275.30	1,275.30
SS01 SEWER AVAILABILITY	EFP 485 485	C	STA	272.55			272.55	272.55
SU01 DELQ SEWER USER CHG	EFP 485 485	C	STA	605.51			605.51	605.51
		C	UTA	144.69			144.69	144.69
								750.20
TOTAL AGENCY TRANSFERS				2,298.60		.00		2,298.60

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 516  
DATE: 02/15/2023

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	315.35			315.35	315.35
TOTAL AGENCY TRANSFERS			315.35		.00		315.35

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	EFY	495	495	C 22	MTT	4.99-	XCC	.01-	4.98-	
					C 21	MTT	.53-	XCC		.53-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.10-	XCC		.10-	
					C 18	MTT	.10-	XCC		.10-	
					C 17	MTT	.03-	XCC		.03-	
					C 16	MTT	.07-	XCC		.07-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.10-	XCC		.10-	
					C 21	NTT	1.16-	XCC		1.16-	
					C 20	NTT	.42-	XCC		.42-	
					C 19	NTT	.10-	XCC		.10-	
					C 18	NTT	.03-	XCC		.03-	
					C 17	NTT	.03-	XCC		.03-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.06-	XCC		.06-	
					C	STS	529.33	XCC	1.32	528.01	
					C	UTT	5.75	XCC	.01	5.74	
					C	ZTT	5.60	XCC	.01	5.59	
					P 21	MPP	.42	XCC		.42	
					P 20	MPP	.29	XCC		.29	
					P 19	MPP	.18	XCC		.18	
					P 18	MPP	.23	XCC		.23	
					P 17	MPP	.12	XCC		.12	
					P 16	MPP	.05	XCC		.05	
					P 14	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 11	MPP	.01	XCC		.01	
					P 86	MPP	.03	XCC		.03	
					P 21	MTT	4.23			4.23	
					P 20	MTT	1.74			1.74	
					P 19	MTT	.63			.63	
					P 18	MTT	.44			.44	
					P 17	MTT	.16			.16	
					P 16	MTT	.06			.06	
					P 14	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT		XCC		.00	
					P 21	NTT	.50			.50	
					P 20	NTT	.43			.43	
					P 19	NTT	.12			.12	
					P 18	NTT	.20			.20	
					P 17	NTT	.09			.09	
					P 16	NTT				.00	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 518  
DATE: 02/15/2023

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.02			.02	
		P 09	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.04			.04	
		P 05	NTT	.06			.06	
		P 94	NTT		XCC		.00	
		P	UTT	.35	XCC		.35	
		P	ZTT	1.19	XCC		1.19	
								543.26
TOTAL AGENCY TRANSFERS				544.59		1.33		543.26

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 519  
DATE: 02/15/2023

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 86 MPP	.06	XCC	.06	
		P 86 MTT	.01	XCC	.01	
		P 94 NTT		XCC	.00	
		P 05 NTT	.12		.12	
		P 06 NTT	.09		.09	
		P 07 NTT			.00	
						.28
TOTAL AGENCY TRANSFERS			<u>.28</u>	<u>.00</u>		<u>.28</u>

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 520  
DATE: 02/15/2023

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP P 86 MTT	.07 .01	XCC XCC		.07 .01	.08
TOTAL AGENCY TRANSFERS			.08		.00		.08



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 521  
 DATE: 02/15/2023

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	P 86 MPP	.09	XCC		.09	
		P 86 MTT	.02	XCC		.02	
		P 94 NTT	.01	XCC		.01	
							.12
SU01 CSA 82 SEWER USER	495 000 1804	C STA	774.92			774.92	
		C UTA	519.88			519.88	
							1,294.80
TOTAL AGENCY TRANSFERS			<u>1,294.92</u>		<u>.00</u>		<u>1,294.92</u>

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 522  
DATE: 02/15/2023

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 86 MPP		.07	XCC		.07	
		P 86 MTT		.01	XCC		.01	
		P 94 NTT			XCC		.00	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 523  
 DATE: 02/15/2023

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	SQV	575	575	C 22	MTT	105.72-	XCC	.26-	105.46-	
					C 21	MTT	10.42-	XCC	.03-	10.39-	
					C 20	MTT	.13	XCC		.13	
					C 19	MTT	1.49-	XCC		1.49-	
					C 18	MTT	1.53-	XCC		1.53-	
					C 17	MTT	.33-	XCC		.33-	
					C 16	MTT	.99-	XCC		.99-	
					C 15	MTT	.04	XCC		.04	
					C 14	MTT	.02	XCC		.02	
					C 22	NTT	2.13-	XCC	.01-	2.12-	
					C 21	NTT	23.27-	XCC	.06-	23.21-	
					C 20	NTT	7.90-	XCC	.02-	7.88-	
					C 19	NTT	1.62-	XCC		1.62-	
					C 18	NTT	.47-	XCC		.47-	
					C 17	NTT	.42-	XCC		.42-	
					C 16	NTT	.06-	XCC		.06-	
					C 15	NTT	.85-	XCC		.85-	
					C	STS	11,208.42	XCC	28.02	11,180.40	
					C	UTT	121.82	XCC	.30	121.52	
					C	ZTT	118.59	XCC	.30	118.29	
					P 21	MPP	8.25	XCC	.02	8.23	
					P 20	MPP	5.32	XCC	.01	5.31	
					P 19	MPP	2.92	XCC	.01	2.91	
					P 18	MPP	3.63	XCC	.01	3.62	
					P 17	MPP	1.82	XCC		1.82	
					P 16	MPP	.75	XCC		.75	
					P 14	MPP	.27	XCC		.27	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP	.01	XCC		.01	
					P 86	MPP	.98	XCC		.98	
					P 21	MTT	84.20			84.20	
					P 20	MTT	32.79			32.79	
					P 19	MTT	9.89			9.89	
					P 18	MTT	6.78			6.78	
					P 17	MTT	2.50			2.50	
					P 16	MTT	.86			.86	
					P 14	MTT	.22			.22	
					P 12	MTT	.03			.03	
					P 11	MTT	.01			.01	
					P 86	MTT	.15	XCC		.15	
					P 20	NTT	8.10			8.10	
					P 19	NTT	1.93			1.93	
					P 18	NTT	3.11			3.11	
					P 17	NTT	1.23			1.23	
					P 16	NTT	.02			.02	
					P 15	NTT	.19			.19	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 524  
DATE: 02/15/2023

AGENCY: UD98 CSA SL-1  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.09			.09	
		P 07	NTT				.00	
		P 06	NTT	.67			.67	
		P 05	NTT	.85			.85	
		P 94	NTT	.02	XCC		.02	
		P 21	NTT	9.95			9.95	
		P	UTT	7.19	XCC	.01	7.18	
		P	ZTT	24.38	XCC	.04	24.34	
								11,482.63
TOTAL AGENCY TRANSFERS				11,510.97		28.34		11,482.63

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 525  
DATE: 02/15/2023

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA 270 270	C STA	610.86			610.86	610.86
TOTAL AGENCY TRANSFERS			610.86		.00		610.86

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 526  
DATE: 02/15/2023

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SOE	275	275	C	STA	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS							100.30		.00		100.30

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 527  
DATE: 02/15/2023

AGENCY: UE05 CSA 70 R-15 LANDERS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	1,684.90			1,684.90	
		P SPA	115.67			115.67	
		P STA	274.05			274.05	
							2,074.62
TOTAL AGENCY TRANSFERS			2,074.62		.00		2,074.62

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 528  
DATE: 02/15/2023

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CEDAR GLEN WATER LOAN	ELL	563	563	P	SPA	233.98			233.98	
					P	STA	252.90			252.90	486.88
TOTAL AGENCY TRANSFERS							486.88		.00		486.88



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 529  
DATE: 02/15/2023

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	1,015.00			1,015.00	
		P SPA	123.52			123.52	
		P STA	172.55			172.55	
							1,311.07
TOTAL AGENCY TRANSFERS			1,311.07		.00		1,311.07

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 530  
DATE: 02/15/2023

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	175.95			175.95	175.95
TOTAL AGENCY TRANSFERS			175.95		.00		175.95

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 531  
DATE: 02/15/2023

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB 543 543	C STA	250.75			250.75	250.75
TOTAL AGENCY TRANSFERS			250.75		.00		250.75

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 532  
DATE: 02/15/2023

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C STA	247.10			247.10	247.10
TOTAL AGENCY TRANSFERS			247.10		.00		247.10

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 533  
DATE: 02/15/2023

AGENCY: UE30 CSA 70 ZONE R-7 LAKE ARROWHEAD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMS 465 465	C STA	350.15			350.15	350.15
TOTAL AGENCY TRANSFERS			350.15		.00		350.15

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 534  
DATE: 02/15/2023

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	C STA	120.15			120.15	120.15
TOTAL AGENCY TRANSFERS			120.15		.00		120.15

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 535  
DATE: 02/15/2023

AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C STA P SPA P STA	121.20 1.36-		121.20 1.36- .00	119.84
TOTAL AGENCY TRANSFERS			119.84	.00		119.84

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 536  
DATE: 02/15/2023

AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	30.30			30.30	30.30
TOTAL AGENCY TRANSFERS			30.30		.00		30.30



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 537  
DATE: 02/15/2023

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS			50.15		.00		50.15

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 538  
DATE: 02/15/2023

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS			100.30		.00		100.30

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 539  
DATE: 02/15/2023

AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	225.45			225.45	225.45
TOTAL AGENCY TRANSFERS			225.45		.00		225.45

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 540  
DATE: 02/15/2023

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS			50.15		.00		50.15

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 541  
DATE: 02/15/2023

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT 208 208	C STA	250.15			250.15	250.15
TOTAL AGENCY TRANSFERS			250.15		.00		250.15

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 542  
DATE: 02/15/2023

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	3,162.50			3,162.50	
		P SPA	268.82			268.82	
		P STA	480.70			480.70	
							3,912.02
TOTAL AGENCY TRANSFERS			3,912.02		.00		3,912.02

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 543  
DATE: 02/15/2023

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	590.95			590.95	
		P SPA	79.27			79.27	
		P STA	188.15			188.15	
							858.37
TOTAL AGENCY TRANSFERS			858.37		.00		858.37

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 544  
DATE: 02/15/2023

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	607.95			607.95	607.95
TOTAL AGENCY TRANSFERS			607.95		.00		607.95



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 545  
DATE: 02/15/2023

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA	500.30			500.30	500.30
TOTAL AGENCY TRANSFERS			500.30		.00		500.30

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 546  
DATE: 02/15/2023

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	1,875.75			1,875.75	1,875.75
TOTAL AGENCY TRANSFERS			1,875.75		.00		1,875.75

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 547  
DATE: 02/15/2023

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB 131 131	C STA	699.24			699.24	699.24
TOTAL AGENCY TRANSFERS			699.24		.00		699.24

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 548  
DATE: 02/15/2023

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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-12	SLL 132 132	C STA	777.18			777.18	777.18
TOTAL AGENCY TRANSFERS			777.18		.00		777.18

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 549  
DATE: 02/15/2023

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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			323.37		.00		323.37

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 550  
DATE: 02/15/2023

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	198.14			198.14	198.14
TOTAL AGENCY TRANSFERS			198.14		.00		198.14

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 551  
DATE: 02/15/2023

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	479.26			479.26	479.26
SS01	IMP ZONE GH DELINQUENT SEWER USER	ELH	306	306	C	UTA	198.53			198.53	198.53
TOTAL AGENCY TRANSFERS							677.79		.00		677.79

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 552  
DATE: 02/15/2023

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	577.72			577.72	
		P	SPA	17.45			17.45	
		P	STA	66.13			66.13	
								661.30
TOTAL AGENCY TRANSFERS				661.30		.00		661.30



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 553  
DATE: 02/15/2023

AGENCY: UE69 CSA 70 R-46  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SYX	566	566	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 554  
DATE: 02/15/2023

AGENCY: UE71 CSA 70 R-47  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RIS	567	567	C	STA	446.19			446.19	446.19
TOTAL AGENCY TRANSFERS							446.19		.00		446.19

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 555  
DATE: 02/15/2023

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SR01	ROAD MAINTENANCE	SLP	180	180	C	STA	2,947.37			2,947.37		
					P	SPA	357.34			357.34		
					P	STA	861.32			861.32		
							4,166.03			.00	4,166.03	
TOTAL AGENCY TRANSFERS												4,166.03

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 556  
DATE: 02/15/2023

AGENCY: UE90 CSA 68 ZONE  
ADDRESS: 157 W. FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	CSA 68 ZONE A ROAD	SKP	440	440	C	STA	938.40			938.40	
					P	SPA	35.77			35.77	
					P	STA	162.57			162.57	
							1,136.74				1,136.74
TOTAL AGENCY TRANSFERS							1,136.74		.00		1,136.74

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 557  
DATE: 02/15/2023

AGENCY: UE92 ASSESSMENT DISTRICT 2018-1 SNOWDROP  
ADDRESS: 157 W FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE ASSESSMENT	486	000	7390	C	STA	465.50			465.50	465.50
TT01	ROAD IMPROVEMENTS ASSESSMENT	486	000	7390	C	STA	4,294.79			4,294.79	4,294.79
TOTAL AGENCY TRANSFERS							4,760.29		.00		4,760.29

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 558  
 DATE: 02/15/2023

AGENCY: UE93 CSA 70  
 ADDRESS: 222 W HOSPITALITY LANE 2ND FL  
 SAN BERNARDINO CA 92415-0450

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02 CSA 70 SL-7 MENTONE	555 000 1767	C STA				.00	.00
SP04 CSA 70 SL-9 MENTONE	549 000 1770	C STA	56.10			56.10	56.10
SP05 CSA 70 DB-3 MILL POND	552 000 1421	C STA	799.74			799.74	799.74
SP07 CSA 70 R49 FAWNSKIN MAINT	569 000 1735	C STA	494.96			494.96	494.96
SR01 CSA 70 R-49 FAWNSKIN IMP	569 000 1735	C STA	701.06			701.06	701.06
TOTAL AGENCY TRANSFERS			2,051.86		.00		2,051.86

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 559  
 DATE: 02/15/2023

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C 22	MTT	3,528.01-			3,528.01-	
					C 21	MTT	338.52-	XCC	.85-	337.67-	
					C 20	MTT	4.23	XCC	.01	4.22	
					C 19	MTT	48.56-	XCC	.12-	48.44-	
					C 18	MTT	51.10-	XCC	.13-	50.97-	
					C 17	MTT	8.01-	XCC	.02-	7.99-	
					C 16	MTT	12.35-	XCC	.03-	12.32-	
					C 15	MTT	.46	XCC		.46	
					C 14	MTT	.22	XCC		.22	
					C 22	NTT	71.28-			71.28-	
					C 21	NTT	755.22-	XCC	1.89-	753.33-	
					C 20	NTT	257.61-	XCC	.64-	256.97-	
					C 19	NTT	52.49-	XCC	.13-	52.36-	
					C 18	NTT	15.68-	XCC	.04-	15.64-	
					C 17	NTT	10.25-	XCC	.03-	10.22-	
					C 16	NTT	.78-	XCC		.78-	
					C 15	NTT	10.49-	XCC	.03-	10.46-	
					C	STS	374,068.45	XCC	935.17	373,133.28	
					C	UTT	4,065.52	XCC	10.16	4,055.36	
					C	ZTT	3,957.53	XCC	9.89	3,947.64	
					C	XDL	289.58-			289.58-	
					C	XDN	104.67-			104.67-	
					C	XDS	25,426.16			25,426.16	
					C	XDU	276.34			276.34	
					C	XDZ	269.00			269.00	
					P 21	MPP	267.84			267.84	
					P 20	MPP	173.58			173.58	
					P 19	MPP	94.84			94.84	
					P 18	MPP	121.11			121.11	
					P 17	MPP	44.11			44.11	
					P 16	MPP	9.32			9.32	
					P 14	MPP	3.39			3.39	
					P 12	MPP	.50			.50	
					P 11	MPP	.22			.22	
					P 21	MTT	2,733.63			2,733.63	
					P 20	MTT	1,069.14			1,069.14	
					P 19	MTT	321.34			321.34	
					P 18	MTT	226.64			226.64	
					P 17	MTT	60.78			60.78	
					P 16	MTT	10.70			10.70	
					P 14	MTT	2.63			2.63	
					P 12	MTT	.37			.37	
					P 11	MTT	.16			.16	
					P 21	NTT	322.89			322.89	
					P 20	NTT	264.07			264.07	
					P 19	NTT	62.61			62.61	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 560  
 DATE: 02/15/2023

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	103.86			103.86	
					P 17	NTT	30.12			30.12	
					P 16	NTT	.27			.27	
					P 15	NTT	2.41			2.41	
					P 09	NTT	1.00			1.00	
					P	UTT	233.54	XCC	.56	232.98	
					P	ZTT	791.86	XCC	1.82	790.04	
					P	XDL	363.00			363.00	
					P	XDN	64.32			64.32	
					P	XDS	66.87			66.87	
					P	XDZ	4.36			4.36	
					P	XPM	70.22			70.22	
					P	XPZ	5.37			5.37	
					P	XSP	114.27			114.27	
					P	XUP	.12			.12	
											409,201.07
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 22	MTT	1,772.42-			1,772.42-	
					C 21	MTT	176.67-	XCC	.44-	176.23-	
					C 20	MTT	2.20	XCC	.01	2.19	
					C 19	MTT	25.70-	XCC	.06-	25.64-	
					C 18	MTT	26.57-	XCC	.07-	26.50-	
					C 17	MTT	5.85-	XCC	.01-	5.84-	
					C 16	MTT	17.96-	XCC	.04-	17.92-	
					C 15	MTT	.50	XCC		.50	
					C 14	MTT	.25	XCC		.25	
					C 22	NTT	35.81-			35.81-	
					C 21	NTT	394.15-	XCC	.99-	393.16-	
					C 20	NTT	133.83-	XCC	.33-	133.50-	
					C 19	NTT	27.77-	XCC	.07-	27.70-	
					C 18	NTT	8.16-	XCC	.02-	8.14-	
					C 17	NTT	7.47-	XCC	.02-	7.45-	
					C 16	NTT	1.12-	XCC		1.12-	
					C 15	NTT	11.33-	XCC	.03-	11.30-	
					C	STS	187,926.23	XCC	469.82	187,456.41	
					C	UTT	2,042.46	XCC	5.11	2,037.35	
					C	ZTT	1,988.21	XCC	4.97	1,983.24	
					P 21	MPP	139.79			139.79	
					P 20	MPP	90.18			90.18	
					P 19	MPP	50.19			50.19	
					P 18	MPP	62.96			62.96	
					P 17	MPP	32.17			32.17	
					P 16	MPP	13.56			13.56	
					P 14	MPP	3.78			3.78	
					P 12	MPP	.61			.61	
					P 11	MPP	.25			.25	
					P 21	MTT	1,426.66			1,426.66	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 561  
 DATE: 02/15/2023

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MTT	555.42			555.42	
					P 19	MTT	170.03			170.03	
					P 18	MTT	117.82			117.82	
					P 17	MTT	44.32			44.32	
					P 16	MTT	15.55			15.55	
					P 14	MTT	2.95			2.95	
					P 12	MTT	.45			.45	
					P 11	MTT	.18			.18	
					P 21	NTT	168.52			168.52	
					P 20	NTT	137.19			137.19	
					P 19	NTT	33.14			33.14	
					P 18	NTT	53.99			53.99	
					P 17	NTT	21.95			21.95	
					P 16	NTT	.38			.38	
					P 15	NTT	2.61			2.61	
					P 09	NTT	1.19			1.19	
					P	UTT	121.91	XCC	.29	121.62	
					P	ZTT	413.28	XCC	.94	412.34	
											192,517.01
GA03	NORTH DESERT SERVICE AREA			FNZ 590 1000	C 22	MTT	1,450.17-			1,450.17-	
					C 21	MTT	146.57-	XCC	.37-	146.20-	
					C 20	MTT	1.84	XCC		1.84	
					C 19	MTT	21.44-	XCC	.05-	21.39-	
					C 18	MTT	15.23-	XCC	.04-	15.19-	
					C 17	MTT	3.34-	XCC	.01-	3.33-	
					C 16	MTT	10.11-	XCC	.03-	10.08-	
					C 15	MTT	.38	XCC		.38	
					C 14	MTT	.18	XCC		.18	
					C 22	NTT	29.29-			29.29-	
					C 21	NTT	327.00-	XCC	.82-	326.18-	
					C 20	NTT	111.57-	XCC	.28-	111.29-	
					C 19	NTT	23.18-	XCC	.06-	23.12-	
					C 18	NTT	4.67-	XCC	.01-	4.66-	
					C 17	NTT	4.27-	XCC	.01-	4.26-	
					C 16	NTT	.63-	XCC		.63-	
					C 15	NTT	8.59-	XCC	.02-	8.57-	
					C	STS	153,758.53	XCC	384.40	153,374.13	
					C	UTT	1,671.11	XCC	4.18	1,666.93	
					C	ZTT	1,626.72	XCC	4.07	1,622.65	
					P 21	MPP	115.97			115.97	
					P 20	MPP	75.17			75.17	
					P 19	MPP	41.88			41.88	
					P 18	MPP	36.10			36.10	
					P 17	MPP	18.38			18.38	
					P 16	MPP	7.64			7.64	
					P 14	MPP	2.78			2.78	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 562  
 DATE: 02/15/2023

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12 MPP	.43			.43	
		P 11 MPP	.19			.19	
		P 21 MTT	1,183.61			1,183.61	
		P 20 MTT	463.04			463.04	
		P 19 MTT	141.88			141.88	
		P 18 MTT	67.55			67.55	
		P 17 MTT	25.32			25.32	
		P 16 MTT	8.76			8.76	
		P 14 MTT	2.16			2.16	
		P 12 MTT	.32			.32	
		P 11 MTT	.14			.14	
		P 21 NTT	139.81			139.81	
		P 20 NTT	114.37			114.37	
		P 19 NTT	27.65			27.65	
		P 18 NTT	30.95			30.95	
		P 17 NTT	12.55			12.55	
		P 16 NTT	.22			.22	
		P 15 NTT	1.97			1.97	
		P 09 NTT	.99			.99	
		P UTT	101.11	XCC	.24	100.87	
		P ZTT	342.85	XCC	.78	342.07	
							157,474.52
GA04 SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 22 MTT	899.24-			899.24-	
		C 21 MTT	85.37-	XCC	.21-	85.16-	
		C 20 MTT	1.04	XCC		1.04	
		C 19 MTT	12.02-	XCC	.03-	11.99-	
		C 18 MTT	12.25-	XCC	.03-	12.22-	
		C 17 MTT	2.67-	XCC	.01-	2.66-	
		C 16 MTT	8.00-	XCC	.02-	7.98-	
		C 15 MTT	.30	XCC		.30	
		C 14 MTT	.16	XCC		.16	
		C 22 NTT	18.17-			18.17-	
		C 21 NTT	190.45-	XCC	.48-	189.97-	
		C 20 NTT	63.49-	XCC	.16-	63.33-	
		C 19 NTT	12.99-	XCC	.03-	12.96-	
		C 18 NTT	3.76-	XCC	.01-	3.75-	
		C 17 NTT	3.42-	XCC	.01-	3.41-	
		C 16 NTT	.50-	XCC		.50-	
		C 15 NTT	7.03-	XCC	.02-	7.01-	
		C STS	95,344.66	XCC	238.36	95,106.30	
		C UTT	1,036.24	XCC	2.59	1,033.65	
		C ZTT	1,008.71	XCC	2.52	1,006.19	
		P 21 MPP	67.55			67.55	
		P 20 MPP	42.79			42.79	
		P 19 MPP	23.46			23.46	
		P 18 MPP	29.02			29.02	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 563  
 DATE: 02/15/2023

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MPP	14.71			14.71	
					P 16	MPP	6.04			6.04	
					P 14	MPP	2.34			2.34	
					P 12	MPP	.38			.38	
					P 11	MPP	.16			.16	
					P 21	MTT	689.37			689.37	
					P 20	MTT	263.52			263.52	
					P 19	MTT	79.50			79.50	
					P 18	MTT	54.31			54.31	
					P 17	MTT	20.27			20.27	
					P 16	MTT	6.94			6.94	
					P 14	MTT	1.82			1.82	
					P 12	MTT	.28			.28	
					P 11	MTT	.12			.12	
					P 21	NTT	81.43			81.43	
					P 20	NTT	65.09			65.09	
					P 19	NTT	15.49			15.49	
					P 18	NTT	24.89			24.89	
					P 17	NTT	10.04			10.04	
					P 16	NTT	.17			.17	
					P 15	NTT	1.62			1.62	
					P 09	NTT	.77			.77	
					P	UTT	58.90	XCC	.13	58.77	
					P	ZTT	199.68	XCC	.47	199.21	
											97,589.35
GA05	SBCFPD-ADMIN			FPD 106 100	C 22	MTT	1,169.24-			1,169.24-	
					C 21	MTT	118.60-	XCC	.30-	118.30-	
					C 20	MTT	1.49	XCC		1.49	
					C 19	MTT	17.34-	XCC	.04-	17.30-	
					C 18	MTT	17.60-	XCC	.04-	17.56-	
					C 17	MTT	3.69-	XCC	.01-	3.68-	
					C 16	MTT	10.58-	XCC	.03-	10.55-	
					C 15	MTT	.41	XCC		.41	
					C 14	MTT	.20	XCC		.20	
					C 22	NTT	23.62-			23.62-	
					C 21	NTT	264.59-	XCC	.66-	263.93-	
					C 20	NTT	90.59-	XCC	.23-	90.36-	
					C 19	NTT	18.74-	XCC	.05-	18.69-	
					C 18	NTT	5.40-	XCC	.01-	5.39-	
					C 17	NTT	4.72-	XCC	.01-	4.71-	
					C 16	NTT	.67-	XCC		.67-	
					C 15	NTT	9.16-	XCC	.02-	9.14-	
					C	STS	123,971.71	XCC	309.93	123,661.78	
					C	UTT	1,347.38	XCC	3.37	1,344.01	
					C	ZTT	1,311.59	XCC	3.28	1,308.31	
					P 21	MPP	93.83			93.83	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 564  
 DATE: 02/15/2023

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MPP	61.03			61.03	
					P 19	MPP	33.87			33.87	
					P 18	MPP	41.71			41.71	
					P 17	MPP	20.33			20.33	
					P 16	MPP	7.99			7.99	
					P 14	MPP	3.09			3.09	
					P 12	MPP	.47			.47	
					P 11	MPP	.19			.19	
					P 21	MTT	957.71			957.71	
					P 20	MTT	375.95			375.95	
					P 19	MTT	114.75			114.75	
					P 18	MTT	78.06			78.06	
					P 17	MTT	28.01			28.01	
					P 16	MTT	9.16			9.16	
					P 14	MTT	2.40			2.40	
					P 12	MTT	.34			.34	
					P 11	MTT	.14			.14	
					P 20	NTT	92.85			92.85	
					P 19	NTT	22.36			22.36	
					P 18	NTT	35.77			35.77	
					P 17	NTT	13.88			13.88	
					P 16	NTT	.22			.22	
					P 15	NTT	2.11			2.11	
					P 21	NTT	113.12			113.12	
					P	UTT	81.82	XCC	.20	81.62	
					P	ZTT	277.41	XCC	.62	276.79	
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	P	SPA	632.56			632.56	127,030.81
					P	STA	758.86			758.86	
											1,391.42
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	244.40			244.40	
					P	STA	244.84			244.84	
											489.24
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	20,020.80			20,020.80	
					P	SPA	1,409.50			1,409.50	
					P	STA	5,938.98			5,938.98	
											27,369.28
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	116.18			116.18	
					P	STA	129.75			129.75	
											245.93
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	P	ZTA	135.82			135.82	
											135.82
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	46,548.36			46,548.36	
					P	SPA	2,094.36			2,094.36	
					P	STA	6,239.67			6,239.67	
											54,882.39
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	90,177.02			90,177.02	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 565  
 DATE: 02/15/2023

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	1,682.66			1,682.66	
					P	STA	4,791.50			4,791.50	
											96,651.18
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	6,923.86			6,923.86	
					P	SPA	659.97			659.97	
					P	STA	1,826.76			1,826.76	
											9,410.59
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	53,388.80			53,388.80	
					P	SPA	155.94			155.94	
					P	STA	643.20			643.20	
											54,187.94
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	107.90			107.90	
					P	STA	129.20			129.20	
											237.10
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	35,954.02			35,954.02	
					P	SPA	814.52			814.52	
					P	STA	2,804.57			2,804.57	
											39,573.11
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	94,546.62			94,546.62	
					P	SPA	2,570.20			2,570.20	
					P	STA	8,760.10			8,760.10	
											105,876.92
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	187,945.26			187,945.26	
					P	SPA	7,253.41			7,253.41	
					P	STA	23,927.46			23,927.46	
											219,126.13
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	128,383.38			128,383.38	
					P	SPA	5,177.22			5,177.22	
					P	STA	17,712.43			17,712.43	
											151,273.03
TOTAL AGENCY TRANSFERS							1,747,046.63		2,383.79		1,744,662.84

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 566  
DATE: 02/15/2023

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
ADDRESS: 15380 SAN BERNARDINO AVE  
FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP	4.96	XCC	.01	4.95	
		P 86 MTT	.79	XCC		.79	
		P 94 NTT	.37	XCC		.37	
		P 05 NTT	15.83			15.83	
		P 06 NTT	12.45			12.45	
		P 07 NTT				.00	
							34.39
TOTAL AGENCY TRANSFERS			34.40		.01		34.39

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 567  
 DATE: 02/15/2023

AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	P 86 MPP	1.86	XCC		1.86	2.15
		P 86 MTT	.29	XCC		.29	
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	P 86 MPP	.55	XCC		.55	.64
		P 86 MTT	.09	XCC		.09	
TOTAL AGENCY TRANSFERS			2.79		.00		2.79

