

PGM-ID: PI867  
TIME: 22:29:08

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

PAGE: 1  
DATE: 03/04/2025

AGENCY: AA02 AUGMENTATION FUND  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	NMO ACR ACR	P 91	NTT				.00	
		P 88	NTT	.34			.34	
		P 87	NTT	2.13			2.13	
								2.47
TOTAL AGENCY TRANSFERS				2.47		.00		2.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 2  
 DATE: 03/04/2025

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	C	SPS	459,342.62			459,342.62	
		P	SPS	236,243.19	XCC	32.45	236,210.74	
		P	STS	700,557.95			700,557.95	
		P	SLS	17.21			17.21	
		P	SMS	3.78			3.78	
								1,396,132.30
TOTAL AGENCY TRANSFERS				1,396,164.75		32.45		1,396,132.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 3  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA FAD FAD	C 24	MMT				.00	
			C 23	MMT	98.42			98.42	
			C 22	MMT	3.10			3.10	
			C 21	MMT	.79			.79	
			C 20	MMT				.00	
			C 19	MMT				.00	
			C 18	MMT	.23			.23	
			C 21	MPP	58.05			58.05	
			C 20	MPP				.00	
			C 19	MPP	9.86			9.86	
			C 18	MPP	76.94			76.94	
			C 17	MPP				.00	
			C 24	MPP				.00	
			C 23	MPP	7,261.41			7,261.41	
			C 22	MPP	112.81			112.81	
			C 24	NMT	14.07			14.07	
			C 24	NPP	2,347.54			2,347.54	
			C	SMS	9,862.85			9,862.85	
			C	SMT				.00	
			C	SPA	77,821.48			77,821.48	
			C	SPB	40.98			40.98	
			C	UMT	476.03			476.03	
			C	UPA				.00	
			C	UWC	276.00			276.00	
			C	UXP	610.14			610.14	
			C	ZMT	3.02			3.02	
			C	ZPA	280.48			280.48	
			C	SPT				.00	
			C	UPT	106,563.68			106,563.68	
			C	ZPT	5,611.14			5,611.14	
			P	UPT	12,258.84			12,258.84	
			P	ZPT	24,796.84			24,796.84	
			P 23	NMT	93.68			93.68	
			P 22	NMT	1.61			1.61	
			P 21	NMT	11.95			11.95	
			P 14	NMT	20.63			20.63	
			P 08	NMT	29.94			29.94	
			P 89	NMT	6.71			6.71	
			P 87	NMT	49.27			49.27	
			P 23	NPP	5,483.88			5,483.88	
			P 22	NPP	2,640.29			2,640.29	
			P 21	NPP	152.81			152.81	
			P 15	NPP	103.73			103.73	
			P 14	NPP	325.79			325.79	
			P 13	NPP	1,613.44			1,613.44	
			P 10	NPP	380.64			380.64	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 4  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NPP	149.64			149.64	
		P 04	NPP	147.67			147.67	
		P 97	NPP	456.81			456.81	
		P 94	NPP	1,112.99			1,112.99	
		P 92	NPP	951.12			951.12	
		P 89	NPP	58.06			58.06	
		P 87	NPP	325.96			325.96	
		P 84	NPP	89.21			89.21	
		P	UMT	43.02			43.02	
		P	UPA	540.39			540.39	
		P	ZMT	66.17			66.17	
		P	ZPA	1,505.49			1,505.49	
CR01 COSTS FROM TAX ROLL	AAA FAD FAD	C 24	MCC				.00	264,945.60
		C 24	NCC	552.00	XDS		552.00	
		C	SCS				.00	
		C	SCT				.00	
		C	UCS	11,454.00			11,454.00	
		C	ZCC		XDZ		.00	
		P 23	MCC	2,790.00			2,790.00	
		P 22	MCC	870.00			870.00	
		P 21	MCC	250.00			250.00	
		P 20	MCC	80.00			80.00	
		P 19	MCC	110.00			110.00	
		P 18	MCC	40.00			40.00	
		P 17	MCC	30.00			30.00	
		P 16	MCC	50.00			50.00	
		P 97	MCC	10.00-			10.00-	
		P 23	NCC	1,518.00			1,518.00	
		P 22	NCC	336.00			336.00	
		P 21	NCC	28.00			28.00	
		P 15	NCC	76.00			76.00	
		P 14	NCC	76.00			76.00	
		P 13	NCC	152.00			152.00	
		P 10	NCC	70.00			70.00	
		P 08	NCC	140.00			140.00	
		P 04	NCC	45.00			45.00	
		P 97	NCC				.00	
		P 94	NCC				.00	
		P 92	NCC				.00	
		P 89	NCC				.00	
		P 87	NCC				.00	
		P 84	NCC				.00	
		P	SCS	9,350.00			9,350.00	
		P	UCS	2,503.00			2,503.00	
		P	ZCC	1,400.00			1,400.00	

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PAGE: 5  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											31,910.00
FF01	FEES	AAA	FAD	FAD	C	UWT	1,065.31			1,065.31	1,065.31
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	4,016,073.99			4,016,073.99	
					C	STT	389.24			389.24	
					C	UTT	49,699.18			49,699.18	
					C	ZTT	477,024.42			477,024.42	
					C	SRD	15,741.10			15,741.10	
					P	UTT	1,882.08			1,882.08	
					P	ZTT	5,521.12			5,521.12	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	24 MTT	737,525.43			737,525.43	4,566,331.13
					C	23 MTT	189,642.09			189,642.09	
					C	22 MTT	7,189.28			7,189.28	
					C	21 MTT	1,360.95			1,360.95	
					C	20 MTT	122.88			122.88	
					C	19 MTT	195.22			195.22	
					C	18 MTT	325.81			325.81	
					C	17 MTT	46.19			46.19	
					C	24 NTT	11,399.80			11,399.80	
					C	23 NTT	39,611.34			39,611.34	
					C	22 NTT	3,597.94			3,597.94	
					C	21 NTT	2,364.25			2,364.25	
					C	20 NTT	585.48			585.48	
					C	19 NTT	94.92			94.92	
					C	18 NTT	6,027.88			6,027.88	
					C	17 NTT	103.36			103.36	
					C	16 NTT	45.68			45.68	
					P	23 MPP	2,492.66			2,492.66	
					P	22 MPP	2,826.20			2,826.20	
					P	21 MPP	1,601.97			1,601.97	
					P	20 MPP	248.81			248.81	
					P	19 MPP	576.36			576.36	
					P	18 MPP	139.76			139.76	
					P	17 MPP	6.14			6.14	
					P	16 MPP	418.41			418.41	
					P	15 MPP	129.20			129.20	
					P	14 MPP	7.03			7.03	
					P	97 MPP	.00			.00	
					P	23 MTT	24,823.74			24,823.74	
					P	22 MTT	14,570.89			14,570.89	
					P	21 MTT	4,893.43			4,893.43	
					P	20 MTT	518.16			518.16	
					P	19 MTT	787.35			787.35	
					P	18 MTT	185.46			185.46	
					P	17 MTT	20.87			20.87	

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PAGE: 6  
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AGENCY: AB01 COUNTY GENERAL FUND  
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE  
 #0120

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	324.59			324.59	
		P 15	MTT	183.66			183.66	
		P 14	MTT	34.28			34.28	
		P 97	MTT				.00	
		P 23	NTT	1,012.28			1,012.28	
		P 22	NTT	899.38			899.38	
		P 21	NTT	200.56			200.56	
		P 20	NTT	289.75			289.75	
		P 19	NTT	25.16			25.16	
		P 14	NTT	7.70			7.70	
		P 13	NTT	69.17			69.17	
		P 12	NTT	53.75			53.75	
		P 10	NTT	40.25			40.25	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	12.23			12.23	
		P 93	NTT	28.74			28.74	
		P 91	NTT				.00	
		P 88	NTT	2.44			2.44	
		P 87	NTT	15.82			15.82	
								1,057,684.70
TOTAL AGENCY TRANSFERS				5,921,936.74		.00		5,921,936.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 7  
 DATE: 03/04/2025

AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND  
 ADDRESS: ATTN: FRANCLILZA ZYSS

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	6,053,935.46			6,053,935.46	
			C	STT	586.76			586.76	
			C	UTT	74,917.85			74,917.85	
			C	ZTT	719,079.14			719,079.14	
			C	SRD	23,886.12			23,886.12	
			P	UTT	2,838.19			2,838.19	
			P	ZTT	8,325.84			8,325.84	
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 24	MTT	1,111,765.20			1,111,765.20	6,883,569.36
			C 23	MTT	285,979.96			285,979.96	
			C 22	MTT	10,851.68			10,851.68	
			C 21	MTT	2,056.42			2,056.42	
			C 20	MTT	185.78			185.78	
			C 19	MTT	295.26			295.26	
			C 18	MTT	493.07			493.07	
			C 17	MTT	69.94			69.94	
			C 24	NTT	17,184.35			17,184.35	
			C 23	NTT	59,733.83			59,733.83	
			C 22	NTT	5,430.83			5,430.83	
			C 21	NTT	3,572.45			3,572.45	
			C 20	NTT	885.20			885.20	
			C 19	NTT	143.57			143.57	
			C 18	NTT	9,122.29			9,122.29	
			C 17	NTT	156.48			156.48	
			C 16	NTT	69.21			69.21	
			P 23	MPP	3,758.93			3,758.93	
			P 22	MPP	4,265.92			4,265.92	
			P 21	MPP	2,420.61			2,420.61	
			P 20	MPP	376.19			376.19	
			P 19	MPP	871.75			871.75	
			P 18	MPP	211.50			211.50	
			P 17	MPP	9.30			9.30	
			P 16	MPP	633.83			633.83	
			P 15	MPP	195.84			195.84	
			P 14	MPP	10.65			10.65	
			P 97	MPP	.00			.00	
			P 23	MTT	37,434.16			37,434.16	
			P 22	MTT	21,993.64			21,993.64	
			P 21	MTT	7,394.08			7,394.08	
			P 20	MTT	783.43			783.43	
			P 19	MTT	1,190.86			1,190.86	
			P 18	MTT	280.68			280.68	
			P 17	MTT	31.60			31.60	
			P 16	MTT	491.71			491.71	
			P 15	MTT	278.39			278.39	
			P 14	MTT	51.97			51.97	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 8  
 DATE: 03/04/2025

AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND  
 ADDRESS: ATTN: FRANCILIZA ZYSS

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT				.00	
		P 23	NTT	1,526.51			1,526.51	
		P 22	NTT	1,357.54			1,357.54	
		P 21	NTT	303.06			303.06	
		P 20	NTT	438.07			438.07	
		P 19	NTT	38.06			38.06	
		P 14	NTT	11.68			11.68	
		P 03	NTT				.00	
		P 96	NTT	18.33			18.33	
		P 93	NTT	42.61			42.61	
								1,594,416.42
TOTAL AGENCY TRANSFERS				8,477,985.78		.00		8,477,985.78



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

PAGE: 9  
DATE: 03/04/2025

AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	69,834.06			69,834.06	
					P	XCC	2,857.72			2,857.72	72,691.78
CP01	PROCESSING COSTS	AAA	ATX	340	C	XCP	.60			.60	.60
TOTAL AGENCY TRANSFERS							72,692.38		.00		72,692.38

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

PAGE: 10  
 DATE: 03/04/2025

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	200,699.46			200,699.46	
					P	XUR	.04			.04	200,699.50
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	69,369.13			69,369.13	
					P	XUR	817.52			817.52	70,186.65
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	173,303.29			173,303.29	
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	2,090.36			2,090.36	
											2,090.36
TOTAL AGENCY TRANSFERS							446,279.80		.00		446,279.80

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

PAGE: 11  
 DATE: 03/04/2025

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH	107	160	C	STA	8,959.65			8,959.65	
					C	STB	5.30			5.30	
					C	ZTA	854.30			854.30	
					P	SPA	421.02			421.02	
					P	STA	1,006.95			1,006.95	
					P	ZTA	81.05			81.05	
											11,328.27
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	901.85			901.85	
					P	SPA	20.91			20.91	
					P	STA	38.36			38.36	
											961.12
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	71.78			71.78	
					P	SPA	2.26			2.26	
					P	STA	7.80			7.80	
											81.84
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	881.91			881.91	
					P	SPA	13.36			13.36	
					P	STA	25.29			25.29	
											920.56
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	1,635.52			1,635.52	
					P	SPA	27.85			27.85	
					P	STA	40.19			40.19	
											1,703.56
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	1,202.57			1,202.57	
					P	SPA	33.21			33.21	
					P	STA	87.83			87.83	
											1,323.61
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	3,416.40			3,416.40	
					P	SPA	86.96			86.96	
					P	STA	249.18			249.18	
											3,752.54
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	1,743.90			1,743.90	
					P	SPA	11.83			11.83	
					P	STA	51.99			51.99	
											1,807.72
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	7,817.68			7,817.68	
					P	SPA	365.48			365.48	
					P	STA	932.65			932.65	
											9,115.81
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	2,996.49			2,996.49	
					P	SPA	55.82			55.82	
					P	STA	115.25			115.25	
											3,167.56
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	460.05			460.05	
					P	SPA	3.07			3.07	
					P	STA	14.23			14.23	

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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	587.13			587.13	477.35	
					P	SPA	19.99			19.99		
					P	STA	28.10			28.10		
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	245.11			245.11	635.22	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	89.52			89.52	245.11	
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	1,278.24			1,278.24	89.52	
					P	SPA	6.97			6.97		
					P	STA	23.33			23.33		
TOTAL AGENCY TRANSFERS							36,918.33		.00		1,308.54	36,918.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 13  
DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	AAA	CEN	ENF	C	STA	19,370.31			19,370.31	
					P	SPA	2,070.20			2,070.20	
					P	STA	5,566.57			5,566.57	
											27,007.08
TOTAL AGENCY TRANSFERS							27,007.08		.00		27,007.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: AR01 REFUSE DISPOSAL  
 ADDRESS: #0845  
 ATTN: LORI CRAM

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-SWMD	EAA	SWM	SWM	C	STA	115,385.69			115,385.69	
					C	ZTA	1,207.24			1,207.24	
					P	SPA	3,659.50			3,659.50	
					P	STA	9,280.25			9,280.25	
					P	ZTA	70.17			70.17	
											129,602.85
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	9,930.35			9,930.35	
					P	SPA	242.11			242.11	
					P	STA	769.37			769.37	
											10,941.83
TOTAL AGENCY TRANSFERS							140,544.68		.00		140,544.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: CRYSTAL BROWN

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

92415-0310

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	262.65			262.65	
						P	22.07		22.07		
						P	100.30		100.30		
						P	114.49		114.49		
499.51											
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	803.40			803.40	
						P	340.80		340.80		
						P	523.65		523.65		
						P	8.25		8.25		
1,676.10											
SP03	ASSESSOR LEOP C O S PENALTY	AAA	ASR	ASR	C	STA	378.15			378.15	378.15
TOTAL AGENCY TRANSFERS							2,553.76		.00		2,553.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 16  
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AGENCY: AT01 TAX COLLECTOR  
ADDRESS: ATTN: DIANA ATKESON  
IOM #3060