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 568  
 DATE: 02/15/2023

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 86 MPP	.08	XCC		.08	
		P 86 MTT	.01	XCC		.01	
		P 94 NTT	.01	XCC		.01	
		P 05 NTT	.26			.26	
		P 06 NTT	.20			.20	
		P 07 NTT				.00	
							.56
TOTAL AGENCY TRANSFERS			.56		.00		.56



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 569  
DATE: 02/15/2023

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 86 MPP P 86 MTT	.20 .03	XCC XCC	.20 .03	.23
TOTAL AGENCY TRANSFERS			.23	.00		.23

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 570  
 DATE: 02/15/2023

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86	MPP	3.25	XCC	.01	3.24	
					P 86	MTT	.52	XCC		.52	
					P 94	NTT	.19	XCC		.19	
					P 05	NTT	7.96			7.96	
					P 06	NTT	6.04			6.04	
					P 07	NTT				.00	
											17.95
TOTAL AGENCY TRANSFERS							17.96		.01		17.95

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 571  
 DATE: 02/15/2023

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OAT	ACR	ACR	P 86	MPP	.42	XCC		.42		
					P 86	MTT	.06	XCC		.06		
					P 94	NTT	.01	XCC		.01		
					P 05	NTT	.40			.40		
							.89		.00		.89	
TOTAL AGENCY TRANSFERS												

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 572  
DATE: 02/15/2023

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
ADDRESS: 6942 AIRWAY AVE #A  
YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP	1.24			1.24	
		P 86 MTT	.20			.20	
		P 94 NTT	.14			.14	
		P 05 NTT	4.45			4.45	
		P 06 NTT	3.58			3.58	
		P 07 NTT				.00	
							9.61
TOTAL AGENCY TRANSFERS			9.61		.00		9.61

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 573  
DATE: 02/15/2023

AGENCY: UP05 BARSTOW PARK & REC  
ADDRESS: 220 E. MOUNTAIN VIEW  
BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	P 86	MPP	.83	XCC		.83		
					P 86	MTT	.13	XCC		.13		
					P 94	NTT	.02	XCC		.02		
											.98	
TOTAL AGENCY TRANSFERS							.98		.00		.98	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 574  
 DATE: 02/15/2023

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	SSA	620	620	C 22	MTT	285.95-	XCC	.71-	285.24-	
					C 21	MTT	27.86-	XCC	.07-	27.79-	
					C 20	MTT	.34	XCC		.34	
					C 19	MTT	4.01-	XCC	.01-	4.00-	
					C 18	MTT	4.12-	XCC	.01-	4.11-	
					C 17	MTT	.90-	XCC		.90-	
					C 16	MTT	2.74-	XCC	.01-	2.73-	
					C 15	MTT	.10	XCC		.10	
					C 14	MTT	.05	XCC		.05	
					C 22	NTT	5.78-	XCC	.01-	5.77-	
					C 21	NTT	62.17-	XCC	.16-	62.01-	
					C 20	NTT	21.05-	XCC	.05-	21.00-	
					C 19	NTT	4.34-	XCC	.01-	4.33-	
					C 18	NTT	1.27-	XCC		1.27-	
					C 17	NTT	1.15-	XCC		1.15-	
					C 16	NTT	.17-	XCC		.17-	
					C 15	NTT	2.36-	XCC	.01-	2.35-	
					C	STS	30,319.04	XCC	75.80	30,243.24	
					C	UTT	329.52	XCC	.82	328.70	
					C	ZTT	320.77	XCC	.80	319.97	
					P 21	MPP	22.05	XCC	.06	21.99	
					P 20	MPP	14.18	XCC	.04	14.14	
					P 19	MPP	7.83	XCC	.02	7.81	
					P 18	MPP	9.77	XCC	.02	9.75	
					P 17	MPP	4.95	XCC	.01	4.94	
					P 16	MPP	2.07	XCC	.01	2.06	
					P 14	MPP	.76	XCC		.76	
					P 12	MPP	.12	XCC		.12	
					P 11	MPP	.05	XCC		.05	
					P 86	MPP	1.40	XCC		1.40	
					P 21	MTT	225.02			225.02	
					P 20	MTT	87.34			87.34	
					P 19	MTT	26.54			26.54	
					P 18	MTT	18.28			18.28	
					P 17	MTT	6.82			6.82	
					P 16	MTT	2.37			2.37	
					P 14	MTT	.60			.60	
					P 12	MTT	.09			.09	
					P 11	MTT	.04			.04	
					P 86	MTT	.22	XCC		.22	
					P 21	NTT	26.58			26.58	
					P 20	NTT	21.58			21.58	
					P 19	NTT	5.17			5.17	
					P 18	NTT	8.38			8.38	
					P 17	NTT	3.38			3.38	
					P 16	NTT	.06			.06	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 575  
 DATE: 02/15/2023

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.54			.54	
		P 09	NTT	.25			.25	
		P 07	NTT				.00	
		P 06	NTT	1.54			1.54	
		P 05	NTT	1.95			1.95	
		P 94	NTT	.04	XCC		.04	
		P	UTT	19.22	XCC	.05	19.17	
		P	ZTT	65.21	XCC	.13	65.08	
								31,053.64
TOTAL AGENCY TRANSFERS				31,130.35		76.71		31,053.64

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD	625	625	C 22	MTT	58.98-	XCC	.15-	58.83-	
					C 21	MTT	5.46-	XCC	.01-	5.45-	
					C 20	MTT	.07	XCC		.07	
					C 19	MTT	.73-	XCC		.73-	
					C 18	MTT	.72-	XCC		.72-	
					C 17	MTT	.15-	XCC		.15-	
					C 16	MTT	.44-	XCC		.44-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT	.01	XCC		.01	
					C 22	NTT	1.19-	XCC		1.19-	
					C 21	NTT	12.17-	XCC	.03-	12.14-	
					C 20	NTT	4.00-	XCC	.01-	3.99-	
					C 19	NTT	.79-	XCC		.79-	
					C 18	NTT	.22-	XCC		.22-	
					C 17	NTT	.20-	XCC		.20-	
					C 16	NTT	.03-	XCC		.03-	
					C 15	NTT	.39-	XCC		.39-	
					C	STS	6,253.32	XCC	15.63	6,237.69	
					C	UTT	67.96	XCC	.17	67.79	
					C	ZTT	66.15	XCC	.17	65.98	
					P 21	MPP	4.32	XCC	.01	4.31	
					P 20	MPP	2.70	XCC	.01	2.69	
					P 19	MPP	1.43	XCC		1.43	
					P 18	MPP	1.70	XCC		1.70	
					P 17	MPP	.83	XCC		.83	
					P 16	MPP	.33	XCC		.33	
					P 14	MPP	.13	XCC		.13	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.01	XCC		.01	
					P 86	MPP	.24	XCC		.24	
					P 21	MTT	44.05			44.05	
					P 20	MTT	16.62			16.62	
					P 19	MTT	4.84			4.84	
					P 18	MTT	3.19			3.19	
					P 17	MTT	1.15			1.15	
					P 16	MTT	.38			.38	
					P 14	MTT	.10			.10	
					P 12	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 86	MTT	.04	XCC		.04	
					P 21	NTT	5.20			5.20	
					P 20	NTT	4.10			4.10	
					P 19	NTT	.94			.94	
					P 18	NTT	1.46			1.46	
					P 17	NTT	.57			.57	
					P 16	NTT	.01			.01	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 577  
 DATE: 02/15/2023

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.09			.09	
		P 09	NTT	.04			.04	
		P 07	NTT				.00	
		P 06	NTT	.22			.22	
		P 05	NTT	.28			.28	
		P 94	NTT	.01	XCC		.01	
		P	UTT	3.77	XCC	.01	3.76	
		P	ZTT	12.74	XCC	.02	12.72	
								6,397.78
TOTAL AGENCY TRANSFERS				6,413.60		15.82		6,397.78

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 578  
DATE: 02/15/2023

AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 86 MPP P 86 MTT	.26 .04	XCC XCC	.26 .04	.30
TOTAL AGENCY TRANSFERS			.30	.00		.30

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 579  
DATE: 02/15/2023

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP P 86 MTT	.57 .09			.57 .09	.66
TOTAL AGENCY TRANSFERS			.66		.00		.66

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 580  
DATE: 02/15/2023

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86	MPP	.60			.60		
					P 86	MTT	.10			.10		
											.70	
TOTAL AGENCY TRANSFERS							.70		.00		.70	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 581  
DATE: 02/15/2023

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
ADDRESS: I/O SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	2,061.95			2,061.95	2,061.95
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	80.19			80.19	80.19
TOTAL AGENCY TRANSFERS							2,142.14		.00		2,142.14

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 582  
DATE: 02/15/2023

AGENCY: UQ13 SB CO CFD 2006-1 IA 1A1 LY TLE CREEK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SB CO CFD 2006-1 IA 1A1 LY TLE CREEK	VIC	105	300	C	STA	4,504.86			4,504.86	4,504.86
TOTAL AGENCY TRANSFERS							4,504.86		.00		4,504.86

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 583  
DATE: 02/15/2023

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 2 TAX LYTLE CRK	VJZ 105 300	C STA	584.67			584.67	584.67
TOTAL AGENCY TRANSFERS			584.67		.00		584.67

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 584  
DATE: 02/15/2023

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 3 TAX LYTLE CRK	VKG 105 300	C STA				.00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 585  
DATE: 02/15/2023

AGENCY: UQ16 SBCO CFD 2006-1 IA 4  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	1,618.00			1,618.00	1,618.00
TOTAL AGENCY TRANSFERS			1,618.00		.00		1,618.00

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 586  
DATE: 02/15/2023

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	3,943.32			3,943.32	3,943.32
TOTAL AGENCY TRANSFERS			3,943.32		.00		3,943.32

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 587  
DATE: 02/15/2023

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	4,047.73			4,047.73	4,047.73
TOTAL AGENCY TRANSFERS			4,047.73		.00		4,047.73

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 588  
 DATE: 02/15/2023

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG	ACR	ACR	C 22	MTT	157.95-	XCC	.39-	157.56-	
					C 21	MTT	15.50-	XCC	.04-	15.46-	
					C 20	MTT	.20	XCC		.20	
					C 19	MTT	2.23-	XCC	.01-	2.22-	
					C 18	MTT	2.28-	XCC	.01-	2.27-	
					C 17	MTT	.50-	XCC		.50-	
					C 16	MTT	1.52-	XCC		1.52-	
					C 15	MTT	.05	XCC		.05	
					C 14	MTT	.03	XCC		.03	
					C 22	NTT	3.19-	XCC	.01-	3.18-	
					C 21	NTT	34.60-	XCC	.09-	34.51-	
					C 20	NTT	11.92-	XCC	.03-	11.89-	
					C 19	NTT	2.41-	XCC	.01-	2.40-	
					C 18	NTT	.70-	XCC		.70-	
					C 17	NTT	.63-	XCC		.63-	
					C 16	NTT	.09-	XCC		.09-	
					C 15	NTT	1.30-	XCC		1.30-	
					C	STS	16,747.74	XCC	41.87	16,705.87	
					C	UTT	182.02	XCC	.46	181.56	
					C	ZTT	177.19	XCC	.44	176.75	
					P 21	MPP	12.27	XCC	.03	12.24	
					P 20	MPP	8.03	XCC	.02	8.01	
					P 19	MPP	4.36	XCC	.01	4.35	
					P 18	MPP	5.40	XCC	.01	5.39	
					P 17	MPP	2.73	XCC	.01	2.72	
					P 16	MPP	1.15	XCC		1.15	
					P 14	MPP	.43	XCC		.43	
					P 12	MPP	.07	XCC		.07	
					P 11	MPP	.03	XCC		.03	
					P 86	MPP	1.24	XCC		1.24	
					P 21	MTT	125.23			125.23	
					P 20	MTT	49.46			49.46	
					P 19	MTT	14.76			14.76	
					P 18	MTT	10.11			10.11	
					P 17	MTT	3.75			3.75	
					P 16	MTT	1.31			1.31	
					P 14	MTT	.33			.33	
					P 12	MTT	.05			.05	
					P 11	MTT	.02			.02	
					P 86	MTT	.19	XCC		.19	
					P 21	NTT	14.80			14.80	
					P 20	NTT	12.22			12.22	
					P 19	NTT	2.88			2.88	
					P 18	NTT	4.63			4.63	
					P 17	NTT	1.86			1.86	
					P 16	NTT	.03			.03	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 589  
 DATE: 02/15/2023

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	.30			.30	
					P 09	NTT	.15			.15	
					P 07	NTT				.00	
					P 06	NTT	.95			.95	
					P 05	NTT	1.23			1.23	
					P 94	NTT	.03	XCC		.03	
					P	UTT	10.71	XCC	.02	10.69	
					P	ZTT	36.28	XCC	.07	36.21	
											17,157.05
SS01	SEWER AVAILABILITY	OTG	ACR	ACR	C	STA	206.00			206.00	
					P	SPA	2.12			2.12	
					P	STA	10.30			10.30	
											218.42
SU01	DELINQUENT SEWER SERVICE	OTG	ACR	ACR	C	STA	3,548.39			3,548.39	
					P	SPA	1,067.80			1,067.80	
					P	STA	2,523.31			2,523.31	
											7,139.50
TOTAL AGENCY TRANSFERS							24,557.32		42.35		24,514.97

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 590  
DATE: 02/15/2023

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 86	MPP	.07			.07		
					P 86	MTT	.01			.01		
							<u>.08</u>		<u>.00</u>		<u>.08</u>	
TOTAL AGENCY TRANSFERS												.08

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 591  
 DATE: 02/15/2023

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	MAD	725	725	C 22	MTT	11.96-	XCC	.03-	11.93-	
					C 21	MTT	1.24-	XCC		1.24-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.20-	XCC		.20-	
					C 18	MTT	.21-	XCC		.21-	
					C 17	MTT	.05-	XCC		.05-	
					C 16	MTT	.15-	XCC		.15-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 22	NTT	.24-	XCC		.24-	
					C 21	NTT	2.74-	XCC	.01-	2.73-	
					C 20	NTT	.96-	XCC		.96-	
					C 19	NTT	.21-	XCC		.21-	
					C 18	NTT	.06-	XCC		.06-	
					C 17	NTT	.06-	XCC		.06-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT	.13-	XCC		.13-	
					C	STS	1,267.77	XCC	3.17	1,264.60	
					C	UTT	13.78	XCC	.03	13.75	
					C	ZTT	13.41	XCC	.03	13.38	
					P 21	MPP	.97	XCC		.97	
					P 20	MPP	.65	XCC		.65	
					P 19	MPP	.38	XCC		.38	
					P 18	MPP	.49	XCC		.49	
					P 17	MPP	.26	XCC		.26	
					P 16	MPP	.11	XCC		.11	
					P 14	MPP	.04	XCC		.04	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 86	MPP	.17	XCC		.17	
					P 21	MTT	9.94			9.94	
					P 20	MTT	4.00			4.00	
					P 19	MTT	1.29			1.29	
					P 18	MTT	.91			.91	
					P 17	MTT	.36			.36	
					P 16	MTT	.13			.13	
					P 14	MTT	.03			.03	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT	.03	XCC		.03	
					P 18	NTT	.42			.42	
					P 17	NTT	.17			.17	
					P 16	NTT	.01			.01	
					P 15	NTT	.03			.03	
					P 09	NTT	.01			.01	
					P 07	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 592  
 DATE: 02/15/2023

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	.08			.08	
		P 05	NTT	.11			.11	
		P 94	NTT	.01	XCC		.01	
		P 21	NTT	1.17			1.17	
		P 20	NTT	.99			.99	
		P 19	NTT	.25			.25	
		P	SPS	17.97	XCC	.05	17.92	
		P	STS	48.46	XCC	.12	48.34	
		P	UTT	.84	XCC		.84	
		P	ZTT	2.90	XCC		2.90	
								1,366.59
TOTAL AGENCY TRANSFERS				1,369.95		3.36		1,366.59



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 593  
DATE: 02/15/2023

AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN:FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 86	MPP	.16			.16		
					P 86	MTT	.02			.02		
							<u>.18</u>		<u>.00</u>		<u>.18</u>	
TOTAL AGENCY TRANSFERS												.18

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 594  
 DATE: 02/15/2023

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	MAV	735	735	C 22	MTT	20.00-	XCC	.05-	19.95-	
					C 21	MTT	1.94-	XCC		1.94-	
					C 20	MTT	.03	XCC		.03	
					C 19	MTT	.28-	XCC		.28-	
					C 18	MTT	.29-	XCC		.29-	
					C 17	MTT	.06-	XCC		.06-	
					C 16	MTT	.20-	XCC		.20-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT	.01	XCC		.01	
					C 22	NTT	.41-	XCC		.41-	
					C 21	NTT	4.35-	XCC	.01-	4.34-	
					C 20	NTT	1.48-	XCC		1.48-	
					C 19	NTT	.31-	XCC		.31-	
					C 18	NTT	.09-	XCC		.09-	
					C 17	NTT	.08-	XCC		.08-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT	.18-	XCC		.18-	
					C	STS	2,120.66	XCC	5.30	2,115.36	
					C	UTT	23.05	XCC	.06	22.99	
					C	ZTT	22.44	XCC	.06	22.38	
					P 21	MPP	1.54	XCC		1.54	
					P 20	MPP	.99	XCC		.99	
					P 19	MPP	.55	XCC		.55	
					P 18	MPP	.69	XCC		.69	
					P 17	MPP	.36	XCC		.36	
					P 16	MPP	.15	XCC		.15	
					P 14	MPP	.06	XCC		.06	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 86	MPP	.18	XCC		.18	
					P 21	MTT	15.72			15.72	
					P 20	MTT	6.12			6.12	
					P 19	MTT	1.87			1.87	
					P 18	MTT	1.29			1.29	
					P 17	MTT	.49			.49	
					P 16	MTT	.18			.18	
					P 14	MTT	.05			.05	
					P 12	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 86	MTT	.03	XCC		.03	
					P 18	NTT	.59			.59	
					P 17	NTT	.25			.25	
					P 16	NTT				.00	
					P 15	NTT	.04			.04	
					P 09	NTT	.02			.02	
					P 07	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 595  
 DATE: 02/15/2023

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	.11			.11	
		P 05	NTT	.13			.13	
		P 94	NTT		XCC		.00	
		P 21	NTT	1.86			1.86	
		P 20	NTT	1.51			1.51	
		P 19	NTT	.37			.37	
		P	SPS	28.41	XCC	.06	28.35	
		P	STS	76.65	XCC	.18	76.47	
		P	UTT	1.34	XCC		1.34	
		P	ZTT	4.53	XCC	.01	4.52	
								2,277.03
TOTAL AGENCY TRANSFERS				2,282.64		5.61		2,277.03

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 596  
DATE: 02/15/2023

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OPW	ACR	ACR	P 86	MPP	.39			.39		
					P 86	MTT	.06			.06		
											.45	
TOTAL AGENCY TRANSFERS							.45		.00		.45	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 597  
 DATE: 02/15/2023

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 196  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 86 MPP	.13	XCC	.13	
		P 86 MTT	.03	XCC	.03	
						.16
TOTAL AGENCY TRANSFERS			.16	.00		.16

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 598  
DATE: 02/15/2023

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
ADDRESS: 22400 HEADQUARTERS DRIVE  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OQE	ACR	ACR	P 86	MPP	2.98	XCC	.01	2.97	3.44
					P 86	MTT	.47	XCC		.47	
TOTAL AGENCY TRANSFERS							3.45		.01		3.44

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 599  
 DATE: 02/15/2023

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OAC	ACR	ACR	C	STS	42,422.79	XCC	106.06	42,316.73	
					C	UTT	461.07	XCC	1.15	459.92	
					C	ZTT	448.82	XCC	1.12	447.70	
					P	SPS	595.90	XCC	1.48	594.42	
					P	STS	1,606.27	XCC	4.02	1,602.25	
					P	UTT	28.15	XCC	.06	28.09	
					P	ZTT	95.46	XCC	.21	95.25	
											45,544.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	22 MTT	400.11-	XCC	1.00-	399.11-	
					C	21 MTT	40.81-	XCC	.10-	40.71-	
					C	20 MTT	.51	XCC		.51	
					C	19 MTT	6.11-	XCC	.02-	6.09-	
					C	18 MTT	6.24-	XCC	.02-	6.22-	
					C	17 MTT	1.38-	XCC		1.38-	
					C	16 MTT	4.35-	XCC	.01-	4.34-	
					C	15 MTT	.17	XCC		.17	
					C	14 MTT	.08	XCC		.08	
					C	22 NTT	8.08-	XCC	.02-	8.06-	
					C	21 NTT	91.04-	XCC	.23-	90.81-	
					C	20 NTT	31.39-	XCC	.08-	31.31-	
					C	19 NTT	6.60-	XCC	.02-	6.58-	
					C	18 NTT	1.91-	XCC		1.91-	
					C	17 NTT	1.77-	XCC		1.77-	
					C	16 NTT	.27-	XCC		.27-	
					C	15 NTT	3.83-	XCC	.01-	3.82-	
					P	21 MPP	32.29	XCC	.08	32.21	
					P	20 MPP	21.16	XCC	.05	21.11	
					P	19 MPP	11.92	XCC	.03	11.89	
					P	18 MPP	14.79	XCC	.04	14.75	
					P	17 MPP	7.60	XCC	.02	7.58	
					P	16 MPP	3.29	XCC	.01	3.28	
					P	14 MPP	1.28	XCC		1.28	
					P	12 MPP	.21	XCC		.21	
					P	11 MPP	.09	XCC		.09	
					P	86 MPP	2.72	XCC	.01	2.71	
					P	21 MTT	329.53			329.53	
					P	20 MTT	130.31			130.31	
					P	19 MTT	40.41			40.41	
					P	18 MTT	27.68			27.68	
					P	17 MTT	10.47			10.47	
					P	16 MTT	3.77			3.77	
					P	14 MTT	.99			.99	
					P	12 MTT	.16			.16	
					P	11 MTT	.06			.06	
					P	86 MTT	.43	XCC		.43	
					P	21 NTT	38.92			38.92	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 600  
 DATE: 02/15/2023

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	32.18			32.18	
		P 19	NTT	7.87			7.87	
		P 18	NTT	12.69			12.69	
		P 17	NTT	5.19			5.19	
		P 16	NTT	.09			.09	
		P 15	NTT	.88			.88	
		P 09	NTT	.46			.46	
		P 07	NTT				.00	
		P 06	NTT	2.75			2.75	
		P 05	NTT	3.61			3.61	
		P 94	NTT	.13	XCC		.13	
								142.07
TOTAL AGENCY TRANSFERS				45,799.26		112.83		45,686.43



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 601  
 DATE: 02/15/2023

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 15	MTT	.19	XCC		.19	
					C 14	MTT	.10	XCC		.10	
					C 15	NTT	4.50-	XCC	.01-	4.49-	
					P 14	MPP	1.50	XCC		1.50	
					P 12	MPP	.24	XCC		.24	
					P 11	MPP	.10	XCC		.10	
					P 86	MPP	2.95	XCC	.01	2.94	
					P 14	MTT	1.17			1.17	
					P 12	MTT	.18			.18	
					P 11	MTT	.08			.08	
					P 86	MTT	.46	XCC		.46	
					P 94	NTT	.12	XCC		.12	
					P 05	NTT	4.20			4.20	
					P 06	NTT	3.21			3.21	
					P 07	NTT	.00			.00	
					P 09	NTT	.51			.51	
					P 15	NTT	1.04			1.04	
											11.55
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ	600	PM4	P	SPA	59.27			59.27	
					P	STA	49.60			49.60	
											108.87
TOTAL AGENCY TRANSFERS							120.42		.00		120.42

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 602  
DATE: 02/15/2023

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729  
ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OBN	ACR	ACR	P 86	MPP	7.62	XCC	.02	7.60		
					P 86	MTT	1.21	XCC		1.21	8.81	
TOTAL AGENCY TRANSFERS							8.83		.02		8.81	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 603  
DATE: 02/15/2023

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
ADDRESS: 17288 OLIVE STREET  
HESPERIA, CA 92345  
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	P 86	MPP	3.79	XCC	.01	3.78		
					P 86	MTT	.60	XCC		.60	4.38	
TOTAL AGENCY TRANSFERS							4.39		.01		4.38	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 604  
DATE: 02/15/2023

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 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
							AMOUNT	AMOUNT	AMOUNT		
					STAT	TYPE		TYPE			
GA01	GENERAL TAX LEVY	SSA	620	620	P 86	MPP	.02	XCC	.02		
					P 86	MTT		XCC	.00		
					P 94	NTT		XCC	.00		
										.02	
TOTAL AGENCY TRANSFERS							.02	.00			.02

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 605  
 DATE: 02/15/2023

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	P 86 MPP	1.34	XCC	1.34	
		P 86 MTT	.21	XCC	.21	
		P 94 NTT	.05	XCC	.05	
						1.60
TOTAL AGENCY TRANSFERS			1.60	.00		1.60

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 606  
 DATE: 02/15/2023

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	MDD	800	800	C	STS	15,994.19	XCC	39.99	15,954.20	
					C	UTT	173.83	XCC	.43	173.40	
					C	ZTT	169.21	XCC	.42	168.79	
					P	SPS	224.00	XCC	.54	223.46	
					P	STS	603.82	XCC	1.52	602.30	
					P	UTT	10.61	XCC	.02	10.59	
					P	ZTT	35.88	XCC	.07	35.81	
											17,168.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	22 MTT	150.85-	XCC	.38-	150.47-	
					C	21 MTT	15.34-	XCC	.04-	15.30-	
					C	20 MTT	.20	XCC		.20	
					C	19 MTT	2.32-	XCC	.01-	2.31-	
					C	18 MTT	2.42-	XCC	.01-	2.41-	
					C	17 MTT	.54-	XCC		.54-	
					C	16 MTT	1.69-	XCC		1.69-	
					C	15 MTT	.07	XCC		.07	
					C	14 MTT	.03	XCC		.03	
					C	22 NTT	3.05-	XCC	.01-	3.04-	
					C	21 NTT	34.22-	XCC	.09-	34.13-	
					C	20 NTT	11.90-	XCC	.03-	11.87-	
					C	19 NTT	2.50-	XCC	.01-	2.49-	
					C	18 NTT	.75-	XCC		.75-	
					C	17 NTT	.69-	XCC		.69-	
					C	16 NTT	.11-	XCC		.11-	
					C	15 NTT	1.48-	XCC		1.48-	
					P	21 MPP	12.14	XCC	.03	12.11	
					P	20 MPP	8.02	XCC	.02	8.00	
					P	19 MPP	4.53	XCC	.01	4.52	
					P	18 MPP	5.74	XCC	.01	5.73	
					P	17 MPP	2.97	XCC	.01	2.96	
					P	16 MPP	1.27	XCC		1.27	
					P	14 MPP	.49	XCC		.49	
					P	12 MPP	.08	XCC		.08	
					P	11 MPP	.04	XCC		.04	
					P	86 MPP	1.45	XCC		1.45	
					P	21 MTT	123.87			123.87	
					P	20 MTT	49.37			49.37	
					P	19 MTT	15.34			15.34	
					P	18 MTT	10.74			10.74	
					P	17 MTT	4.10			4.10	
					P	16 MTT	1.46			1.46	
					P	14 MTT	.38			.38	
					P	12 MTT	.06			.06	
					P	11 MTT	.02			.02	
					P	86 MTT	.23	XCC		.23	
					P	18 NTT	4.92			4.92	

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	2.03			2.03	
					P 16	NTT	.04			.04	
					P 15	NTT	.34			.34	
					P 09	NTT	.16			.16	
					P 07	NTT				.00	
					P 06	NTT	1.12			1.12	
					P 05	NTT	1.46			1.46	
					P 94	NTT	.05	XCC		.05	
					P 21	NTT	14.63			14.63	
					P 20	NTT	12.20			12.20	
					P 19	NTT	2.99			2.99	
											55.18
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDD	800	800	C	STA	18,205.50			18,205.50	
					P	SPA	389.25			389.25	
					P	STA	845.35			845.35	
											19,440.10
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDD	800	800	C	STA	68.68			68.68	
											68.68
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDD	800	800	C	STA	80.74			80.74	
											80.74
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDD	800	800	C	STA	204.68			204.68	
											204.68
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDD	800	800	C	STA	14.34			14.34	
											14.34
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDD	800	800	C	STA	158.49			158.49	
					P	SPA	21.65			21.65	
					P	STA	105.66			105.66	
											285.80
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDD	800	800	C	STA	123.12			123.12	
											123.12
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDD	800	800	C	STA	233.19			233.19	
											233.19
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDD	800	800	C	STA	135.28			135.28	
											135.28
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDD	800	800	C	STA	560.88			560.88	
											560.88
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MDD	800	800	C	STA	138.39			138.39	
											138.39
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MDD	800	800	C	STA	41.65			41.65	
											41.65
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MDD	800	800	C	STA	160.30			160.30	
											160.30
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MDD	800	800	C	STA	600.60			600.60	
											600.60
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MDD	800	800	C	STA	92.65			92.65	
					P	SPA	31.49			31.49	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 608  
 DATE: 02/15/2023

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	153.61			153.61	277.75
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MDD	800	800	C	STA	36.65			36.65	36.65
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MDD	800	800	C	STA	892.32			892.32	892.32
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MDD	800	800	C	STA	94.05			94.05	94.05
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MDD	800	800	C	STA	177.05			177.05	177.05
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MDD	800	800	C	STA	134.58			134.58	134.58
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MDD	800	800	C	STA	99.78			99.78	99.78
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MDD	800	800	C	STA	169.32			169.32	169.32
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MDD	800	800	C	STA	630.45			630.45	630.45
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MDD	800	800	C	STA	10.30			10.30	10.30
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MDD	800	800	C	STA	73.72			73.72	73.72
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MDD	800	800	C	STA	55.08			55.08	55.08
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MDD	800	800	C	STA	10.30			10.30	10.30
SP54	LANDSCAPE & LIGHT DIST NO. 2 ZN A-2	MDD	800	800	C	STA	150.15			150.15	150.15
TOTAL AGENCY TRANSFERS							42,165.47		42.49		42,122.98



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 609  
DATE: 02/15/2023

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
ADDRESS: SPECIAL DISTRICTS  
MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86 MPP	.02			.02	
		P 86 MTT				.00	
		P 06 NTT	.01			.01	
		P 05 NTT	.01			.01	
		P 94 NTT				.00	
							.04
TOTAL AGENCY TRANSFERS			.04		.00		.04

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 610  
 DATE: 02/15/2023

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
 ADDRESS: P.O. BOX 8  
 RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	PARK ASSESSMENT	OVF	ATX	ATX	C	STA	11,908.20			11,908.20		
					P	SPA	650.94			650.94		
					P	STA	1,393.75			1,393.75		
					P	ZTA	20.60			20.60		
							13,973.49			13,973.49	13,973.49	
TOTAL AGENCY TRANSFERS							13,973.49	.00			13,973.49	13,973.49

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 611  
DATE: 02/15/2023

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
ADDRESS: 12797 THIRD STREET  
YUCAIPA, CA 92399-4549  
ATTN: ERIC VREEMAN

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	8,357.30			8,357.30	8,357.30
TOTAL AGENCY TRANSFERS							8,357.30		.00		8,357.30

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 612  
DATE: 02/15/2023

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	44,933.13			44,933.13	44,933.13
TOTAL AGENCY TRANSFERS							44,933.13		.00		44,933.13

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 613  
DATE: 02/15/2023

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	2,763.42			2,763.42	2,763.42
TOTAL AGENCY TRANSFERS							2,763.42		.00		2,763.42

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 614  
DATE: 02/15/2023

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	11,346.95			11,346.95	11,346.95
TOTAL AGENCY TRANSFERS							11,346.95		.00		11,346.95

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 615  
DATE: 02/15/2023

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDK	719	719	C	STA	1,803.15			1,803.15	1,803.15
TOTAL AGENCY TRANSFERS							1,803.15		.00		1,803.15

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 616  
DATE: 02/15/2023

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	4,872.60			4,872.60	4,872.60
TOTAL AGENCY TRANSFERS							4,872.60		.00		4,872.60



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 617  
DATE: 02/15/2023

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBB 710 710	C STA	577.60			577.60	577.60
TOTAL AGENCY TRANSFERS			577.60		.00		577.60

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 618  
DATE: 02/15/2023

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWC	722	722	C	STA	934.95			934.95	934.95
TOTAL AGENCY TRANSFERS							934.95		.00		934.95

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 619  
DATE: 02/15/2023

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDL	719	719	C	STA	12,303.59			12,303.59	12,303.59	
TOTAL AGENCY TRANSFERS							12,303.59		.00		12,303.59	12,303.59

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 620  
DATE: 02/15/2023

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	15,868.29			15,868.29	15,868.29
TOTAL AGENCY TRANSFERS							15,868.29		.00		15,868.29

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 621  
DATE: 02/15/2023

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	522.24			522.24	522.24
TOTAL AGENCY TRANSFERS							522.24		.00		522.24

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 622  
DATE: 02/15/2023

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEB	719	719	C	STA	4,430.54			4,430.54	4,430.54
TOTAL AGENCY TRANSFERS							4,430.54		.00		4,430.54

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 623  
DATE: 02/15/2023

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	1,769.60			1,769.60	1,769.60
TOTAL AGENCY TRANSFERS							1,769.60		.00		1,769.60

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 624  
DATE: 02/15/2023

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	1,524.72			1,524.72	1,524.72	
TOTAL AGENCY TRANSFERS							1,524.72		.00		1,524.72	1,524.72



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 625  
DATE: 02/15/2023

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	4,892.80			4,892.80	4,892.80
TOTAL AGENCY TRANSFERS							4,892.80		.00		4,892.80

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 626  
DATE: 02/15/2023

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	2,330.60			2,330.60	2,330.60
TOTAL AGENCY TRANSFERS							2,330.60		.00		2,330.60

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 627  
DATE: 02/15/2023

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	9,697.29			9,697.29	9,697.29
TOTAL AGENCY TRANSFERS							9,697.29		.00		9,697.29

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 628  
DATE: 02/15/2023

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA  
ATTN: PETE WATSON

91786

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	2,436.48			2,436.48	2,436.48
TOTAL AGENCY TRANSFERS							2,436.48		.00		2,436.48

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 629  
DATE: 02/15/2023

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	9,890.39			9,890.39	9,890.39
TOTAL AGENCY TRANSFERS							9,890.39		.00		9,890.39

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 630  
DATE: 02/15/2023

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	9,676.40			9,676.40	9,676.40
TOTAL AGENCY TRANSFERS							9,676.40		.00		9,676.40

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 631  
DATE: 02/15/2023

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEE	719	719	C	STA	5,540.55			5,540.55		
					P	SPA	1,106.14			1,106.14		
					P	STA	3,186.25			3,186.25		
											9,832.94	
TOTAL AGENCY TRANSFERS							9,832.94		.00		9,832.94	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 632  
DATE: 02/15/2023

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 01/14/2023 TO 02/03/2023 \*\*\*\*

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	9,887.01			9,887.01	9,887.01
TOTAL AGENCY TRANSFERS			9,887.01		.00		9,887.01



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 633  
DATE: 02/15/2023

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	1,210.50			1,210.50	1,210.50
TOTAL AGENCY TRANSFERS							1,210.50		.00		1,210.50

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 634  
DATE: 02/15/2023

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEJ	719	719	C	STA	21,807.24			21,807.24	21,807.24
TOTAL AGENCY TRANSFERS							21,807.24		.00		21,807.24

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 635  
DATE: 02/15/2023

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	1,536.07			1,536.07	1,536.07
TOTAL AGENCY TRANSFERS							1,536.07		.00		1,536.07

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 636  
DATE: 02/15/2023

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	2,978.42			2,978.42	2,978.42
TOTAL AGENCY TRANSFERS			2,978.42		.00		2,978.42

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 637  
DATE: 02/15/2023

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	16,187.27			16,187.27	16,187.27
TOTAL AGENCY TRANSFERS							16,187.27		.00		16,187.27

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 638  
DATE: 02/15/2023

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 01/14/2023 TO 02/03/2023 \*\*\*\*

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	3,382.55			3,382.55	3,382.55
TOTAL AGENCY TRANSFERS			3,382.55		.00		3,382.55

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 639  
DATE: 02/15/2023

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 01/14/2023 TO 02/03/2023 \*\*\*\*

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	3,915.92			3,915.92	3,915.92
TOTAL AGENCY TRANSFERS							3,915.92		.00		3,915.92

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 640  
DATE: 02/15/2023

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	2,112.09			2,112.09	2,112.09
TOTAL AGENCY TRANSFERS							2,112.09		.00		2,112.09



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 641  
DATE: 02/15/2023

AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2  
ADDRESS: 4075 NIELSON RD  
PHELAN, CA 92371

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEN 729 729	C STA	3,167.08			3,167.08	3,167.08
TOTAL AGENCY TRANSFERS			3,167.08		.00		3,167.08

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 642  
DATE: 02/15/2023

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3  
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR  
LOS ANGELES, CA 90071  
SJUSD, ATT: ASH ALMURDAAH

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEO	729	729	C	STA	1,373.16			1,373.16	1,373.16	
TOTAL AGENCY TRANSFERS							1,373.16		.00		1,373.16	

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 643  
DATE: 02/15/2023

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	3,349.40			3,349.40	3,349.40
TOTAL AGENCY TRANSFERS							3,349.40		.00		3,349.40

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 644  
DATE: 02/15/2023

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGL	723	723	C	STA	5,748.15			5,748.15	5,748.15
TOTAL AGENCY TRANSFERS							5,748.15		.00		5,748.15

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 645  
DATE: 02/15/2023

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGQ 723 723	C STA	877.57			877.57	877.57
TOTAL AGENCY TRANSFERS			877.57		.00		877.57

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 646  
DATE: 02/15/2023

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	6,904.16			6,904.16	6,904.16
TOTAL AGENCY TRANSFERS							6,904.16		.00		6,904.16

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 647  
DATE: 02/15/2023

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	6,602.78			6,602.78	6,602.78
TOTAL AGENCY TRANSFERS							6,602.78		.00		6,602.78

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 648  
DATE: 02/15/2023

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	22,472.69			22,472.69	22,472.69
TOTAL AGENCY TRANSFERS							22,472.69		.00		22,472.69



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 649  
DATE: 02/15/2023

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	NFD	719	719	C	STA	975.84			975.84	975.84
TOTAL AGENCY TRANSFERS							975.84		.00		975.84

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 650  
DATE: 02/15/2023

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 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFL	733	733	C	STA	3,152.93			3,152.93	3,152.93
TOTAL AGENCY TRANSFERS							3,152.93		.00		3,152.93

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 651  
DATE: 02/15/2023

AGENCY: VQ60 SNOWLINE JOINT USD CFD 2005-5  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92329-6000  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	341	120	9218	C	STA	1,034.84			1,034.84	1,034.84
TOTAL AGENCY TRANSFERS							1,034.84		.00		1,034.84

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 652  
DATE: 02/15/2023

AGENCY: VQ63 HESPERIA USD CFD 2006-5  
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
LOS ANGELES, CA 90012  
ATTN: NABEEL BADAWI

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	2,323.46			2,323.46	2,323.46
TOTAL AGENCY TRANSFERS							2,323.46		.00		2,323.46

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 653  
DATE: 02/15/2023

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGW 723 723	C STA	976.13			976.13	976.13
TOTAL AGENCY TRANSFERS			976.13		.00		976.13

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 654  
DATE: 02/15/2023

AGENCY: VQ65 ADELANTO SCHOOL DIST CFD 4  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX A	NGZ	723	723	C	STA	642.48			642.48	642.48
ST02	SPECIAL TAX B	NGZ	723	723	C	STA	803.79			803.79	803.79
TOTAL AGENCY TRANSFERS							1,446.27		.00		1,446.27

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 655  
DATE: 02/15/2023

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NAY	702	702	C	STA	9,942.00			9,942.00	9,942.00
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	14,100.84			14,100.84	14,100.84
TOTAL AGENCY TRANSFERS							24,042.84		.00		24,042.84

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 656  
DATE: 02/15/2023

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	973.48			973.48	973.48
TOTAL AGENCY TRANSFERS							973.48		.00		973.48



1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 657  
DATE: 02/15/2023

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	1,047.90			1,047.90	1,047.90
TOTAL AGENCY TRANSFERS							1,047.90		.00		1,047.90

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 658  
DATE: 02/15/2023

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395  
ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEK	726	726	C	STA	511.97			511.97	511.97
TOTAL AGENCY TRANSFERS							511.97		.00		511.97

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 659  
DATE: 02/15/2023

AGENCY: VQ71 HESPERIA USD CFD 2013-1  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA  
ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGF 732 732	C STA	615.30			615.30	615.30
TOTAL AGENCY TRANSFERS			615.30		.00		615.30

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 660  
DATE: 02/15/2023

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 W. LUGONIA AVE  
REDLAND, CA 92374-2234

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS USD CFD NO. 2016-1	341	115	9186	C	STA	9,633.02			9,633.02	9,633.02
TOTAL AGENCY TRANSFERS							9,633.02		.00		9,633.02

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 661  
DATE: 02/15/2023

AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1  
ADDRESS: 6061 EAST AVE  
RANCHO CUCAMONGA, CA 91739-2218

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	DAY CREEK PUB FAC CFD 18-1	341	115	9212	C	STA	6,956.09			6,956.09	6,956.09
TOTAL AGENCY TRANSFERS							6,956.09		.00		6,956.09

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 662  
DATE: 02/15/2023

AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1  
ADDRESS: 8776 ARCHIBALD AVENUE  
RANCHO CUCAMONGA, CA 91730-4634  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	4,323.69			4,323.69	4,323.69
TOTAL AGENCY TRANSFERS							4,323.69		.00		4,323.69

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 663  
DATE: 02/15/2023

AGENCY: VQ76 REDLANDS UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 WEST LUGONIA AVENUE  
REDLANDS, CA 92374-2234  
ATTN: BRIAN GUGGISBERG

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	5,601.29			5,601.29	5,601.29
TOTAL AGENCY TRANSFERS							5,601.29		.00		5,601.29

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 664  
 DATE: 02/15/2023

AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 86 MPP	.08	XCC	.08	
		P 86 MTT	.02	XCC	.02	
						.10
TOTAL AGENCY TRANSFERS			.10	.00		.10



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 665  
 DATE: 02/15/2023

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 86 MPP	.24	XCC	.24	
		P 86 MTT	.03	XCC	.03	
		P 94 NTT	.02	XCC	.02	
		P 05 NTT	.49		.49	
						.78
TOTAL AGENCY TRANSFERS			.78	.00		.78

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 666  
DATE: 02/15/2023

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST  
ADDRESS: P.O. BOX 1839  
REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OJS	ACR	ACR	P 86	MPP	.09	XCC		.09		
					P 86	MTT	.02	XCC		.02		
											.11	
TOTAL AGENCY TRANSFERS							.11		.00			.11

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 667  
DATE: 02/15/2023

AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
ADDRESS: 14393 PARK AVE., #200  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OLG	ACR	ACR	P 86	MPP	.05	XCC		.05		
					P 86	MTT	.01	XCC		.01		
					P 94	NTT		XCC		.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.06		.00			.06

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 668  
 DATE: 02/15/2023

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OIL	ACR	ACR	C 22	MTT	187.86-	XCC	.47-	187.39-	
					C 21	MTT	18.30-	XCC	.05-	18.25-	
					C 20	MTT	.23	XCC		.23	
					C 19	MTT	2.63-	XCC	.01-	2.62-	
					C 18	MTT	2.71-	XCC	.01-	2.70-	
					C 17	MTT	.59-	XCC		.59-	
					C 16	MTT	1.79-	XCC		1.79-	
					C 15	MTT	.07	XCC		.07	
					C 14	MTT	.04	XCC		.04	
					C 22	NTT	3.79-	XCC	.01-	3.78-	
					C 21	NTT	40.84-	XCC	.10-	40.74-	
					C 20	NTT	13.83-	XCC	.03-	13.80-	
					C 19	NTT	2.85-	XCC	.01-	2.84-	
					C 18	NTT	.83-	XCC		.83-	
					C 17	NTT	.76-	XCC		.76-	
					C 16	NTT	.11-	XCC		.11-	
					C 15	NTT	1.56-	XCC		1.56-	
					C	STS	19,918.84	XCC	49.80	19,869.04	
					C	UTT	216.48	XCC	.54	215.94	
					C	ZTT	210.74	XCC	.53	210.21	
					P 21	MPP	14.48	XCC	.04	14.44	
					P 20	MPP	9.31	XCC	.02	9.29	
					P 19	MPP	5.15	XCC	.01	5.14	
					P 18	MPP	6.42	XCC	.02	6.40	
					P 17	MPP	3.25	XCC	.01	3.24	
					P 16	MPP	1.36	XCC		1.36	
					P 14	MPP	.50	XCC		.50	
					P 12	MPP	.08	XCC		.08	
					P 11	MPP	.03	XCC		.03	
					P 86	MPP	1.03	XCC		1.03	
					P 21	MTT	147.82			147.82	
					P 20	MTT	57.38			57.38	
					P 19	MTT	17.44			17.44	
					P 18	MTT	12.01			12.01	
					P 17	MTT	4.48			4.48	
					P 16	MTT	1.56			1.56	
					P 14	MTT	.40			.40	
					P 12	MTT	.06			.06	
					P 11	MTT	.03			.03	
					P 86	MTT	.16	XCC		.16	
					P 19	NTT	3.40			3.40	
					P 18	NTT	5.50			5.50	
					P 17	NTT	2.22			2.22	
					P 16	NTT	.04			.04	
					P 15	NTT	.35			.35	
					P 09	NTT	.16			.16	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 669  
 DATE: 02/15/2023

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 06	NTT	1.01			1.01	
		P 05	NTT	1.28			1.28	
		P 94	NTT	.03	XCC		.03	
		P 21	NTT	17.46			17.46	
		P 20	NTT	14.17			14.17	
		P	UTT	12.59	XCC	.02	12.57	
		P	ZTT	42.82	XCC	.09	42.73	
								20,401.54
TOTAL AGENCY TRANSFERS				20,451.93		50.39		20,401.54

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 670  
DATE: 02/15/2023

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 2527  
YUCCA VALLEY, CA 92286

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	YUCCA VALLEY AIRPORT DISTRICT	OV	ATX	ATX	C	STA	309.30			309.30	309.30
TOTAL AGENCY TRANSFERS							309.30		.00		309.30

1PGM-ID: PI867  
TIME: 23:02:33

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

PAGE: 671  
DATE: 02/15/2023

AGENCY: WB02 NEEDLES CEMETERY DISTRICT  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN:FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 94	NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 672  
 DATE: 02/15/2023

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA 92309

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OIP	ACR	ACR	C	STS	1,422.00	XCC	3.56	1,418.44	
					C	UTT	15.46	XCC	.04	15.42	
					C	ZTT	15.04	XCC	.04	15.00	
					P	SPS	20.23	XCC	.06	20.17	
					P	STS	54.55	XCC	.13	54.42	
					P	UTT	.98	XCC		.98	
					P	ZTT	3.25	XCC		3.25	
											1,527.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	22 MTT	13.42-	XCC	.03-	13.39-	
					C	21 MTT	1.39-	XCC		1.39-	
					C	20 MTT	.01	XCC		.01	
					C	19 MTT	.20-	XCC		.20-	
					C	18 MTT	.22-	XCC		.22-	
					C	17 MTT	.05-	XCC		.05-	
					C	16 MTT	.13-	XCC		.13-	
					C	15 MTT		XCC		.00	
					C	14 MTT		XCC		.00	
					C	22 NTT	.27-	XCC		.27-	
					C	21 NTT	3.09-	XCC	.01-	3.08-	
					C	20 NTT	1.03-	XCC		1.03-	
					C	19 NTT	.22-	XCC		.22-	
					C	18 NTT	.06-	XCC		.06-	
					C	17 NTT	.05-	XCC		.05-	
					C	16 NTT	.01-	XCC		.01-	
					C	15 NTT	.11-	XCC		.11-	
					P	21 MPP	1.10	XCC		1.10	
					P	20 MPP	.70	XCC		.70	
					P	19 MPP	.39	XCC		.39	
					P	18 MPP	.51	XCC		.51	
					P	17 MPP	.24	XCC		.24	
					P	16 MPP	.10	XCC		.10	
					P	14 MPP	.04	XCC		.04	
					P	12 MPP	.01	XCC		.01	
					P	11 MPP		XCC		.00	
					P	86 MPP	.05	XCC		.05	
					P	21 MTT	11.19			11.19	
					P	20 MTT	4.27			4.27	
					P	19 MTT	1.32			1.32	
					P	18 MTT	.96			.96	
					P	17 MTT	.33			.33	
					P	16 MTT	.11			.11	
					P	14 MTT	.03			.03	
					P	12 MTT				.00	
					P	11 MTT				.00	
					P	86 MTT	.01	XCC		.01	
					P	18 NTT	.44			.44	



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 673  
 DATE: 02/15/2023

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA 92309

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	.16			.16	
					P 16	NTT				.00	
					P 15	NTT	.03			.03	
					P 09	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.06			.06	
					P 05	NTT	.08			.08	
					P 94	NTT		XCC		.00	
					P 21	NTT	1.33			1.33	
					P 20	NTT	1.06			1.06	
					P 19	NTT	.26			.26	
SP03	DELINQUENT WATER CHARGES	OIP	ACR	ACR	C	STA	375.60	XCP	1.20	374.40	4.59
											374.40
TOTAL AGENCY TRANSFERS							1,911.66		4.99		1,906.67

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 674  
 DATE: 02/15/2023

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OIR	ACR	ACR	C 22	MTT	8.57-	XCC	.02-	8.55-	
					C 21	MTT	.88-	XCC		.88-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.13-	XCC		.13-	
					C 18	MTT	.13-	XCC		.13-	
					C 17	MTT	.03-	XCC		.03-	
					C 16	MTT	.09-	XCC		.09-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 22	NTT	.18-	XCC		.18-	
					C 21	NTT	1.96-	XCC		1.96-	
					C 20	NTT	.67-	XCC		.67-	
					C 19	NTT	.14-	XCC		.14-	
					C 18	NTT	.05-	XCC		.05-	
					C 17	NTT	.04-	XCC		.04-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT	.08-	XCC		.08-	
					C	STS	909.55	XCC	2.27	907.28	
					C	UTT	9.88	XCC	.02	9.86	
					C	ZTT	9.63	XCC	.02	9.61	
					P 21	MPP	.69	XCC		.69	
					P 20	MPP	.45	XCC		.45	
					P 19	MPP	.25	XCC		.25	
					P 18	MPP	.32	XCC		.32	
					P 17	MPP	.16	XCC		.16	
					P 16	MPP	.07	XCC		.07	
					P 14	MPP	.03	XCC		.03	
					P 12	MPP		XCC		.00	
					P 11	MPP	.01	XCC		.01	
					P 86	MPP	.06	XCC		.06	
					P 21	MTT	7.11			7.11	
					P 20	MTT	2.80			2.80	
					P 19	MTT	.86			.86	
					P 18	MTT	.58			.58	
					P 17	MTT	.22			.22	
					P 16	MTT	.08			.08	
					P 14	MTT	.02			.02	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT	.01	XCC		.01	
					P 21	NTT	.84			.84	
					P 20	NTT	.69			.69	
					P 19	NTT	.16			.16	
					P 18	NTT	.27			.27	
					P 17	NTT	.11			.11	
					P 16	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 675  
 DATE: 02/15/2023

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.05			.05	
		P 05	NTT	.07			.07	
		P 94	NTT		XCC		.00	
		P	SPS	12.85	XCC	.02	12.83	
		P	STS	34.70	XCC	.08	34.62	
		P	UTT	.62	XCC		.62	
		P	ZTT	2.05	XCC		2.05	
								979.89
TOTAL AGENCY TRANSFERS				982.28		2.39		979.89

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 676  
 DATE: 02/15/2023

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OIT	ACR	ACR	C 22	MTT	320.66-	XCC	.80-	319.86-	
					C 21	MTT	30.97-	XCC	.08-	30.89-	
					C 20	MTT	.38	XCC		.38	
					C 19	MTT	4.39-	XCC	.01-	4.38-	
					C 18	MTT	4.45-	XCC	.01-	4.44-	
					C 17	MTT	.96-	XCC		.96-	
					C 16	MTT	2.92-	XCC	.01-	2.91-	
					C 15	MTT	.11	XCC		.11	
					C 14	MTT	.05	XCC		.05	
					C 22	NTT	6.47-	XCC	.02-	6.45-	
					C 21	NTT	69.09-	XCC	.17-	68.92-	
					C 20	NTT	23.20-	XCC	.06-	23.14-	
					C 19	NTT	4.74-	XCC	.01-	4.73-	
					C 18	NTT	1.36-	XCC		1.36-	
					C 17	NTT	1.23-	XCC		1.23-	
					C 16	NTT	.18-	XCC		.18-	
					C 15	NTT	2.51-	XCC	.01-	2.50-	
					C	STS	33,998.59	XCC	85.00	33,913.59	
					C	UTT	369.51	XCC	.92	368.59	
					C	ZTT	359.69	XCC	.90	358.79	
					P 21	MPP	24.51	XCC	.06	24.45	
					P 20	MPP	15.63	XCC	.04	15.59	
					P 19	MPP	8.58	XCC	.02	8.56	
					P 18	MPP	10.54	XCC	.03	10.51	
					P 17	MPP	5.32	XCC	.01	5.31	
					P 16	MPP	2.20	XCC	.01	2.19	
					P 14	MPP	.81	XCC		.81	
					P 12	MPP	.13	XCC		.13	
					P 11	MPP	.05	XCC		.05	
					P 86	MPP	1.44	XCC		1.44	
					P 21	MTT	250.06			250.06	
					P 20	MTT	96.29			96.29	
					P 19	MTT	29.05			29.05	
					P 18	MTT	19.74			19.74	
					P 17	MTT	7.32			7.32	
					P 16	MTT	2.53			2.53	
					P 14	MTT	.63			.63	
					P 12	MTT	.10			.10	
					P 11	MTT	.04			.04	
					P 86	MTT	.23	XCC		.23	
					P 20	NTT	23.78			23.78	
					P 19	NTT	5.66			5.66	
					P 18	NTT	9.04			9.04	
					P 17	NTT	3.63			3.63	
					P 16	NTT	.07			.07	
					P 15	NTT	.58			.58	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 677  
 DATE: 02/15/2023

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.27			.27	
					P 07	NTT				.00	
					P 06	NTT	1.71			1.71	
					P 05	NTT	2.12			2.12	
					P 94	NTT	.04	XCC		.04	
					P 21	NTT	29.53			29.53	
					P	SPS	452.18	XCC	1.13	451.05	
					P	STS	1,218.88	XCC	3.05	1,215.83	
					P	UTT	21.35	XCC	.05	21.30	
					P	ZTT	72.41	XCC	.14	72.27	
											36,481.47
GA02	GENERAL TAX LEVY		OIT	ACR	ACR	C 22	MTT	20.22-		20.22-	
					C 21	MTT	2.03-	XCC	.01-	2.02-	
					C 20	MTT	.03	XCC		.03	
					C 19	MTT	.30-	XCC		.30-	
					C 18	MTT	.31-	XCC		.31-	
					C 17	MTT	.07-	XCC		.07-	
					C 16	MTT	.21-	XCC		.21-	
					C 15	MTT		XCC		.00	
					C 22	NTT	.41-			.41-	
					C 21	NTT	4.54-	XCC	.01-	4.53-	
					C 20	NTT	1.56-	XCC		1.56-	
					C 19	NTT	.33-	XCC		.33-	
					C 18	NTT	.10-	XCC		.10-	
					C 17	NTT	.09-	XCC		.09-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT	.18-	XCC		.18-	
					C	STS	2,143.55	XCC	5.36	2,138.19	
					C	UTT	23.30	XCC	.06	23.24	
					C	ZTT	22.68	XCC	.06	22.62	
					P 21	MPP	1.61			1.61	
					P 20	MPP	1.06			1.06	
					P 19	MPP	.59			.59	
					P 18	MPP	.74			.74	
					P 17	MPP	.38			.38	
					P 16	MPP	.16			.16	
					P 21	MTT	16.44			16.44	
					P 20	MTT	6.48			6.48	
					P 19	MTT	1.99			1.99	
					P 18	MTT	1.39			1.39	
					P 17	MTT	.53			.53	
					P 16	MTT	.18			.18	
					P 21	NTT	1.95			1.95	
					P 20	NTT	1.60			1.60	
					P 19	NTT	.39			.39	
					P 18	NTT	.64			.64	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 678  
 DATE: 02/15/2023

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	.26			.26	
					P 16	NTT				.00	
					P 15	NTT	.04			.04	
					P	SPS	29.72			29.72	
					P	STS	80.16	XCC	.19	79.97	
					P	UTT	1.41	XCC		1.41	
					P	ZTT	4.80	XCC	.01	4.79	
											2,306.06
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	35,382.23			35,382.23	
					P	SPA	971.47			971.47	
					P	STA	2,312.56			2,312.56	
											38,666.26
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	44,057.47			44,057.47	
					P	SPA	381.27			381.27	
					P	STA	1,437.84			1,437.84	
											45,876.58
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	57,246.72			57,246.72	
					P	SPA	514.81			514.81	
					P	STA	1,946.96			1,946.96	
											59,708.49
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	48,337.15			48,337.15	
					P	SPA	412.57			412.57	
					P	STA	1,554.11			1,554.11	
											50,303.83
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	108.31			108.31	
											108.31
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	847.15			847.15	
					P	SPA	20.31			20.31	
					P	STA	81.05			81.05	
											948.51
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	967.20			967.20	
					P	SPA	36.21			36.21	
					P	STA	141.05			141.05	
											1,144.46
TOTAL AGENCY TRANSFERS							235,639.81		95.84		235,543.97

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 679  
 DATE: 02/15/2023

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OIX	ACR	ACR	C 22	MTT	1.76-	XCC		1.76-	
					C 21	MTT	.19-	XCC		.19-	
					C 20	MTT		XCC		.00	
					C 19	MTT	.03-	XCC		.03-	
					C 18	MTT	.04-	XCC		.04-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.03-	XCC		.03-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.04-	XCC		.04-	
					C 21	NTT	.41-	XCC		.41-	
					C 20	NTT	.14-	XCC		.14-	
					C 19	NTT	.03-	XCC		.03-	
					C 18	NTT	.01-	XCC		.01-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.03-	XCC		.03-	
					C	STS	186.88	XCC	.47	186.41	
					C	UTT	2.03	XCC	.01	2.02	
					C	ZTT	1.98	XCC		1.98	
					P 21	MPP	.14	XCC		.14	
					P 20	MPP	.09	XCC		.09	
					P 19	MPP	.05	XCC		.05	
					P 18	MPP	.09	XCC		.09	
					P 17	MPP	.04	XCC		.04	
					P 16	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 86	MPP	.05	XCC		.05	
					P 21	MTT	1.48			1.48	
					P 20	MTT	.59			.59	
					P 19	MTT	.20			.20	
					P 18	MTT	.15			.15	
					P 17	MTT	.06			.06	
					P 16	MTT	.02			.02	
					P 14	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT		XCC		.00	
					P 21	NTT	.17			.17	
					P 20	NTT	.15			.15	
					P 19	NTT	.04			.04	
					P 18	NTT	.07			.07	
					P 17	NTT	.03			.03	
					P 16	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 680  
 DATE: 02/15/2023