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: BF01 FLOOD CONTROL ZONE 1  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFA 091 091	C 24	MTT	61,682.07	XCC	154.21	61,527.86	
			C 23	MTT	15,878.80	XCC	39.70	15,839.10	
			C 22	MTT	601.47	XCC	1.50	599.97	
			C 21	MTT	114.12	XCC	.29	113.83	
			C 20	MTT	10.26	XCC	.03	10.23	
			C 19	MTT	16.21	XCC	.04	16.17	
			C 18	MTT	26.96	XCC	.07	26.89	
			C 17	MTT	3.77	XCC	.01	3.76	
			C 24	NTT	953.41	XCC	2.38	951.03	
			C 23	NTT	3,316.67	XCC	8.29	3,308.38	
			C 22	NTT	301.01	XCC	.75	300.26	
			C 21	NTT	198.24	XCC	.50	197.74	
			C 20	NTT	48.90	XCC	.12	48.78	
			C 19	NTT	7.89	XCC	.02	7.87	
			C 18	NTT	498.95	XCC	1.25	497.70	
			C 17	NTT	8.44	XCC	.02	8.42	
			C 16	NTT	3.70	XCC	.01	3.69	
			C	STS	335,879.58	XCC	839.70	335,039.88	
			C	STT	32.56	XCC	.08	32.48	
			C	UTT	4,156.53	XCC	10.39	4,146.14	
			C	ZTT	39,895.37	XCC	99.74	39,795.63	
			C	SRD	2,776.11			2,776.11	
			P 23	MPP	208.71	XCC	.52	208.19	
			P 22	MPP	236.45	XCC	.59	235.86	
			P 21	MPP	134.32	XCC	.34	133.98	
			P 20	MPP	20.78	XCC	.05	20.73	
			P 19	MPP	47.87	XCC	.12	47.75	
			P 18	MPP	11.57	XCC	.03	11.54	
			P 17	MPP	.50	XCC		.50	
			P 16	MPP	33.93	XCC	.08	33.85	
			P 15	MPP	10.40	XCC	.03	10.37	
			P 14	MPP	.56	XCC		.56	
			P 97	MPP		XCC		.00	
			P 23	MTT	2,078.50			2,078.50	
			P 22	MTT	1,219.02			1,219.02	
			P 21	MTT	410.32			410.32	
			P 20	MTT	43.28			43.28	
			P 19	MTT	65.40			65.40	
			P 18	MTT	15.35			15.35	
			P 17	MTT	1.71			1.71	
			P 16	MTT	26.32			26.32	
			P 15	MTT	14.79			14.79	
			P 14	MTT	2.74			2.74	
			P 97	MTT		XCC		.00	
			P 22	NTT	75.24			75.24	
			P 21	NTT	16.81			16.81	

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	24.20			24.20	
		P 19	NTT	2.09			2.09	
		P 14	NTT	.61			.61	
		P 13	NTT	2.48			2.48	
		P 12	NTT	1.93			1.93	
		P 10	NTT	1.42			1.42	
		P 08	NTT		XCC		.00	
		P 07	NTT		XCC		.00	
		P 03	NTT				.00	
		P 96	NTT	.81	XCC		.81	
		P 93	NTT	1.87	XCC		1.87	
		P 91	NTT		XCC		.00	
		P 88	NTT	.07	XCC		.07	
		P 87	NTT	.43	XCC		.43	
		P 23	NTT	84.76			84.76	
		P	UTT	157.59	XCC	.38	157.21	
		P	ZTT	462.26	XCC	1.16	461.10	
								470,663.71
TOTAL AGENCY TRANSFERS				471,826.11		1,162.40		470,663.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: BF02 FLOOD CONTROL ZONE 2  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF 092 092	C 24	MTT	20,895.57	XCC	52.24	20,843.33	
			C 23	MTT	5,361.77	XCC	13.40	5,348.37	
			C 22	MTT	205.45	XCC	.51	204.94	
			C 21	MTT	37.53	XCC	.09	37.44	
			C 20	MTT	3.38	XCC	.01	3.37	
			C 19	MTT	5.36	XCC	.01	5.35	
			C 18	MTT	8.89	XCC	.02	8.87	
			C 17	MTT	1.25	XCC		1.25	
			C 24	NTT	322.98	XCC	.81	322.17	
			C 23	NTT	1,119.93	XCC	2.80	1,117.13	
			C 22	NTT	102.82	XCC	.26	102.56	
			C 21	NTT	65.19	XCC	.16	65.03	
			C 20	NTT	16.09	XCC	.04	16.05	
			C 19	NTT	2.60	XCC	.01	2.59	
			C 18	NTT	164.43	XCC	.41	164.02	
			C 17	NTT	2.80	XCC	.01	2.79	
			C 16	NTT	1.23	XCC		1.23	
			C	STS	113,783.44	XCC	284.46	113,498.98	
			C	STT	11.02	XCC	.03	10.99	
			C	UTT	1,408.08	XCC	3.52	1,404.56	
			C	ZTT	13,515.06	XCC	33.79	13,481.27	
			P 23	MPP	70.48	XCC	.18	70.30	
			P 22	MPP	80.77	XCC	.20	80.57	
			P 21	MPP	44.17	XCC	.11	44.06	
			P 20	MPP	6.84	XCC	.02	6.82	
			P 19	MPP	15.83	XCC	.04	15.79	
			P 18	MPP	3.81	XCC	.01	3.80	
			P 17	MPP	.17	XCC		.17	
			P 16	MPP	11.27	XCC	.03	11.24	
			P 15	MPP	3.45	XCC	.01	3.44	
			P 14	MPP	.19	XCC		.19	
			P 97	MPP		XCC		.00	
			P 23	MTT	701.84			701.84	
			P 22	MTT	416.41			416.41	
			P 21	MTT	134.93			134.93	
			P 20	MTT	14.23			14.23	
			P 19	MTT	21.61			21.61	
			P 18	MTT	5.06			5.06	
			P 17	MTT	.56			.56	
			P 16	MTT	8.74			8.74	
			P 15	MTT	4.89			4.89	
			P 14	MTT	.91			.91	
			P 97	MTT		XCC		.00	
			P 21	NTT	5.53			5.53	
			P 20	NTT	7.96			7.96	
			P 19	NTT	.69			.69	

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.21			.21	
		P 13	NTT	.83			.83	
		P 12	NTT	.63			.63	
		P 10	NTT	.48			.48	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.40	XCC		.40	
		P 93	NTT	.81	XCC		.81	
		P 91	NTT		XCC		.00	
		P 88	NTT	.04	XCC		.04	
		P 87	NTT	.26	XCC		.26	
		P 23	NTT	28.62			28.62	
		P 22	NTT	25.70			25.70	
		P	UTT	53.20	XCC	.13	53.07	
		P	ZTT	156.12	XCC	.38	155.74	
				158,862.51	393.69		158,468.82	
TOTAL AGENCY TRANSFERS								158,468.82

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL 093 093	C 24	MTT	13,956.29	XCC	34.89	13,921.40	
			C 23	MTT	3,603.55	XCC	9.01	3,594.54	
			C 22	MTT	137.16	XCC	.34	136.82	
			C 21	MTT	26.69	XCC	.07	26.62	
			C 20	MTT	2.43	XCC	.01	2.42	
			C 19	MTT	3.90	XCC	.01	3.89	
			C 18	MTT	6.53	XCC	.02	6.51	
			C 17	MTT	.94	XCC		.94	
			C 24	NTT	215.72	XCC	.54	215.18	
			C 23	NTT	752.69	XCC	1.88	750.81	
			C 22	NTT	68.64	XCC	.17	68.47	
			C 21	NTT	46.38	XCC	.12	46.26	
			C 20	NTT	11.60	XCC	.03	11.57	
			C 19	NTT	1.90	XCC		1.90	
			C 18	NTT	120.69	XCC	.30	120.39	
			C 17	NTT	2.10	XCC	.01	2.09	
			C 16	NTT	.93	XCC		.93	
			C	STS	75,996.67	XCC	189.99	75,806.68	
			C	STT	7.37	XCC	.02	7.35	
			C	UTT	940.46	XCC	2.35	938.11	
			C	ZTT	9,026.80	XCC	22.57	9,004.23	
			P 23	MPP	47.36	XCC	.12	47.24	
			P 22	MPP	53.92	XCC	.13	53.79	
			P 21	MPP	31.42	XCC	.08	31.34	
			P 20	MPP	4.93	XCC	.01	4.92	
			P 19	MPP	11.50	XCC	.03	11.47	
			P 18	MPP	2.80	XCC	.01	2.79	
			P 17	MPP	.13	XCC		.13	
			P 16	MPP	8.51	XCC	.02	8.49	
			P 15	MPP	2.58	XCC	.01	2.57	
			P 14	MPP	.14	XCC		.14	
			P 97	MPP		XCC		.00	
			P 23	MTT	471.70			471.70	
			P 22	MTT	278.00			278.00	
			P 21	MTT	95.98			95.98	
			P 20	MTT	10.28			10.28	
			P 19	MTT	15.72			15.72	
			P 18	MTT	3.71			3.71	
			P 17	MTT	.43			.43	
			P 16	MTT	6.60			6.60	
			P 15	MTT	3.67			3.67	
			P 14	MTT	.68			.68	
			P 97	MTT		XCC		.00	
			P 21	NTT	3.94			3.94	
			P 20	NTT	5.74			5.74	
			P 19	NTT	.50			.50	

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.15			.15	
		P 13	NTT	.62			.62	
		P 12	NTT	.49			.49	
		P 10	NTT	.36			.36	
		P 08	NTT		XCC		.00	
		P 07	NTT		XCC		.00	
		P 03	NTT				.00	
		P 96	NTT	.22	XCC		.22	
		P 93	NTT	.52	XCC		.52	
		P 91	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT	.12	XCC		.12	
		P 23	NTT	19.23			19.23	
		P 22	NTT	17.16			17.16	
		P	UTT	35.77	XCC	.09	35.68	
		P	ZTT	104.91	XCC	.25	104.66	
				106,169.25			263.08	105,906.17
TOTAL AGENCY TRANSFERS								105,906.17

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFQ 094 094	C 24	MTT	14,624.43	XCC	36.56	14,587.87	
			C 23	MTT	3,785.15	XCC	9.46	3,775.69	
			C 22	MTT	146.59	XCC	.37	146.22	
			C 21	MTT	28.47	XCC	.07	28.40	
			C 20	MTT	2.62	XCC	.01	2.61	
			C 19	MTT	4.21	XCC	.01	4.20	
			C 18	MTT	7.14	XCC	.02	7.12	
			C 17	MTT	1.04	XCC		1.04	
			C 24	NTT	226.05	XCC	.57	225.48	
			C 23	NTT	790.62	XCC	1.98	788.64	
			C 22	NTT	73.36	XCC	.18	73.18	
			C 21	NTT	49.45	XCC	.12	49.33	
			C 20	NTT	12.46	XCC	.03	12.43	
			C 19	NTT	2.05	XCC	.01	2.04	
			C 18	NTT	132.24	XCC	.33	131.91	
			C 17	NTT	2.33	XCC	.01	2.32	
			C 16	NTT	1.05	XCC		1.05	
			C	STS	79,634.95	XCC	199.09	79,435.86	
			C	STT	7.72	XCC	.02	7.70	
			C	UTT	985.49	XCC	2.46	983.03	
			C	ZTT	9,458.94	XCC	23.65	9,435.29	
			P 23	MPP	49.76	XCC	.12	49.64	
			P 22	MPP	57.62	XCC	.14	57.48	
			P 21	MPP	33.51	XCC	.08	33.43	
			P 20	MPP	5.29	XCC	.01	5.28	
			P 19	MPP	12.44	XCC	.03	12.41	
			P 18	MPP	3.07	XCC	.01	3.06	
			P 17	MPP	.13	XCC		.13	
			P 16	MPP	9.62	XCC	.02	9.60	
			P 15	MPP	2.98	XCC	.01	2.97	
			P 14	MPP	.16	XCC		.16	
			P 97	MPP		XCC		.00	
			P 23	MTT	495.47			495.47	
			P 22	MTT	297.09			297.09	
			P 21	MTT	102.36			102.36	
			P 20	MTT	11.02			11.02	
			P 19	MTT	17.00			17.00	
			P 18	MTT	4.07			4.07	
			P 17	MTT	.47			.47	
			P 16	MTT	7.47			7.47	
			P 15	MTT	4.24			4.24	
			P 14	MTT	.79			.79	
			P 97	MTT		XCC		.00	
			P 21	NTT	4.19			4.19	
			P 20	NTT	6.17			6.17	
			P 19	NTT	.54			.54	

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

PAGE: 24  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.18			.18	
		P 13	NTT	.73			.73	
		P 12	NTT	.58			.58	
		P 10	NTT	.45			.45	
		P 08	NTT		XCC		.00	
		P 07	NTT		XCC		.00	
		P 03	NTT				.00	
		P 96	NTT	.34	XCC		.34	
		P 93	NTT	.51	XCC		.51	
		P 91	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT	.14	XCC		.14	
		P 23	NTT	20.21			20.21	
		P 22	NTT	18.34			18.34	
		P	UTT	37.58	XCC	.09	37.49	
		P	ZTT	110.22	XCC	.27	109.95	
								111,015.39
TOTAL AGENCY TRANSFERS				111,291.12		275.73		111,015.39