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT				.00	
					P 09	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.02			.02	
					P 05	NTT	.03			.03	
					P 94	NTT		XCC		.00	
					P	UTT	.13	XCC		.13	
					P	ZTT	.41	XCC		.41	
											191.74
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	1,452.85			1,452.85	
					P	ZTA	408.10			408.10	
											1,860.95
TOTAL AGENCY TRANSFERS							2,053.17		.48		2,052.69



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 681  
 DATE: 02/15/2023

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OIV	ACR	ACR	C	STS	1,446.89	XCC	3.62	1,443.27	
					C	UTT	15.73	XCC	.04	15.69	
					C	ZTT	15.30	XCC	.04	15.26	
					P	SPS	14.42	XCC	.03	14.39	
					P	STS	38.88	XCC	.10	38.78	
					P	UTT	.66	XCC		.66	
					P	ZTT	2.32	XCC		2.32	
											1,530.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 22	MTT	13.65-	XCC	.03-	13.62-	
					C 21	MTT	.98-	XCC		.98-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.12-	XCC		.12-	
					C 18	MTT	.12-	XCC		.12-	
					C 17	MTT	.03-	XCC		.03-	
					C 16	MTT	.09-	XCC		.09-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT	.01	XCC		.01	
					C 22	NTT	.27-	XCC		.27-	
					C 21	NTT	2.20-	XCC	.01-	2.19-	
					C 20	NTT	.58-	XCC		.58-	
					C 19	NTT	.12-	XCC		.12-	
					C 18	NTT	.04-	XCC		.04-	
					C 17	NTT	.04-	XCC		.04-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT	.07-	XCC		.07-	
					P 21	MPP	.78	XCC		.78	
					P 20	MPP	.39	XCC		.39	
					P 19	MPP	.23	XCC		.23	
					P 18	MPP	.29	XCC		.29	
					P 17	MPP	.16	XCC		.16	
					P 16	MPP	.07	XCC		.07	
					P 14	MPP	.03	XCC		.03	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 86	MPP	.15	XCC		.15	
					P 21	MTT	7.98			7.98	
					P 20	MTT	2.40			2.40	
					P 19	MTT	.75			.75	
					P 18	MTT	.55			.55	
					P 17	MTT	.22			.22	
					P 16	MTT	.08			.08	
					P 14	MTT	.02			.02	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT	.03	XCC		.03	
					P 21	NTT	.94			.94	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 682  
 DATE: 02/15/2023

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	
		P 19	NTT	.15			.15	
		P 18	NTT	.25			.25	
		P 17	NTT	.11			.11	
		P 16	NTT				.00	
		P 15	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.05			.05	
		P 05	NTT	.07			.07	
		P 94	NTT	.01	XCC		.01	
								1.91-
TOTAL AGENCY TRANSFERS				1,532.25		3.79		1,528.46

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 683  
 DATE: 02/15/2023

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OIZ	ACR	ACR	C 22	MTT	24.66-	XCC	.06-	24.60-	
					C 21	MTT	2.36-	XCC	.01-	2.35-	
					C 20	MTT	.03	XCC		.03	
					C 19	MTT	.36-	XCC		.36-	
					C 18	MTT	.37-	XCC		.37-	
					C 17	MTT	.08-	XCC		.08-	
					C 16	MTT	.27-	XCC		.27-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 22	NTT	.50-	XCC		.50-	
					C 21	NTT	5.25-	XCC	.01-	5.24-	
					C 20	NTT	1.88-	XCC		1.88-	
					C 19	NTT	.40-	XCC		.40-	
					C 18	NTT	.11-	XCC		.11-	
					C 17	NTT	.10-	XCC		.10-	
					C 16	NTT	.02-	XCC		.02-	
					C 15	NTT	.24-	XCC		.24-	
					C	STS	2,615.11	XCC	6.54	2,608.57	
					C	UTT	28.42	XCC	.07	28.35	
					C	ZTT	27.67	XCC	.07	27.60	
					P 21	MPP	1.87	XCC		1.87	
					P 20	MPP	1.26	XCC		1.26	
					P 19	MPP	.71	XCC		.71	
					P 18	MPP	.87	XCC		.87	
					P 17	MPP	.46	XCC		.46	
					P 16	MPP	.20	XCC		.20	
					P 14	MPP	.07	XCC		.07	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 86	MPP	.20	XCC		.20	
					P 21	MTT	19.00			19.00	
					P 20	MTT	7.77			7.77	
					P 19	MTT	2.41			2.41	
					P 18	MTT	1.63			1.63	
					P 17	MTT	.63			.63	
					P 16	MTT	.23			.23	
					P 14	MTT	.06			.06	
					P 12	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 86	MTT	.03	XCC		.03	
					P 21	NTT	2.25			2.25	
					P 20	NTT	1.92			1.92	
					P 19	NTT	.47			.47	
					P 18	NTT	.75			.75	
					P 17	NTT	.31			.31	
					P 16	NTT	.01			.01	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 684  
 DATE: 02/15/2023

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.06			.06	
		P 09	NTT	.02			.02	
		P 07	NTT				.00	
		P 06	NTT	.16			.16	
		P 05	NTT	.20			.20	
		P 94	NTT		XCC		.00	
		P	SPS	34.38	XCC	.07	34.31	
		P	STS	92.63	XCC	.23	92.40	
		P	UTT	1.64	XCC		1.64	
		P	ZTT	5.50	XCC	.01	5.49	
								2,805.47
TOTAL AGENCY TRANSFERS				2,812.38		6.91		2,805.47

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 685  
 DATE: 02/15/2023

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	45,671.22	XCC	114.18	45,557.04	
					C	UTT	496.37	XCC	1.24	495.13	
					C	ZTT	483.19	XCC	1.21	481.98	
					P	SPS	629.15	XCC	1.58	627.57	
					P	STS	1,695.93	XCC	4.23	1,691.70	
					P	UTT	29.73	XCC	.07	29.66	
					P	ZTT	100.80	XCC	.24	100.56	
											48,983.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	22 MTT	430.75-	XCC	1.08-	429.67-	
					C	21 MTT	43.08-	XCC	.11-	42.97-	
					C	20 MTT	.54	XCC		.54	
					C	19 MTT	6.28-	XCC	.02-	6.26-	
					C	18 MTT	6.52-	XCC	.02-	6.50-	
					C	17 MTT	1.44-	XCC		1.44-	
					C	16 MTT	4.43-	XCC	.01-	4.42-	
					C	15 MTT	.17	XCC		.17	
					C	14 MTT	.09	XCC		.09	
					C	22 NTT	8.70-	XCC	.02-	8.68-	
					C	21 NTT	96.12-	XCC	.24-	95.88-	
					C	20 NTT	32.65-	XCC	.08-	32.57-	
					C	19 NTT	6.79-	XCC	.02-	6.77-	
					C	18 NTT	2.00-	XCC	.01-	1.99-	
					C	17 NTT	1.84-	XCC		1.84-	
					C	16 NTT	.27-	XCC		.27-	
					C	15 NTT	3.84-	XCC	.01-	3.83-	
					P	21 MPP	34.08	XCC	.09	33.99	
					P	20 MPP	22.01	XCC	.06	21.95	
					P	19 MPP	12.27	XCC	.03	12.24	
					P	18 MPP	15.44	XCC	.04	15.40	
					P	17 MPP	7.92	XCC	.02	7.90	
					P	16 MPP	3.35	XCC	.01	3.34	
					P	14 MPP	1.28	XCC		1.28	
					P	12 MPP	.20	XCC		.20	
					P	11 MPP	.08	XCC		.08	
					P	86 MPP	2.55	XCC	.01	2.54	
					P	21 MTT	347.92			347.92	
					P	20 MTT	135.53			135.53	
					P	19 MTT	41.57			41.57	
					P	18 MTT	28.90			28.90	
					P	17 MTT	10.91			10.91	
					P	16 MTT	3.84			3.84	
					P	14 MTT	.99			.99	
					P	12 MTT	.15			.15	
					P	11 MTT	.06			.06	
					P	86 MTT	.40	XCC		.40	
					P	18 NTT	13.24			13.24	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 686  
 DATE: 02/15/2023

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	5.40			5.40	
					P 16	NTT	.09			.09	
					P 15	NTT	.88			.88	
					P 09	NTT	.41			.41	
					P 07	NTT				.00	
					P 06	NTT	2.51			2.51	
					P 05	NTT	3.30			3.30	
					P 94	NTT	.08	XCC		.08	
					P 21	NTT	41.09			41.09	
					P 20	NTT	33.47			33.47	
					P 19	NTT	8.10			8.10	
											135.47
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	19,762.05			19,762.05	
					P	SPA	2,509.45			2,509.45	
					P	STA	4,148.67			4,148.67	
											26,420.17
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	P	SPA	571.55			571.55	
					P	STA	630.50			630.50	
											1,202.05
TOTAL AGENCY TRANSFERS							76,862.72		121.39		76,741.33

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 687  
 DATE: 02/15/2023

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OIC	ACR	ACR	C 22	MTT	5.03-	XCC	.01-	5.02-	
					C 21	MTT	.47-	XCC		.47-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.07-	XCC		.07-	
					C 18	MTT	.07-	XCC		.07-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.05-	XCC		.05-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.11-	XCC		.11-	
					C 21	NTT	1.05-	XCC		1.05-	
					C 20	NTT	.36-	XCC		.36-	
					C 19	NTT	.07-	XCC		.07-	
					C 18	NTT	.02-	XCC		.02-	
					C 17	NTT	.02-	XCC		.02-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT	.05-	XCC		.05-	
					C	STS	533.11	XCC	1.33	531.78	
					C	UTT	5.80	XCC	.01	5.79	
					C	ZTT	5.64	XCC	.01	5.63	
					P 21	MPP	.38	XCC		.38	
					P 20	MPP	.24	XCC		.24	
					P 19	MPP	.13	XCC		.13	
					P 18	MPP	.18	XCC		.18	
					P 17	MPP	.08	XCC		.08	
					P 16	MPP	.03	XCC		.03	
					P 14	MPP	.02	XCC		.02	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 21	MTT	3.79			3.79	
					P 20	MTT	1.50			1.50	
					P 19	MTT	.46			.46	
					P 18	MTT	.32			.32	
					P 17	MTT	.12			.12	
					P 16	MTT	.05			.05	
					P 14	MTT	.01			.01	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 21	NTT	.45			.45	
					P 20	NTT	.37			.37	
					P 19	NTT	.09			.09	
					P 18	NTT	.15			.15	
					P 17	NTT	.06			.06	
					P 16	NTT				.00	
					P 15	NTT	.01			.01	
					P 09	NTT	.01			.01	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 688  
 DATE: 02/15/2023

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 94	NTT		XCC		.00	
		P	SPS	6.84	XCC	.01	6.83	
		P	STS	18.52	XCC	.04	18.48	
		P	UTT	.30	XCC		.30	
		P	ZTT	1.08	XCC		1.08	
								571.01
TOTAL AGENCY TRANSFERS				572.40		1.39		571.01



1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 689  
 DATE: 02/15/2023

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OPW	ACR	ACR	C	STS	6,671.99	XCC	16.68	6,655.31	
					C	UTT	72.51	XCC	.18	72.33	
					C	ZTT	70.59	XCC	.18	70.41	
					P	SPS	88.39	XCC	.23	88.16	
					P	STS	238.26	XCC	.60	237.66	
					P	UTT	4.19	XCC	.01	4.18	
					P	ZTT	14.16	XCC	.02	14.14	
											7,142.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	22 MTT	62.92-	XCC	.16-	62.76-	
					C	21 MTT	6.05-	XCC	.02-	6.03-	
					C	20 MTT	.07	XCC		.07	
					C	19 MTT	.82-	XCC		.82-	
					C	18 MTT	.82-	XCC		.82-	
					C	17 MTT	.19-	XCC		.19-	
					C	16 MTT	.55-	XCC		.55-	
					C	15 MTT	.02	XCC		.02	
					C	14 MTT	.01	XCC		.01	
					C	22 NTT	1.27-	XCC		1.27-	
					C	21 NTT	13.51-	XCC	.03-	13.48-	
					C	20 NTT	4.33-	XCC	.01-	4.32-	
					C	19 NTT	.89-	XCC		.89-	
					C	18 NTT	.25-	XCC		.25-	
					C	17 NTT	.24-	XCC		.24-	
					C	16 NTT	.03-	XCC		.03-	
					C	15 NTT	.48-	XCC		.48-	
					P	21 MPP	4.79	XCC	.01	4.78	
					P	20 MPP	2.92	XCC	.01	2.91	
					P	19 MPP	1.60	XCC		1.60	
					P	18 MPP	1.95	XCC		1.95	
					P	17 MPP	1.00	XCC		1.00	
					P	16 MPP	.42	XCC		.42	
					P	14 MPP	.15	XCC		.15	
					P	12 MPP	.02	XCC		.02	
					P	11 MPP	.01	XCC		.01	
					P	21 MTT	48.89			48.89	
					P	20 MTT	17.97			17.97	
					P	19 MTT	5.42			5.42	
					P	18 MTT	3.67			3.67	
					P	17 MTT	1.37			1.37	
					P	16 MTT	.47			.47	
					P	14 MTT	.12			.12	
					P	12 MTT	.01			.01	
					P	11 MTT	.01			.01	
					P	21 NTT	5.78			5.78	
					P	20 NTT	4.44			4.44	
					P	19 NTT	1.05			1.05	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 690  
 DATE: 02/15/2023

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	1.68			1.68	
		P 17	NTT	.68			.68	
		P 16	NTT	.02			.02	
		P 15	NTT	.11			.11	
		P 09	NTT	.05			.05	
		P 07	NTT	.00			.00	
		P 06	NTT	.36			.36	
		P 05	NTT	.41			.41	
		P 94	NTT	.01	XCC		.01	
								13.33
SP03 FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C	STA	6,235.62			6,235.62	
		P	SPA	71.18			71.18	
		P	STA	324.72			324.72	
								6,631.52
TOTAL AGENCY TRANSFERS				13,804.74		17.70		13,787.04

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 691  
 DATE: 02/15/2023

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OMP	ACR	ACR	C	STS	1,544.44	XCC	3.86	1,540.58	
					C	UTT	16.79	XCC	.04	16.75	
					C	ZTT	16.34	XCC	.04	16.30	
					P	UTT	1.05	XCC		1.05	
					P	ZTT	3.59	XCC	.01	3.58	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	22 MTT	14.57-	XCC	.04-	14.53-	1,578.26
					C	21 MTT	1.53-	XCC		1.53-	
					C	20 MTT	.02	XCC		.02	
					C	19 MTT	.22-	XCC		.22-	
					C	18 MTT	.21-	XCC		.21-	
					C	17 MTT	.04-	XCC		.04-	
					C	16 MTT	.14-	XCC		.14-	
					C	15 MTT	.01	XCC		.01	
					C	14 MTT		XCC		.00	
					C	22 NTT	.29-	XCC		.29-	
					C	21 NTT	3.40-	XCC	.01-	3.39-	
					C	20 NTT	1.15-	XCC		1.15-	
					C	19 NTT	.23-	XCC		.23-	
					C	18 NTT	.07-	XCC		.07-	
					C	17 NTT	.05-	XCC		.05-	
					C	16 NTT	.01-	XCC		.01-	
					C	15 NTT	.12-	XCC		.12-	
					P	21 MPP	1.20	XCC		1.20	
					P	20 MPP	.77	XCC		.77	
					P	19 MPP	.42	XCC		.42	
					P	18 MPP	.50	XCC		.50	
					P	17 MPP	.24	XCC		.24	
					P	16 MPP	.10	XCC		.10	
					P	14 MPP	.04	XCC		.04	
					P	12 MPP	.01	XCC		.01	
					P	11 MPP		XCC		.00	
					P	21 MTT	12.32			12.32	
					P	20 MTT	4.75			4.75	
					P	19 MTT	1.44			1.44	
					P	18 MTT	.91			.91	
					P	17 MTT	.33			.33	
					P	16 MTT	.12			.12	
					P	14 MTT	.04			.04	
					P	12 MTT	.01			.01	
					P	11 MTT				.00	
					P	21 NTT	1.45			1.45	
					P	20 NTT	1.18			1.18	
					P	19 NTT	.28			.28	
					P	18 NTT	.42			.42	
					P	17 NTT	.17			.17	

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 692  
 DATE: 02/15/2023

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT				.00	
		P 15	NTT	.03			.03	
		P 09	NTT	.02			.02	
		P 07	NTT				.00	
		P 06	NTT	.07			.07	
		P 05	NTT	.11			.11	
		P 94	NTT	.01	XCC		.01	
								4.99
TOTAL AGENCY TRANSFERS				<u>1,587.15</u>		<u>3.90</u>		<u>1,583.25</u>

1PGM-ID: PI867  
 TIME: 23:02:33

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

PAGE: 693  
 DATE: 02/15/2023

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OTF	ACR	ACR	C 22	MTT	14.10-	XCC	.04-	14.06-	
					C 21	MTT	1.43-	XCC		1.43-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.21-	XCC		.21-	
					C 18	MTT	.22-	XCC		.22-	
					C 17	MTT	.05-	XCC		.05-	
					C 16	MTT	.14-	XCC		.14-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.29-	XCC		.29-	
					C 21	NTT	3.18-	XCC	.01-	3.17-	
					C 20	NTT	1.09-	XCC		1.09-	
					C 19	NTT	.23-	XCC		.23-	
					C 18	NTT	.06-	XCC		.06-	
					C 17	NTT	.06-	XCC		.06-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT	.13-	XCC		.13-	
					C	STS	1,495.33	XCC	3.74	1,491.59	
					C	UTT	16.25	XCC	.04	16.21	
					C	ZTT	15.82	XCC	.04	15.78	
					P 21	MPP	1.13	XCC		1.13	
					P 20	MPP	.73	XCC		.73	
					P 19	MPP	.41	XCC		.41	
					P 18	MPP	.51	XCC		.51	
					P 17	MPP	.26	XCC		.26	
					P 16	MPP	.11	XCC		.11	
					P 14	MPP	.04	XCC		.04	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 21	MTT	11.52			11.52	
					P 20	MTT	4.52			4.52	
					P 19	MTT	1.38			1.38	
					P 18	MTT	.97			.97	
					P 17	MTT	.37			.37	
					P 16	MTT	.13			.13	
					P 14	MTT	.03			.03	
					P 12	MTT				.00	
					P 11	MTT	.01			.01	
					P 19	NTT	.27			.27	
					P 18	NTT	.44			.44	
					P 17	NTT	.18			.18	
					P 16	NTT				.00	
					P 15	NTT	.03			.03	
					P 09	NTT	.01			.01	
					P 21	NTT	1.36			1.36	
					P 20	NTT	1.11			1.11	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 694  
 DATE: 02/15/2023

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	20.83			20.83	
					P	STS	56.18	XCC	.13	56.05	
					P	UTT	.98	XCC		.98	
					P	ZTT	3.36	XCC		3.36	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	2,477.76			2,477.76	1,609.19
					C	ZTA	42.72			42.72	
					P	SPA	17.51			17.51	
					P	STA	85.44			85.44	
SP01	DELINQUENT WATER/SEWER CHARGES	OTF	ACR	ACR	C	STA	996.69			996.69	2,623.43
											996.69
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	348.45			348.45	
					P	SPA	9.33			9.33	
					P	STA	45.45			45.45	
											403.23
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	348.45			348.45	
					P	SPA	9.33			9.33	
					P	STA	45.45			45.45	
											403.23
TOTAL AGENCY TRANSFERS							6,039.67		3.90		6,035.77

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 695  
 DATE: 02/15/2023

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OGH	ACR	ACR	C 22	MTT	168.49-			168.49-	
					C 21	MTT	16.34-	XCC	.04-	16.30-	
					C 20	MTT	.20	XCC		.20	
					C 19	MTT	2.27-	XCC	.01-	2.26-	
					C 18	MTT	2.28-	XCC	.01-	2.27-	
					C 17	MTT	.49-	XCC		.49-	
					C 16	MTT	1.46-	XCC		1.46-	
					C 15	MTT	.06	XCC		.06	
					C 14	MTT	.03	XCC		.03	
					C 22	NTT	3.40-			3.40-	
					C 21	NTT	36.46-	XCC	.09-	36.37-	
					C 20	NTT	12.15-	XCC	.03-	12.12-	
					C 19	NTT	2.45-	XCC	.01-	2.44-	
					C 18	NTT	.70-	XCC		.70-	
					C 17	NTT	.63-	XCC		.63-	
					C 16	NTT	.09-	XCC		.09-	
					C 15	NTT	1.24-	XCC		1.24-	
					C	STS	17,864.40	XCC	44.66	17,819.74	
					C	UTT	194.16	XCC	.49	193.67	
					C	ZTT	189.00	XCC	.47	188.53	
					P 21	MPP	12.93			12.93	
					P 20	MPP	8.19			8.19	
					P 19	MPP	4.44			4.44	
					P 18	MPP	5.40			5.40	
					P 17	MPP	2.70			2.70	
					P 16	MPP	1.10			1.10	
					P 14	MPP	.39			.39	
					P 12	MPP	.05			.05	
					P 11	MPP	.03			.03	
					P 21	MTT	131.96			131.96	
					P 20	MTT	50.43			50.43	
					P 19	MTT	15.03			15.03	
					P 18	MTT	10.10			10.10	
					P 17	MTT	3.71			3.71	
					P 16	MTT	1.26			1.26	
					P 14	MTT	.30			.30	
					P 12	MTT	.05			.05	
					P 11	MTT	.01			.01	
					P 18	NTT	4.63			4.63	
					P 17	NTT	1.84			1.84	
					P 16	NTT	.03			.03	
					P 15	NTT	.28			.28	
					P 09	NTT	.15			.15	
					P 21	NTT	15.59			15.59	
					P 20	NTT	12.46			12.46	
					P 19	NTT	2.93			2.93	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 696  
 DATE: 02/15/2023

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92371

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	238.62			238.62	
					P	STS	643.23	XCC	1.61	641.62	
					P	UTT	11.28	XCC	.02	11.26	
					P	ZTT	38.21	XCC	.07	38.14	
											19,169.60
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	593.23			593.23	
					P	SPA	48.96			48.96	
					P	STA	257.71			257.71	
											899.90
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	5,359.75			5,359.75	
					P	SPA	22.25			22.25	
					P	STA	115.15			115.15	
											5,497.15
TOTAL AGENCY TRANSFERS							25,613.78		47.13		25,566.65



1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 697  
 DATE: 02/15/2023

AGENCY: WC14 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA 92397

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	341	120	9185	C 22	MTT	16.45-			16.45-	
					C 21	MTT	1.70-	XCC		1.70-	
					C 20	MTT	.02	XCC		.02	
					C 19	MTT	.25-	XCC		.25-	
					C 18	MTT	.26-	XCC		.26-	
					C 21	NTT	3.81-	XCC	.01-	3.80-	
					C 20	NTT	1.28-	XCC		1.28-	
					C 19	NTT	.27-	XCC		.27-	
					C 18	NTT	.08-	XCC		.08-	
					C 22	NTT	.33-			.33-	
					C	STS	1,744.22	XCC	4.36	1,739.86	
					C	UTT	18.95	XCC	.05	18.90	
					C	ZTT	18.45	XCC	.05	18.40	
					P 21	MPP	1.35			1.35	
					P 20	MPP	.87			.87	
					P 19	MPP	.49			.49	
					P 18	MPP	.62			.62	
					P 21	MTT	13.78			13.78	
					P 20	MTT	5.33			5.33	
					P 19	MTT	1.66			1.66	
					P 18	MTT	1.16			1.16	
					P 21	NTT	1.63			1.63	
					P 18	NTT	.53			.53	
					P 20	NTT	1.31			1.31	
					P 19	NTT	.32			.32	
					P	SPS	24.93			24.93	
					P	STS	67.17	XCC	.16	67.01	
					P	UTT	1.17	XCC		1.17	
					P	ZTT	3.97	XCC	.01	3.96	
											1,878.88
SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	2,775.90			2,775.90	
					P	SPA	107.43			107.43	
					P	STA	299.04			299.04	
											3,182.37
TOTAL AGENCY TRANSFERS							5,065.87		4.62		5,061.25

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 698  
 DATE: 02/15/2023

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OQE	ACR	ACR	C	STS	74,590.93	XCC	186.48	74,404.45	
					C	UTT	810.69	XCC	2.03	808.66	
					C	ZTT	789.15	XCC	1.97	787.18	
					P	UTT	49.44	XCC	.12	49.32	
					P	ZTT	167.60	XCC	.41	167.19	
											76,216.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	22 MTT	703.50-	XCC	1.76-	701.74-	
					C	21 MTT	71.65-	XCC	.18-	71.47-	
					C	20 MTT	.90	XCC		.90	
					C	19 MTT	10.33-	XCC	.03-	10.30-	
					C	18 MTT	10.61-	XCC	.03-	10.58-	
					C	17 MTT	2.32-	XCC	.01-	2.31-	
					C	16 MTT	7.10-	XCC	.02-	7.08-	
					C	15 MTT	.26	XCC		.26	
					C	14 MTT	.13	XCC		.13	
					C	22 NTT	14.21-	XCC	.04-	14.17-	
					C	21 NTT	159.84-	XCC	.40-	159.44-	
					C	20 NTT	54.52-	XCC	.14-	54.38-	
					C	19 NTT	11.17-	XCC	.03-	11.14-	
					C	18 NTT	3.26-	XCC	.01-	3.25-	
					C	17 NTT	2.97-	XCC	.01-	2.96-	
					C	16 NTT	.44-	XCC		.44-	
					C	15 NTT	5.97-	XCC	.01-	5.96-	
					P	21 MPP	56.69	XCC	.14	56.55	
					P	20 MPP	36.73	XCC	.09	36.64	
					P	19 MPP	20.18	XCC	.05	20.13	
					P	18 MPP	25.13	XCC	.06	25.07	
					P	17 MPP	12.80	XCC	.03	12.77	
					P	16 MPP	5.37	XCC	.01	5.36	
					P	14 MPP	1.94	XCC		1.94	
					P	12 MPP	.30	XCC		.30	
					P	11 MPP	.13	XCC		.13	
					P	21 MTT	578.58			578.58	
					P	20 MTT	226.26			226.26	
					P	19 MTT	68.38			68.38	
					P	18 MTT	47.03			47.03	
					P	17 MTT	17.64			17.64	
					P	16 MTT	6.15			6.15	
					P	14 MTT	1.51			1.51	
					P	12 MTT	.22			.22	
					P	11 MTT	.10			.10	
					P	19 NTT	13.33			13.33	
					P	18 NTT	21.56			21.56	
					P	17 NTT	8.74			8.74	
					P	16 NTT	.15			.15	
					P	15 NTT	1.38			1.38	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 699  
 DATE: 02/15/2023

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.66			.66	
					P 07	NTT				.00	
					P 06	NTT	4.22			4.22	
					P 05	NTT	5.10			5.10	
					P 94	NTT	.13	XCC		.13	
					P 21	NTT	68.34			68.34	
					P 20	NTT	55.89			55.89	
											230.33
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	67,621.90			67,621.90	
					C	ZTA	952.09			952.09	
					P	SPA	1,875.85			1,875.85	
					P	STA	4,729.18			4,729.18	
					P	ZTA	191.36			191.36	
											75,370.38
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	992.72			992.72	
											992.72
TOTAL AGENCY TRANSFERS							152,998.95		188.72		152,810.23

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 700  
 DATE: 02/15/2023

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 UNINCORP AREA	OQI	ACR	ACR	C 22	MTT	3,214.60-	XCC	8.04-	3,206.56-	
					C 21	MTT	323.57-	XCC	.81-	322.76-	
					C 20	MTT	4.02	XCC	.01	4.01	
					C 19	MTT	46.17-	XCC	.12-	46.05-	
					C 18	MTT	46.56-	XCC	.12-	46.44-	
					C 17	MTT	9.93-	XCC	.02-	9.91-	
					C 16	MTT	29.40-	XCC	.07-	29.33-	
					C 15	MTT	1.09	XCC		1.09	
					C 14	MTT	.53	XCC		.53	
					C 22	NTT	64.95-	XCC	.16-	64.79-	
					C 21	NTT	721.87-	XCC	1.80-	720.07-	
					C 20	NTT	244.37-	XCC	.61-	243.76-	
					C 19	NTT	49.91-	XCC	.12-	49.79-	
					C 18	NTT	14.29-	XCC	.04-	14.25-	
					C 17	NTT	12.69-	XCC	.03-	12.66-	
					C 16	NTT	1.84-	XCC		1.84-	
					C 15	NTT	24.87-	XCC	.06-	24.81-	
					C	STS	340,837.20	XCC	852.09	339,985.11	
					C	UTT	3,704.35	XCC	9.26	3,695.09	
					C	ZTT	3,605.96	XCC	9.01	3,596.95	
					P 21	MPP	256.02	XCC	.64	255.38	
					P 20	MPP	164.66	XCC	.41	164.25	
					P 19	MPP	90.16	XCC	.23	89.93	
					P 18	MPP	110.35	XCC	.28	110.07	
					P 17	MPP	54.62	XCC	.14	54.48	
					P 16	MPP	22.19	XCC	.06	22.13	
					P 14	MPP	8.04	XCC	.02	8.02	
					P 12	MPP	1.19	XCC		1.19	
					P 11	MPP	.50	XCC		.50	
					P 21	MTT	2,612.87			2,612.87	
					P 20	MTT	1,014.20			1,014.20	
					P 19	MTT	305.49			305.49	
					P 18	MTT	206.51			206.51	
					P 17	MTT	75.25			75.25	
					P 16	MTT	25.46			25.46	
					P 14	MTT	6.25			6.25	
					P 12	MTT	.87			.87	
					P 11	MTT	.37			.37	
					P 21	NTT	308.63			308.63	
					P 20	NTT	250.50			250.50	
					P 19	NTT	59.53			59.53	
					P 18	NTT	94.63			94.63	
					P 17	NTT	37.28			37.28	
					P 16	NTT	.63			.63	
					P 15	NTT	5.71			5.71	
					P 09	NTT	2.28			2.28	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 701  
 DATE: 02/15/2023

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT				.00	
					P 06	NTT	13.09			13.09	
					P 05	NTT	16.57			16.57	
					P 94	NTT	.31	XCC		.31	
					P	SPS	4,724.84	XCC	11.80	4,713.04	
					P	STS	12,736.48	XCC	31.82	12,704.66	
					P	UTT	223.23	XCC	.56	222.67	
					P	ZTT	756.88	XCC	1.83	755.05	
											366,627.56
GA02	GENERAL TAX LEVY INCORPORATED AREA		OQI	ACR ACR	C 22	MTT	311.00-	XCC	.78-	310.22-	
					C 21	MTT	31.75-	XCC	.08-	31.67-	
					C 20	MTT	.40	XCC		.40	
					C 19	MTT	4.66-	XCC	.01-	4.65-	
					C 18	MTT	4.79-	XCC	.01-	4.78-	
					C 17	MTT	1.02-	XCC		1.02-	
					C 16	MTT	3.06-	XCC	.01-	3.05-	
					C 15	MTT	.11	XCC		.11	
					C 14	MTT	.05	XCC		.05	
					C 22	NTT	6.28-	XCC	.02-	6.26-	
					C 21	NTT	70.84-	XCC	.18-	70.66-	
					C 20	NTT	24.46-	XCC	.06-	24.40-	
					C 19	NTT	5.03-	XCC	.01-	5.02-	
					C 18	NTT	1.47-	XCC		1.47-	
					C 17	NTT	1.31-	XCC		1.31-	
					C 16	NTT	.20-	XCC		.20-	
					C 15	NTT	2.63-	XCC	.01-	2.62-	
					C	STS	32,975.48	XCC	82.44	32,893.04	
					C	UTT	358.39	XCC	.90	357.49	
					C	ZTT	348.87	XCC	.87	348.00	
					P 21	MPP	25.12	XCC	.06	25.06	
					P 20	MPP	16.48	XCC	.04	16.44	
					P 19	MPP	9.10	XCC	.02	9.08	
					P 18	MPP	11.36	XCC	.03	11.33	
					P 17	MPP	5.63	XCC	.01	5.62	
					P 16	MPP	2.32	XCC	.01	2.31	
					P 14	MPP	.86	XCC		.86	
					P 12	MPP	.13	XCC		.13	
					P 11	MPP	.05	XCC		.05	
					P 21	MTT	256.44			256.44	
					P 20	MTT	101.51			101.51	
					P 19	MTT	30.81			30.81	
					P 18	MTT	21.25			21.25	
					P 17	MTT	7.75			7.75	
					P 16	MTT	2.66			2.66	
					P 14	MTT	.68			.68	
					P 12	MTT	.10			.10	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 702  
 DATE: 02/15/2023

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	.04			.04	
					P 20	NTT	25.07			25.07	
					P 19	NTT	6.00			6.00	
					P 18	NTT	9.73			9.73	
					P 17	NTT	3.84			3.84	
					P 16	NTT	.07			.07	
					P 15	NTT	.61			.61	
					P 09	NTT	.25			.25	
					P 07	NTT				.00	
					P 06	NTT	1.60			1.60	
					P 05	NTT	2.11			2.11	
					P 94	NTT	.05	XCC		.05	
					P 21	NTT	30.29			30.29	
					P	SPS	463.70	XCC	1.16	462.54	
					P	STS	1,250.03	XCC	3.13	1,246.90	
					P	UTT	21.92	XCC	.05	21.87	
					P	ZTT	74.26	XCC	.15	74.11	
											35,508.92
GA03	GENERAL TAX LEVY CHINO AREA			OQI	ACR	ACR					
					C 22	MTT	307.26-	XCC	.77-	306.49-	
					C 21	MTT	31.37-	XCC	.08-	31.29-	
					C 20	MTT	.40	XCC		.40	
					C 19	MTT	4.60-	XCC	.01-	4.59-	
					C 18	MTT	4.74-	XCC	.01-	4.73-	
					C 17	MTT	1.01-	XCC		1.01-	
					C 16	MTT	3.03-	XCC	.01-	3.02-	
					C 15	MTT	.12	XCC		.12	
					C 14	MTT	.06	XCC		.06	
					C 22	NTT	6.21-	XCC	.02-	6.19-	
					C 21	NTT	70.00-	XCC	.18-	69.82-	
					C 20	NTT	24.16-	XCC	.06-	24.10-	
					C 19	NTT	4.97-	XCC	.01-	4.96-	
					C 18	NTT	1.45-	XCC		1.45-	
					C 17	NTT	1.29-	XCC		1.29-	
					C 16	NTT	.19-	XCC		.19-	
					C 15	NTT	2.59-	XCC	.01-	2.58-	
					C	STS	32,577.48	XCC	81.44	32,496.04	
					C	UTT	354.07	XCC	.89	353.18	
					C	ZTT	344.66	XCC	.86	343.80	
					P 21	MPP	24.83	XCC	.06	24.77	
					P 20	MPP	16.28	XCC	.04	16.24	
					P 19	MPP	8.98	XCC	.02	8.96	
					P 18	MPP	11.21	XCC	.03	11.18	
					P 17	MPP	5.55	XCC	.01	5.54	
					P 16	MPP	2.29	XCC	.01	2.28	
					P 14	MPP	.85	XCC		.85	
					P 12	MPP	.12	XCC		.12	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 703  
 DATE: 02/15/2023

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MPP	.05	XCC		.05	
		P 21	MTT	253.34			253.34	
		P 20	MTT	100.28			100.28	
		P 19	MTT	30.44			30.44	
		P 18	MTT	20.99			20.99	
		P 17	MTT	7.65			7.65	
		P 16	MTT	2.63			2.63	
		P 14	MTT	.66			.66	
		P 12	MTT	.09			.09	
		P 11	MTT	.04			.04	
		P 21	NTT	29.93			29.93	
		P 20	NTT	24.77			24.77	
		P 19	NTT	5.93			5.93	
		P 18	NTT	9.62			9.62	
		P 17	NTT	3.79			3.79	
		P 16	NTT	.06			.06	
		P 15	NTT	.60			.60	
		P 09	NTT	.25			.25	
		P 07	NTT				.00	
		P 06	NTT	1.58			1.58	
		P 05	NTT	2.09			2.09	
		P 94	NTT	.04	XCC		.04	
		P	SPS	458.14	XCC	1.13	457.01	
		P	STS	1,234.91	XCC	3.09	1,231.82	
		P	UTT	21.63	XCC	.05	21.58	
		P	ZTT	73.41	XCC	.15	73.26	
								35,080.33
TOTAL AGENCY TRANSFERS				438,297.29		1,080.48		437,216.81

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 704  
 DATE: 02/15/2023

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OJN	ACR	ACR	C 22	MTT	144.48-	XCC	.36-	144.12-	
					C 21	MTT	14.08-	XCC	.04-	14.04-	
					C 20	MTT	.17	XCC		.17	
					C 19	MTT	2.03-	XCC	.01-	2.02-	
					C 18	MTT	2.08-	XCC	.01-	2.07-	
					C 17	MTT	.45-	XCC		.45-	
					C 16	MTT	1.38-	XCC		1.38-	
					C 15	MTT	.05	XCC		.05	
					C 14	MTT	.03	XCC		.03	
					C 22	NTT	2.92-	XCC	.01-	2.91-	
					C 21	NTT	31.40-	XCC	.08-	31.32-	
					C 20	NTT	10.64-	XCC	.03-	10.61-	
					C 19	NTT	2.19-	XCC	.01-	2.18-	
					C 18	NTT	.64-	XCC		.64-	
					C 17	NTT	.58-	XCC		.58-	
					C 16	NTT	.08-	XCC		.08-	
					C 15	NTT	1.20-	XCC		1.20-	
					C	STS	15,319.07	XCC	38.30	15,280.77	
					C	UTT	166.49	XCC	.42	166.07	
					C	ZTT	162.07	XCC	.41	161.66	
					P 21	MPP	11.13	XCC	.03	11.10	
					P 20	MPP	7.17	XCC	.02	7.15	
					P 19	MPP	3.96	XCC	.01	3.95	
					P 18	MPP	4.94	XCC	.01	4.93	
					P 17	MPP	2.50	XCC	.01	2.49	
					P 16	MPP	1.04	XCC		1.04	
					P 14	MPP	.39	XCC		.39	
					P 12	MPP	.06	XCC		.06	
					P 11	MPP	.03	XCC		.03	
					P 86	MPP	.66	XCC		.66	
					P 21	MTT	113.68			113.68	
					P 20	MTT	44.12			44.12	
					P 19	MTT	13.42			13.42	
					P 18	MTT	9.23			9.23	
					P 17	MTT	3.45			3.45	
					P 16	MTT	1.19			1.19	
					P 14	MTT	.30			.30	
					P 12	MTT	.05			.05	
					P 11	MTT	.02			.02	
					P 86	MTT	.11	XCC		.11	
					P 19	NTT	2.62			2.62	
					P 18	NTT	4.23			4.23	
					P 17	NTT	1.71			1.71	
					P 16	NTT	.03			.03	
					P 15	NTT	.27			.27	
					P 09	NTT	.13			.13	



1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 705  
 DATE: 02/15/2023

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 06	NTT	.78			.78	
		P 05	NTT	.98			.98	
		P 94	NTT	.02	XCC		.02	
		P 21	NTT	13.42			13.42	
		P 20	NTT	10.90			10.90	
		P	UTT	9.73	XCC	.02	9.71	
		P	ZTT	32.92	XCC	.06	32.86	
								15,690.18
ST01 SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA	19,724.40			19,724.40	
		C	ZTA	915.30			915.30	
		P	SPA	433.43			433.43	
		P	STA	1,232.03			1,232.03	
		P	ZTA	151.50			151.50	
								22,456.66
TOTAL AGENCY TRANSFERS				38,185.58		38.74		38,146.84

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 706  
 DATE: 02/15/2023

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OJJ	ACR	ACR	C 22	MTT	90.42-	XCC	.23-	90.19-	
					C 21	MTT	8.45-	XCC	.02-	8.43-	
					C 20	MTT	.10	XCC		.10	
					C 19	MTT	1.17-	XCC		1.17-	
					C 18	MTT	1.18-	XCC		1.18-	
					C 17	MTT	.26-	XCC		.26-	
					C 16	MTT	.80-	XCC		.80-	
					C 15	MTT	.03	XCC		.03	
					C 14	MTT	.01	XCC		.01	
					C 22	NTT	1.82-	XCC		1.82-	
					C 21	NTT	18.86-	XCC	.05-	18.81-	
					C 20	NTT	6.22-	XCC	.02-	6.20-	
					C 19	NTT	1.28-	XCC		1.28-	
					C 18	NTT	.37-	XCC		.37-	
					C 17	NTT	.33-	XCC		.33-	
					C 16	NTT	.05-	XCC		.05-	
					C 15	NTT	.69-	XCC		.69-	
					C	STS	9,586.87	XCC	23.97	9,562.90	
					C	UTT	104.19	XCC	.26	103.93	
					C	ZTT	101.43	XCC	.25	101.18	
					P 21	MPP	6.69	XCC	.02	6.67	
					P 20	MPP	4.19	XCC	.01	4.18	
					P 19	MPP	2.30	XCC	.01	2.29	
					P 18	MPP	2.80	XCC	.01	2.79	
					P 17	MPP	1.43	XCC		1.43	
					P 16	MPP	.60	XCC		.60	
					P 14	MPP	.23	XCC		.23	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP	.02	XCC		.02	
					P 86	MPP	.57	XCC		.57	
					P 21	MTT	68.25			68.25	
					P 20	MTT	25.82			25.82	
					P 19	MTT	7.79			7.79	
					P 18	MTT	5.25			5.25	
					P 17	MTT	1.96			1.96	
					P 16	MTT	.69			.69	
					P 14	MTT	.18			.18	
					P 12	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 86	MTT	.09	XCC		.09	
					P 18	NTT	2.41			2.41	
					P 17	NTT	.97			.97	
					P 16	NTT	.02			.02	
					P 15	NTT	.16			.16	
					P 09	NTT	.07			.07	
					P 07	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 707  
 DATE: 02/15/2023

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	.47			.47	
		P 05	NTT	.57			.57	
		P 94	NTT	.02	XCC		.02	
		P 21	NTT	8.07			8.07	
		P 20	NTT	6.38			6.38	
		P 19	NTT	1.52			1.52	
		P	SPS	123.41	XCC	.31	123.10	
		P	STS	332.68	XCC	.84	331.84	
		P	UTT	5.83	XCC	.01	5.82	
		P	ZTT	19.76	XCC	.04	19.72	
								10,266.59
TOTAL AGENCY TRANSFERS				10,292.00		25.41		10,266.59

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 708  
DATE: 02/15/2023

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86	MPP	.08			.08		
					P 86	MTT	.01			.01		
					P 94	NTT				.00		
							<hr/>			<hr/>	.09	
TOTAL AGENCY TRANSFERS							.09		<hr/>	.00	<hr/>	.09

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 709  
 DATE: 02/15/2023

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OJH	ACR	ACR	C 22	MTT	136.40-	XCC	.34-	136.06-	
					C 21	MTT	13.61-	XCC	.03-	13.58-	
					C 20	MTT	.17	XCC		.17	
					C 19	MTT	1.98-	XCC		1.98-	
					C 18	MTT	2.05-	XCC	.01-	2.04-	
					C 17	MTT	.45-	XCC		.45-	
					C 16	MTT	1.38-	XCC		1.38-	
					C 15	MTT	.05	XCC		.05	
					C 14	MTT	.03	XCC		.03	
					C 22	NTT	2.76-	XCC	.01-	2.75-	
					C 21	NTT	30.35-	XCC	.08-	30.27-	
					C 20	NTT	10.30-	XCC	.03-	10.27-	
					C 19	NTT	2.14-	XCC	.01-	2.13-	
					C 18	NTT	.62-	XCC		.62-	
					C 17	NTT	.57-	XCC		.57-	
					C 16	NTT	.09-	XCC		.09-	
					C 15	NTT	1.20-	XCC		1.20-	
					C	STS	14,462.41	XCC	36.16	14,426.25	
					C	UTT	157.19	XCC	.39	156.80	
					C	ZTT	153.01	XCC	.38	152.63	
					P 21	MPP	10.77	XCC	.03	10.74	
					P 20	MPP	6.94	XCC	.02	6.92	
					P 19	MPP	3.87	XCC	.01	3.86	
					P 18	MPP	4.85	XCC	.01	4.84	
					P 17	MPP	2.47	XCC	.01	2.46	
					P 16	MPP	1.04	XCC		1.04	
					P 14	MPP	.39	XCC		.39	
					P 12	MPP	.07	XCC		.07	
					P 11	MPP	.02	XCC		.02	
					P 86	MPP	.80	XCC		.80	
					P 21	MTT	109.87			109.87	
					P 20	MTT	42.75			42.75	
					P 19	MTT	13.10			13.10	
					P 18	MTT	9.06			9.06	
					P 17	MTT	3.41			3.41	
					P 16	MTT	1.20			1.20	
					P 14	MTT	.31			.31	
					P 12	MTT	.05			.05	
					P 11	MTT	.02			.02	
					P 86	MTT	.12	XCC		.12	
					P 19	NTT	2.55			2.55	
					P 18	NTT	4.15			4.15	
					P 17	NTT	1.69			1.69	
					P 16	NTT	.03			.03	
					P 15	NTT	.28			.28	
					P 09	NTT	.13			.13	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 710  
 DATE: 02/15/2023

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 06	NTT	.80			.80	
		P 05	NTT	1.05			1.05	
		P 94	NTT	.03	XCC		.03	
		P 21	NTT	12.97			12.97	
		P 20	NTT	10.56			10.56	
		P	SPS	198.64	XCC	.49	198.15	
		P	STS	535.54	XCC	1.34	534.20	
		P	UTT	9.38	XCC	.02	9.36	
		P	ZTT	31.80	XCC	.06	31.74	
SP01 SAN BDNO MTS HOSP DIST	OJH ACR ACR	C	STA	27,062.25			27,062.25	15,551.26
		P	SPA	1,185.71			1,185.71	
		P	STA	2,133.05			2,133.05	
								30,381.01
TOTAL AGENCY TRANSFERS				45,970.68		38.41		45,932.27

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 711  
 DATE: 02/15/2023

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 22	MTT		XCC		.00	
		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 15	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 22	NTT		XCC		.00	
		C 21	NTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C 17	NTT	.01-	XCC		.01-	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	.44	XCC		.44	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 21	MPP		XCC		.00	
		P 20	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 16	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 86	MPP		XCC		.00	
		P 21	MTT				.00	
		P 20	MTT				.00	
		P 19	MTT				.00	
		P 18	MTT				.00	
		P 17	MTT				.00	
		P 16	MTT				.00	
		P 14	MTT				.00	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 86	MTT		XCC		.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 09	NTT				.00	
		P 07	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 712  
 DATE: 02/15/2023

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 94	NTT		XCC		.00	
		P 21	NTT				.00	
		P 20	NTT				.00	
		P 19	NTT				.00	
		P	SPS	.01	XCC		.01	
		P	STS	.02	XCC		.02	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								.46
TOTAL AGENCY TRANSFERS				.46		.00		.46



1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 713  
DATE: 02/15/2023

AGENCY: WM08 WEST VALLEY MVCD  
ADDRESS: 1295 E LOCUST ST  
ONTARIO, CA 91761  
ATTN: MICHELLE BROWN

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	20,855.02			20,855.02	
					P	SPA	68.01			68.01	
					P	STA	339.94			339.94	
											21,262.97
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	22,726.99			22,726.99	
					P	SPA	128.01			128.01	
					P	STA	466.18			466.18	
											23,321.18
TOTAL AGENCY TRANSFERS							44,584.15		.00		44,584.15

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 714  
 DATE: 02/15/2023

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OHY	ACR	ACR	C 22	MTT	2.27-	XCC	.01-	2.26-	
					C 21	MTT	.07-	XCC		.07-	
					C 20	MTT		XCC		.00	
					C 19	MTT	.01-	XCC		.01-	
					C 18	MTT	.01-	XCC		.01-	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.04-	XCC		.04-	
					C 21	NTT	.15-	XCC		.15-	
					C 20	NTT	.05-	XCC		.05-	
					C 19	NTT	.01-	XCC		.01-	
					C 18	NTT	.01-	XCC		.01-	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	240.45	XCC	.60	239.85	
					C	UTT	2.61	XCC	.01	2.60	
					C	ZTT	2.54	XCC	.01	2.53	
					P 21	MPP	.05	XCC		.05	
					P 20	MPP	.03	XCC		.03	
					P 19	MPP	.02	XCC		.02	
					P 18	MPP	.02	XCC		.02	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 86	MPP	.01	XCC		.01	
					P 21	MTT	.54			.54	
					P 20	MTT	.20			.20	
					P 19	MTT	.06			.06	
					P 18	MTT	.05			.05	
					P 17	MTT	.01			.01	
					P 16	MTT				.00	
					P 14	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT	.01	XCC		.01	
					P 18	NTT	.02			.02	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 09	NTT				.00	
					P 07	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 715  
 DATE: 02/15/2023

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 94	NTT		XCC		.00	
		P 21	NTT	.07			.07	
		P 20	NTT	.05			.05	
		P 19	NTT	.01			.01	
		P	SPS	.98	XCC		.98	
		P	STS	2.63	XCC		2.63	
		P	UTT	.04	XCC		.04	
		P	ZTT	.17	XCC		.17	
								247.38
TOTAL AGENCY TRANSFERS				247.99		.61		247.38

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 716  
DATE: 02/15/2023

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
ADDRESS: 25864-K BUSINESS CENTER DRIVE  
REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	NTT	.15			.15		
					P 94	NTT		XCC		.00	.15	
TOTAL AGENCY TRANSFERS							.15		.00		.15	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 717  
 DATE: 02/15/2023

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OLG	ACR	ACR	C 22	MTT	10.70-	XCC	.03-	10.67-	
					C 21	MTT	1.08-	XCC		1.08-	
					C 20	MTT	.02	XCC		.02	
					C 19	MTT	.16-	XCC		.16-	
					C 18	MTT	.16-	XCC		.16-	
					C 17	MTT	.04-	XCC		.04-	
					C 16	MTT	.12-	XCC		.12-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 22	NTT	.22-	XCC		.22-	
					C 21	NTT	2.42-	XCC	.01-	2.41-	
					C 20	NTT	.83-	XCC		.83-	
					C 19	NTT	.17-	XCC		.17-	
					C 18	NTT	.05-	XCC		.05-	
					C 17	NTT	.05-	XCC		.05-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT	.11-	XCC		.11-	
					C	STS	1,134.00	XCC	2.84	1,131.16	
					C	UTT	12.33	XCC	.03	12.30	
					C	ZTT	12.00	XCC	.03	11.97	
					P 21	MPP	.86	XCC		.86	
					P 20	MPP	.56	XCC		.56	
					P 19	MPP	.31	XCC		.31	
					P 18	MPP	.39	XCC		.39	
					P 17	MPP	.21	XCC		.21	
					P 16	MPP	.08	XCC		.08	
					P 14	MPP	.03	XCC		.03	
					P 12	MPP		XCC		.00	
					P 11	MPP	.01	XCC		.01	
					P 21	MTT	8.75			8.75	
					P 20	MTT	3.45			3.45	
					P 19	MTT	1.06			1.06	
					P 18	MTT	.74			.74	
					P 17	MTT	.28			.28	
					P 16	MTT	.10			.10	
					P 14	MTT	.03			.03	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 21	NTT	1.03			1.03	
					P 20	NTT	.85			.85	
					P 19	NTT	.21			.21	
					P 18	NTT	.34			.34	
					P 17	NTT	.14			.14	
					P 16	NTT				.00	
					P 15	NTT	.02			.02	
					P 09	NTT	.01			.01	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 718  
 DATE: 02/15/2023

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 06	NTT	.07			.07	
		P 05	NTT	.08			.08	
		P 94	NTT		XCC		.00	
		P	SPS	15.84	XCC	.04	15.80	
		P	STS	42.66	XCC	.11	42.55	
		P	UTT	.75	XCC		.75	
		P	ZTT	2.55	XCC		2.55	
								1,220.65
TOTAL AGENCY TRANSFERS				1,223.66		3.01		1,220.65

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 719  
 DATE: 02/15/2023

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OHB	ACR	ACR	C 22	MTT	115.36-	XCC	.29-	115.07-	
					C 21	MTT	11.44-	XCC	.03-	11.41-	
					C 20	MTT	.14	XCC		.14	
					C 19	MTT	1.62-	XCC		1.62-	
					C 18	MTT	1.63-	XCC		1.63-	
					C 17	MTT	.35-	XCC		.35-	
					C 16	MTT	1.04-	XCC		1.04-	
					C 15	MTT	.04	XCC		.04	
					C 14	MTT	.02	XCC		.02	
					C 22	NTT	2.33-	XCC	.01-	2.32-	
					C 21	NTT	25.52-	XCC	.06-	25.46-	
					C 20	NTT	8.54-	XCC	.02-	8.52-	
					C 19	NTT	1.74-	XCC		1.74-	
					C 18	NTT	.50-	XCC		.50-	
					C 17	NTT	.44-	XCC		.44-	
					C 16	NTT	.06-	XCC		.06-	
					C 15	NTT	.88-	XCC		.88-	
					C	STS	12,231.75	XCC	30.58	12,201.17	
					C	UTT	132.94	XCC	.33	132.61	
					C	ZTT	129.41	XCC	.32	129.09	
					P 21	MPP	9.05	XCC	.02	9.03	
					P 20	MPP	5.76	XCC	.01	5.75	
					P 19	MPP	3.15	XCC	.01	3.14	
					P 18	MPP	3.86	XCC	.01	3.85	
					P 17	MPP	1.90	XCC		1.90	
					P 16	MPP	.79	XCC		.79	
					P 14	MPP	.29	XCC		.29	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP	.01	XCC		.01	
					P 21	MTT	92.40			92.40	
					P 20	MTT	35.44			35.44	
					P 19	MTT	10.67			10.67	
					P 18	MTT	7.21			7.21	
					P 17	MTT	2.63			2.63	
					P 16	MTT	.90			.90	
					P 14	MTT	.22			.22	
					P 12	MTT	.03			.03	
					P 11	MTT	.01			.01	
					P 19	NTT	2.08			2.08	
					P 18	NTT	3.30			3.30	
					P 17	NTT	1.31			1.31	
					P 16	NTT	.02			.02	
					P 15	NTT	.20			.20	
					P 09	NTT	.09			.09	
					P 07	NTT				.00	
					P 06	NTT	.50			.50	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 720  
 DATE: 02/15/2023

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	10.91			10.91	
		P 20	NTT	8.75			8.75	
		P	UTT	7.90	XCC	.02	7.88	
		P	ZTT	26.78	XCC	.05	26.73	
								12,528.11
TOTAL AGENCY TRANSFERS				12,559.05		30.94		12,528.11



1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 721  
DATE: 02/15/2023

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY  
ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
TT01	SANBAG PACE PROGRAM	OVG	ATX	ATX	C	STA	65,945.16			65,945.16		
					P	SPA	24,444.82			24,444.82		
					P	STA	48,747.73			48,747.73		
											139,137.71	
TOTAL AGENCY TRANSFERS							139,137.71		.00		139,137.71	

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 722  
DATE: 02/15/2023

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
WALNUT, CA 94596

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA	5,209.21			5,209.21	5,209.21
TOTAL AGENCY TRANSFERS							5,209.21		.00		5,209.21

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 723  
DATE: 02/15/2023

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY  
ADDRESS: 27368 VIA INDUSTRIA STE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 GOLDEN STATE FINANCE AUTHORITY	OWH ATX ATX	C STA	3,379.01			3,379.01	3,379.01
TOTAL AGENCY TRANSFERS			3,379.01		.00		3,379.01

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 724  
DATE: 02/15/2023

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE  
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320  
CARLSBAD, CA 92590

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CMFA E3 PROGRAM	341 120 9184	C STA	9,778.02			9,778.02	9,778.02
TOTAL AGENCY TRANSFERS			9,778.02		.00		9,778.02

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 725  
 DATE: 02/15/2023

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES  
 ADDRESS: 1700 NORTH BROADWAY, STE 405  
 WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	27,462.66			27,462.66	
		P SPA				.00	
		P STA				.00	
							27,462.66
TOTAL AGENCY TRANSFERS			27,462.66		.00		27,462.66

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 726  
 DATE: 02/15/2023

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES  
 ADDRESS: 1700 NORTH BROADWAY, STE 405  
 WALNUT, CA 94596-4184

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	14,300.34			14,300.34	
		P SPA	350.19			350.19	
		P STA	1,843.11			1,843.11	
							16,493.64
TOTAL AGENCY TRANSFERS			16,493.64		.00		16,493.64

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 727  
DATE: 02/15/2023

AGENCY: WS13 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 5000 BIRCH STREET SUITE 6000  
NEWPORT BEACH, CA 92660

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 CSCDA/E3-FORTIFI	341 120 9216	C STA	824.93			824.93	824.93
TOTAL AGENCY TRANSFERS			824.93		.00		824.93

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 728  
 DATE: 02/15/2023

AGENCY: WS14 CALIFORNIA STATEWIDE COMMUNITIES  
 ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
 WALNUT CREEK, CA 94596  
 ATTN: JAMES HAMILL

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA SCIP CFD 2020-03 (WINDROWS)	341	120	9219	C	STA	1,062.20			1,062.20	1,062.20
TT01	CSCDA SCIP AD 20-01 (YUCAIPA 144)	341	120	9219	C	STA	498.34			498.34	498.34
TT03	CSCDA SCIP AD 21-03 (TOPAZ)	341	120	9219	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							1,560.54		.00		1,560.54



1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 729  
 DATE: 02/15/2023

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OJS	ACR	ACR	C 22	MTT	10.15-	XCC	.03-	10.12-	
					C 21	MTT	1.05-	XCC		1.05-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.15-	XCC		.15-	
					C 18	MTT	.16-	XCC		.16-	
					C 17	MTT	.03-	XCC		.03-	
					C 16	MTT	.11-	XCC		.11-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.21-	XCC		.21-	
					C 21	NTT	2.34-	XCC	.01-	2.33-	
					C 20	NTT	.80-	XCC		.80-	
					C 19	NTT	.17-	XCC		.17-	
					C 18	NTT	.04-	XCC		.04-	
					C 17	NTT	.04-	XCC		.04-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT	.09-	XCC		.09-	
					C	STS	1,075.77	XCC	2.69	1,073.08	
					C	UTT	11.69	XCC	.03	11.66	
					C	ZTT	11.38	XCC	.03	11.35	
					P 21	MPP	.83	XCC		.83	
					P 20	MPP	.54	XCC		.54	
					P 19	MPP	.30	XCC		.30	
					P 18	MPP	.37	XCC		.37	
					P 17	MPP	.20	XCC		.20	
					P 16	MPP	.08	XCC		.08	
					P 14	MPP	.03	XCC		.03	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 21	MTT	8.45			8.45	
					P 20	MTT	3.34			3.34	
					P 19	MTT	1.02			1.02	
					P 18	MTT	.70			.70	
					P 17	MTT	.27			.27	
					P 16	MTT	.10			.10	
					P 14	MTT	.02			.02	
					P 12	MTT				.00	
					P 11	MTT	.01			.01	
					P 20	NTT	.83			.83	
					P 19	NTT	.20			.20	
					P 18	NTT	.33			.33	
					P 17	NTT	.13			.13	
					P 16	NTT	.01			.01	
					P 15	NTT	.02			.02	
					P 09	NTT	.01			.01	
					P 07	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 730  
 DATE: 02/15/2023