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

PAGE: 25  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT 095 095	C 24	MTT	1,305.04	XCC	3.26	1,301.78	
			C 23	MTT	338.65	XCC	.85	337.80	
			C 22	MTT	12.86	XCC	.03	12.83	
			C 21	MTT	2.44	XCC	.01	2.43	
			C 20	MTT	.22	XCC		.22	
			C 19	MTT	.36	XCC		.36	
			C 18	MTT	.60	XCC		.60	
			C 17	MTT	.09	XCC		.09	
			C 24	NTT	20.17	XCC	.05	20.12	
			C 23	NTT	70.74	XCC	.18	70.56	
			C 22	NTT	6.44	XCC	.02	6.42	
			C 21	NTT	4.24	XCC	.01	4.23	
			C 20	NTT	1.05	XCC		1.05	
			C 19	NTT	.17	XCC		.17	
			C 18	NTT	11.10	XCC	.03	11.07	
			C 17	NTT	.19	XCC		.19	
			C 16	NTT	.09	XCC		.09	
			C	STS	7,106.36	XCC	17.77	7,088.59	
			C	STT	.69	XCC		.69	
			C	UTT	87.94	XCC	.22	87.72	
			C	ZTT	844.08	XCC	2.11	841.97	
			P 23	MPP	4.45	XCC	.01	4.44	
			P 22	MPP	5.06	XCC	.01	5.05	
			P 21	MPP	2.87	XCC	.01	2.86	
			P 20	MPP	.45	XCC		.45	
			P 19	MPP	1.05	XCC		1.05	
			P 18	MPP	.26	XCC		.26	
			P 17	MPP	.02	XCC		.02	
			P 16	MPP	.80	XCC		.80	
			P 15	MPP	.25	XCC		.25	
			P 14	MPP	.01	XCC		.01	
			P 97	MPP		XCC		.00	
			P 23	MTT	44.33			44.33	
			P 22	MTT	26.07			26.07	
			P 21	MTT	8.76			8.76	
			P 20	MTT	.93			.93	
			P 19	MTT	1.43			1.43	
			P 18	MTT	.34			.34	
			P 17	MTT	.04			.04	
			P 16	MTT	.62			.62	
			P 15	MTT	.35			.35	
			P 14	MTT	.06			.06	
			P 97	MTT		XCC		.00	
			P 21	NTT	.36			.36	
			P 20	NTT	.52			.52	
			P 19	NTT	.05			.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: BF05 FLOOD CONTROL ZONE 5  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.01			.01	
		P 13	NTT	.06			.06	
		P 12	NTT	.05			.05	
		P 10	NTT	.03			.03	
		P 08	NTT		XCC		.00	
		P 07	NTT		XCC		.00	
		P 03	NTT				.00	
		P 96	NTT	.03	XCC		.03	
		P 93	NTT	.05	XCC		.05	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 23	NTT	1.80			1.80	
		P 22	NTT	1.61			1.61	
		P	UTT	3.36	XCC	.01	3.35	
		P	ZTT	9.83	XCC	.01	9.82	
				9,929.45			24.59	9,904.86
TOTAL AGENCY TRANSFERS								9,904.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: BF06 FLOOD CONTROL ZONE 6  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV 096 096	C 24	MTT	5,010.53	XCC	12.53	4,998.00	
			C 23	MTT	1,266.01	XCC	3.17	1,262.84	
			C 22	MTT	45.94	XCC	.11	45.83	
			C 21	MTT	8.60	XCC	.02	8.58	
			C 20	MTT	.77	XCC		.77	
			C 19	MTT	1.22	XCC		1.22	
			C 18	MTT	2.05	XCC	.01	2.04	
			C 17	MTT	.30	XCC		.30	
			C 24	NTT	77.45	XCC	.19	77.26	
			C 23	NTT	264.43	XCC	.66	263.77	
			C 22	NTT	22.99	XCC	.06	22.93	
			C 21	NTT	14.95	XCC	.04	14.91	
			C 20	NTT	3.68	XCC	.01	3.67	
			C 19	NTT	.59	XCC		.59	
			C 18	NTT	37.84	XCC	.09	37.75	
			C 17	NTT	.67	XCC		.67	
			C 16	NTT	.29	XCC		.29	
			C	STS	27,284.02	XCC	68.21	27,215.81	
			C	STT	2.64	XCC	.01	2.63	
			C	UTT	337.64	XCC	.84	336.80	
			C	ZTT	3,240.77	XCC	8.10	3,232.67	
			P 23	MPP	16.64	XCC	.04	16.60	
			P 22	MPP	18.06	XCC	.05	18.01	
			P 21	MPP	10.14	XCC	.03	10.11	
			P 20	MPP	1.56	XCC		1.56	
			P 19	MPP	3.61	XCC	.01	3.60	
			P 18	MPP	.87	XCC		.87	
			P 17	MPP	.04	XCC		.04	
			P 16	MPP	2.71	XCC	.01	2.70	
			P 15	MPP	.90	XCC		.90	
			P 14	MPP	.06	XCC		.06	
			P 97	MPP		XCC		.00	
			P 23	MTT	165.71			165.71	
			P 22	MTT	93.10			93.10	
			P 21	MTT	30.95			30.95	
			P 20	MTT	3.26			3.26	
			P 19	MTT	4.93			4.93	
			P 18	MTT	1.17			1.17	
			P 17	MTT	.13			.13	
			P 16	MTT	2.10			2.10	
			P 15	MTT	1.29			1.29	
			P 14	MTT	.26			.26	
			P 97	MTT		XCC		.00	
			P 21	NTT	1.27			1.27	
			P 20	NTT	1.82			1.82	
			P 19	NTT	.16			.16	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: BF06 FLOOD CONTROL ZONE 6  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.06			.06	
		P 13	NTT	.24			.24	
		P 12	NTT	.18			.18	
		P 10	NTT	.13			.13	
		P 08	NTT		XCC		.00	
		P 07	NTT		XCC		.00	
		P 03	NTT				.00	
		P 96	NTT	.10	XCC		.10	
		P 93	NTT	.53	XCC		.53	
		P 91	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT	.12	XCC		.12	
		P 23	NTT	6.76			6.76	
		P 22	NTT	5.74			5.74	
		P	UTT	12.56	XCC	.02	12.54	
		P	ZTT	36.86	XCC	.08	36.78	
				38,047.42	94.29		37,953.13	
TOTAL AGENCY TRANSFERS								37,953.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ 097 097	C 24	MTT	5,843.96	XCC	14.61	5,829.35	
			C 23	MTT	1,503.19	XCC	3.76	1,499.43	
			C 22	MTT	57.11	XCC	.14	56.97	
			C 21	MTT	10.74	XCC	.03	10.71	
			C 20	MTT	.97	XCC		.97	
			C 19	MTT	1.53	XCC		1.53	
			C 18	MTT	2.54	XCC	.01	2.53	
			C 17	MTT	.35	XCC		.35	
			C 24	NTT	90.33	XCC	.23	90.10	
			C 23	NTT	313.98	XCC	.78	313.20	
			C 22	NTT	28.58	XCC	.07	28.51	
			C 21	NTT	18.64	XCC	.05	18.59	
			C 20	NTT	4.60	XCC	.01	4.59	
			C 19	NTT	.75	XCC		.75	
			C 18	NTT	46.95	XCC	.12	46.83	
			C 17	NTT	.79	XCC		.79	
			C 16	NTT	.35	XCC		.35	
			C	STS	31,822.36	XCC	79.56	31,742.80	
			C	STT	3.08	XCC	.01	3.07	
			C	UTT	393.81	XCC	.98	392.83	
			C	ZTT	3,779.82	XCC	9.45	3,770.37	
			C	SRD	196.92			196.92	
			P 23	MPP	19.76	XCC	.05	19.71	
			P 22	MPP	22.44	XCC	.06	22.38	
			P 21	MPP	12.63	XCC	.03	12.60	
			P 20	MPP	1.96	XCC		1.96	
			P 19	MPP	4.51	XCC	.01	4.50	
			P 18	MPP	1.09	XCC		1.09	
			P 17	MPP	.04	XCC		.04	
			P 16	MPP	3.20	XCC	.01	3.19	
			P 15	MPP	.98	XCC		.98	
			P 14	MPP	.05	XCC		.05	
			P 97	MPP		XCC		.00	
			P 23	MTT	196.77			196.77	
			P 22	MTT	115.74			115.74	
			P 21	MTT	38.59			38.59	
			P 20	MTT	4.07			4.07	
			P 19	MTT	6.16			6.16	
			P 18	MTT	1.44			1.44	
			P 17	MTT	.16			.16	
			P 16	MTT	2.48			2.48	
			P 15	MTT	1.39			1.39	
			P 14	MTT	.26			.26	
			P 97	MTT		XCC		.00	
			P 22	NTT	7.15			7.15	
			P 21	NTT	1.58			1.58	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	2.27			2.27	
		P 19	NTT	.19			.19	
		P 14	NTT	.06			.06	
		P 13	NTT	.23			.23	
		P 12	NTT	.18			.18	
		P 10	NTT	.13			.13	
		P 08	NTT		XCC		.00	
		P 07	NTT		XCC		.00	
		P 03	NTT				.00	
		P 96	NTT	.09	XCC		.09	
		P 93	NTT	.19	XCC		.19	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.05	XCC		.05	
		P 23	NTT	8.03			8.03	
		P	UTT	14.90	XCC	.04	14.86	
		P	ZTT	43.77	XCC	.10	43.67	
								44,523.79
TOTAL AGENCY TRANSFERS				44,633.90		110.11		44,523.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: BF08 FLOOD CONTROL ADMIN 3-6  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ 097 097	C 24	MTT	1,607.92	XCC	4.02	1,603.90	
			C 23	MTT	413.63	XCC	1.03	412.60	
			C 22	MTT	15.66	XCC	.04	15.62	
			C 21	MTT	3.01	XCC	.01	3.00	
			C 20	MTT	.27	XCC		.27	
			C 19	MTT	.44	XCC		.44	
			C 18	MTT	.74	XCC		.74	
			C 17	MTT	.11	XCC		.11	
			C 24	NTT	24.85	XCC	.06	24.79	
			C 23	NTT	86.40	XCC	.22	86.18	
			C 22	NTT	7.84	XCC	.02	7.82	
			C 21	NTT	5.23	XCC	.01	5.22	
			C 20	NTT	1.30	XCC		1.30	
			C 19	NTT	.21	XCC		.21	
			C 18	NTT	13.68	XCC	.03	13.65	
			C 17	NTT	.24	XCC		.24	
			C 16	NTT	.11	XCC		.11	
			C	STS	8,755.67	XCC	21.89	8,733.78	
			C	STT	.85	XCC		.85	
			C	UTT	108.35	XCC	.27	108.08	
			C	ZTT	1,039.99	XCC	2.60	1,037.39	
			P 23	MPP	5.43	XCC	.01	5.42	
			P 22	MPP	6.16	XCC	.02	6.14	
			P 21	MPP	3.54	XCC	.01	3.53	
			P 20	MPP	.55	XCC		.55	
			P 19	MPP	1.30	XCC		1.30	
			P 18	MPP	.32	XCC		.32	
			P 17	MPP	.02	XCC		.02	
			P 16	MPP	.98	XCC		.98	
			P 15	MPP	.31	XCC		.31	
			P 14	MPP	.02	XCC		.02	
			P 97	MPP		XCC		.00	
			P 23	MTT	54.14			54.14	
			P 22	MTT	31.75			31.75	
			P 21	MTT	10.83			10.83	
			P 20	MTT	1.15			1.15	
			P 19	MTT	1.77			1.77	
			P 18	MTT	.42			.42	
			P 17	MTT	.05			.05	
			P 16	MTT	.76			.76	
			P 15	MTT	.44			.44	
			P 14	MTT	.08			.08	
			P 97	MTT		XCC		.00	
			P 21	NTT	.44			.44	
			P 20	NTT	.65			.65	
			P 19	NTT	.06			.06	

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.02			.02	
		P 13	NTT	.08			.08	
		P 12	NTT	.06			.06	
		P 10	NTT	.05			.05	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.03	XCC		.03	
		P 93	NTT	.07	XCC		.07	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 23	NTT	2.20			2.20	
		P 22	NTT	1.96			1.96	
		P	UTT	4.13	XCC	.01	4.12	
		P	ZTT	12.04	XCC	.03	12.01	
								12,198.05
TOTAL AGENCY TRANSFERS				12,228.33		30.28		12,198.05



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: BL01 COUNTY FREE LIBRARY  
 ADDRESS: #0035  
 ATTN: ADMINISTRATION

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP CLB CLB	C 24	MTT	41,106.47	XCC	102.77	41,003.70	
			C 23	MTT	10,548.33	XCC	26.37	10,521.96	
			C 22	MTT	401.08	XCC	1.00	400.08	
			C 21	MTT	75.94	XCC	.19	75.75	
			C 20	MTT	6.89	XCC	.02	6.87	
			C 19	MTT	11.00	XCC	.03	10.97	
			C 18	MTT	18.46	XCC	.05	18.41	
			C 17	MTT	2.63	XCC	.01	2.62	
			C 24	NTT	635.37	XCC	1.59	633.78	
			C 23	NTT	2,203.27	XCC	5.51	2,197.76	
			C 22	NTT	200.72	XCC	.50	200.22	
			C 21	NTT	131.94	XCC	.33	131.61	
			C 20	NTT	32.82	XCC	.08	32.74	
			C 19	NTT	5.35	XCC	.01	5.34	
			C 18	NTT	341.60	XCC	.85	340.75	
			C 17	NTT	5.89	XCC	.01	5.88	
			C 16	NTT	2.61	XCC	.01	2.60	
			C	STS	223,838.54	XCC	559.60	223,278.94	
			C	STT	21.70	XCC	.05	21.65	
			C	UTT	2,770.02	XCC	6.93	2,763.09	
			C	ZTT	26,587.27	XCC	66.47	26,520.80	
			P 23	MPP	138.65	XCC	.35	138.30	
			P 22	MPP	157.67	XCC	.39	157.28	
			P 21	MPP	89.40	XCC	.22	89.18	
			P 20	MPP	13.95	XCC	.03	13.92	
			P 19	MPP	32.47	XCC	.08	32.39	
			P 18	MPP	7.92	XCC	.02	7.90	
			P 17	MPP	.35	XCC		.35	
			P 16	MPP	23.95	XCC	.06	23.89	
			P 15	MPP	7.45	XCC	.02	7.43	
			P 14	MPP	.40	XCC		.40	
			P 97	MPP		XCC		.00	
			P 23	MTT	1,380.76			1,380.76	
			P 22	MTT	812.89			812.89	
			P 21	MTT	273.07			273.07	
			P 20	MTT	29.05			29.05	
			P 19	MTT	44.36			44.36	
			P 18	MTT	10.51			10.51	
			P 17	MTT	1.19			1.19	
			P 16	MTT	18.58			18.58	
			P 15	MTT	10.59			10.59	
			P 14	MTT	1.99			1.99	
			P 97	MTT		XCC		.00	
			P 21	NTT	11.20			11.20	
			P 20	NTT	16.24			16.24	
			P 19	NTT	1.42			1.42	

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

PAGE: 34  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.44			.44	
		P 13	NTT	1.83			1.83	
		P 12	NTT	1.41			1.41	
		P 10	NTT	1.05			1.05	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.78	XCC		.78	
		P 93	NTT	2.02	XCC	.01	2.01	
		P 91	NTT		XCC		.00	
		P 88	NTT	.08	XCC		.08	
		P 87	NTT	.50	XCC		.50	
		P 23	NTT	56.31			56.31	
		P 22	NTT	50.17			50.17	
		P	UTT	104.68	XCC	.26	104.42	
		P	ZTT	307.10	XCC	.75	306.35	
				312,558.33			774.57	311,783.76
TOTAL AGENCY TRANSFERS								311,783.76

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

PAGE: 35  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C 24	MTT	25,200.85			25,200.85	
		C 23	MTT	6,482.46			6,482.46	
		C 22	MTT	245.98			245.98	
		C 21	MTT	46.62			46.62	
		C 20	MTT	4.21			4.21	
		C 19	MTT	6.69			6.69	
		C 18	MTT	11.17			11.17	
		C 17	MTT	1.58			1.58	
		C 24	NTT	389.53			389.53	
		C 23	NTT	1,354.02			1,354.02	
		C 22	NTT	123.11			123.11	
		C 21	NTT	80.98			80.98	
		C 20	NTT	20.07			20.07	
		C 19	NTT	3.25			3.25	
		C 18	NTT	206.74			206.74	
		C 17	NTT	3.54			3.54	
		C 16	NTT	1.57			1.57	
		C	STS	137,227.10			137,227.10	
		C	STT	13.30			13.30	
		C	UTT	1,698.19			1,698.19	
		C	ZTT	16,299.67			16,299.67	
		C	SRD	541.27			541.27	
		P 23	MPP	85.21			85.21	
		P 22	MPP	96.70			96.70	
		P 21	MPP	54.87			54.87	
		P 20	MPP	8.53			8.53	
		P 19	MPP	19.76			19.76	
		P 18	MPP	4.79			4.79	
		P 17	MPP	.21			.21	
		P 16	MPP	14.36			14.36	
		P 15	MPP	4.44			4.44	
		P 14	MPP	.24			.24	
		P 97	MPP	.00			.00	
		P 23	MTT	848.54			848.54	
		P 22	MTT	498.55			498.55	
		P 21	MTT	167.61			167.61	
		P 20	MTT	17.76			17.76	
		P 19	MTT	27.00			27.00	
		P 18	MTT	6.36			6.36	
		P 17	MTT	.72			.72	
		P 16	MTT	11.15			11.15	
		P 15	MTT	6.30			6.30	
		P 14	MTT	1.17			1.17	
		P 97	MTT	.00			.00	
		P 22	NTT	30.77			30.77	
		P 21	NTT	6.87			6.87	

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

PAGE: 36  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	9.93			9.93	
		P 19	NTT	.86			.86	
		P 14	NTT	.27			.27	
		P 13	NTT	1.07			1.07	
		P 12	NTT	.84			.84	
		P 10	NTT	.63			.63	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.42			.42	
		P 93	NTT	.97			.97	
		P 91	NTT				.00	
		P 88	NTT	.04			.04	
		P 87	NTT	.24			.24	
		P 23	NTT	34.60			34.60	
		P	UTT	64.33			64.33	
		P	ZTT	188.72			188.72	
GA02 GENERAL TAX LEVY - R O P	JWW S86 001	C 24	MTT	1,705.69			1,705.69	192,176.73
		C 23	MTT	437.52			437.52	
		C 22	MTT	16.54			16.54	
		C 21	MTT	3.17			3.17	
		C 20	MTT	.29			.29	
		C 19	MTT	.46			.46	
		C 18	MTT	.78			.78	
		C 17	MTT	.12			.12	
		C 24	NTT	26.36			26.36	
		C 23	NTT	91.39			91.39	
		C 22	NTT	8.27			8.27	
		C 21	NTT	5.50			5.50	
		C 20	NTT	1.37			1.37	
		C 19	NTT	.22			.22	
		C 18	NTT	14.29			14.29	
		C 17	NTT	.25			.25	
		C 16	NTT	.11			.11	
		C	STS	9,288.07			9,288.07	
		C	STT	.90			.90	
		C	UTT	114.94			114.94	
		C	ZTT	1,103.22			1,103.22	
		P 23	MPP	5.75			5.75	
		P 22	MPP	6.50			6.50	
		P 21	MPP	3.73			3.73	
		P 20	MPP	.58			.58	
		P 19	MPP	1.36			1.36	
		P 18	MPP	.33			.33	
		P 17	MPP	.01			.01	

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

PAGE: 37  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MPP	1.02			1.02	
					P 15	MPP	.31			.31	
					P 14	MPP	.02			.02	
					P 97	MPP	.00			.00	
					P 23	MTT	57.27			57.27	
					P 22	MTT	33.50			33.50	
					P 21	MTT	11.38			11.38	
					P 20	MTT	1.21			1.21	
					P 19	MTT	1.85			1.85	
					P 18	MTT	.44			.44	
					P 17	MTT	.05			.05	
					P 16	MTT	.78			.78	
					P 15	MTT	.46			.46	
					P 14	MTT	.09			.09	
					P 97	MTT	.00			.00	
					P 23	NTT	2.34			2.34	
					P 22	NTT	2.07			2.07	
					P 21	NTT	.46			.46	
					P 20	NTT	.68			.68	
					P 19	NTT	.06			.06	
					P 14	NTT	.02			.02	
					P 13	NTT	.08			.08	
					P 12	NTT	.06			.06	
					P 10	NTT	.04			.04	
					P 08	NTT	.00			.00	
					P 07	NTT	.00			.00	
					P 03	NTT	.00			.00	
					P 96	NTT	.04			.04	
					P 93	NTT	.09			.09	
					P 91	NTT	.00			.00	
					P 88	NTT	.00			.00	
					P 87	NTT	.02			.02	
					P	UTT	4.35			4.35	
					P	ZTT	12.74			12.74	
											12,969.15
GA03	GENERAL TAX LEVY - PHYS HAND		JWW	S86 001	C 24	MTT	8,665.71			8,665.71	
					C 23	MTT	2,225.57			2,225.57	
					C 22	MTT	84.32			84.32	
					C 21	MTT	15.97			15.97	
					C 20	MTT	1.44			1.44	
					C 19	MTT	2.29			2.29	
					C 18	MTT	3.82			3.82	
					C 17	MTT	.54			.54	
					C 24	NTT	133.95			133.95	
					C 23	NTT	464.86			464.86	
					C 22	NTT	42.21			42.21	

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

PAGE: 38  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 21	NTT	27.74			27.74	
		C 20	NTT	6.86			6.86	
		C 19	NTT	1.12			1.12	
		C 18	NTT	70.72			70.72	
		C 17	NTT	1.21			1.21	
		C 16	NTT	.54			.54	
		C	STS	47,187.69			47,187.69	
		C	STT	4.57			4.57	
		C	UTT	583.95			583.95	
		C	ZTT	5,604.90			5,604.90	
		C	SRD	212.92			212.92	
		P 23	MPP	29.25			29.25	
		P 22	MPP	33.15			33.15	
		P 21	MPP	18.79			18.79	
		P 20	MPP	2.92			2.92	
		P 19	MPP	6.76			6.76	
		P 18	MPP	1.64			1.64	
		P 17	MPP	.07			.07	
		P 16	MPP	4.91			4.91	
		P 15	MPP	1.52			1.52	
		P 14	MPP	.08			.08	
		P 97	MPP	.00			.00	
		P 23	MTT	291.32			291.32	
		P 22	MTT	170.91			170.91	
		P 21	MTT	57.43			57.43	
		P 20	MTT	6.07			6.07	
		P 19	MTT	9.23			9.23	
		P 18	MTT	2.18			2.18	
		P 17	MTT	.24			.24	
		P 16	MTT	3.81			3.81	
		P 15	MTT	2.16			2.16	
		P 14	MTT	.40			.40	
		P 97	MTT	.00			.00	
		P 22	NTT	10.55			10.55	
		P 21	NTT	2.36			2.36	
		P 20	NTT	3.40			3.40	
		P 19	NTT	.29			.29	
		P 14	NTT	.09			.09	
		P 13	NTT	.37			.37	
		P 12	NTT	.29			.29	
		P 10	NTT	.22			.22	
		P 08	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 03	NTT	.00			.00	
		P 96	NTT	.14			.14	
		P 93	NTT	.32			.32	

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

PAGE: 39  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 91	NTT				.00	
					P 88	NTT	.01			.01	
					P 87	NTT	.08			.08	
					P 23	NTT	11.88			11.88	
					P	UTT	22.08			22.08	
					P	ZTT	64.80			64.80	
											66,102.62
GA04	GENERAL TAX LEVY - MENT RET		JWW	S86 001	C 24	MTT	5,938.91			5,938.91	
					C 23	MTT	1,526.58			1,526.58	
					C 22	MTT	57.79			57.79	
					C 21	MTT	11.02			11.02	
					C 20	MTT	.99			.99	
					C 19	MTT	1.58			1.58	
					C 18	MTT	2.64			2.64	
					C 17	MTT	.37			.37	
					C 24	NTT	91.79			91.79	
					C 23	NTT	318.87			318.87	
					C 22	NTT	28.91			28.91	
					C 21	NTT	19.15			19.15	
					C 20	NTT	4.74			4.74	
					C 19	NTT	.77			.77	
					C 18	NTT	48.85			48.85	
					C 17	NTT	.84			.84	
					C 16	NTT	.37			.37	
					C	STS	32,339.36			32,339.36	
					C	STT	3.14			3.14	
					C	UTT	400.20			400.20	
					C	ZTT	3,841.23			3,841.23	
					C	SRD	170.96			170.96	
					P 23	MPP	20.06			20.06	
					P 22	MPP	22.72			22.72	
					P 21	MPP	12.98			12.98	
					P 20	MPP	2.01			2.01	
					P 19	MPP	4.66			4.66	
					P 18	MPP	1.14			1.14	
					P 17	MPP	.05			.05	
					P 16	MPP	3.38			3.38	
					P 15	MPP	1.05			1.05	
					P 14	MPP	.06			.06	
					P 97	MPP				.00	
					P 23	MTT	199.82			199.82	
					P 22	MTT	117.12			117.12	
					P 21	MTT	39.63			39.63	
					P 20	MTT	4.20			4.20	
					P 19	MTT	6.37			6.37	
					P 18	MTT	1.50			1.50	

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

PAGE: 40  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	.17			.17	
					P 16	MTT	2.63			2.63	
					P 15	MTT	1.49			1.49	
					P 14	MTT	.28			.28	
					P 97	MTT	.00			.00	
					P 23	NTT	8.15			8.15	
					P 22	NTT	7.23			7.23	
					P 21	NTT	1.62			1.62	
					P 20	NTT	2.34			2.34	
					P 19	NTT	.21			.21	
					P 14	NTT	.06			.06	
					P 13	NTT	.25			.25	
					P 12	NTT	.19			.19	
					P 10	NTT	.14			.14	
					P 08	NTT	.00			.00	
					P 07	NTT	.00			.00	
					P 03	NTT	.00			.00	
					P 96	NTT	.09			.09	
					P 93	NTT	.22			.22	
					P 91	NTT	.00			.00	
					P 88	NTT	.01			.01	
					P 87	NTT	.05			.05	
					P	UTT	15.14			15.14	
					P	ZTT	44.45			44.45	
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C 24	MTT	2,150.67			2,150.67	45,330.53
					C 23	MTT	553.06			553.06	
					C 22	MTT	20.99			20.99	
					C 21	MTT	3.97			3.97	
					C 20	MTT	.36			.36	
					C 19	MTT	.57			.57	
					C 18	MTT	.95			.95	
					C 17	MTT	.14			.14	
					C 24	NTT	33.25			33.25	
					C 23	NTT	115.51			115.51	
					C 22	NTT	10.51			10.51	
					C 21	NTT	6.90			6.90	
					C 20	NTT	1.71			1.71	
					C 19	NTT	.27			.27	
					C 18	NTT	17.59			17.59	
					C 17	NTT	.30			.30	
					C 16	NTT	.13			.13	
					C	STS	11,711.12			11,711.12	
					C	STT	1.13			1.13	
					C	UTT	144.93			144.93	
					C	ZTT	1,391.03			1,391.03	



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

PAGE: 41  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SRD	55.81			55.81	
		P 23	MPP	7.27			7.27	
		P 22	MPP	8.25			8.25	
		P 21	MPP	4.68			4.68	
		P 20	MPP	.73			.73	
		P 19	MPP	1.68			1.68	
		P 18	MPP	.40			.40	
		P 17	MPP	.02			.02	
		P 16	MPP	1.23			1.23	
		P 15	MPP	.38			.38	
		P 14	MPP	.02			.02	
		P 97	MPP	.00			.00	
		P 23	MTT	72.40			72.40	
		P 22	MTT	42.55			42.55	
		P 21	MTT	14.29			14.29	
		P 20	MTT	1.51			1.51	
		P 19	MTT	2.30			2.30	
		P 18	MTT	.54			.54	
		P 17	MTT	.06			.06	
		P 16	MTT	.95			.95	
		P 15	MTT	.54			.54	
		P 14	MTT	.10			.10	
		P 97	MTT	.00			.00	
		P 22	NTT	2.63			2.63	
		P 21	NTT	.59			.59	
		P 20	NTT	.85			.85	
		P 19	NTT	.07			.07	
		P 14	NTT	.02			.02	
		P 13	NTT	.10			.10	
		P 12	NTT	.08			.08	
		P 10	NTT	.06			.06	
		P 08	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 03	NTT	.00			.00	
		P 96	NTT	.04			.04	
		P 93	NTT	.08			.08	
		P 91	NTT	.00			.00	
		P 88	NTT	.00			.00	
		P 87	NTT	.02			.02	
		P 23	NTT	2.95			2.95	
		P	UTT	5.51			5.51	
		P	ZTT	16.10			16.10	
								16,409.90
TOTAL AGENCY TRANSFERS				332,988.93		.00		332,988.93

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

PAGE: 42  
 DATE: 03/04/2025

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

92301-0010

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA ACR ACR	C	STS	2,887.62			2,887.62	
			C	STT	.28			.28	
			C	UTT	35.73			35.73	
			C	ZTT	342.99			342.99	
			P	SPS	30.54			30.54	
			P	STS	77.52			77.52	
			P	UTT	1.38			1.38	
			P	ZTT	4.06			4.06	
			P	UPT	1.34			1.34	
			P	ZPT	2.84			2.84	
									3,384.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 24	MTT	530.29			530.29	
			C 23	MTT	139.80			139.80	
			C 22	MTT	5.51			5.51	
			C 21	MTT	1.05			1.05	
			C 20	MTT	.10			.10	
			C 19	MTT	.16			.16	
			C 18	MTT	.27			.27	
			C 17	MTT	.03			.03	
			C 16	NTT	.04			.04	
			C 17	NTT	.09			.09	
			C 18	NTT	4.98			4.98	
			C 19	NTT	.08			.08	
			C 20	NTT	.46			.46	
			C 21	NTT	1.83			1.83	
			C 22	NTT	2.76			2.76	
			C 23	NTT	29.20			29.20	
			C 24	NTT	8.19			8.19	
			P 23	MPP	1.84			1.84	
			P 22	MPP	2.17			2.17	
			P 21	MPP	1.23			1.23	
			P 20	MPP	.19			.19	
			P 19	MPP	.47			.47	
			P 18	MPP	.12			.12	
			P 17	MPP	.01			.01	
			P 16	MPP	.36			.36	
			P 15	MPP	.12			.12	
			P 14	MPP	.01			.01	
			P 97	MPP	.00			.00	
			P 23	MTT	18.30			18.30	
			P 22	MTT	11.17			11.17	
			P 21	MTT	3.78			3.78	
			P 20	MTT	.41			.41	
			P 19	MTT	.64			.64	
			P 18	MTT	.16			.16	
			P 17	MTT	.02			.02	

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

PAGE: 43  
 DATE: 03/04/2025

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

92301-0010

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	.28			.28	
					P 15	MTT	.16			.16	
					P 14	MTT	.03			.03	
					P 97	MTT				.00	
					P 87	NTT	.02			.02	
					P 88	NTT	.01			.01	
					P 91	NTT				.00	
					P 93	NTT	.01			.01	
					P 96	NTT				.00	
					P 03	NTT				.00	
					P 07	NTT				.00	
					P 08	NTT				.00	
					P 10	NTT	.23			.23	
					P 12	NTT	.31			.31	
					P 13	NTT	.40			.40	
					P 14	NTT	.01			.01	
					P 19	NTT	.02			.02	
					P 20	NTT	.22			.22	
					P 21	NTT	.15			.15	
					P 22	NTT	.69			.69	
					P 23	NTT	.74			.74	
											769.12
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	387.21			387.21	387.21
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	1,767.17			1,767.17	1,767.17
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	30,198.06			30,198.06	30,198.06
					P	SPA	378.09			378.09	378.09
					P	STA	1,384.11			1,384.11	1,384.11
											31,960.26
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	4,711.16			4,711.16	4,711.16
					P	SPA	404.10			404.10	404.10
					P	STA	965.92			965.92	965.92
											6,081.18
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	7,757.80			7,757.80	7,757.80
					P	SPA	763.95			763.95	763.95
					P	STA	1,820.12			1,820.12	1,820.12
											10,341.87
TOTAL AGENCY TRANSFERS							54,691.11		.00		54,691.11

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

PAGE: 44  
 DATE: 03/04/2025

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

92307

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB	ACR	ACR	C	UWT	488.94			488.94	
											488.94
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	74,352.56			74,352.56	
					C	STT	7.21			7.21	
					C	UTT	920.12			920.12	
					C	ZTT	8,831.51			8,831.51	
					P	UTT	35.18			35.18	
					P	ZTT	103.22			103.22	
					P	UPT	34.15			34.15	
					P	ZPT	71.69			71.69	
											84,355.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	24 MTT	13,654.36			13,654.36	
					C	23 MTT	3,545.44			3,545.44	
					C	22 MTT	137.53			137.53	
					C	21 MTT	26.78			26.78	
					C	20 MTT	2.43			2.43	
					C	19 MTT	3.84			3.84	
					C	18 MTT	6.49			6.49	
					C	17 MTT	.94			.94	
					C	24 NTT	211.06			211.06	
					C	23 NTT	740.56			740.56	
					C	22 NTT	68.83			68.83	
					C	21 NTT	46.51			46.51	
					C	20 NTT	11.57			11.57	
					C	19 NTT	1.87			1.87	
					C	18 NTT	120.01			120.01	
					C	17 NTT	2.08			2.08	
					C	16 NTT	.93			.93	
					P	23 MPP	46.60			46.60	
					P	22 MPP	54.06			54.06	
					P	21 MPP	31.52			31.52	
					P	20 MPP	4.92			4.92	
					P	19 MPP	11.35			11.35	
					P	18 MPP	2.78			2.78	
					P	17 MPP	.12			.12	
					P	16 MPP	8.51			8.51	
					P	15 MPP	2.61			2.61	
					P	14 MPP	.14			.14	
					P	97 MPP	.00			.00	
					P	23 MTT	464.09			464.09	
					P	22 MTT	278.73			278.73	
					P	21 MTT	96.26			96.26	
					P	20 MTT	10.24			10.24	
					P	19 MTT	15.51			15.51	
					P	18 MTT	3.69			3.69	
					P	17 MTT	.42			.42	

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

PAGE: 45  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	6.60			6.60	
					P 15	MTT	3.72			3.72	
					P 14	MTT	.69			.69	
					P 97	MTT	.00			.00	
					P 23	NTT	18.93			18.93	
					P 22	NTT	17.20			17.20	
					P 21	NTT	3.95			3.95	
					P 20	NTT	5.73			5.73	
					P 19	NTT	.50			.50	
					P 14	NTT	.15			.15	
					P 13	NTT	1.59			1.59	
					P 12	NTT	1.24			1.24	
					P 10	NTT	.95			.95	
					P 08	NTT	.00			.00	
					P 07	NTT	.00			.00	
					P 03	NTT	.00			.00	
					P 96	NTT	.14			.14	
					P 93	NTT	.28			.28	
					P 91	NTT	.00			.00	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	5,328.45			5,328.45	19,674.45
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	16,824.02			16,824.02	5,328.45
					C	ZTA	655.08			655.08	
					P	SPA	1,290.17			1,290.17	
					P	STA	3,803.66			3,803.66	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA				.00	22,572.93
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	3,891.95			3,891.95	.00
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	120.90			120.90	3,891.95
											120.90
TOTAL AGENCY TRANSFERS							136,433.26		.00		136,433.26