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	.06			.06	
		P 05	NTT	.08			.08	
		P 94	NTT	.01	XCC		.01	
		P 21	NTT	1.00			1.00	
		P	SPS	15.29	XCC	.04	15.25	
		P	STS	41.20	XCC	.11	41.09	
		P	UTT	.71	XCC		.71	
		P	ZTT	2.45	XCC		2.45	
								1,159.25
TOTAL AGENCY TRANSFERS				1,162.11		2.86		1,159.25

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 731  
 DATE: 02/15/2023

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OKH	ACR	ACR	C 22	MTT	296.95-	XCC	.74-	296.21-	
					C 21	MTT	28.76-	XCC	.07-	28.69-	
					C 20	MTT	.35	XCC		.35	
					C 19	MTT	3.90-	XCC	.01-	3.89-	
					C 18	MTT	3.86-	XCC	.01-	3.85-	
					C 17	MTT	.81-	XCC		.81-	
					C 16	MTT	2.41-	XCC	.01-	2.40-	
					C 15	MTT	.09	XCC		.09	
					C 14	MTT	.04	XCC		.04	
					C 22	NTT	5.99-	XCC	.01-	5.98-	
					C 21	NTT	64.18-	XCC	.16-	64.02-	
					C 20	NTT	20.95-	XCC	.05-	20.90-	
					C 19	NTT	4.21-	XCC	.01-	4.20-	
					C 18	NTT	1.19-	XCC		1.19-	
					C 17	NTT	1.04-	XCC		1.04-	
					C 16	NTT	.15-	XCC		.15-	
					C 15	NTT	2.01-	XCC	.01-	2.00-	
					C	STS	31,485.26	XCC	78.71	31,406.55	
					C	UTT	342.20	XCC	.86	341.34	
					C	ZTT	333.11	XCC	.83	332.28	
					P 21	MPP	22.76	XCC	.06	22.70	
					P 20	MPP	14.11	XCC	.04	14.07	
					P 19	MPP	7.61	XCC	.02	7.59	
					P 18	MPP	9.15	XCC	.02	9.13	
					P 17	MPP	4.44	XCC	.01	4.43	
					P 16	MPP	1.82	XCC		1.82	
					P 14	MPP	.65	XCC		.65	
					P 12	MPP	.10	XCC		.10	
					P 11	MPP	.04	XCC		.04	
					P 86	MPP	.92	XCC		.92	
					P 21	MTT	232.30			232.30	
					P 20	MTT	86.94			86.94	
					P 19	MTT	25.78			25.78	
					P 18	MTT	17.11			17.11	
					P 17	MTT	6.12			6.12	
					P 16	MTT	2.08			2.08	
					P 14	MTT	.51			.51	
					P 12	MTT	.07			.07	
					P 11	MTT	.03			.03	
					P 86	MTT	.14	XCC		.14	
					P 21	NTT	27.44			27.44	
					P 20	NTT	21.47			21.47	
					P 19	NTT	5.02			5.02	
					P 18	NTT	7.84			7.84	
					P 17	NTT	3.03			3.03	
					P 16	NTT	.05			.05	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 732  
 DATE: 02/15/2023

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.47			.47	
		P 09	NTT	.19			.19	
		P 07	NTT				.00	
		P 06	NTT	1.04			1.04	
		P 05	NTT	1.33			1.33	
		P 94	NTT	.03	XCC		.03	
		P	UTT	19.86	XCC	.05	19.81	
		P	ZTT	67.28	XCC	.14	67.14	
								32,232.71
TOTAL AGENCY TRANSFERS				32,312.37		79.66		32,232.71

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 733  
 DATE: 02/15/2023

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OKD	ACR	ACR	C 22	MTT	489.67-	XCC	1.22-	488.45-	
					C 21	MTT	47.72-	XCC	.12-	47.60-	
					C 20	MTT	.59	XCC		.59	
					C 19	MTT	6.87-	XCC	.02-	6.85-	
					C 18	MTT	7.05-	XCC	.02-	7.03-	
					C 17	MTT	1.54-	XCC		1.54-	
					C 16	MTT	4.68-	XCC	.01-	4.67-	
					C 15	MTT	.18	XCC		.18	
					C 14	MTT	.09	XCC		.09	
					C 22	NTT	9.90-	XCC	.02-	9.88-	
					C 21	NTT	106.44-	XCC	.27-	106.17-	
					C 20	NTT	36.03-	XCC	.09-	35.94-	
					C 19	NTT	7.43-	XCC	.02-	7.41-	
					C 18	NTT	2.17-	XCC	.01-	2.16-	
					C 17	NTT	1.96-	XCC		1.96-	
					C 16	NTT	.29-	XCC		.29-	
					C 15	NTT	4.05-	XCC	.01-	4.04-	
					C	STS	51,918.32	XCC	129.80	51,788.52	
					C	UTT	564.26	XCC	1.41	562.85	
					C	ZTT	549.28	XCC	1.37	547.91	
					P 21	MPP	37.75	XCC	.09	37.66	
					P 20	MPP	24.28	XCC	.06	24.22	
					P 19	MPP	13.41	XCC	.03	13.38	
					P 18	MPP	16.72	XCC	.04	16.68	
					P 17	MPP	8.47	XCC	.02	8.45	
					P 16	MPP	3.53	XCC	.01	3.52	
					P 14	MPP	1.32	XCC		1.32	
					P 12	MPP	.21	XCC		.21	
					P 11	MPP	.09	XCC		.09	
					P 86	MPP	2.60	XCC	.01	2.59	
					P 21	MTT	385.28			385.28	
					P 20	MTT	149.56			149.56	
					P 19	MTT	45.45			45.45	
					P 18	MTT	31.30			31.30	
					P 17	MTT	11.67			11.67	
					P 16	MTT	4.06			4.06	
					P 14	MTT	1.02			1.02	
					P 12	MTT	.16			.16	
					P 11	MTT	.06			.06	
					P 86	MTT	.41	XCC		.41	
					P 21	NTT	45.51			45.51	
					P 20	NTT	36.94			36.94	
					P 19	NTT	8.86			8.86	
					P 18	NTT	14.34			14.34	
					P 17	NTT	5.78			5.78	
					P 16	NTT	.10			.10	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 734  
 DATE: 02/15/2023

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.93			.93	
		P 09	NTT	.43			.43	
		P 07	NTT				.00	
		P 06	NTT	2.63			2.63	
		P 05	NTT	3.34			3.34	
		P 94	NTT	.07	XCC		.07	
		P	UTT	32.90	XCC	.07	32.83	
		P	ZTT	111.62	XCC	.26	111.36	
								53,176.36
TOTAL AGENCY TRANSFERS				53,307.72		131.36		53,176.36

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 ORIGINAL	OKF	ACR	ACR	C 22	MTT	672.75-	XCC	1.68-	671.07-	
					C 21	MTT	67.61-	XCC	.17-	67.44-	
					C 20	MTT	.85	XCC		.85	
					C 19	MTT	9.74-	XCC	.02-	9.72-	
					C 18	MTT	10.05-	XCC	.03-	10.02-	
					C 17	MTT	2.15-	XCC	.01-	2.14-	
					C 16	MTT	6.53-	XCC	.02-	6.51-	
					C 15	MTT	.24	XCC		.24	
					C 14	MTT	.12	XCC		.12	
					C 22	NTT	13.59-	XCC	.03-	13.56-	
					C 21	NTT	150.86-	XCC	.38-	150.48-	
					C 20	NTT	51.56-	XCC	.13-	51.43-	
					C 19	NTT	10.53-	XCC	.03-	10.50-	
					C 18	NTT	3.08-	XCC	.01-	3.07-	
					C 17	NTT	2.76-	XCC	.01-	2.75-	
					C 16	NTT	.41-	XCC		.41-	
					C 15	NTT	5.57-	XCC	.01-	5.56-	
					C	STS	71,330.50	XCC	178.33	71,152.17	
					C	UTT	775.25	XCC	1.94	773.31	
					C	ZTT	754.65	XCC	1.89	752.76	
					P 21	MPP	53.50	XCC	.13	53.37	
					P 20	MPP	34.74	XCC	.09	34.65	
					P 19	MPP	19.04	XCC	.05	18.99	
					P 18	MPP	23.81	XCC	.06	23.75	
					P 17	MPP	11.86	XCC	.03	11.83	
					P 16	MPP	4.93	XCC	.01	4.92	
					P 14	MPP	1.81	XCC		1.81	
					P 12	MPP	.27	XCC		.27	
					P 11	MPP	.11	XCC		.11	
					P 86	MPP	3.83	XCC	.01	3.82	
					P 21	MTT	546.04			546.04	
					P 20	MTT	213.96			213.96	
					P 19	MTT	64.50			64.50	
					P 18	MTT	44.56			44.56	
					P 17	MTT	16.34			16.34	
					P 16	MTT	5.65			5.65	
					P 14	MTT	1.42			1.42	
					P 12	MTT	.20			.20	
					P 11	MTT	.09			.09	
					P 86	MTT	.61	XCC		.61	
					P 21	NTT	64.50			64.50	
					P 20	NTT	52.85			52.85	
					P 19	NTT	12.56			12.56	
					P 18	NTT	20.42			20.42	
					P 17	NTT	8.10			8.10	
					P 16	NTT	.14			.14	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 736  
 DATE: 02/15/2023

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	1.28			1.28	
					P 09	NTT	.54			.54	
					P 07	NTT				.00	
					P 06	NTT	3.50			3.50	
					P 05	NTT	4.53			4.53	
					P 94	NTT	.12	XCC		.12	
					P	SPS	987.41	XCC	2.47	984.94	
					P	STS	2,661.71	XCC	6.66	2,655.05	
					P	UTT	46.68	XCC	.10	46.58	
					P	ZTT	158.16	XCC	.39	157.77	
											76,734.56
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR ACR	C 22	MTT	1.28-	XCC		1.28-	
					C 21	MTT	.15-	XCC		.15-	
					C 20	MTT		XCC		.00	
					C 19	MTT	.03-	XCC		.03-	
					C 18	MTT	.03-	XCC		.03-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.02-	XCC		.02-	
					C 21	NTT	.32-	XCC		.32-	
					C 20	NTT	.12-	XCC		.12-	
					C 19	NTT	.03-	XCC		.03-	
					C 18	NTT	.01-	XCC		.01-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.01-	XCC		.01-	
					C	STS	136.22	XCC	.34	135.88	
					C	UTT	1.48	XCC		1.48	
					C	ZTT	1.44	XCC		1.44	
					P 21	MPP	.12	XCC		.12	
					P 20	MPP	.08	XCC		.08	
					P 19	MPP	.05	XCC		.05	
					P 18	MPP	.06	XCC		.06	
					P 17	MPP	.03	XCC		.03	
					P 16	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 86	MPP	.01	XCC		.01	
					P 21	MTT	1.18			1.18	
					P 20	MTT	.50			.50	
					P 19	MTT	.16			.16	
					P 18	MTT	.11			.11	
					P 17	MTT	.04			.04	



1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 737  
 DATE: 02/15/2023

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	.02			.02	
					P 14	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT		XCC		.00	
					P 20	NTT	.12			.12	
					P 19	NTT	.04			.04	
					P 18	NTT	.05			.05	
					P 17	NTT	.02			.02	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 09	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.01			.01	
					P 94	NTT		XCC		.00	
					P 21	NTT	.14			.14	
					P	SPS	2.12	XCC		2.12	
					P	STS	5.73	XCC	.01	5.72	
					P	UTT	.10	XCC		.10	
					P	ZTT	.32	XCC		.32	
											147.80
GA03	GENERAL TAX LEVY MID-VLY			OKF ACR ACR	C 22	MTT	981.19-	XCC	2.45-	978.74-	
					C 21	MTT	97.24-	XCC	.24-	97.00-	
					C 20	MTT	1.19	XCC		1.19	
					C 19	MTT	13.64-	XCC	.03-	13.61-	
					C 18	MTT	13.72-	XCC	.03-	13.69-	
					C 17	MTT	2.90-	XCC	.01-	2.89-	
					C 16	MTT	8.63-	XCC	.02-	8.61-	
					C 15	MTT	.32	XCC		.32	
					C 14	MTT	.16	XCC		.16	
					C 22	NTT	19.83-	XCC	.05-	19.78-	
					C 21	NTT	216.95-	XCC	.54-	216.41-	
					C 20	NTT	72.52-	XCC	.18-	72.34-	
					C 19	NTT	14.75-	XCC	.04-	14.71-	
					C 18	NTT	4.21-	XCC	.01-	4.20-	
					C 17	NTT	3.70-	XCC	.01-	3.69-	
					C 16	NTT	.54-	XCC		.54-	
					C 15	NTT	7.36-	XCC	.02-	7.34-	
					C	STS	104,033.09	XCC	260.08	103,773.01	
					C	UTT	1,130.68	XCC	2.83	1,127.85	
					C	ZTT	1,100.64	XCC	2.75	1,097.89	
					P 21	MPP	76.94	XCC	.19	76.75	
					P 20	MPP	48.87	XCC	.12	48.75	
					P 19	MPP	26.65	XCC	.07	26.58	
					P 18	MPP	32.52	XCC	.08	32.44	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 738  
 DATE: 02/15/2023

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MPP	15.95	XCC	.04	15.91	
					P 16	MPP	6.51	XCC	.02	6.49	
					P 14	MPP	2.37	XCC	.01	2.36	
					P 12	MPP	.36	XCC		.36	
					P 11	MPP	.15	XCC		.15	
					P 86	MPP	2.08	XCC	.01	2.07	
					P 21	MTT	785.25			785.25	
					P 20	MTT	300.97			300.97	
					P 19	MTT	90.29			90.29	
					P 18	MTT	60.85			60.85	
					P 17	MTT	21.98			21.98	
					P 16	MTT	7.47			7.47	
					P 14	MTT	1.85			1.85	
					P 12	MTT	.26			.26	
					P 11	MTT	.11			.11	
					P 86	MTT	.33	XCC		.33	
					P 21	NTT	92.75			92.75	
					P 20	NTT	74.34			74.34	
					P 19	NTT	17.59			17.59	
					P 18	NTT	27.89			27.89	
					P 17	NTT	10.89			10.89	
					P 16	NTT	.18			.18	
					P 15	NTT	1.70			1.70	
					P 09	NTT	.68			.68	
					P 07	NTT				.00	
					P 06	NTT	4.07			4.07	
					P 05	NTT	5.20			5.20	
					P 94	NTT	.09	XCC		.09	
					P	SPS	1,419.97	XCC	3.56	1,416.41	
					P	STS	3,827.78	XCC	9.56	3,818.22	
					P	UTT	67.07	XCC	.15	66.92	
					P	ZTT	227.51	XCC	.56	226.95	
											111,791.97
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 22	MTT	1.85-	XCC	1.85-	
						C 21	MTT	.19-	XCC	.19-	
						C 20	MTT		XCC	.00	
						C 19	MTT	.03-	XCC	.03-	
						C 18	MTT	.03-	XCC	.03-	
						C 17	MTT		XCC	.00	
						C 16	MTT	.02-	XCC	.02-	
						C 15	MTT	.01	XCC	.01	
						C 14	MTT		XCC	.00	
						C 22	NTT	.03-	XCC	.03-	
						C 21	NTT	.42-	XCC	.42-	
						C 20	NTT	.15-	XCC	.15-	
						C 19	NTT	.03-	XCC	.03-	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 739  
 DATE: 02/15/2023

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 18	NTT	.01-	XCC		.01-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.02-	XCC		.02-	
					C	STS	196.22	XCC	.49	195.73	
					C	UTT	2.13	XCC	.01	2.12	
					C	ZTT	2.08	XCC	.01	2.07	
					P 21	MPP	.15	XCC		.15	
					P 20	MPP	.10	XCC		.10	
					P 19	MPP	.05	XCC		.05	
					P 18	MPP	.07	XCC		.07	
					P 17	MPP	.04	XCC		.04	
					P 16	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 86	MPP	.01	XCC		.01	
					P 21	MTT	1.55			1.55	
					P 20	MTT	.63			.63	
					P 19	MTT	.19			.19	
					P 18	MTT	.14			.14	
					P 17	MTT	.05			.05	
					P 16	MTT	.02			.02	
					P 14	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT		XCC		.00	
					P 20	NTT	.16			.16	
					P 19	NTT	.04			.04	
					P 18	NTT	.06			.06	
					P 17	NTT	.02			.02	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 09	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 94	NTT		XCC		.00	
					P 21	NTT	.19			.19	
					P	SPS	2.80	XCC		2.80	
					P	STS	7.52	XCC	.01	7.51	
					P	UTT	.14	XCC		.14	
					P	ZTT	.44	XCC		.44	
											211.56
GA05	GENERAL TAX LEVY IMP C			OKF ACR ACR	C 22	MTT	3,019.91-	XCC	7.55-	3,012.36-	
					C 21	MTT	300.90-	XCC	.75-	300.15-	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 740  
 DATE: 02/15/2023

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 20	MTT	3.72	XCC	.01	3.71	
					C 19	MTT	42.67-	XCC	.11-	42.56-	
					C 18	MTT	43.32-	XCC	.11-	43.21-	
					C 17	MTT	9.22-	XCC	.02-	9.20-	
					C 16	MTT	27.63-	XCC	.07-	27.56-	
					C 15	MTT	1.03	XCC		1.03	
					C 14	MTT	.50	XCC		.50	
					C 22	NTT	61.01-	XCC	.15-	60.86-	
					C 21	NTT	671.31-	XCC	1.68-	669.63-	
					C 20	NTT	226.33-	XCC	.57-	225.76-	
					C 19	NTT	46.12-	XCC	.12-	46.00-	
					C 18	NTT	13.29-	XCC	.03-	13.26-	
					C 17	NTT	11.79-	XCC	.03-	11.76-	
					C 16	NTT	1.73-	XCC		1.73-	
					C 15	NTT	23.59-	XCC	.06-	23.53-	
					C	STS	320,195.03	XCC	800.49	319,394.54	
					C	UTT	3,480.01	XCC	8.70	3,471.31	
					C	ZTT	3,387.57	XCC	8.47	3,379.10	
					P 21	MPP	238.08	XCC	.60	237.48	
					P 20	MPP	152.50	XCC	.38	152.12	
					P 19	MPP	83.33	XCC	.21	83.12	
					P 18	MPP	102.66	XCC	.26	102.40	
					P 17	MPP	50.74	XCC	.13	50.61	
					P 16	MPP	20.86	XCC	.05	20.81	
					P 14	MPP	7.65	XCC	.02	7.63	
					P 12	MPP	1.14	XCC		1.14	
					P 11	MPP	.48	XCC		.48	
					P 86	MPP	10.44	XCC	.03	10.41	
					P 21	MTT	2,429.87			2,429.87	
					P 20	MTT	939.31			939.31	
					P 19	MTT	282.32			282.32	
					P 18	MTT	192.11			192.11	
					P 17	MTT	69.91			69.91	
					P 16	MTT	23.94			23.94	
					P 14	MTT	5.95			5.95	
					P 12	MTT	.85			.85	
					P 11	MTT	.35			.35	
					P 86	MTT	1.65	XCC		1.65	
					P 21	NTT	287.01			287.01	
					P 20	NTT	232.00			232.00	
					P 19	NTT	55.01			55.01	
					P 18	NTT	88.03			88.03	
					P 17	NTT	34.64			34.64	
					P 16	NTT	.59			.59	
					P 15	NTT	5.43			5.43	
					P 09	NTT	2.23			2.23	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 741  
 DATE: 02/15/2023

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT				.00	
		P 06	NTT	13.77			13.77	
		P 05	NTT	17.70			17.70	
		P 94	NTT	.39	XCC		.39	
		P	SPS	4,393.93	XCC	10.97	4,382.96	
		P	STS	11,844.42	XCC	29.61	11,814.81	
		P	UTT	207.58	XCC	.52	207.06	
		P	ZTT	703.83	XCC	1.75	702.08	
								344,218.79
TOTAL AGENCY TRANSFERS				534,422.53		1,317.85		533,104.68

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 742  
 DATE: 02/15/2023

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL	ACR	ACR	C 22	MTT	4,550.85-	XCC	11.38-	4,539.47-	
					C 21	MTT	8,109.04-	XCC	20.27-	8,088.77-	
					C 20	MTT	62.13-	XCC	.16-	61.97-	
					C 19	MTT	403.80-	XCC	1.01-	402.79-	
					C 18	MTT	73.77-	XCC	.18-	73.59-	
					C 17	MTT	12.81-	XCC	.03-	12.78-	
					C 16	MTT	261.66-	XCC	.65-	261.01-	
					C 22	NTT	218.51-	XCC	.55-	217.96-	
					C 21	NTT	1,967.82-	XCC	4.92-	1,962.90-	
					C 20	NTT	125.27	XCC	.31	124.96	
					C 19	NTT		XCC		.00	
					C	STS	477,919.19	XCC	1,194.80	476,724.39	
					C	UTT	10,595.62	XCC	26.49	10,569.13	
					C	ZTT	3,548.76	XCC	8.87	3,539.89	
					P 21	MPP	652.21	XCC	1.63	650.58	
					P 20	MPP	351.04	XCC	.88	350.16	
					P 19	MPP	101.02	XCC	.25	100.77	
					P 18	MPP	319.54	XCC	.80	318.74	
					P 16	MPP	153.34	XCC	.38	152.96	
					P 14	MPP	80.72	XCC	.20	80.52	
					P 86	MPP	119.43	XCC	.30	119.13	
					P 21	MTT	6,522.02			6,522.02	
					P 20	MTT	2,356.74			2,356.74	
					P 19	MTT	304.96			304.96	
					P 18	MTT	583.27			583.27	
					P 16	MTT	158.49			158.49	
					P 14	MTT	62.82			62.82	
					P 86	MTT	18.88	XCC	.05	18.83	
					P 20	NTT	374.47			374.47	
					P 19	NTT	66.24			66.24	
					P 18	NTT	62.21			62.21	
					P 16	NTT				.00	
					P 07	NTT				.00	
					P 05	NTT	93.36			93.36	
					P 21	NTT	910.85			910.85	
					P	SPS	14,806.00			14,806.00	
					P	STS	29,109.29	XCC	72.78	29,036.51	
					P	UTT	96.87	XCC	.24	96.63	
					P	ZTT	958.57	XCC	2.41	956.16	
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C 22	MTT	1,304.59-	XCC	3.26-	1,301.33-	533,519.55
					C 21	MTT	127.62-	XCC	.32-	127.30-	
					C 20	MTT	1.58	XCC		1.58	
					C 19	MTT	18.25-	XCC	.05-	18.20-	
					C 18	MTT	18.54-	XCC	.05-	18.49-	
					C 17	MTT	4.03-	XCC	.01-	4.02-	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 743  
 DATE: 02/15/2023

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	MTT	12.09-	XCC	.03-	12.06-	
		C 15	MTT	.45	XCC		.45	
		C 14	MTT	.22	XCC		.22	
		C 22	NTT	26.36-	XCC	.07-	26.29-	
		C 21	NTT	284.70-	XCC	.71-	283.99-	
		C 20	NTT	96.20-	XCC	.24-	95.96-	
		C 19	NTT	19.73-	XCC	.05-	19.68-	
		C 18	NTT	5.69-	XCC	.01-	5.68-	
		C 17	NTT	5.14-	XCC	.01-	5.13-	
		C 16	NTT	.76-	XCC		.76-	
		C 15	NTT	10.25-	XCC	.03-	10.22-	
		C	STS	138,323.45	XCC	345.81	137,977.64	
		C	UTT	1,503.35	XCC	3.76	1,499.59	
		C	ZTT	1,463.42	XCC	3.66	1,459.76	
		P 21	MPP	100.97	XCC	.25	100.72	
		P 20	MPP	64.82	XCC	.16	64.66	
		P 19	MPP	35.65	XCC	.09	35.56	
		P 18	MPP	43.93	XCC	.11	43.82	
		P 17	MPP	22.16	XCC	.06	22.10	
		P 16	MPP	9.13	XCC	.02	9.11	
		P 14	MPP	3.33	XCC	.01	3.32	
		P 12	MPP	.50	XCC		.50	
		P 11	MPP	.21	XCC		.21	
		P 86	MPP	6.11	XCC	.02	6.09	
		P 21	MTT	1,030.49			1,030.49	
		P 20	MTT	399.24			399.24	
		P 19	MTT	120.79			120.79	
		P 18	MTT	82.20			82.20	
		P 17	MTT	30.52			30.52	
		P 16	MTT	10.47			10.47	
		P 14	MTT	2.59			2.59	
		P 12	MTT	.37			.37	
		P 11	MTT	.16			.16	
		P 86	MTT	.97	XCC		.97	
		P 18	NTT	37.67			37.67	
		P 17	NTT	15.12			15.12	
		P 16	NTT	.26			.26	
		P 15	NTT	2.35			2.35	
		P 09	NTT	1.00			1.00	
		P 07	NTT				.00	
		P 06	NTT	6.70			6.70	
		P 05	NTT	8.52			8.52	
		P 94	NTT	.21	XCC		.21	
		P 21	NTT	121.73			121.73	
		P 20	NTT	98.61			98.61	
		P 19	NTT	23.54			23.54	

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 744  
DATE: 02/15/2023

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
ADDRESS: 380 EAST VANDERBILT WAY  
SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,863.44	XCC	4.66	1,858.78	
		P	STS	5,023.20	XCC	12.56	5,010.64	
		P	UTT	88.05	XCC	.21	87.84	
		P	ZTT	298.52	XCC	.74	297.78	
								148,544.77
TOTAL AGENCY TRANSFERS				683,702.84		1,638.52		682,064.32



1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 745  
DATE: 02/15/2023

AGENCY: WW01 APPLE VALLEY WATER DISTRICT  
ADDRESS: 14955 DALE EVANS PARKWAY  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86	MPP	.20			.20		
					P 86	MTT	.03			.03		
											.23	
TOTAL AGENCY TRANSFERS							.23		.00		.23	

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 746  
DATE: 02/15/2023

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
ADDRESS: 22545 DEL ORO RD  
APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SW01	WATER STANDBY	OJV	ACR	ACR	C	STA	404.85			404.85		
					P	SPA	8.58			8.58		
					P	STA	45.15			45.15		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							458.58		.00		458.58	

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 747  
DATE: 02/15/2023

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
ADDRESS: 9429 CERRA VISTA  
APPLE VALLEY, CA 92308  
ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	422.10			422.10	422.10
TOTAL AGENCY TRANSFERS							422.10		.00		422.10

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 748  
 DATE: 02/15/2023

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OJZ	ACR	ACR	C 22	MTT	35.81-	XCC	.09-	35.72-	
					C 21	MTT	3.46-	XCC	.01-	3.45-	
					C 20	MTT	.05	XCC		.05	
					C 19	MTT	.50-	XCC		.50-	
					C 18	MTT	.49-	XCC		.49-	
					C 17	MTT	.11-	XCC		.11-	
					C 16	MTT	.32-	XCC		.32-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT	.01	XCC		.01	
					C 22	NTT	.72-	XCC		.72-	
					C 21	NTT	7.72-	XCC	.02-	7.70-	
					C 20	NTT	2.59-	XCC	.01-	2.58-	
					C 19	NTT	.53-	XCC		.53-	
					C 18	NTT	.15-	XCC		.15-	
					C 17	NTT	.14-	XCC		.14-	
					C 16	NTT	.02-	XCC		.02-	
					C 15	NTT	.27-	XCC		.27-	
					C	STS	3,796.44	XCC	9.49	3,786.95	
					C	UTT	41.26	XCC	.10	41.16	
					C	ZTT	40.17	XCC	.10	40.07	
					P 21	MPP	2.74	XCC	.01	2.73	
					P 20	MPP	1.75	XCC		1.75	
					P 19	MPP	.97	XCC		.97	
					P 18	MPP	1.17	XCC		1.17	
					P 17	MPP	.58	XCC		.58	
					P 16	MPP	.24	XCC		.24	
					P 14	MPP	.09	XCC		.09	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP	.01	XCC		.01	
					P 86	MPP	.34	XCC		.34	
					P 21	MTT	27.95			27.95	
					P 20	MTT	10.77			10.77	
					P 19	MTT	3.29			3.29	
					P 18	MTT	2.19			2.19	
					P 17	MTT	.81			.81	
					P 16	MTT	.28			.28	
					P 14	MTT	.07			.07	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 86	MTT	.05	XCC		.05	
					P 20	NTT	2.66			2.66	
					P 19	NTT	.64			.64	
					P 18	NTT	1.01			1.01	
					P 17	NTT	.40			.40	
					P 16	NTT	.01			.01	
					P 15	NTT	.06			.06	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 749  
 DATE: 02/15/2023

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT	.22			.22	
		P 05	NTT	.29			.29	
		P 94	NTT	.01	XCC		.01	
		P 21	NTT	3.30			3.30	
		P	SPS	50.53	XCC	.13	50.40	
		P	STS	136.22	XCC	.34	135.88	
		P	UTT	2.40	XCC		2.40	
		P	ZTT	8.11	XCC	.01	8.10	
								4,074.28
SS01 SEWER STANDBY	OJZ ACR ACR	C	STA	1,030.05			1,030.05	
		P	SPA	216.47			216.47	
		P	STA	363.60			363.60	
								1,610.12
SW01 WATER STANDBY	OJZ ACR ACR	C	STA	504.90			504.90	
		P	SPA	109.37			109.37	
		P	STA	183.60			183.60	
								797.87
TOTAL AGENCY TRANSFERS				6,492.32		10.05		6,482.27