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

PAGE: 46  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL						
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	14,080.64			14,080.64							
						STT	1.36		1.36								
						UTT	174.25		174.25								
						ZTT	1,672.48		1,672.48								
						UTT	6.74		6.74								
						ZTT	19.79		19.79								
						UPT	6.54		6.54								
						ZPT	13.75		13.75								
						15,975.55											
						GA02	BARSTOW PARK - GTL	OAC	ACR	ACR		C	STS	9,419.58			9,419.58
STT	.92		.92														
UTT	116.57		116.57														
ZTT	1,118.85		1,118.85														
UTT	4.51		4.51														
ZTT	13.22		13.22														
UPT	4.36		4.36														
ZPT	9.19		9.19														
10,687.20																	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	24 MTT	2,585.81			2,585.81							
						23 MTT	679.19		679.19								
						22 MTT	26.51		26.51								
						21 MTT	5.17		5.17								
						20 MTT	.48		.48								
						19 MTT	.79		.79								
						18 MTT	1.32		1.32								
						17 MTT	.19		.19								
						24 NTT	39.97		39.97								
						23 NTT	141.86		141.86								
						22 NTT	13.26		13.26								
						21 NTT	8.99		8.99								
						20 NTT	2.30		2.30								
						19 NTT	.38		.38								
						18 NTT	24.57		24.57								
						17 NTT	.43		.43								
						16 NTT	.20		.20								
						23 MPP	8.93		8.93								
						22 MPP	10.42		10.42								
						21 MPP	6.09		6.09								
20 MPP	.98		.98														
19 MPP	2.34		2.34														
18 MPP	.57		.57														
17 MPP	.03		.03														
16 MPP	1.84		1.84														
15 MPP	.58		.58														
14 MPP	.03		.03														
97 MPP	.00		.00														

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

PAGE: 47  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 23	MTT	88.90			88.90	
					P 22	MTT	53.73			53.73	
					P 21	MTT	18.60			18.60	
					P 20	MTT	2.03			2.03	
					P 19	MTT	3.19			3.19	
					P 18	MTT	.75			.75	
					P 17	MTT	.09			.09	
					P 16	MTT	1.43			1.43	
					P 15	MTT	.82			.82	
					P 14	MTT	.16			.16	
					P 97	MTT	.00			.00	
					P 23	NTT	3.62			3.62	
					P 22	NTT	3.32			3.32	
					P 21	NTT	.76			.76	
					P 20	NTT	1.14			1.14	
					P 19	NTT	.10			.10	
					P 14	NTT	.04			.04	
					P 13	NTT	.47			.47	
					P 12	NTT	.39			.39	
					P 10	NTT	.30			.30	
					P 08	NTT	.00			.00	
					P 07	NTT	.00			.00	
					P 03	NTT	.00			.00	
					P 96	NTT	.10			.10	
					P 93	NTT	.22			.22	
					P 91	NTT	.00			.00	
					P 88	NTT	.01			.01	
					P 87	NTT	.10			.10	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 24	MTT	1,729.85			1,729.85	3,743.50
					C 23	MTT	454.39			454.39	
					C 22	MTT	17.72			17.72	
					C 21	MTT	3.46			3.46	
					C 20	MTT	.32			.32	
					C 19	MTT	.53			.53	
					C 18	MTT	.89			.89	
					C 17	MTT	.13			.13	
					C 16	NTT	.14			.14	
					C 17	NTT	.29			.29	
					C 18	NTT	16.45			16.45	
					C 19	NTT	.26			.26	
					C 20	NTT	1.53			1.53	
					C 21	NTT	6.00			6.00	
					C 22	NTT	8.87			8.87	
					C 23	NTT	94.91			94.91	
					C 24	NTT	26.73			26.73	

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

PAGE: 48  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 23	MPP	5.97			5.97	
					P 22	MPP	6.96			6.96	
					P 21	MPP	4.07			4.07	
					P 20	MPP	.65			.65	
					P 19	MPP	1.56			1.56	
					P 18	MPP	.38			.38	
					P 17	MPP	.01			.01	
					P 16	MPP	1.23			1.23	
					P 15	MPP	.39			.39	
					P 14	MPP	.02			.02	
					P 23	MTT	59.48			59.48	
					P 22	MTT	35.90			35.90	
					P 21	MTT	12.43			12.43	
					P 20	MTT	1.36			1.36	
					P 19	MTT	2.13			2.13	
					P 18	MTT	.51			.51	
					P 17	MTT	.05			.05	
					P 16	MTT	.95			.95	
					P 15	MTT	.56			.56	
					P 14	MTT	.11			.11	
					P 07	NTT				.00	
					P 08	NTT				.00	
					P 10	NTT	.07			.07	
					P 12	NTT	.08			.08	
					P 13	NTT	.10			.10	
					P 14	NTT	.02			.02	
					P 19	NTT	.07			.07	
					P 20	NTT	.76			.76	
					P 21	NTT	.51			.51	
					P 22	NTT	2.21			2.21	
					P 23	NTT	2.43			2.43	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	32.14			32.14	2,503.44
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	20.30			20.30	32.14
SP12	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	P	SPA	44.81			44.81	20.30
					P	STA	203.69			203.69	
SP13	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	C	STA	4,338.47			4,338.47	248.50
TOTAL AGENCY TRANSFERS							37,549.10		.00		37,549.10



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

PAGE: 49  
 DATE: 03/04/2025

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

92315

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	STS	53,176.00			53,176.00	
					C	STT	5.15			5.15	
					C	UTT	658.06			658.06	
					C	ZTT	6,316.18			6,316.18	
					P	UTT	25.11			25.11	
					P	ZTT	73.61			73.61	
					P	UPT	24.36			24.36	
					P	ZPT	51.16			51.16	
											60,329.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	24 MTT	9,765.42			9,765.42	
					C	23 MTT	2,528.98			2,528.98	
					C	22 MTT	95.25			95.25	
					C	21 MTT	17.77			17.77	
					C	20 MTT	1.62			1.62	
					C	19 MTT	2.60			2.60	
					C	18 MTT	4.41			4.41	
					C	17 MTT	.63			.63	
					C	24 NTT	150.95			150.95	
					C	23 NTT	528.24			528.24	
					C	22 NTT	47.67			47.67	
					C	21 NTT	30.87			30.87	
					C	20 NTT	7.70			7.70	
					C	19 NTT	1.26			1.26	
					C	18 NTT	81.58			81.58	
					C	17 NTT	1.42			1.42	
					C	16 NTT	.63			.63	
					P	23 MPP	33.24			33.24	
					P	22 MPP	37.45			37.45	
					P	21 MPP	20.91			20.91	
					P	20 MPP	3.27			3.27	
					P	19 MPP	7.67			7.67	
					P	18 MPP	1.90			1.90	
					P	17 MPP	.09			.09	
					P	16 MPP	5.81			5.81	
					P	15 MPP	1.80			1.80	
					P	14 MPP	.10			.10	
					P	97 MPP	.00			.00	
					P	23 MTT	331.04			331.04	
					P	22 MTT	193.05			193.05	
					P	21 MTT	63.89			63.89	
					P	20 MTT	6.81			6.81	
					P	19 MTT	10.48			10.48	
					P	18 MTT	2.51			2.51	
					P	17 MTT	.29			.29	
					P	16 MTT	4.51			4.51	
					P	15 MTT	2.56			2.56	

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

PAGE: 50  
 DATE: 03/04/2025

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

92315

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	.48			.48	
					P 97	MTT				.00	
					P 23	NTT	13.50			13.50	
					P 22	NTT	11.92			11.92	
					P 21	NTT	2.62			2.62	
					P 20	NTT	3.81			3.81	
					P 19	NTT	.33			.33	
					P 14	NTT	.11			.11	
					P 13	NTT	.54			.54	
					P 12	NTT	.43			.43	
					P 10	NTT	.33			.33	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT	.17			.17	
					P 93	NTT	.38			.38	
					P 91	NTT				.00	
					P 88	NTT	.02			.02	
					P 87	NTT	.10			.10	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	2,945.45			2,945.45	14,029.12
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	80,763.51			80,763.51	2,945.45
					P	SPA	100.67			100.67	
					P	STA	468.19			468.19	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	63,993.08			63,993.08	81,332.37
					P	SPA	91.07			91.07	
					P	STA	423.57			423.57	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	24,970.13			24,970.13	64,507.72
					P	SPA	43.14			43.14	
					P	STA	200.68			200.68	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	79,245.60			79,245.60	25,213.95
					P	SPA	124.34			124.34	
					P	STA	578.25			578.25	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	2,664.70			2,664.70	79,948.19
					P	SPA	118.12			118.12	
					P	STA	293.15			293.15	
											3,075.97
TOTAL AGENCY TRANSFERS							331,382.40		.00		331,382.40

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

PAGE: 51  
 DATE: 03/04/2025

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG ACR ACR	C	UWT	300.33			300.33	
									300.33
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	206,187.16			206,187.16	
			C	STT	19.98			19.98	
			C	UTT	2,551.58			2,551.58	
			C	ZTT	24,490.66			24,490.66	
			P	SPS	2,092.77			2,092.77	
			P	STS	5,312.13			5,312.13	
			P	UTT	95.06			95.06	
			P	ZTT	278.87			278.87	
			P	UPT	92.24			92.24	
			P	ZPT	193.70			193.70	
									241,314.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C	24 MTT	37,864.91			37,864.91	
			C	23 MTT	9,578.27			9,578.27	
			C	22 MTT	355.82			355.82	
			C	21 MTT	67.01			67.01	
			C	20 MTT	5.96			5.96	
			C	19 MTT	9.44			9.44	
			C	18 MTT	15.56			15.56	
			C	17 MTT	2.15			2.15	
			C	16 NTT	2.08			2.08	
			C	17 NTT	4.80			4.80	
			C	18 NTT	287.86			287.86	
			C	19 NTT	4.59			4.59	
			C	20 NTT	28.43			28.43	
			C	21 NTT	116.42			116.42	
			C	22 NTT	178.07			178.07	
			C	23 NTT	2,000.65			2,000.65	
			C	24 NTT	585.27			585.27	
			P	23 MPP	125.90			125.90	
			P	22 MPP	139.88			139.88	
			P	21 MPP	78.89			78.89	
			P	20 MPP	12.08			12.08	
			P	19 MPP	27.87			27.87	
			P	18 MPP	6.67			6.67	
			P	17 MPP	.28			.28	
			P	16 MPP	19.08			19.08	
			P	15 MPP	5.82			5.82	
			P	14 MPP	.32			.32	
			P	97 MPP	.00			.00	
			P	23 MTT	1,253.77			1,253.77	
			P	22 MTT	721.17			721.17	
			P	21 MTT	240.97			240.97	
			P	20 MTT	25.16			25.16	
			P	19 MTT	38.07			38.07	

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

PAGE: 52  
 DATE: 03/04/2025

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	8.86			8.86	
					P 17	MTT	.97			.97	
					P 16	MTT	14.80			14.80	
					P 15	MTT	8.27			8.27	
					P 14	MTT	1.52			1.52	
					P 97	MTT	.00			.00	
					P 87	NTT	.41			.41	
					P 88	NTT	.07			.07	
					P 91	NTT	.00			.00	
					P 93	NTT	.95			.95	
					P 96	NTT	.41			.41	
					P 03	NTT	.00			.00	
					P 07	NTT	.00			.00	
					P 08	NTT	.00			.00	
					P 10	NTT	1.51			1.51	
					P 12	NTT	2.00			2.00	
					P 13	NTT	2.59			2.59	
					P 14	NTT	.34			.34	
					P 19	NTT	1.22			1.22	
					P 20	NTT	14.07			14.07	
					P 21	NTT	9.87			9.87	
					P 22	NTT	44.51			44.51	
					P 23	NTT	51.13			51.13	
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG	ACR	ACR	C	STA	13.64			13.64	53,966.72
SL14	LANDSCAPE & STR LIGHT 83-2 59	OAG	ACR	ACR	C	STA	47.54			47.54	13.64
SL18	LANDSCAPE & STR LIGHT 83-2 64	OAG	ACR	ACR	C	STA	182.13			182.13	47.54
SL21	LANDSCAPE & STR LIGHT 83-2 69	OAG	ACR	ACR	C	STA	77.31			77.31	182.13
SL22	LANDSCAPE & STR LIGHT 83-2 70	OAG	ACR	ACR	C	STA	6.94			6.94	77.31
SL24	LANDSCAPE & STR LIGHT 83-2 76	OAG	ACR	ACR	C	STA	201.25	XCP	.30	200.95	6.94
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	6.43			6.43	200.95
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	102.96			102.96	6.43
SL31	LANDSCAPE & STR LIGHT 83-2 88	OAG	ACR	ACR	C	STA	18.59			18.59	102.96
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	38.28			38.28	18.59
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	185.31			185.31	38.28
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	200.12			200.12	185.31

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

PAGE: 53  
 DATE: 03/04/2025

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	114.77			114.77	200.12
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	304.40			304.40	114.77
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	C	STA	8.02			8.02	304.40
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	88.21			88.21	8.02
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	414.04			414.04	88.21
SL72	LANDSCAPE & STR LIGHT 83-2 131	OAG	ACR	ACR	C	STA	17.78			17.78	414.04
SL80	LLMD 2002-1, Z71	OAG	ACR	ACR	C	STA	7.69			7.69	17.78
SL82	LLMD 2002-1, Z66	OAG	ACR	ACR	C	STA	185.88			185.88	7.69
SL83	LLMD 2002-1, Z67	OAG	ACR	ACR	C	STA	36.09			36.09	185.88
SL84	LLMD 2002-1, Z69	OAG	ACR	ACR	C	STA	24.27			24.27	36.09
SL87	LLMD 2002-1, Z80	OAG	ACR	ACR	C	STA	43.72			43.72	24.27
SL91	LLMD 2002-1, Z68	OAG	ACR	ACR	C	STA	40.80			40.80	43.72
SL93	LLMD 2002-1, Z75	OAG	ACR	ACR	C	STA	26.52			26.52	40.80
SL94	LLMD 2002-1, Z77	OAG	ACR	ACR	C	STA	31.64			31.64	26.52
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	77.34			77.34	31.64
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	70.48			70.48	77.34
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	146.90			146.90	70.48
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	90.72			90.72	146.90
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	58.90			58.90	90.72
SP16	LANDSCAPE & STR LIGHT 2002-1 7	OAG	ACR	ACR	C	STA	19.33			19.33	58.90
SP18	LANDSCAPE & STR LIGTH 2002-1 9	OAG	ACR	ACR	C	STA	419.91			419.91	19.33
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	297.22			297.22	419.91
SP22	LANDSCAPE & STR LIGHT 2002-1 13	OAG	ACR	ACR	C	STA	20.45			20.45	297.22

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

PAGE: 54  
 DATE: 03/04/2025

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

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\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	8.16			8.16	
					P	STA	39.76			39.76	
SP26	LANDSCAPE & STR LIGHT 2002-1 17	OAG	ACR	ACR	C	STA	335.82			335.82	68.37
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	265.92			265.92	335.82
SP32	LANDSCAPE & STR LIGHT 2002-1 23	OAG	ACR	ACR	C	STA	22.92			22.92	265.92
SP35	LANDSCAPE & STR LIGHT 2002-1 27	OAG	ACR	ACR	C	STA	109.81			109.81	22.92
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	C	STA	63.74			63.74	109.81
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	23.94			23.94	63.74
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG	ACR	ACR	C	STA	93.88			93.88	23.94
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	27.32			27.32	93.88
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	75.13			75.13	27.32
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	9.72			9.72	75.13
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	59.06			59.06	9.72
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	76.92			76.92	59.06
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA	19.30			19.30	76.92
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG	ACR	ACR	C	STA	8.26			8.26	19.30
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	13.70			13.70	8.26
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	66.21			66.21	13.70
SP75	LANDSCAPE & STR LIGHT 83-2 13	OAG	ACR	ACR	C	STA	23.34			23.34	66.21
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	46.20			46.20	23.34
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	27.84			27.84	46.20
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG	ACR	ACR	C	STA	24.17			24.17	27.84
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG	ACR	ACR	C	STA	21.75			21.75	24.17
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	3,773.71			3,773.71	21.75

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

PAGE: 55  
 DATE: 03/04/2025

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP84	LANDSCAPE & STR LIGHT	83-2	24	OAG	ACR	ACR	C	STA	51.56	51.56	3,773.71
SP85	LANDSCAPE & STR LIGHT	83-2	25	OAG	ACR	ACR	C	STA	20.99	20.99	51.56
SP87	LANDSCAPE & STR LIGHT	83-2	27	OAG	ACR	ACR	C	STA	8.48	8.48	20.99
SP99	LANDSCAPE & STR LIGHT	83-2	41	OAG	ACR	ACR	C	STA	238.43	238.43	8.48
											238.43
TOTAL AGENCY TRANSFERS							304,762.82		.30		304,762.52

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

PAGE: 56  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	76,974.94			76,974.94						
					C	STT	7.46			7.46						
					C	UTT	952.57			952.57						
					C	ZTT	9,142.99			9,142.99						
					P	SPS	816.01			816.01						
					P	STS	2,071.30			2,071.30						
					P	UTT	37.06			37.06						
					P	ZTT	108.74			108.74						
					P	UPT	35.98			35.98						
					P	ZPT	75.51			75.51						
														90,222.56		
					GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	24	MTT	14,135.94		14,135.94	
										C	23	MTT	3,734.74		3,734.74	
C	22	MTT	147.66							147.66						
C	21	MTT	29.07							29.07						
C	20	MTT	2.70							2.70						
C	19	MTT	4.29							4.29						
C	18	MTT	7.19							7.19						
C	17	MTT	1.01							1.01						
C	16	NTT	1.00							1.00						
C	17	NTT	2.28							2.28						
C	18	NTT	132.95							132.95						
C	19	NTT	2.09							2.09						
C	20	NTT	12.83							12.83						
C	21	NTT	50.49							50.49						
C	22	NTT	73.90							73.90						
C	23	NTT	780.09							780.09						
C	24	NTT	218.49							218.49						
P	23	MPP	49.09							49.09						
P	22	MPP	58.04							58.04						
P	21	MPP	34.21							34.21						
P	20	MPP	5.45							5.45						
P	19	MPP	12.67							12.67						
P	18	MPP	3.08							3.08						
P	17	MPP	.14							.14						
P	16	MPP	9.10							9.10						
P	15	MPP	2.78							2.78						
P	14	MPP	.15							.15						
P	97	MPP	.00							.00						
P	23	MTT	488.87							488.87						
P	22	MTT	299.27							299.27						
P	21	MTT	104.50		104.50											
P	20	MTT	11.36		11.36											
P	19	MTT	17.31		17.31											
P	18	MTT	4.09		4.09											
P	17	MTT	.46		.46											



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

PAGE: 57  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	7.06			7.06	
					P 15	MTT	3.95			3.95	
					P 14	MTT	.74			.74	
					P 97	MTT				.00	
					P 93	NTT	.42			.42	
					P 96	NTT	.19			.19	
					P 03	NTT				.00	
					P 07	NTT				.00	
					P 08	NTT				.00	
					P 10	NTT	1.06			1.06	
					P 12	NTT	1.44			1.44	
					P 13	NTT	1.85			1.85	
					P 14	NTT	.17			.17	
					P 19	NTT	.55			.55	
					P 20	NTT	6.34			6.34	
					P 21	NTT	4.29			4.29	
					P 22	NTT	18.48			18.48	
					P 23	NTT	19.93			19.93	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	15,664.98			15,664.98	20,503.76
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	562.12			562.12	15,664.98
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	110.01			110.01	562.12
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	61,858.50			61,858.50	110.01
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	16,763.32			16,763.32	61,858.50
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	33.63			33.63	16,763.32
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	1,788.60			1,788.60	33.63
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	1,289.78			1,289.78	1,788.60
SP18	CHINO HILLS LANDSCAPING AND LT.1K	OCT	ACR	ACR	C	STA	360.61			360.61	1,289.78
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	3,612.12			3,612.12	360.61
					C	ZTA	10.53			10.53	
					P	SPA	2.67			2.67	
					P	STA	12.10			12.10	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	46.59			46.59	3,637.42
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	179.36			179.36	46.59
SP24	CHINO HILLS VELLANO LLM	OCT	ACR	ACR	C	STA	7,519.93			7,519.93	179.36

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

PAGE: 58  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	117.00			117.00	7,519.93	
SU01	CHINO HILLS - SEWER FEES	OCT	ACR	ACR	C	STA	615.06			615.06	117.00	
SU02	IEUA - SEWER TREATMENT	OCT	ACR	ACR	C	STA	1,338.66			1,338.66	615.06	
											1,338.66	
TOTAL AGENCY TRANSFERS							222,611.89		.00			222,611.89

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

PAGE: 59  
 DATE: 03/04/2025

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

92324-0831

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	STS	75,184.23			75,184.23	
					C	STT	7.29			7.29	
					C	UTT	930.40			930.40	
					C	ZTT	8,930.29			8,930.29	
					P	SPS	762.24			762.24	
					P	STS	1,934.78			1,934.78	
					P	UTT	34.62			34.62	
					P	ZTT	101.56			101.56	
					P	UPT	33.60			33.60	
					P	ZPT	70.55			70.55	
											87,989.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	24 MTT	13,807.08			13,807.08	
					C	23 MTT	3,488.57			3,488.57	
					C	22 MTT	134.41			134.41	
					C	21 MTT	24.34			24.34	
					C	20 MTT	2.10			2.10	
					C	19 MTT	3.29			3.29	
					C	18 MTT	5.33			5.33	
					C	17 MTT	.77			.77	
					C	24 NTT	213.42			213.42	
					C	23 NTT	728.68			728.68	
					C	22 NTT	67.27			67.27	
					C	21 NTT	42.29			42.29	
					C	20 NTT	10.04			10.04	
					C	19 NTT	1.60			1.60	
					C	18 NTT	98.69			98.69	
					C	17 NTT	1.71			1.71	
					C	16 NTT	.74			.74	
					P	23 MPP	45.85			45.85	
					P	22 MPP	52.84			52.84	
					P	21 MPP	28.65			28.65	
					P	20 MPP	4.27			4.27	
					P	19 MPP	9.71			9.71	
					P	18 MPP	2.29			2.29	
					P	17 MPP	.10			.10	
					P	16 MPP	6.75			6.75	
					P	15 MPP	2.05			2.05	
					P	14 MPP	.11			.11	
					P	97 MPP	.00			.00	
					P	23 MTT	456.65			456.65	
					P	22 MTT	272.42			272.42	
					P	21 MTT	87.53			87.53	
					P	20 MTT	8.88			8.88	
					P	19 MTT	13.26			13.26	
					P	18 MTT	3.03			3.03	
					P	17 MTT	.35			.35	

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

PAGE: 60  
 DATE: 03/04/2025

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

92324-0831

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	5.24			5.24	
					P 15	MTT	2.91			2.91	
					P 14	MTT	.54			.54	
					P 97	MTT	.00			.00	
					P 22	NTT	16.81			16.81	
					P 21	NTT	3.58			3.58	
					P 20	NTT	4.97			4.97	
					P 19	NTT	.43			.43	
					P 14	NTT	.12			.12	
					P 13	NTT	1.17			1.17	
					P 12	NTT	.92			.92	
					P 10	NTT	.69			.69	
					P 08	NTT	.00			.00	
					P 07	NTT	.00			.00	
					P 03	NTT	.00			.00	
					P 96	NTT	.22			.22	
					P 93	NTT	.52			.52	
					P 91	NTT	.00			.00	
					P 88	NTT	.03			.03	
					P 87	NTT	.23			.23	
					P 23	NTT	18.62			18.62	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	4,929.39			4,929.39	19,682.07
					P	SPA	148.95			148.95	
					P	STA	158.46			158.46	
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	16,103.21			16,103.21	5,236.80
					P	SPA	103.16			103.16	
					P	STA	240.01			240.01	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	1,359.72			1,359.72	16,446.38
											1,359.72
TOTAL AGENCY TRANSFERS							130,714.53		.00		130,714.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 61  
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AGENCY: CC12 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA  
 ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C	STS	44,490.06			44,490.06	
				STT	4.31			4.31	
				UTT	550.57			550.57	
				ZTT	5,284.48			5,284.48	
				SPS	446.55			446.55	
				STS	1,133.38			1,133.38	
				UTT	20.29			20.29	
				ZTT	59.49			59.49	
				UPT	19.68			19.68	
				ZPT	41.33			41.33	
								52,050.14	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS	495.05			495.05	
				STT	.05			.05	
				UTT	6.13			6.13	
				ZTT	58.80			58.80	
				SPS	5.25			5.25	
				STS	13.40			13.40	
				UTT	.22			.22	
				ZTT	.69			.69	
				UPT	.22			.22	
				ZPT	.52			.52	
								580.33	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C	24 MTT	8,170.31			8,170.31	
				23 MTT	2,043.67			2,043.67	
				22 MTT	77.56			77.56	
				21 MTT	14.42			14.42	
				20 MTT	1.29			1.29	
				19 MTT	2.04			2.04	
				18 MTT	3.38			3.38	
				17 MTT	.47			.47	
				24 NTT	126.28			126.28	
				23 NTT	426.87			426.87	
				22 NTT	38.81			38.81	
				21 NTT	25.06			25.06	
				20 NTT	6.14			6.14	
				19 NTT	.99			.99	
				18 NTT	62.53			62.53	
				17 NTT	1.05			1.05	
				16 NTT	.46			.46	
				23 MPP	26.87			26.87	
				22 MPP	30.49			30.49	
				21 MPP	16.98			16.98	
20 MPP	2.61			2.61					
19 MPP	6.03			6.03					
18 MPP	1.45			1.45					
17 MPP	.06			.06					

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 62  
 DATE: 03/04/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	4.30			4.30	
		P 15	MPP	1.33			1.33	
		P 14	MPP	.07			.07	
		P 97	MPP	.00			.00	
		P 23	MTT	267.51			267.51	
		P 22	MTT	157.18			157.18	
		P 21	MTT	51.86			51.86	
		P 20	MTT	5.44			5.44	
		P 19	MTT	8.24			8.24	
		P 18	MTT	1.93			1.93	
		P 17	MTT	.21			.21	
		P 16	MTT	3.33			3.33	
		P 15	MTT	1.90			1.90	
		P 14	MTT	.34			.34	
		P 97	MTT	.00			.00	
		P 23	NTT	10.91			10.91	
		P 22	NTT	9.70			9.70	
		P 21	NTT	2.13			2.13	
		P 20	NTT	3.04			3.04	
		P 19	NTT	.26			.26	
		P 14	NTT	.08			.08	
		P 13	NTT	2.91			2.91	
		P 12	NTT	2.27			2.27	
		P 10	NTT	1.70			1.70	
		P 08	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 03	NTT	.00			.00	
		P 96	NTT	.09			.09	
		P 93	NTT	.21			.21	
		P 91	NTT	.00			.00	
		P 88	NTT	.04			.04	
		P 87	NTT	.25			.25	
								11,623.05
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 24	MTT	90.91		90.91	
			C 23	MTT	24.14		24.14	
			C 22	MTT	.94		.94	
			C 21	MTT	.19		.19	
			C 20	MTT	.02		.02	
			C 19	MTT	.03		.03	
			C 18	MTT	.05		.05	
			C 17	MTT	.01		.01	
			C 24	NTT	1.41		1.41	
			C 23	NTT	5.04		5.04	
			C 22	NTT	.47		.47	
			C 21	NTT	.32		.32	
			C 20	NTT	.08		.08	

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

PAGE: 63  
 DATE: 03/04/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 19	NTT	.02			.02	
					C 18	NTT	.89			.89	
					C 17	NTT	.01			.01	
					C 16	NTT	.01			.01	
					P 23	MPP	.31			.31	
					P 22	MPP	.37			.37	
					P 21	MPP	.22			.22	
					P 20	MPP	.04			.04	
					P 19	MPP	.08			.08	
					P 18	MPP	.02			.02	
					P 17	MPP	.00			.00	
					P 16	MPP	.06			.06	
					P 15	MPP	.02			.02	
					P 14	MPP	.00			.00	
					P 23	MTT	3.16			3.16	
					P 22	MTT	1.92			1.92	
					P 21	MTT	.67			.67	
					P 20	MTT	.07			.07	
					P 19	MTT	.11			.11	
					P 18	MTT	.03			.03	
					P 17	MTT	.00			.00	
					P 16	MTT	.05			.05	
					P 15	MTT	.03			.03	
					P 14	MTT	.01			.01	
					P 20	NTT	.04			.04	
					P 19	NTT	.00			.00	
					P 14	NTT	.00			.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 08	NTT	.00			.00	
					P 07	NTT	.00			.00	
					P 23	NTT	.13			.13	
					P 22	NTT	.12			.12	
					P 21	NTT	.03			.03	
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	8,423.80			8,423.80	132.06
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	117.97			117.97	8,423.80
					P	SPA	240.29			240.29	
					P	STA	1,201.77			1,201.77	1,560.03
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	24,471.57			24,471.57	
					P	SPA	163.30			163.30	
					P	STA	528.28			528.28	25,163.15
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	363.84			363.84	

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

PAGE: 64  
 DATE: 03/04/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	8,804.80			8,804.80	363.84
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	358.68			358.68	8,804.80
SP15	FONTANA ANNUAL SOLID WASTE	OAM	ACR	ACR	C	STA	190,727.18			190,727.18	358.68
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	209,035.75			209,035.75	190,727.18
					P	SPA	939.67			939.67	
					P	STA	3,378.20			3,378.20	213,353.62
TOTAL AGENCY TRANSFERS							513,140.68		.00		513,140.68



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

PAGE: 65  
 DATE: 03/04/2025

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

92313-5295

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP ACR ACR	C	STS	39,049.78			39,049.78	
			C	STT	3.79			3.79	
			C	UTT	483.24			483.24	
			C	ZTT	4,638.29			4,638.29	
			P	SPS	396.05			396.05	
			P	STS	1,005.26			1,005.26	
			P	UTT	17.99			17.99	
			P	ZTT	52.80			52.80	
			P	UPT	17.45			17.45	
			P	ZPT	36.68			36.68	
									45,701.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C 24	MTT	7,171.23			7,171.23	
			C 23	MTT	1,812.54			1,812.54	
			C 22	MTT	69.70			69.70	
			C 21	MTT	1.65			1.65	
			C 20	MTT	.16			.16	
			C 19	MTT	.26			.26	
			C 18	MTT	.46			.46	
			C 17	MTT	.07			.07	
			C 24	NTT	110.84			110.84	
			C 23	NTT	378.59			378.59	
			C 22	NTT	34.88			34.88	
			C 21	NTT	2.88			2.88	
			C 20	NTT	.76			.76	
			C 19	NTT	.12			.12	
			C 18	NTT	8.59			8.59	
			C 17	NTT	.16			.16	
			C 16	NTT	.07			.07	
			P 23	MPP	23.83			23.83	
			P 22	MPP	27.40			27.40	
			P 21	MPP	1.95			1.95	
			P 20	MPP	.32			.32	
			P 19	MPP	.78			.78	
			P 18	MPP	.20			.20	
			P 17	MPP	.01			.01	
			P 16	MPP	.67			.67	
			P 15	MPP	.22			.22	
			P 14	MPP	.01			.01	
			P 97	MPP	.00			.00	
			P 23	MTT	237.26			237.26	
			P 22	MTT	141.25			141.25	
			P 21	MTT	5.95			5.95	
			P 20	MTT	.67			.67	
			P 19	MTT	1.06			1.06	
			P 18	MTT	.26			.26	
			P 17	MTT	.03			.03	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 66  
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AGENCY: CC14 CITY OF GRAND TERRACE  
 ADDRESS: 22795 BARTON ROAD  
 GRAND TERRACE, CA