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 750  
 DATE: 02/15/2023

AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJT ACR ACR	P 86 MPP	.12			.12	
		P 86 MTT	.02			.02	
		P 07 NTT				.00	
		P 06 NTT	.59			.59	
		P 05 NTT	.66			.66	
		P 94 NTT	.01			.01	
							1.40
TOTAL AGENCY TRANSFERS			1.40		.00		1.40

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 751  
 DATE: 02/15/2023

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OKN	ACR	ACR	C 22	MTT	32.44-	XCC	.08-	32.36-	
					C 21	MTT	3.18-	XCC	.01-	3.17-	
					C 20	MTT	.04	XCC		.04	
					C 19	MTT	.46-	XCC		.46-	
					C 18	MTT	.47-	XCC		.47-	
					C 17	MTT	.10-	XCC		.10-	
					C 16	MTT	.31-	XCC		.31-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT	.01	XCC		.01	
					C 22	NTT	.66-	XCC		.66-	
					C 21	NTT	7.11-	XCC	.02-	7.09-	
					C 20	NTT	2.41-	XCC	.01-	2.40-	
					C 19	NTT	.50-	XCC		.50-	
					C 18	NTT	.15-	XCC		.15-	
					C 17	NTT	.13-	XCC		.13-	
					C 16	NTT	.02-	XCC		.02-	
					C 15	NTT	.27-	XCC		.27-	
					C	STS	3,440.21	XCC	8.60	3,431.61	
					C	UTT	37.39	XCC	.09	37.30	
					C	ZTT	36.39	XCC	.09	36.30	
					P 21	MPP	2.52	XCC	.01	2.51	
					P 20	MPP	1.62	XCC		1.62	
					P 19	MPP	.90	XCC		.90	
					P 18	MPP	1.11	XCC		1.11	
					P 17	MPP	.56	XCC		.56	
					P 16	MPP	.24	XCC		.24	
					P 14	MPP	.09	XCC		.09	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 86	MPP	.23	XCC		.23	
					P 21	MTT	25.75			25.75	
					P 20	MTT	10.01			10.01	
					P 19	MTT	3.04			3.04	
					P 18	MTT	2.08			2.08	
					P 17	MTT	.77			.77	
					P 16	MTT	.27			.27	
					P 14	MTT	.07			.07	
					P 12	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 86	MTT	.04	XCC		.04	
					P 21	NTT	3.04			3.04	
					P 20	NTT	2.48			2.48	
					P 19	NTT	.59			.59	
					P 18	NTT	.95			.95	
					P 17	NTT	.38			.38	
					P 16	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 752  
 DATE: 02/15/2023

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.07			.07	
		P 09	NTT	.03			.03	
		P 07	NTT				.00	
		P 06	NTT	.20			.20	
		P 05	NTT	.25			.25	
		P 94	NTT	.01	XCC		.01	
		P	SPS	46.56	XCC	.12	46.44	
		P	STS	125.47	XCC	.30	125.17	
		P	UTT	2.20	XCC		2.20	
		P	ZTT	7.47	XCC	.01	7.46	
								3,695.77
SW01 WATER AVAILABILITY	OKN ACR ACR	C	STA	837.00			837.00	
		P	SPA	3.32			3.32	
		P	STA	16.20			16.20	
								856.52
TOTAL AGENCY TRANSFERS				4,561.39		9.10		4,552.29



1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 753  
DATE: 02/15/2023

AGENCY: WW13 DESERT VIEW WATER DISTRICT  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OPZ	ACR	ACR	P 86	MPP	.04	XCC		.04		
					P 86	MTT		XCC		.00	.04	
TOTAL AGENCY TRANSFERS							.04		.00		.04	

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 754  
DATE: 02/15/2023

AGENCY: WW14 HESPERIA WATER DISTRICT  
ADDRESS: 9700 SEVENTH AVE  
HESPERIA, CA

92345

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	P 86	MPP	.19	XCC		.19		
					P 86	MTT	.03	XCC		.03		
											.22	
TOTAL AGENCY TRANSFERS							.22		.00			.22

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 755  
 DATE: 02/15/2023

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OMB	ACR	ACR	C 22	MTT	185.67-	XCC	.46-	185.21-	
					C 21	MTT	17.93-	XCC	.04-	17.89-	
					C 20	MTT	.22	XCC		.22	
					C 19	MTT	2.57-	XCC	.01-	2.56-	
					C 18	MTT	2.63-	XCC	.01-	2.62-	
					C 17	MTT	.57-	XCC		.57-	
					C 16	MTT	1.77-	XCC		1.77-	
					C 15	MTT	.07	XCC		.07	
					C 14	MTT	.03	XCC		.03	
					C 22	NTT	3.75-	XCC	.01-	3.74-	
					C 21	NTT	39.99-	XCC	.10-	39.89-	
					C 20	NTT	13.47-	XCC	.03-	13.44-	
					C 19	NTT	2.78-	XCC	.01-	2.77-	
					C 18	NTT	.80-	XCC		.80-	
					C 17	NTT	.74-	XCC		.74-	
					C 16	NTT	.11-	XCC		.11-	
					C 15	NTT	1.55-	XCC		1.55-	
					C	STS	19,686.40	XCC	49.22	19,637.18	
					C	UTT	213.96	XCC	.53	213.43	
					C	ZTT	208.28	XCC	.52	207.76	
					P 21	MPP	14.18	XCC	.04	14.14	
					P 20	MPP	9.08	XCC	.02	9.06	
					P 19	MPP	5.01	XCC	.01	5.00	
					P 18	MPP	6.24	XCC	.02	6.22	
					P 17	MPP	3.18	XCC	.01	3.17	
					P 16	MPP	1.33	XCC		1.33	
					P 14	MPP	.51	XCC		.51	
					P 12	MPP	.08	XCC		.08	
					P 11	MPP	.04	XCC		.04	
					P 86	MPP	1.61	XCC		1.61	
					P 21	MTT	144.74			144.74	
					P 20	MTT	55.90			55.90	
					P 19	MTT	16.99			16.99	
					P 18	MTT	11.67			11.67	
					P 17	MTT	4.38			4.38	
					P 16	MTT	1.53			1.53	
					P 14	MTT	.40			.40	
					P 12	MTT	.06			.06	
					P 11	MTT	.02			.02	
					P 86	MTT	.26	XCC		.26	
					P 19	NTT	3.31			3.31	
					P 18	NTT	5.35			5.35	
					P 17	NTT	2.17			2.17	
					P 16	NTT	.04			.04	
					P 15	NTT	.35			.35	
					P 09	NTT	.17			.17	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 756  
 DATE: 02/15/2023

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT				.00	
					P 06	NTT	1.12			1.12	
					P 05	NTT	1.40			1.40	
					P 94	NTT	.04	XCC		.04	
					P 21	NTT	17.09			17.09	
					P 20	NTT	13.80			13.80	
					P	UTT	12.35	XCC	.02	12.33	
					P	ZTT	41.88	XCC	.09	41.79	
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR	ACR	C	STA	35,092.69			35,092.69	20,161.10
					P	SPA	1,382.49			1,382.49	
					P	STA	4,258.23			4,258.23	
SP02	SEWER OPERATION AND MAINTENANCE	SFR	OMB	ACR	ACR	C	STA	18,507.06		18,507.06	40,733.41
SP03	SEWER OPERATION AND MAINTENANCE	MFR	OMB	ACR	ACR	C	STA	2,102.25		2,102.25	18,507.06
ST01	HDWD CAA-SEWER CONNECTION LOAN		OMB	ACR	ACR	C	STA	1,765.08		1,765.08	2,102.25
SW01	HI-DESERT CWD DELINQUENT WATER		OMB	ACR	ACR	C	STA	1,055.31		1,055.31	1,765.08
SW04	WATER STANDBY - AVAILABILITY		OMB	ACR	ACR	C	STA	2,559.35		2,559.35	1,055.31
					P	SPA	7.43			7.43	
					P	STA	40.60			40.60	
											2,607.38
TOTAL AGENCY TRANSFERS							86,981.40		49.81		86,931.59

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 757  
 DATE: 02/15/2023

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OKV	ACR	ACR	C 22	MTT	82.25-	XCC	.21-	82.04-	
					C 21	MTT	7.26-	XCC	.02-	7.24-	
					C 20	MTT	.08	XCC		.08	
					C 19	MTT	.94-	XCC		.94-	
					C 18	MTT	.89-	XCC		.89-	
					C 17	MTT	.19-	XCC		.19-	
					C 16	MTT	.58-	XCC		.58-	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT	.01	XCC		.01	
					C 22	NTT	1.66-	XCC		1.66-	
					C 21	NTT	16.20-	XCC	.04-	16.16-	
					C 20	NTT	5.03-	XCC	.01-	5.02-	
					C 19	NTT	1.01-	XCC		1.01-	
					C 18	NTT	.28-	XCC		.28-	
					C 17	NTT	.24-	XCC		.24-	
					C 16	NTT	.03-	XCC		.03-	
					C 15	NTT	.50-	XCC		.50-	
					C	STS	8,720.65	XCC	21.80	8,698.85	
					C	UTT	94.78	XCC	.24	94.54	
					C	ZTT	92.26	XCC	.23	92.03	
					P 21	MPP	5.75	XCC	.01	5.74	
					P 20	MPP	3.39	XCC	.01	3.38	
					P 19	MPP	1.84	XCC		1.84	
					P 18	MPP	2.11	XCC	.01	2.10	
					P 17	MPP	1.04	XCC		1.04	
					P 16	MPP	.44	XCC		.44	
					P 14	MPP	.16	XCC		.16	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.01	XCC		.01	
					P 86	MPP	.42	XCC		.42	
					P 21	MTT	58.62			58.62	
					P 20	MTT	20.88			20.88	
					P 19	MTT	6.23			6.23	
					P 18	MTT	3.96			3.96	
					P 17	MTT	1.44			1.44	
					P 16	MTT	.50			.50	
					P 14	MTT	.12			.12	
					P 12	MTT	.02			.02	
					P 11	MTT	.01			.01	
					P 86	MTT	.07	XCC		.07	
					P 21	NTT	6.93			6.93	
					P 20	NTT	5.16			5.16	
					P 19	NTT	1.22			1.22	
					P 18	NTT	1.81			1.81	
					P 17	NTT	.72			.72	
					P 16	NTT	.01			.01	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 758  
 DATE: 02/15/2023

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	.12			.12	
					P 09	NTT	.06			.06	
					P 07	NTT				.00	
					P 06	NTT	.33			.33	
					P 05	NTT	.37			.37	
					P 94	NTT	.01	XCC		.01	
					P	UTT	5.03	XCC	.01	5.02	
					P	ZTT	17.01	XCC	.03	16.98	
											8,914.50
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	P	SPA	427.27			427.27	
					P	STA	458.15			458.15	
											885.42
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	P	SPA	157.26			157.26	
					P	STA	195.90			195.90	
											353.16
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	20,871.16			20,871.16	
					P	SPA	504.98			504.98	
					P	STA	1,789.05			1,789.05	
											23,165.19
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	7,193.33			7,193.33	
					P	SPA	1,113.49			1,113.49	
					P	STA	1,475.23			1,475.23	
											9,782.05
TOTAL AGENCY TRANSFERS							43,122.38		22.06		43,100.32

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 759  
 DATE: 02/15/2023

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 618  
 LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C 22	MLT	84.48-	XCC	.21-	84.27-	
					C 22	NLT	83.23-	XCC	.21-	83.02-	
					C	SLS	351.84	XCC	.88	350.96	
					C	ZLT		XCC		.00	
					P 21	MLT	36.30			36.30	
					P 21	MMT	3.63			3.63	
											223.60
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 22	MTT	11.10-	XCC	.03-	11.07-	
					C 21	MTT	1.09-	XCC		1.09-	
					C 20	MTT	.02	XCC		.02	
					C 19	MTT	.16-	XCC		.16-	
					C 18	MTT	.17-	XCC		.17-	
					C 17	MTT	.04-	XCC		.04-	
					C 16	MTT	.11-	XCC		.11-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 22	NTT	.22-	XCC		.22-	
					C 21	NTT	2.44-	XCC	.01-	2.43-	
					C 20	NTT	.85-	XCC		.85-	
					C 19	NTT	.18-	XCC		.18-	
					C 18	NTT	.05-	XCC		.05-	
					C 17	NTT	.05-	XCC		.05-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT	.09-	XCC		.09-	
					C	STS	1,176.44	XCC	2.94	1,173.50	
					C	UTT	12.79	XCC	.03	12.76	
					C	ZTT	12.45	XCC	.03	12.42	
					P 21	MPP	.86	XCC		.86	
					P 20	MPP	.57	XCC		.57	
					P 19	MPP	.31	XCC		.31	
					P 18	MPP	.40	XCC		.40	
					P 17	MPP	.21	XCC		.21	
					P 16	MPP	.08	XCC		.08	
					P 14	MPP	.03	XCC		.03	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 86	MPP	.05	XCC		.05	
					P 21	MTT	8.85			8.85	
					P 20	MTT	3.51			3.51	
					P 19	MTT	1.06			1.06	
					P 18	MTT	.75			.75	
					P 17	MTT	.28			.28	
					P 16	MTT	.10			.10	
					P 14	MTT	.03			.03	
					P 12	MTT				.00	
					P 11	MTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 760  
 DATE: 02/15/2023

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 618  
 LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 86	MTT		XCC		.00		
					P 21	NTT	1.04			1.04		
					P 20	NTT	.87			.87		
					P 19	NTT	.20			.20		
					P 18	NTT	.35			.35		
					P 17	NTT	.13			.13		
					P 16	NTT	.01			.01		
					P 15	NTT	.02			.02		
					P 09	NTT	.01			.01		
					P 07	NTT				.00		
					P 06	NTT	.07			.07		
					P 05	NTT	.07			.07		
					P 94	NTT		XCC		.00		
					P	UTT	.73	XCC		.73		
					P	ZTT	2.53	XCC		2.53		
SW01	WATER STANDBY	OLB	ACR	ACR	C	STA	1,206.00			1,206.00	1,205.31	
							2,638.33			3.42	2,634.91	
TOTAL AGENCY TRANSFERS												



1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 761  
 DATE: 02/15/2023

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C	SLS		XCC		.00	.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C	22 MTT	1.05-	XCC		1.05-	
					C	21 MTT	.11-	XCC		.11-	
					C	20 MTT		XCC		.00	
					C	19 MTT	.01-	XCC		.01-	
					C	18 MTT	.02-	XCC		.02-	
					C	17 MTT		XCC		.00	
					C	16 MTT	.01-	XCC		.01-	
					C	15 MTT		XCC		.00	
					C	14 MTT		XCC		.00	
					C	22 NTT	.02-	XCC		.02-	
					C	21 NTT	.23-	XCC		.23-	
					C	20 NTT	.08-	XCC		.08-	
					C	19 NTT	.01-	XCC		.01-	
					C	18 NTT		XCC		.00	
					C	17 NTT		XCC		.00	
					C	16 NTT		XCC		.00	
					C	15 NTT	.01-	XCC		.01-	
					C	STS	111.11	XCC	.28	110.83	
					C	UTT	1.20	XCC		1.20	
					C	ZTT	1.17	XCC		1.17	
					P	21 MPP	.09	XCC		.09	
					P	20 MPP	.05	XCC		.05	
					P	19 MPP	.03	XCC		.03	
					P	18 MPP	.04	XCC		.04	
					P	17 MPP	.01	XCC		.01	
					P	16 MPP	.01	XCC		.01	
					P	14 MPP	.01	XCC		.01	
					P	12 MPP		XCC		.00	
					P	11 MPP		XCC		.00	
					P	21 MTT	.84			.84	
					P	20 MTT	.32			.32	
					P	19 MTT	.10			.10	
					P	18 MTT	.07			.07	
					P	17 MTT	.02			.02	
					P	16 MTT				.00	
					P	14 MTT				.00	
					P	12 MTT				.00	
					P	11 MTT				.00	
					P	21 NTT	.10			.10	
					P	20 NTT	.08			.08	
					P	19 NTT	.02			.02	
					P	18 NTT	.03			.03	
					P	17 NTT	.02			.02	
					P	16 NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 762  
 DATE: 02/15/2023

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT				.00	
					P 09	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT	.01			.01	
					P 94	NTT		XCC		.00	
					P	SPS	1.50	XCC		1.50	
					P	STS	4.07	XCC	.01	4.06	
					P	UTT	.05	XCC		.05	
					P	ZTT	.23	XCC		.23	
SW01	DELINQUENT WATER STBY-ORIGINAL	OKZ	ACR	ACR	P	SPA	116.39			116.39	119.34
					P	STA	612.52			612.52	
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	409.38			409.38	728.91
					P	SPA	248.46			248.46	
					P	STA	488.55			488.55	
											1,146.39
TOTAL AGENCY TRANSFERS							1,994.93		.29		1,994.64

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 763  
 DATE: 02/15/2023

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OLH	ACR	ACR	C 22	MTT	147.01-	XCC	.37-	146.64-	
					C 21	MTT	14.88-	XCC	.04-	14.84-	
					C 20	MTT	.18	XCC		.18	
					C 19	MTT	2.19-	XCC	.01-	2.18-	
					C 18	MTT	2.27-	XCC	.01-	2.26-	
					C 17	MTT	.50-	XCC		.50-	
					C 16	MTT	1.50-	XCC		1.50-	
					C 15	MTT	.05	XCC		.05	
					C 14	MTT	.03	XCC		.03	
					C 22	NTT	2.97-	XCC	.01-	2.96-	
					C 21	NTT	33.19-	XCC	.08-	33.11-	
					C 20	NTT	11.47-	XCC	.03-	11.44-	
					C 19	NTT	2.36-	XCC	.01-	2.35-	
					C 18	NTT	.70-	XCC		.70-	
					C 17	NTT	.64-	XCC		.64-	
					C 16	NTT	.09-	XCC		.09-	
					C 15	NTT	1.28-	XCC		1.28-	
					C	STS	15,587.07	XCC	38.97	15,548.10	
					C	UTT	169.41	XCC	.42	168.99	
					C	ZTT	164.91	XCC	.41	164.50	
					P 21	MPP	11.77	XCC	.03	11.74	
					P 20	MPP	7.73	XCC	.02	7.71	
					P 19	MPP	4.27	XCC	.01	4.26	
					P 18	MPP	5.39	XCC	.01	5.38	
					P 17	MPP	2.74	XCC	.01	2.73	
					P 16	MPP	1.13	XCC		1.13	
					P 14	MPP	.41	XCC		.41	
					P 12	MPP	.07	XCC		.07	
					P 11	MPP	.03	XCC		.03	
					P 86	MPP	.99	XCC		.99	
					P 21	MTT	120.14			120.14	
					P 20	MTT	47.61			47.61	
					P 19	MTT	14.45			14.45	
					P 18	MTT	10.09			10.09	
					P 17	MTT	3.77			3.77	
					P 16	MTT	1.30			1.30	
					P 14	MTT	.33			.33	
					P 12	MTT	.05			.05	
					P 11	MTT	.02			.02	
					P 86	MTT	.16	XCC		.16	
					P 21	NTT	14.20			14.20	
					P 20	NTT	11.76			11.76	
					P 19	NTT	2.82			2.82	
					P 18	NTT	4.62			4.62	
					P 17	NTT	1.86			1.86	
					P 16	NTT	.03			.03	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 764  
 DATE: 02/15/2023

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.30			.30	
		P 09	NTT	.12			.12	
		P 07	NTT				.00	
		P 06	NTT	.81			.81	
		P 05	NTT	1.05			1.05	
		P 94	NTT	.03	XCC		.03	
		P	SPS	217.26	XCC	.53	216.73	
		P	STS	585.64	XCC	1.47	584.17	
		P	UTT	10.29	XCC	.02	10.27	
		P	ZTT	34.83	XCC	.07	34.76	
								16,777.26
TOTAL AGENCY TRANSFERS				16,818.67		41.41		16,777.26

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 765  
 DATE: 02/15/2023

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OLJ	ACR	ACR	C	STS	24,220.39	XCC	60.55	24,159.84	
					C	UTT	263.24	XCC	.66	262.58	
					C	ZTT	256.24	XCC	.64	255.60	
					P	UTT	15.53	XCC	.03	15.50	
					P	ZTT	52.64	XCC	.12	52.52	
											24,746.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	22 MTT	228.43-	XCC	.57-	227.86-	
					C	21 MTT	22.50-	XCC	.06-	22.44-	
					C	20 MTT	.28	XCC		.28	
					C	19 MTT	3.20-	XCC	.01-	3.19-	
					C	18 MTT	3.26-	XCC	.01-	3.25-	
					C	17 MTT	.71-	XCC		.71-	
					C	16 MTT	2.15-	XCC	.01-	2.14-	
					C	15 MTT	.09	XCC		.09	
					C	14 MTT	.04	XCC		.04	
					C	15 NTT	1.86-	XCC		1.86-	
					C	16 NTT	.14-	XCC		.14-	
					C	17 NTT	.90-	XCC		.90-	
					C	18 NTT	1.00-	XCC		1.00-	
					C	19 NTT	3.47-	XCC	.01-	3.46-	
					C	20 NTT	16.95-	XCC	.04-	16.91-	
					C	21 NTT	50.20-	XCC	.13-	50.07-	
					C	22 NTT	4.62-	XCC	.01-	4.61-	
					P	21 MPP	17.80	XCC	.04	17.76	
					P	20 MPP	11.43	XCC	.03	11.40	
					P	19 MPP	6.26	XCC	.02	6.24	
					P	18 MPP	7.71	XCC	.02	7.69	
					P	17 MPP	3.90	XCC	.01	3.89	
					P	16 MPP	1.62	XCC		1.62	
					P	14 MPP	.62	XCC		.62	
					P	12 MPP	.10	XCC		.10	
					P	11 MPP	.04	XCC		.04	
					P	86 MPP	1.13	XCC		1.13	
					P	21 MTT	181.70			181.70	
					P	20 MTT	70.37			70.37	
					P	19 MTT	21.21			21.21	
					P	18 MTT	14.42			14.42	
					P	17 MTT	5.38			5.38	
					P	16 MTT	1.86			1.86	
					P	14 MTT	.47			.47	
					P	12 MTT	.08			.08	
					P	11 MTT	.03			.03	
					P	86 MTT	.18	XCC		.18	
					P	94 NTT	.05	XCC		.05	
					P	05 NTT	1.82			1.82	
					P	06 NTT	1.43			1.43	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 766  
 DATE: 02/15/2023

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT				.00	
					P 09	NTT	.22			.22	
					P 15	NTT	.42			.42	
					P 16	NTT	.05			.05	
					P 17	NTT	2.67			2.67	
					P 18	NTT	6.61			6.61	
					P 19	NTT	4.13			4.13	
					P 20	NTT	17.38			17.38	
					P 21	NTT	21.46			21.46	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	2,546.25			2,546.25	64.30
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	59.95			59.95	2,546.25
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	C	STA	746.24			746.24	59.95
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	176.55			176.55	746.24
TOTAL AGENCY TRANSFERS							28,400.60		61.27		28,339.33

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 767  
DATE: 02/15/2023

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT  
ADDRESS: 300 NORTH D STREET  
SAN BERNARDINO, CA 92418  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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 86	MPP	.01			.01		
					P 86	MTT				.00	.01	
TOTAL AGENCY TRANSFERS							.01		.00		.01	

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 768  
DATE: 02/15/2023

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	399.68			399.68	399.68
TOTAL AGENCY TRANSFERS							399.68		.00		399.68



1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 769  
DATE: 02/15/2023

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
ADDRESS: P.O. BOX 1735  
TWENTYNINE PALMS, CA 92277  
ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	10,815.06			10,815.06		
					P	SPA	331.96			331.96		
					P	STA	1,196.91			1,196.91		
											12,343.93	
TOTAL AGENCY TRANSFERS							12,343.93		.00		12,343.93	

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 770  
DATE: 02/15/2023

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-5001  
ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
							AMOUNT	TYPE	AMOUNT	AMOUNT	
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 94	NTT				.00	
							<hr/>		<hr/>	<hr/>	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 771  
 DATE: 02/15/2023

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OLX	ACR	ACR	C 22	MTT	228.36-	XCC	.57-	227.79-	
					C 21	MTT	21.55-	XCC	.05-	21.50-	
					C 20	MTT	.25	XCC		.25	
					C 19	MTT	2.83-	XCC	.01-	2.82-	
					C 18	MTT	2.86-	XCC	.01-	2.85-	
					C 17	MTT	.61-	XCC		.61-	
					C 16	MTT	1.82-	XCC		1.82-	
					C 15	MTT	.06	XCC		.06	
					C 14	MTT	.03	XCC		.03	
					C 22	NTT	4.61-	XCC	.01-	4.60-	
					C 21	NTT	48.09-	XCC	.12-	47.97-	
					C 20	NTT	15.22-	XCC	.04-	15.18-	
					C 19	NTT	3.06-	XCC	.01-	3.05-	
					C 18	NTT	.88-	XCC		.88-	
					C 17	NTT	.79-	XCC		.79-	
					C 16	NTT	.11-	XCC		.11-	
					C 15	NTT	1.56-	XCC		1.56-	
					C	STS	24,212.39	XCC	60.53	24,151.86	
					C	UTT	263.15	XCC	.66	262.49	
					C	ZTT	256.16	XCC	.64	255.52	
					P 21	MPP	17.06	XCC	.04	17.02	
					P 20	MPP	10.25	XCC	.03	10.22	
					P 19	MPP	5.52	XCC	.01	5.51	
					P 18	MPP	6.79	XCC	.02	6.77	
					P 17	MPP	3.38	XCC	.01	3.37	
					P 16	MPP	1.39	XCC		1.39	
					P 14	MPP	.51	XCC		.51	
					P 12	MPP	.07	XCC		.07	
					P 11	MPP	.03	XCC		.03	
					P 86	MPP	.61	XCC		.61	
					P 21	MTT	174.05			174.05	
					P 20	MTT	63.14			63.14	
					P 19	MTT	18.72			18.72	
					P 18	MTT	12.71			12.71	
					P 17	MTT	4.65			4.65	
					P 16	MTT	1.59			1.59	
					P 14	MTT	.40			.40	
					P 12	MTT	.05			.05	
					P 11	MTT	.03			.03	
					P 86	MTT	.10	XCC		.10	
					P 21	NTT	20.56			20.56	
					P 20	NTT	15.59			15.59	
					P 19	NTT	3.65			3.65	
					P 18	NTT	5.83			5.83	
					P 17	NTT	2.30			2.30	
					P 16	NTT	.03			.03	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 772  
 DATE: 02/15/2023

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.36			.36	
		P 09	NTT	.15			.15	
		P 07	NTT				.00	
		P 06	NTT	.96			.96	
		P 05	NTT	1.20			1.20	
		P 94	NTT	.03	XCC		.03	
		P	SPS	314.72	XCC	.78	313.94	
		P	STS	848.44	XCC	2.12	846.32	
		P	UTT	14.88	XCC	.03	14.85	
		P	ZTT	50.39	XCC	.11	50.28	
								25,935.67
TOTAL AGENCY TRANSFERS				25,999.83		64.16		25,935.67

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 773  
 DATE: 02/15/2023

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OLZ	ACR	ACR	C 22	MTT	138.06-	XCC	.35-	137.71-	
					C 21	MTT	13.99-	XCC	.03-	13.96-	
					C 20	MTT	.18	XCC		.18	
					C 19	MTT	2.05-	XCC	.01-	2.04-	
					C 18	MTT	2.12-	XCC	.01-	2.11-	
					C 17	MTT	.47-	XCC		.47-	
					C 16	MTT	1.41-	XCC		1.41-	
					C 15	MTT	.06	XCC		.06	
					C 14	MTT	.03	XCC		.03	
					C 22	NTT	2.79-	XCC	.01-	2.78-	
					C 21	NTT	31.21-	XCC	.08-	31.13-	
					C 20	NTT	10.71-	XCC	.03-	10.68-	
					C 19	NTT	2.21-	XCC	.01-	2.20-	
					C 18	NTT	.65-	XCC		.65-	
					C 17	NTT	.59-	XCC		.59-	
					C 16	NTT	.09-	XCC		.09-	
					C 15	NTT	1.19-	XCC		1.19-	
					C	STS	14,638.41	XCC	36.60	14,601.81	
					C	UTT	159.09	XCC	.40	158.69	
					C	ZTT	154.87	XCC	.39	154.48	
					P 21	MPP	11.07	XCC	.03	11.04	
					P 20	MPP	7.22	XCC	.02	7.20	
					P 19	MPP	4.01	XCC	.01	4.00	
					P 18	MPP	5.01	XCC	.01	5.00	
					P 17	MPP	2.56	XCC	.01	2.55	
					P 16	MPP	1.05	XCC		1.05	
					P 14	MPP	.38	XCC		.38	
					P 12	MPP	.06	XCC		.06	
					P 11	MPP	.03	XCC		.03	
					P 86	MPP	.45	XCC		.45	
					P 21	MTT	112.99			112.99	
					P 20	MTT	44.47			44.47	
					P 19	MTT	13.58			13.58	
					P 18	MTT	9.38			9.38	
					P 17	MTT	3.52			3.52	
					P 16	MTT	1.21			1.21	
					P 14	MTT	.30			.30	
					P 12	MTT	.04			.04	
					P 11	MTT	.02			.02	
					P 86	MTT	.07	XCC		.07	
					P 21	NTT	13.34			13.34	
					P 20	NTT	10.99			10.99	
					P 19	NTT	2.65			2.65	
					P 18	NTT	4.29			4.29	
					P 17	NTT	1.75			1.75	
					P 16	NTT	.03			.03	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 774  
 DATE: 02/15/2023