92313-5295

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	.52			.52	
		P 15	MTT	.30			.30	
		P 14	MTT	.06			.06	
		P 97	MTT	.00			.00	
		P 23	NTT	9.68			9.68	
		P 22	NTT	8.72			8.72	
		P 21	NTT	.24			.24	
		P 20	NTT	.38			.38	
		P 19	NTT	.04			.04	
		P 14	NTT	.01			.01	
		P 13	NTT	.22			.22	
		P 12	NTT	.17			.17	
		P 10	NTT	.13			.13	
		P 08	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 03	NTT	.00			.00	
		P 96	NTT	.04			.04	
		P 93	NTT	.11			.11	
		P 91	NTT	.00			.00	
		P 88	NTT	.01			.01	
		P 87	NTT	.06			.06	
SP03	LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C STA	500.71			500.71	10,055.52
SP04	DELINQUENT TRASH SERVICE	OAP ACR ACR	C STA	223.63			223.63	500.71
								223.63
TOTAL AGENCY TRANSFERS				56,481.19		.00	56,481.19	

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

PAGE: 67  
 DATE: 03/04/2025

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
GA01	GENERAL TAX LEVY	OCF ACR ACR	C	STS	106,499.18			106,499.18				
				STT	10.32			10.32				
				UTT	1,317.94			1,317.94				
				ZTT	12,649.84			12,649.84				
				SPS	1,111.24			1,111.24				
				STS	2,820.73			2,820.73				
				UTT	50.49			50.49				
				ZTT	148.06			148.06				
				UPT	48.97			48.97				
				ZPT	102.85			102.85				
										124,759.62		
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C	24 MTT	19,557.87			19,557.87
23 MTT	5,086.02							5,086.02				
22 MTT	196.47							196.47				
21 MTT	38.12							38.12				
20 MTT	3.49							3.49				
19 MTT	5.64							5.64				
18 MTT	9.57							9.57				
17 MTT	1.38							1.38				
24 NTT	302.31							302.31				
23 NTT	1,062.34							1,062.34				
22 NTT	98.33							98.33				
21 NTT	66.22							66.22				
20 NTT	16.62							16.62				
19 NTT	2.75							2.75				
18 NTT	176.99							176.99				
17 NTT	3.10							3.10				
16 NTT	1.39							1.39				
23 MPP	66.85							66.85				
22 MPP	77.24							77.24				
21 MPP	44.87							44.87				
20 MPP	7.06							7.06				
19 MPP	16.64							16.64				
18 MPP	4.10							4.10				
17 MPP	.19							.19				
16 MPP	12.68							12.68				
15 MPP	3.90							3.90				
14 MPP	.21							.21				
97 MPP	.00							.00				
23 MTT	665.75							665.75				
22 MTT	398.20							398.20				
21 MTT	137.05			137.05								
20 MTT	14.71			14.71								
19 MTT	22.74			22.74								
18 MTT	5.45			5.45								
17 MTT	.63			.63								

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

PAGE: 68  
 DATE: 03/04/2025

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	9.84			9.84	
					P 15	MTT	5.55			5.55	
					P 14	MTT	1.03			1.03	
					P 97	MTT				.00	
					P 21	NTT	5.62			5.62	
					P 20	NTT	8.23			8.23	
					P 19	NTT	.72			.72	
					P 14	NTT	.23			.23	
					P 13	NTT	1.65			1.65	
					P 12	NTT	1.29			1.29	
					P 10	NTT	.96			.96	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT	.25			.25	
					P 93	NTT	.56			.56	
					P 91	NTT				.00	
					P 88	NTT	.01			.01	
					P 23	NTT	27.14			27.14	
					P 22	NTT	24.58			24.58	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	P	SPA	54.62			54.62	28,194.54
					P	STA	98.49			98.49	
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	3,673.25			3,673.25	153.11
					P	SPA	45.94			45.94	
					P	STA	86.85			86.85	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA	56,266.41			56,266.41	3,806.04
					P	SPA	869.57			869.57	
					P	STA	1,440.87			1,440.87	
SP12	LANDSCAPE & LIGHT A-1	OCF	ACR	ACR	C	STA	3,371.09			3,371.09	58,576.85
SP14	LANDSCAPE & LIGHT A-3	OCF	ACR	ACR	C	STA	404.04			404.04	404.04
SP15	LANDSCAPE & LIGHT A-4	OCF	ACR	ACR	C	STA	3.85			3.85	3.85
SP16	LANDSCAPE & LIGHT A-5	OCF	ACR	ACR	C	STA	31.77			31.77	31.77
SP17	LANDSCAPE & LIGHT B-00	OCF	ACR	ACR	C	STA	131.63			131.63	131.63
SP18	LANDSCAPE & LIGHT B-01	OCF	ACR	ACR	C	STA	32.80			32.80	32.80
SP19	LANDSCAPE & LIGHT B-02	OCF	ACR	ACR	C	STA	135.63			135.63	135.63
SP20	LANDSCAPE & LIGHT B-03	OCF	ACR	ACR	C	STA	11.76			11.76	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 69  
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AGENCY: CC15 CITY OF HIGHLAND  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346-3125

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP21	LANDSCAPE & LIGHT B-04	OCF	ACR	ACR	C	STA	54.47			54.47	11.76
SP22	LANDSCAPE & LIGHT B-05	OCF	ACR	ACR	C	STA	30.90			30.90	54.47
SP25	LANDSCAPE & LIGHT B-08	OCF	ACR	ACR	C	STA	31.80			31.80	30.90
SP27	LANDSCAPE & LIGHT B-10	OCF	ACR	ACR	C	STA	281.46			281.46	31.80
SP28	LANDSCAPE & LIGHT B-11	OCF	ACR	ACR	C	STA	99.12			99.12	281.46
SP29	LANDSCAPE & LIGHT B-13	OCF	ACR	ACR	C	STA	42.30			42.30	99.12
SP30	LANDSCAPE & LIGHT B-15	OCF	ACR	ACR	C	STA	47.73			47.73	42.30
SP31	LANDSCAPE & LIGHT B-16	OCF	ACR	ACR	C	STA	17.86			17.86	47.73
SP32	LANDSCAPE & LIGHT B-17	OCF	ACR	ACR	C	STA	220.32			220.32	17.86
SP33	LANDSCAPE & LIGHT B-20	OCF	ACR	ACR	C	STA	84.42			84.42	220.32
SP34	LANDSCAPE & LIGHT B-21	OCF	ACR	ACR	C	STA	44.31			44.31	84.42
SP35	LANDSCAPE & LIGHT B-22	OCF	ACR	ACR	C	STA	94.68			94.68	44.31
SP40	LANDSCAPE & LIGHT B-30	OCF	ACR	ACR	C	STA	194.66			194.66	94.68
SP42	LANDSCAPE & LIGHT B-34	OCF	ACR	ACR	C	STA	50.81			50.81	194.66
SP43	LANDSCAPE & LIGHT B-35	OCF	ACR	ACR	C	STA	36.77			36.77	50.81
SP48	LANDSCAPE & LIGHT B-44	OCF	ACR	ACR	C	STA	492.62			492.62	36.77
SP49	LANDSCAPE & LIGHT B-47	OCF	ACR	ACR	C	STA			.00		492.62
SP50	LANDSCAPE & LIGHT B-48	OCF	ACR	ACR	C	STA	6,257.97			6,257.97	.00
SP52	LANDSCAPE & LIGHT B-55	OCF	ACR	ACR	C	STA	383.95			383.95	6,257.97
SP53	LANDSCAPE & LIGHT B-56	OCF	ACR	ACR	C	STA	45.32			45.32	383.95
SP57	LANDSCAPE & LIGHT B-68	OCF	ACR	ACR	C	STA	219.86			219.86	45.32
SP58	LANDSCAPE & LIGHT B-69	OCF	ACR	ACR	C	STA	32.55			32.55	219.86
SP59	LANDSCAPE & LIGHT B-70	OCF	ACR	ACR	C	STA	465.22			465.22	32.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

92346-3125

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP64	LANDSCAPE & LIGHT D-0	OCF	ACR	ACR	C	STA	93.94			93.94	465.22
SP65	LANDSCAPE & LIGHT D-1	OCF	ACR	ACR	C	STA	197.99			197.99	93.94
SP66	LANDSCAPE & LIGHT D-2	OCF	ACR	ACR	C	STA	1,282.20			1,282.20	197.99
SP67	LANDSCAPE & LIGHT D-3	OCF	ACR	ACR	C	STA				.00	1,282.20
SP68	LANDSCAPE & LIGHT C-1	OCF	ACR	ACR	C	STA	12.25			12.25	.00
SP69	LANDSCAPE & LIGHT C-2	OCF	ACR	ACR	C	STA	18.96			18.96	12.25
SP70	LANDSCAPE & LIGHT C-3	OCF	ACR	ACR	C	STA	33.94			33.94	18.96
SP72	LANDSCAPE & LIGHT C-5	OCF	ACR	ACR	C	STA	12.25			12.25	33.94
SP74	LANDSCAPE & LIGHT C-7	OCF	ACR	ACR	C	STA	67.88			67.88	12.25
SP75	LANDSCAPE & LIGHT C-8	OCF	ACR	ACR	C	STA	45.25			45.25	67.88
SP76	LANDSCAPE & LIGHT C-9	OCF	ACR	ACR	C	STA	21.10			21.10	45.25
SP77	SDMD 96-1 ZONE 1	OCF	ACR	ACR	C	STA	10.54			10.54	21.10
SP78	SDMD 96-1 ZONE 2	OCF	ACR	ACR	C	STA	147.00			147.00	10.54
SP80	SDMD 96-1 ZONE 4	OCF	ACR	ACR	C	STA	38.02			38.02	147.00
SP81	SDMD 96-1 ZONE 5	OCF	ACR	ACR	C	STA	32.84			32.84	38.02
SP84	SDMD 96-1 ZONE 8	OCF	ACR	ACR	C	STA	7.99			7.99	32.84
SP85	SDMD 96-1 ZONE 9	OCF	ACR	ACR	C	STA	8.97			8.97	7.99
SP88	SDMD 96-1 ZONE 12	OCF	ACR	ACR	C	STA	46.20			46.20	8.97
SP90	SDMD 96-1 ZONE 14	OCF	ACR	ACR	C	STA	69.72			69.72	46.20
SP91	SDMD 96-1 ZONE 15	OCF	ACR	ACR	C	STA				.00	69.72
SP93	SDMD 96-1 ZONE 17	OCF	ACR	ACR	C	STA	92.40			92.40	.00
SP94	SDMD 96-1 ZONE 18	OCF	ACR	ACR	C	STA	11.45			11.45	92.40
SP95	SDMD 96-1 ZONE 19	OCF	ACR	ACR	C	STA	61.68			61.68	11.45



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

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 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	STS	18,088.22			18,088.22	
					C	STT	1.75			1.75	
					C	UTT	223.84			223.84	
					C	ZTT	2,148.50			2,148.50	
					P	SPS	190.22			190.22	
					P	STS	482.77			482.77	
					P	UTT	8.63			8.63	
					P	ZTT	25.35			25.35	
					P	UPT	8.39			8.39	
					P	ZPT	17.60			17.60	
											21,195.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	24 MTT	3,321.78			3,321.78	
					C	23 MTT	870.51			870.51	
					C	22 MTT	34.28			34.28	
					C	21 MTT	6.80			6.80	
					C	20 MTT	.62			.62	
					C	19 MTT	1.01			1.01	
					C	18 MTT	1.74			1.74	
					C	17 MTT	.25			.25	
					C	24 NTT	51.34			51.34	
					C	23 NTT	181.83			181.83	
					C	22 NTT	17.16			17.16	
					C	21 NTT	11.81			11.81	
					C	20 NTT	2.97			2.97	
					C	19 NTT	.48			.48	
					C	18 NTT	32.16			32.16	
					C	17 NTT	.55			.55	
					C	16 NTT	.25			.25	
					P	23 MPP	11.44			11.44	
					P	22 MPP	13.47			13.47	
					P	21 MPP	8.00			8.00	
					P	20 MPP	1.26			1.26	
					P	19 MPP	2.97			2.97	
					P	18 MPP	.75			.75	
					P	17 MPP	.03			.03	
					P	16 MPP	2.27			2.27	
					P	15 MPP	.70			.70	
					P	14 MPP	.04			.04	
					P	97 MPP	.00			.00	
					P	23 MTT	113.95			113.95	
					P	22 MTT	69.48			69.48	
					P	21 MTT	24.45			24.45	
					P	20 MTT	2.63			2.63	
					P	19 MTT	4.06			4.06	
					P	18 MTT	.98			.98	
					P	17 MTT	.11			.11	



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

PAGE: 73  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	1.76			1.76	
					P 15	MTT	.99			.99	
					P 14	MTT	.18			.18	
					P 97	MTT				.00	
					P 23	NTT	4.65			4.65	
					P 22	NTT	4.29			4.29	
					P 21	NTT	1.00			1.00	
					P 20	NTT	1.46			1.46	
					P 19	NTT	.13			.13	
					P 14	NTT	.05			.05	
					P 13	NTT	.48			.48	
					P 12	NTT	.37			.37	
					P 10	NTT	.28			.28	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT	.08			.08	
					P 93	NTT	.18			.18	
					P 91	NTT				.00	
					P 88	NTT	.01			.01	
					P 87	NTT	.07			.07	
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	6,789.80			6,789.80	4,808.11
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	5,067.58			5,067.58	6,789.80
					P	SPA	199.90			199.90	
					P	STA	280.70			280.70	
											5,548.18
TOTAL AGENCY TRANSFERS							38,341.36		.00		38,341.36

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

PAGE: 74  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	STS	13,710.52			13,710.52	
					C	STT	1.33			1.33	
					C	UTT	169.67			169.67	
					C	ZTT	1,628.51			1,628.51	
					P	SPS	136.21			136.21	
					P	STS	345.80			345.80	
					P	UTT	6.20			6.20	
					P	ZTT	18.14			18.14	
					P	UPT	6.01			6.01	
					P	ZPT	12.61			12.61	
											16,035.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	24 MTT	2,517.85			2,517.85	
					C	23 MTT	623.48			623.48	
					C	22 MTT	23.84			23.84	
					C	21 MTT	4.64			4.64	
					C	20 MTT	.43			.43	
					C	19 MTT	.70			.70	
					C	18 MTT	.63			.63	
					C	17 MTT	.09			.09	
					C	16 NTT	.09			.09	
					C	17 NTT	.21			.21	
					C	18 NTT	11.75			11.75	
					C	19 NTT	.35			.35	
					C	20 NTT	2.05			2.05	
					C	21 NTT	8.06			8.06	
					C	22 NTT	11.93			11.93	
					C	23 NTT	130.23			130.23	
					C	24 NTT	38.92			38.92	
					P	23 MPP	8.20			8.20	
					P	22 MPP	9.38			9.38	
					P	21 MPP	5.46			5.46	
					P	20 MPP	.88			.88	
					P	19 MPP	2.09			2.09	
					P	18 MPP	.27			.27	
					P	17 MPP	.01			.01	
					P	16 MPP	.87			.87	
					P	15 MPP	.27			.27	
					P	14 MPP	.02			.02	
					P	97 MPP	.00			.00	
					P	23 MTT	81.61			81.61	
					P	22 MTT	48.33			48.33	
					P	21 MTT	16.68			16.68	
					P	20 MTT	1.82			1.82	
					P	19 MTT	2.85			2.85	
					P	18 MTT	.37			.37	
					P	17 MTT	.04			.04	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC17 CITY OF HESPERIA  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O MANAGEMENT SERVICES