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	.27			.27	
					P 09	NTT	.12			.12	
					P 07	NTT				.00	
					P 06	NTT	.79			.79	
					P 05	NTT	.99			.99	
					P 94	NTT	.02	XCC		.02	
					P	UTT	9.70	XCC	.02	9.68	
					P	ZTT	32.76	XCC	.06	32.70	
											15,003.20
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C 22	MTT	253.83-	XCC	.63-	253.20-	
					C 21	MTT	25.64-	XCC	.06-	25.58-	
					C 20	MTT	.32	XCC		.32	
					C 19	MTT	3.77-	XCC	.01-	3.76-	
					C 18	MTT	3.87-	XCC	.01-	3.86-	
					C 17	MTT	.85-	XCC		.85-	
					C 16	MTT	2.56-	XCC	.01-	2.55-	
					C 15	MTT	.09	XCC		.09	
					C 14	MTT	.10	XCC		.10	
					C 22	NTT	5.13-	XCC	.01-	5.12-	
					C 21	NTT	57.21-	XCC	.14-	57.07-	
					C 20	NTT	19.70-	XCC	.05-	19.65-	
					C 19	NTT	4.07-	XCC	.01-	4.06-	
					C 18	NTT	1.19-	XCC		1.19-	
					C 17	NTT	1.09-	XCC		1.09-	
					C 16	NTT	.16-	XCC		.16-	
					C 15	NTT	2.19-	XCC	.01-	2.18-	
					C	STS	26,913.49	XCC	67.28	26,846.21	
					C	UTT	292.51	XCC	.73	291.78	
					C	ZTT	284.74	XCC	.71	284.03	
					P 21	MPP	20.29	XCC	.05	20.24	
					P 20	MPP	13.27	XCC	.03	13.24	
					P 19	MPP	7.35	XCC	.02	7.33	
					P 18	MPP	9.18	XCC	.02	9.16	
					P 17	MPP	4.67	XCC	.01	4.66	
					P 16	MPP	1.94	XCC		1.94	
					P 14	MPP	.72	XCC		.72	
					P 12	MPP	.11	XCC		.11	
					P 11	MPP	.10	XCC		.10	
					P 86	MPP	.95	XCC		.95	
					P 21	MTT	207.08			207.08	
					P 20	MTT	81.75			81.75	
					P 19	MTT	24.90			24.90	
					P 18	MTT	17.17			17.17	
					P 17	MTT	6.44			6.44	
					P 16	MTT	2.22			2.22	
					P 14	MTT	.56			.56	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 775  
 DATE: 02/15/2023

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.09			.09	
		P 11	MTT	.07			.07	
		P 86	MTT	.15	XCC		.15	
		P 20	NTT	20.19			20.19	
		P 19	NTT	4.85			4.85	
		P 18	NTT	7.87			7.87	
		P 17	NTT	3.19			3.19	
		P 16	NTT	.06			.06	
		P 15	NTT	.51			.51	
		P 09	NTT	.22			.22	
		P 07	NTT				.00	
		P 06	NTT	1.47			1.47	
		P 05	NTT	1.86			1.86	
		P 94	NTT	.04	XCC		.04	
		P 21	NTT	24.46			24.46	
		P	UTT	17.75	XCC	.04	17.71	
		P	ZTT	59.98	XCC	.13	59.85	
								27,583.37
TOTAL AGENCY TRANSFERS				42,691.67		105.10		42,586.57

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 776  
DATE: 02/15/2023

AGENCY: WW35 EAST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 3427  
SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	61.98			61.98	61.98
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	691.27			691.27	691.27
ST02	CFD NO 2021-1 MEDITERRA IA NO 1	OKT	ACR	ACR	C	STA	1,042.59			1,042.59	1,042.59
TOTAL AGENCY TRANSFERS							1,795.84		.00		1,795.84



1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 777  
 DATE: 02/15/2023

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OIF	ACR	ACR	C 22	MTT	.36-	XCC		.36-	
					C 21	MTT	.04-	XCC		.04-	
					C 20	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.01-	XCC		.01-	
					C 21	NTT	.09-	XCC		.09-	
					C 20	NTT	.03-	XCC		.03-	
					C 19	NTT	.01-	XCC		.01-	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	37.78	XCC	.09	37.69	
					C	UTT	.41	XCC		.41	
					C	ZTT	.40	XCC		.40	
					P 21	MPP	.03	XCC		.03	
					P 20	MPP	.02	XCC		.02	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 86	MPP	.02	XCC		.02	
					P 21	MTT	.30			.30	
					P 20	MTT	.12			.12	
					P 19	MTT	.04			.04	
					P 18	MTT	.03			.03	
					P 17	MTT	.01			.01	
					P 16	MTT	.01			.01	
					P 14	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 86	MTT		XCC		.00	
					P 18	NTT	.01			.01	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 09	NTT				.00	
					P 07	NTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 778  
 DATE: 02/15/2023

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 94	NTT		XCC		.00	
		P 21	NTT	.04			.04	
		P 20	NTT	.03			.03	
		P 19	NTT	.01			.01	
		P	SPS	.56	XCC		.56	
		P	STS	1.45	XCC		1.45	
		P	UTT	.03	XCC		.03	
		P	ZTT	.11	XCC		.11	
								40.82
SW01 WATER AVAILABILITY	OIF ACR ACR	P	SPA	500.96			500.96	
		P	STA	1,077.33			1,077.33	
								1,578.29
TOTAL AGENCY TRANSFERS				1,619.20		.09		1,619.11

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 779  
 DATE: 02/15/2023

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

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	OIO	ACR	ACR	C 22	MTT				.00	
					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 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT				.00	
					C 21	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	.22	XCC		.22	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 21	MPP				.00	
					P 20	MPP				.00	
					P 19	MPP				.00	
					P 18	MPP				.00	
					P 17	MPP				.00	
					P 16	MPP				.00	
					P 14	MPP				.00	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 21	MTT				.00	
					P 20	MTT	.01			.01	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 14	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 21	NTT				.00	
					P 20	NTT				.00	
					P 19	NTT				.00	
					P	SPS				.00	

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 780  
DATE: 02/15/2023

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
ADDRESS: 1210 BEAUMONT AVE  
BEAUMONT CA 92223  
ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
					STAT	TYPE	AMOUNT	TYPE	AMOUNT		
					P	STS		XCC	.00		
					P	UTT		XCC	.00		
					P	ZTT		XCC	.00		
										.23	
TOTAL AGENCY TRANSFERS							.23		.00		.23

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 781  
 DATE: 02/15/2023

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 86 MPP	.02	XCC	.02	.02
		P 86 MTT		XCC	.00	
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	P 86 MPP	.05	XCC	.05	.06
		P 86 MTT	.01	XCC	.01	
TOTAL AGENCY TRANSFERS			.08	.00		.08

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 782  
 DATE: 02/15/2023

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 22	MLT		XCC		.00	
					C 22	NLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
					P 21	MLT				.00	
					P 20	MLT				.00	
					P 20	MMT				.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 22	MTT	8.94-	XCC	.02-	8.92-	
					C 21	MTT	.81-	XCC		.81-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.11-	XCC		.11-	
					C 18	MTT	.11-	XCC		.11-	
					C 17	MTT	.02-	XCC		.02-	
					C 16	MTT	.07-	XCC		.07-	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 22	NTT	.18-	XCC		.18-	
					C 21	NTT	1.79-	XCC		1.79-	
					C 20	NTT	.59-	XCC		.59-	
					C 19	NTT	.12-	XCC		.12-	
					C 18	NTT	.03-	XCC		.03-	
					C 17	NTT	.03-	XCC		.03-	
					C 16	NTT	.01-	XCC		.01-	
					C 15	NTT	.06-	XCC		.06-	
					C	STS	948.00	XCC	2.37	945.63	
					C	UTT	10.31	XCC	.03	10.28	
					C	ZTT	10.03	XCC	.03	10.00	
					P 21	MPP	.63	XCC		.63	
					P 20	MPP	.39	XCC		.39	
					P 19	MPP	.21	XCC		.21	
					P 18	MPP	.26	XCC		.26	
					P 17	MPP	.13	XCC		.13	
					P 16	MPP	.05	XCC		.05	
					P 14	MPP	.02	XCC		.02	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 21	MTT	6.50			6.50	
					P 20	MTT	2.43			2.43	
					P 19	MTT	.72			.72	
					P 18	MTT	.47			.47	
					P 17	MTT	.18			.18	
					P 16	MTT	.06			.06	
					P 14	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 783  
 DATE: 02/15/2023

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	NTT	.77			.77	
					P 20	NTT	.60			.60	
					P 19	NTT	.14			.14	
					P 18	NTT	.22			.22	
					P 17	NTT	.09			.09	
					P 16	NTT				.00	
					P 15	NTT	.01			.01	
					P 09	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.04			.04	
					P 05	NTT	.05			.05	
					P 94	NTT		XCC		.00	
					P	UTT	.54	XCC		.54	
					P	ZTT	1.85	XCC		1.85	
											969.46
GA02	GENERAL TAX LEVY IMP DIST A		OPZ	ACR ACR	C 22	MTT	8.86-	XCC	.02-	8.84-	
					C 21	MTT	.77-	XCC		.77-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.11-	XCC		.11-	
					C 18	MTT	.11-	XCC		.11-	
					C 17	MTT	.03-	XCC		.03-	
					C 16	MTT	.07-	XCC		.07-	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 22	NTT	.18-	XCC		.18-	
					C 21	NTT	1.74-	XCC		1.74-	
					C 20	NTT	.57-	XCC		.57-	
					C 19	NTT	.11-	XCC		.11-	
					C 18	NTT	.04-	XCC		.04-	
					C 17	NTT	.03-	XCC		.03-	
					C 16	NTT		XCC		.00	
					C 15	NTT	.07-	XCC		.07-	
					C	STS	939.11	XCC	2.35	936.76	
					C	UTT	10.20	XCC	.03	10.17	
					C	ZTT	9.94	XCC	.02	9.92	
					P 21	MPP	.62	XCC		.62	
					P 20	MPP	.39	XCC		.39	
					P 19	MPP	.21	XCC		.21	
					P 18	MPP	.25	XCC		.25	
					P 17	MPP	.12	XCC		.12	
					P 16	MPP	.05	XCC		.05	
					P 14	MPP	.02	XCC		.02	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 21	MTT	6.28			6.28	
					P 20	MTT	2.37			2.37	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 784  
 DATE: 02/15/2023

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	MTT	.69			.69	
					P 18	MTT	.47			.47	
					P 17	MTT	.17			.17	
					P 16	MTT	.06			.06	
					P 14	MTT	.02			.02	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 21	NTT	.74			.74	
					P 20	NTT	.59			.59	
					P 19	NTT	.13			.13	
					P 18	NTT	.21			.21	
					P 17	NTT	.09			.09	
					P 16	NTT				.00	
					P 15	NTT	.02			.02	
					P 09	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.04			.04	
					P 05	NTT	.05			.05	
					P 94	NTT		XCC		.00	
					P	UTT	.54	XCC		.54	
					P	ZTT	1.81	XCC		1.81	
											960.14
GA03	GENERAL TAX LEVY IMP CSA70-W1		OPZ	ACR ACR	C 22	MTT	4.48-			4.48-	
					C 21	MTT	.40-	XCC		.40-	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.05-	XCC		.05-	
					C 18	MTT	.05-	XCC		.05-	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT	.03-	XCC		.03-	
					C 22	NTT	.09-			.09-	
					C 21	NTT	.87-	XCC		.87-	
					C 20	NTT	.28-	XCC		.28-	
					C 19	NTT	.05-	XCC		.05-	
					C 18	NTT	.01-	XCC		.01-	
					C 17	NTT	.01-	XCC		.01-	
					C 16	NTT		XCC		.00	
					C	STS	475.11	XCC	1.19	473.92	
					C	UTT	5.17	XCC	.01	5.16	
					C	ZTT	5.03	XCC	.01	5.02	
					P 21	MPP	.31			.31	
					P 20	MPP	.19			.19	
					P 19	MPP	.10			.10	
					P 18	MPP	.12			.12	
					P 17	MPP	.06			.06	
					P 16	MPP	.03			.03	
					P 21	MTT	3.17			3.17	



1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 785  
 DATE: 02/15/2023

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MTT	1.16			1.16	
					P 19	MTT	.34			.34	
					P 18	MTT	.22			.22	
					P 17	MTT	.09			.09	
					P 16	MTT	.03			.03	
					P 21	NTT	.37			.37	
					P 20	NTT	.28			.28	
					P 19	NTT	.07			.07	
					P 18	NTT	.11			.11	
					P 17	NTT	.04			.04	
					P 16	NTT	.00			.00	
					P	UTT	.27	XCC		.27	
					P	ZTT	.93	XCC		.93	
SW03	WATER STANDBY	OPZ	ACR	ACR	C	STA	1,579.20			1,579.20	485.67
					P	SPA	61.64			61.64	
					P	STA	300.60			300.60	
SW04	DELINQUENT WATER CHARGES	OPZ	ACR	ACR	C	STA	444.17			444.17	1,941.44
											444.17
TOTAL AGENCY TRANSFERS							4,806.88		6.00		4,800.88

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 786  
 DATE: 02/15/2023

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ	ACR	ACR	C 22	MTT	1,482.44-	XCC	3.71-	1,478.73-	
					C 21	MTT	1,275.97-	XCC	3.19-	1,272.78-	
					C 20	MTT	.49	XCC		.49	
					C 19	MTT	22.46-	XCC	.06-	22.40-	
					C 18	MTT	.89-	XCC		.89-	
					C 16	NTT	3.51-	XCC	.01-	3.50-	
					C 15	NTT	.53-	XCC		.53-	
					C 22	NTT	11.97-	XCC	.03-	11.94-	
					C 21	NTT	1,075.89-	XCC	2.69-	1,073.20-	
					C 20	NTT	148.13-	XCC	.37-	147.76-	
					C	STS	51,841.41	XCC	129.60	51,711.81	
					C	UTT	218.45	XCC	.55	217.90	
					C	ZTT	327.37	XCC	.82	326.55	
					P 21	MPP	13.27	XCC	.03	13.24	
					P 20	MPP	57.35	XCC	.14	57.21	
					P 19	MPP	36.68	XCC	.09	36.59	
					P 18	MPP	24.42	XCC	.06	24.36	
					P 17	MPP	39.52	XCC	.10	39.42	
					P 16	MPP	8.46	XCC	.02	8.44	
					P 21	MTT	132.67			132.67	
					P 20	MTT	304.73			304.73	
					P 19	MTT	179.20			179.20	
					P 18	MTT	43.22			43.22	
					P 17	MTT	53.05			53.05	
					P 16	MTT	11.35			11.35	
					P 20	NTT	134.30			134.30	
					P 21	NTT	374.63			374.63	
					P	SPS	1,150.54	XCC	2.88	1,147.66	
					P	STS	3,263.08	XCC	8.16	3,254.92	
					P	ZPT	528.95	XCC	.45	528.50	
					P	ZTT	176.71	XCC	.44	176.27	
											54,764.78
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 22	MTT	102.76-	XCC	.26-	102.50-	
					C 21	MTT	10.12-	XCC	.03-	10.09-	
					C 20	MTT	.12	XCC		.12	
					C 19	MTT	1.45-	XCC		1.45-	
					C 18	MTT	1.48-	XCC		1.48-	
					C 17	MTT	.32-	XCC		.32-	
					C 16	MTT	.98-	XCC		.98-	
					C 15	MTT	.04	XCC		.04	
					C 14	MTT		XCC		.00	
					C 22	NTT	2.07-	XCC	.01-	2.06-	
					C 21	NTT	22.58-	XCC	.06-	22.52-	
					C 20	NTT	7.63-	XCC	.02-	7.61-	
					C 19	NTT	1.58-	XCC		1.58-	
					C 18	NTT	.46-	XCC		.46-	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 787  
 DATE: 02/15/2023

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 17	NTT	.42-	XCC		.42-	
					C 16	NTT	.06-	XCC		.06-	
					C 15	NTT	.84-	XCC		.84-	
					C	STS	10,895.53	XCC	27.24	10,868.29	
					C	UTT	118.41	XCC	.30	118.11	
					C	ZTT	115.27	XCC	.29	114.98	
					P 21	MPP	8.01	XCC	.02	7.99	
					P 20	MPP	5.14	XCC	.01	5.13	
					P 19	MPP	2.84	XCC	.01	2.83	
					P 18	MPP	3.50	XCC	.01	3.49	
					P 17	MPP	1.78	XCC		1.78	
					P 16	MPP	.74	XCC		.74	
					P 14	MPP	.28	XCC		.28	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP		XCC		.00	
					P 86	MPP	1.14	XCC		1.14	
					P 21	MTT	81.72			81.72	
					P 20	MTT	31.65			31.65	
					P 19	MTT	9.63			9.63	
					P 18	MTT	6.57			6.57	
					P 17	MTT	2.44			2.44	
					P 16	MTT	.85			.85	
					P 14	MTT	.22			.22	
					P 12	MTT	.03			.03	
					P 11	MTT				.00	
					P 86	MTT	.18	XCC		.18	
					P 21	NTT	9.65			9.65	
					P 20	NTT	7.82			7.82	
					P 19	NTT	1.87			1.87	
					P 18	NTT	3.01			3.01	
					P 17	NTT	1.21			1.21	
					P 16	NTT	.06			.06	
					P 15	NTT	.19			.19	
					P 09	NTT	.10			.10	
					P 07	NTT				.00	
					P 06	NTT	.61			.61	
					P 05	NTT	.79			.79	
					P 94	NTT	.06	XCC		.06	
					P	SPS	147.75	XCC	.38	147.37	
					P	STS	398.36	XCC	1.00	397.36	
					P	UTT	6.96	XCC	.01	6.95	
					P	ZTT	23.79	XCC	.04	23.75	
SU01	DELINQUENT WATER FEES		OKJ	ACR	ACR	P	SPA			10.54	11,706.68
						P	STA			51.41	
SW01	WATER STANDBY		OKJ	ACR	ACR	C	STA			12,665.00	61.95

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 788  
DATE: 02/15/2023

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
ADDRESS: P.O. BOX 3880  
CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P SPA	841.71			841.71	
		P STA	1,980.00			1,980.00	15,486.71
TOTAL AGENCY TRANSFERS			82,182.33		162.21		82,020.12

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 789  
 DATE: 02/15/2023

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD	ACR	ACR	C 22	MTT	97.88-	XCC	.24-	97.64-	
					C 21	MTT	105.62	XCC	.26	105.36	
					C 20	MTT	3.91	XCC	.01	3.90	
					C 19	MTT	4.69	XCC	.01	4.68	
					C 18	MTT	7.27-	XCC	.02-	7.25-	
					C 15	MTT	.34	XCC		.34	
					C 14	MTT	.13	XCC		.13	
					C 22	NTT	.78	XCC		.78	
					C 21	NTT	7.22-	XCC	.02-	7.20-	
					C 20	NTT	28.08-	XCC	.07-	28.01-	
					C 19	NTT	1.04-	XCC		1.04-	
					C 15	NTT	5.66-	XCC	.01-	5.65-	
					C	STS	14,613.85	XCC	36.53	14,577.32	
					C	UTT	300.89-	XCC	.75-	300.14-	
					C	ZTT	71.49	XCC	.18	71.31	
					P 21	MPP	2.66	XCC	.01	2.65	
					P 20	MPP	3.71	XCC	.01	3.70	
					P 19	MPP	7.00	XCC	.02	6.98	
					P 18	MPP	7.25	XCC	.02	7.23	
					P 17	MPP	9.01	XCC	.02	8.99	
					P 16	MPP	1.41	XCC		1.41	
					P 21	MTT	26.68			26.68	
					P 20	MTT	23.68			23.68	
					P 19	MTT	20.49			20.49	
					P 18	MTT	13.11			13.11	
					P 17	MTT	12.40			12.40	
					P 16	MTT	1.90			1.90	
					P 21	NTT	12.69			12.69	
					P 20	NTT	13.62			13.62	
					P 19	NTT	1.57			1.57	
					P 15	NTT	1.33			1.33	
					P 09	NTT	.70			.70	
					P 05	NTT	3.99			3.99	
					P	SPS	108.35			108.35	
					P	STS	327.78	XCC	.82	326.96	
					P	UPT	17.66			17.66	
					P	UTT	8.52	XCC	.02	8.50	
					P	ZPT	14.04			14.04	
					P	ZTT	16.46	XCC	.03	16.43	
											14,971.95
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STS	27.41	XCC	.07	27.34	
											27.34
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C 22	MTT	153.69-	XCC	.38-	153.31-	
					C 21	MTT	165.45	XCC	.41	165.04	
					C 20	MTT	8.36	XCC	.02	8.34	
					C 19	MTT	.06-	XCC		.06-	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 790  
 DATE: 02/15/2023

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA  
 ATTN: CONTROLLER

90054-0153

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 22	NTT	.71	XCC		.71	
					C 21	NTT	25.19-	XCC	.06-	25.13-	
					C 20	NTT	.97	XCC		.97	
					C 19	NTT	1.19	XCC		1.19	
					C 18	NTT	.26	XCC		.26	
					C	STS	26,842.58	XCC	67.11	26,775.47	
					C	UTT	721.08	XCC	1.80	719.28	
					C	ZTT	63.08	XCC	.16	62.92	
					P 21	MPP	14.23	XCC	.04	14.19	
					P 20	MPP	6.05	XCC	.02	6.03	
					P 19	MPP	.09	XCC		.09	
					P 21	MTT	147.92			147.92	
					P 20	MTT	32.21			32.21	
					P 19	MTT	.44			.44	
					P 21	NTT	3.43			3.43	
					P 20	NTT	3.08			3.08	
					P 19	NTT	6.96			6.96	
					P 18	NTT	20.15			20.15	
					P 17	NTT	6.61			6.61	
					P	SPS	100.58	XCC		100.58	
					P	STS	364.65	XCC	.91	363.74	
					P	UPT	7.74			7.74	
					P	UTT	15.78	XCC	.03	15.75	
					P	ZPT	10.72	XCC	.02	10.70	
					P	ZTT	20.22	XCC	.04	20.18	
DA04	DEBT SERVICE 1969 ANNEX		OLD ACR	ACR	C	STS	19.53	XCC	.05	19.48	28,315.48
											19.48
SW01	WATER STANDBY		OLD ACR	ACR	C	STA	23,059.60			23,059.60	
					C	ZTA	31.72			31.72	
					P	SPA	170.51			170.51	
					P	STA	570.98			570.98	
											23,832.81
TOTAL AGENCY TRANSFERS							67,274.13		107.07		67,167.06

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 791  
 DATE: 02/15/2023

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF	ACR	ACR	C 22	MLT	8,985.01-	XCC	22.46-	8,962.55-	
					C 22	NLT	548.62-	XCC	1.37-	547.25-	
					C	SLS	297,769.58	XCC	744.42	297,025.16	
					C	ULT	16,601.68	XCC	41.50	16,560.18	
					C	ZLT	627.98	XCC	1.57	626.41	
					P 21	MLT	7,362.11			7,362.11	
					P 20	MLT	1,118.32			1,118.32	
					P 19	MLT	432.14			432.14	
					P 18	MLT	300.62			300.62	
					P 17	MLT	59.34			59.34	
					P 14	MLT	24.38			24.38	
					P 13	MLT	4.84			4.84	
					P 21	MMT	420.71			420.71	
					P 20	MMT	552.13			552.13	
					P 19	MMT	296.81			296.81	
					P 18	MMT	204.16			204.16	
					P 17	MMT	50.71			50.71	
					P 14	MMT	25.78			25.78	
					P 12	MMT	4.60			4.60	
					P 11	MMT	1.92			1.92	
					P 21	NLT	672.71			672.71	
					P 20	NLT	51.53			51.53	
					P 19	NLT	17.08			17.08	
					P 17	NLT	7.61			7.61	
					P 10	NLT	20.90			20.90	
					P 07	NLT	58.95			58.95	
					P 06	NLT	162.13			162.13	
					P	SLS	18,802.24	XCC	47.00	18,755.24	
					P	SMS	6,096.26	XCC	15.23	6,081.03	
					P	ULT	356.99	XCC	.89	356.10	
					P	ZLT	1,895.48	XCC	4.73	1,890.75	
											343,634.55
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 22	MLT		XCC		.00	
					C 22	NLT	69.40-	XCC	.17-	69.23-	
					C	SLS		XCC		.00	
					C	ULT		XCC		.00	
					C	ZLT		XCC		.00	
					P 21	MLT	1.26			1.26	
					P 20	MLT	6.30			6.30	
					P 19	MLT	252.32			252.32	
					P 18	MLT	194.25			194.25	
					P 21	MMT				.00	
					P 20	MMT				.00	
					P 19	MMT	63.81			63.81	
					P 18	MMT	138.04			138.04	
					P 17	MMT	8.60			8.60	

1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 792  
 DATE: 02/15/2023

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	NLT				.00	
					P	SLS	1,113.97			1,113.97	
					P	SMS	810.51			810.51	
					P	ULT				.00	
											2,519.83
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR	ACR	C 22	MLT	14,622.15-	XCC	36.56-	14,585.59-	
					C 22	NLT	780.12-	XCC	1.95-	778.17-	
					C	SLS	167,823.72	XCC	419.56	167,404.16	
					C	ULT	108.96	XCC	.27	108.69	
					C	ZLT	78.53	XCC	.20	78.33	
					P 21	MLT	3,074.94			3,074.94	
					P 20	MLT	413.99			413.99	
					P 19	MLT	244.86			244.86	
					P 18	MLT	58.93			58.93	
					P 17	MLT	6.67			6.67	
					P 14	MLT	6.65			6.65	
					P 13	MLT				.00	
					P 21	MMT	245.50			245.50	
					P 20	MMT	138.17			138.17	
					P 19	MMT	85.78			85.78	
					P 18	MMT	54.90			54.90	
					P 17	MMT	5.91			5.91	
					P 14	MMT	5.42			5.42	
					P 12	MMT				.00	
					P 11	MMT				.00	
					P 21	NLT	341.50			341.50	
					P 20	NLT	18.32			18.32	
					P 19	NLT	11.14			11.14	
					P 17	NLT	11.56			11.56	
					P 10	NLT				.00	
					P 07	NLT	69.78			69.78	
					P 06	NLT	93.35			93.35	
					P	SLS	15,724.05	XCC	39.30	15,684.75	
					P	SMS	4,851.78	XCC	12.13	4,839.65	
					P	ULT	289.71	XCC	.72	288.99	
					P	ZLT	176.62	XCC		176.62	
											178,104.80
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C 22	MTT	163.17-	XCC	.41-	162.76-	
					C 21	MTT	16.42-	XCC	.04-	16.38-	
					C 20	MTT	.21	XCC		.21	
					C 19	MTT	2.42-	XCC	.01-	2.41-	
					C 18	MTT	2.49-	XCC	.01-	2.48-	
					C 17	MTT	.55-	XCC		.55-	
					C 16	MTT	1.70-	XCC		1.70-	
					C 15	MTT	.06	XCC		.06	
					C 14	MTT		XCC		.00	



1PGM-ID: PI867  
 TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 793  
 DATE: 02/15/2023

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 22	NTT	3.30-	XCC	.01-	3.29-	
					C 21	NTT	36.64-	XCC	.09-	36.55-	
					C 20	NTT	12.57-	XCC	.03-	12.54-	
					C 19	NTT	2.61-	XCC	.01-	2.60-	
					C 18	NTT	.76-	XCC		.76-	
					C 17	NTT	.70-	XCC		.70-	
					C 16	NTT	.11-	XCC		.11-	
					C 15	NTT	1.47-	XCC		1.47-	
					C	STS	17,300.40	XCC	43.25	17,257.15	
					C	UTT	188.03	XCC	.47	187.56	
					C	ZTT	183.03	XCC	.46	182.57	
					P 21	MPP	12.99	XCC	.03	12.96	
					P 20	MPP	8.47	XCC	.02	8.45	
					P 19	MPP	4.72	XCC	.01	4.71	
					P 18	MPP	5.91	XCC	.01	5.90	
					P 17	MPP	3.03	XCC	.01	3.02	
					P 16	MPP	1.28	XCC		1.28	
					P 14	MPP	.48	XCC		.48	
					P 12	MPP	.08	XCC		.08	
					P 11	MPP		XCC		.00	
					P 86	MPP	1.06	XCC		1.06	
					P 21	MTT	132.62			132.62	
					P 20	MTT	52.19			52.19	
					P 19	MTT	15.99			15.99	
					P 18	MTT	11.05			11.05	
					P 17	MTT	4.18			4.18	
					P 16	MTT	1.47			1.47	
					P 14	MTT	.37			.37	
					P 12	MTT	.06			.06	
					P 11	MTT				.00	
					P 86	MTT	.17	XCC		.17	
					P 20	NTT	12.89			12.89	
					P 19	NTT	3.12			3.12	
					P 18	NTT	5.06			5.06	
					P 17	NTT	2.07			2.07	
					P 16	NTT				.00	
					P 15	NTT	.34			.34	
					P 09	NTT	.16			.16	
					P 07	NTT				.00	
					P 06	NTT	1.09			1.09	
					P 05	NTT	1.30			1.30	
					P 94	NTT		XCC		.00	
					P 21	NTT	15.67			15.67	
					P	SPS	239.80	XCC	.60	239.20	
					P	STS	646.42	XCC	1.61	644.81	
					P	UTT	11.25	XCC	.02	11.23	

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 794  
DATE: 02/15/2023

AGENCY: WY20 MOJAVE WATER AGENCY  
ADDRESS: 13846 CONFERENCE CTR DR  
APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 01/14/2023 TO 02/03/2023 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT	38.30	XCC	.09	38.21	18,614.44
TOTAL AGENCY TRANSFERS			544,184.60		1,310.98		542,873.62

1PGM-ID: PI867  
TIME: 23:02:33

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 795  
DATE: 02/15/2023

GRAND TOTALS:

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AGENCY TRANSFERS	48,153,006.77		
AGENCY DEDUCTION		71,011.70	
NET AGENCY TRANSFERS			48,081,995.07
EXCESS AMOUNT			.00

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