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	.68			.68	
					P 15	MTT	.39			.39	
					P 14	MTT	.08			.08	
					P 97	MTT				.00	
					P 91	NTT				.00	
					P 93	NTT	.12			.12	
					P 96	NTT	.05			.05	
					P 03	NTT				.00	
					P 07	NTT				.00	
					P 08	NTT				.00	
					P 10	NTT	.70			.70	
					P 12	NTT	.92			.92	
					P 13	NTT	1.20			1.20	
					P 14	NTT	.01			.01	
					P 19	NTT	.09			.09	
					P 20	NTT	1.02			1.02	
					P 21	NTT	.68			.68	
					P 22	NTT	2.98			2.98	
					P 23	NTT	3.33			3.33	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	237.33			237.33	3,566.65
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	P	SPA	9,589.77			9,589.77	237.33
					P	STA	26,532.06			26,532.06	
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	2,666.09			2,666.09	36,121.83
TOTAL AGENCY TRANSFERS							58,626.90		.00		58,626.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 76  
 DATE: 03/04/2025

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

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\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	42,446.18			42,446.18	
					C	STT	4.11			4.11	
					C	UTT	525.27			525.27	
					C	ZTT	5,041.71			5,041.71	
					P	SPS	452.36			452.36	
					P	STS	1,148.17			1,148.17	
					P	UTT	20.53			20.53	
					P	ZTT	60.29			60.29	
					P	UPT	19.93			19.93	
					P	ZPT	41.87			41.87	
											49,760.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	24 MTT	7,794.96			7,794.96	
					C	23 MTT	2,070.29			2,070.29	
					C	22 MTT	81.21			81.21	
					C	21 MTT	15.89			15.89	
					C	20 MTT	1.47			1.47	
					C	19 MTT	2.38			2.38	
					C	18 MTT	4.09			4.09	
					C	17 MTT	.59			.59	
					C	24 NTT	120.48			120.48	
					C	23 NTT	432.43			432.43	
					C	22 NTT	40.64			40.64	
					C	21 NTT	27.59			27.59	
					C	20 NTT	7.03			7.03	
					C	19 NTT	1.15			1.15	
					C	18 NTT	75.62			75.62	
					C	17 NTT	1.33			1.33	
					C	16 NTT	.59			.59	
					P	23 MPP	27.21			27.21	
					P	22 MPP	31.92			31.92	
					P	21 MPP	18.70			18.70	
					P	20 MPP	2.98			2.98	
					P	19 MPP	7.02			7.02	
					P	18 MPP	1.75			1.75	
					P	17 MPP	.08			.08	
					P	16 MPP	5.41			5.41	
					P	15 MPP	1.67			1.67	
					P	14 MPP	.09			.09	
					P	97 MPP	.00			.00	
					P	23 MTT	271.00			271.00	
					P	22 MTT	164.59			164.59	
					P	21 MTT	57.12			57.12	
					P	20 MTT	6.22			6.22	
					P	19 MTT	9.59			9.59	
					P	18 MTT	2.32			2.32	
					P	17 MTT	.27			.27	

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

PAGE: 77  
 DATE: 03/04/2025

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

91763

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	4.19			4.19	
		P 15	MTT	2.37			2.37	
		P 14	MTT	.44			.44	
		P 97	MTT	.00			.00	
		P 23	NTT	11.05			11.05	
		P 22	NTT	10.16			10.16	
		P 21	NTT	2.35			2.35	
		P 20	NTT	3.48			3.48	
		P 19	NTT	.31			.31	
		P 14	NTT	.10			.10	
		P 13	NTT	.92			.92	
		P 12	NTT	.72			.72	
		P 10	NTT	.54			.54	
		P 08	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 03	NTT	.00			.00	
		P 96	NTT	.17			.17	
		P 93	NTT	.39			.39	
		P 91	NTT	.00			.00	
		P 88	NTT	.04			.04	
		P 87	NTT	.21			.21	
								11,323.12
SP03 MONTCLAIR TRASH/SEWER	OAT ACR ACR	C	STA	401.29			401.29	401.29
TOTAL AGENCY TRANSFERS				61,484.83		.00		61,484.83

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

PAGE: 78  
 DATE: 03/04/2025

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

92363

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	10,372.88			10,372.88	
			C	STT	1.01			1.01	
			C	UTT	128.37			128.37	
			C	ZTT	1,232.08			1,232.08	
			P	SPS	108.86			108.86	
			P	STS	276.36			276.36	
			P	UTT	4.96			4.96	
			P	ZTT	14.50			14.50	
			P	UPT	4.80			4.80	
			P	ZPT	10.07			10.07	
									12,153.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 24	MTT	1,904.91			1,904.91	
			C 23	MTT	498.26			498.26	
			C 22	MTT	19.02			19.02	
			C 21	MTT	3.64			3.64	
			C 20	MTT	.33			.33	
			C 19	MTT	.49			.49	
			C 18	MTT	.86			.86	
			C 17	MTT	.12			.12	
			C 24	NTT	29.45			29.45	
			C 23	NTT	104.07			104.07	
			C 22	NTT	9.52			9.52	
			C 21	NTT	6.34			6.34	
			C 20	NTT	1.55			1.55	
			C 19	NTT	.24			.24	
			C 18	NTT	15.82			15.82	
			C 17	NTT	.25			.25	
			C 16	NTT	.16			.16	
			P 23	MPP	6.55			6.55	
			P 22	MPP	7.48			7.48	
			P 21	MPP	4.29			4.29	
			P 20	MPP	.66			.66	
			P 19	MPP	1.44			1.44	
			P 18	MPP	.37			.37	
			P 17	MPP	.02			.02	
			P 16	MPP	1.45			1.45	
			P 15	MPP	.46			.46	
			P 14	MPP	.02			.02	
			P 97	MPP	.00			.00	
			P 23	MTT	65.22			65.22	
			P 22	MTT	38.55			38.55	
			P 21	MTT	13.12			13.12	
			P 20	MTT	1.36			1.36	
			P 19	MTT	1.97			1.97	
			P 18	MTT	.49			.49	
			P 17	MTT	.05			.05	

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

PAGE: 79  
 DATE: 03/04/2025

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

92363

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	1.13			1.13	
		P 15	MTT	.65			.65	
		P 14	MTT	.13			.13	
		P 97	MTT	.00			.00	
		P 23	NTT	2.66			2.66	
		P 22	NTT	2.38			2.38	
		P 21	NTT	.53			.53	
		P 20	NTT	.76			.76	
		P 19	NTT	.06			.06	
		P 14	NTT	.03			.03	
		P 13	NTT	.20			.20	
		P 12	NTT	.17			.17	
		P 10	NTT	.13			.13	
		P 08	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 03	NTT	.00			.00	
		P 96	NTT	.05			.05	
		P 93	NTT	.10			.10	
		P 91	NTT	.00			.00	
		P 88	NTT	.00			.00	
		P 87	NTT	.04			.04	
								2,747.55
TOTAL AGENCY TRANSFERS				14,901.44		.00		14,901.44

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

PAGE: 80  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	714,967.55			714,967.55	
			C	STT	69.29			69.29	
			C	UTT	8,847.77			8,847.77	
			C	ZTT	84,922.98			84,922.98	
			P	SPS	7,264.29			7,264.29	
			P	STS	18,438.92			18,438.92	
			P	UTT	329.95			329.95	
			P	ZTT	967.91			967.91	
			P	UPT	320.22			320.22	
			P	ZPT	672.37			672.37	
									836,801.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 24	MTT	131,299.06			131,299.06	
			C 23	MTT	33,247.14			33,247.14	
			C 22	MTT	1,214.16			1,214.16	
			C 21	MTT	222.40			222.40	
			C 20	MTT	19.26			19.26	
			C 19	MTT	29.85			29.85	
			C 18	MTT	48.40			48.40	
			C 17	MTT	6.54			6.54	
			C 16	NTT	6.35			6.35	
			C 17	NTT	14.65			14.65	
			C 18	NTT	895.49			895.49	
			C 19	NTT	14.52			14.52	
			C 20	NTT	91.75			91.75	
			C 21	NTT	386.35			386.35	
			C 22	NTT	607.63			607.63	
			C 23	NTT	6,944.47			6,944.47	
			C 24	NTT	2,029.46			2,029.46	
			P 23	MPP	437.00			437.00	
			P 22	MPP	477.30			477.30	
			P 21	MPP	261.79			261.79	
			P 20	MPP	38.99			38.99	
			P 19	MPP	88.15			88.15	
			P 18	MPP	20.76			20.76	
			P 17	MPP	.87			.87	
			P 16	MPP	58.17			58.17	
			P 15	MPP	17.94			17.94	
			P 14	MPP	.97			.97	
			P 97	MPP	.00			.00	
			P 23	MTT	4,351.98			4,351.98	
			P 22	MTT	2,460.79			2,460.79	
			P 21	MTT	799.65			799.65	
			P 20	MTT	81.21			81.21	
			P 19	MTT	120.41			120.41	
			P 18	MTT	27.55			27.55	
			P 17	MTT	2.96			2.96	



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

PAGE: 81  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	45.13			45.13	
					P 15	MTT	25.51			25.51	
					P 14	MTT	4.72			4.72	
					P 97	MTT	.00			.00	
					P 87	NTT	1.16			1.16	
					P 88	NTT	.19			.19	
					P 91	NTT	.00			.00	
					P 93	NTT	3.50			3.50	
					P 96	NTT	1.48			1.48	
					P 03	NTT	.00			.00	
					P 07	NTT	.00			.00	
					P 08	NTT	.00			.00	
					P 10	NTT	4.02			4.02	
					P 12	NTT	5.34			5.34	
					P 13	NTT	6.86			6.86	
					P 14	NTT	1.06			1.06	
					P 19	NTT	3.85			3.85	
					P 20	NTT	45.41			45.41	
					P 21	NTT	32.78			32.78	
					P 22	NTT	151.89			151.89	
					P 23	NTT	177.47			177.47	
											186,834.34
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	431.08			431.08	431.08
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	425.50			425.50	425.50
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	2,829.04			2,829.04	2,908.30
					P	SPA	17.33			17.33	
					P	STA	61.93			61.93	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	2,586.83			2,586.83	2,586.83
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	29,934.35			29,934.35	30,735.95
					P	SPA	222.83			222.83	
					P	STA	578.77			578.77	
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	325.90			325.90	325.90
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	639.29			639.29	639.29
TOTAL	AGENCY TRANSFERS						1,061,688.44		.00	1,061,688.44	

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

PAGE: 82  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	124,660.42			124,660.42	
			C	STT	12.09			12.09	
			C	UTT	1,542.68			1,542.68	
			C	ZTT	14,807.02			14,807.02	
			P	SPS	1,313.51			1,313.51	
			P	STS	3,334.05			3,334.05	
			P	UTT	59.67			59.67	
			P	ZTT	175.04			175.04	
			P	UPT	57.91			57.91	
			P	ZPT	121.59			121.59	
									146,083.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C 24	MTT	22,893.07			22,893.07	
			C 23	MTT	6,011.60			6,011.60	
			C 22	MTT	234.63			234.63	
			C 21	MTT	45.43			45.43	
			C 20	MTT	4.17			4.17	
			C 19	MTT	6.68			6.68	
			C 18	MTT	11.26			11.26	
			C 17	MTT	1.61			1.61	
			C 24	NTT	353.86			353.86	
			C 23	NTT	1,255.67			1,255.67	
			C 22	NTT	117.43			117.43	
			C 21	NTT	78.91			78.91	
			C 20	NTT	19.87			19.87	
			C 19	NTT	3.25			3.25	
			C 18	NTT	208.40			208.40	
			C 17	NTT	3.60			3.60	
			C 16	NTT	1.59			1.59	
			P 23	MPP	79.01			79.01	
			P 22	MPP	92.23			92.23	
			P 21	MPP	53.46			53.46	
			P 20	MPP	8.45			8.45	
			P 19	MPP	19.71			19.71	
			P 18	MPP	4.84			4.84	
			P 17	MPP	.21			.21	
			P 16	MPP	14.54			14.54	
			P 15	MPP	4.43			4.43	
			P 14	MPP	.24			.24	
			P 97	MPP	.00			.00	
			P 23	MTT	786.90			786.90	
			P 22	MTT	475.54			475.54	
			P 21	MTT	163.33			163.33	
			P 20	MTT	17.58			17.58	
			P 19	MTT	26.93			26.93	
			P 18	MTT	6.41			6.41	
			P 17	MTT	.73			.73	

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

PAGE: 83  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	11.27			11.27	
					P 15	MTT	6.29			6.29	
					P 14	MTT	1.16			1.16	
					P 97	MTT				.00	
					P 21	NTT	6.69			6.69	
					P 20	NTT	9.83			9.83	
					P 19	NTT	.86			.86	
					P 14	NTT	.26			.26	
					P 13	NTT	3.73			3.73	
					P 12	NTT	2.88			2.88	
					P 10	NTT	2.14			2.14	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT	.32			.32	
					P 93	NTT	.55			.55	
					P 91	NTT				.00	
					P 88	NTT	.03			.03	
					P 87	NTT	.18			.18	
					P 23	NTT	32.08			32.08	
					P 22	NTT	29.35			29.35	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	14,668.13			14,668.13	33,113.19
					P	SPA	60.41			60.41	
					P	STA	231.27			231.27	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	56,529.74			56,529.74	14,959.81
					P	SPA	684.71			684.71	
					P	STA	1,969.61			1,969.61	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	9,147.88			9,147.88	59,184.06
					P	SPA	118.31			118.31	
					P	STA	208.83			208.83	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	5,093.08			5,093.08	9,475.02
					P	SPA	4.43			4.43	
					P	STA	20.13			20.13	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	5,318.37			5,318.37	5,117.64
					P	SPA	65.21			65.21	
					P	STA	189.80			189.80	
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	1,611.99			1,611.99	5,573.38
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	750.35			750.35	1,611.99
					P	SPA	7.69			7.69	

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

PAGE: 84  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	34.90			34.90	792.94
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	1,727.81			1,727.81	
					P	SPA	.29			.29	
					P	STA	1.43			1.43	1,729.53
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	1,865.91			1,865.91	
					P	SPA	162.64			162.64	
					P	STA	201.72			201.72	2,230.27
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	571.65			571.65	571.65
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	10,420.73			10,420.73	
					P	SPA	1.48			1.48	
					P	STA	7.20			7.20	10,429.41
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	27,285.38			27,285.38	27,285.38
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	10,281.97			10,281.97	
					P	SPA	80.96			80.96	
					P	STA	367.96			367.96	10,730.89
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	12,293.70			12,293.70	
					P	SPA	1,486.79			1,486.79	
					P	STA	1,844.09			1,844.09	15,624.58
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	455.22			455.22	455.22
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	326.07			326.07	326.07
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	5,307.74			5,307.74	5,307.74
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	13,759.69			13,759.69	13,759.69
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	2,562.74			2,562.74	
					P	SPA	83.09			83.09	
					P	STA	377.65			377.65	3,023.48
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	2,400.17			2,400.17	
					P	SPA	428.62			428.62	
					P	STA	669.44			669.44	3,498.23
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	12,759.05			12,759.05	
					P	SPA	38.85			38.85	
					P	STA	164.40			164.40	12,962.30
TOTAL AGENCY TRANSFERS							383,846.45		.00		383,846.45

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

PAGE: 85  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ	ACR	ACR	P	10 NTT	1.35			1.35	
FF01	FEES	OAZ	ACR	ACR	C	UWT	124.52			124.52	1.35
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	324,913.36			324,913.36	124.52
					C	STT	31.49			31.49	
					C	UTT	4,020.82			4,020.82	
					C	ZTT	38,592.81			38,592.81	
					P	SPS	3,357.53			3,357.53	
					P	STS	8,522.39			8,522.39	
					P	UTT	152.50			152.50	
					P	ZTT	447.36			447.36	
					P	UPT	148.01			148.01	
					P	ZPT	310.77			310.77	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	24 MTT	59,668.19			59,668.19	380,497.04
					C	23 MTT	15,366.68			15,366.68	
					C	22 MTT	576.56			576.56	
					C	21 MTT	112.55			112.55	
					C	20 MTT	10.27			10.27	
					C	19 MTT	16.32			16.32	
					C	18 MTT	26.97			26.97	
					C	17 MTT	3.87			3.87	
					C	24 NTT	922.28			922.28	
					C	23 NTT	3,209.70			3,209.70	
					C	22 NTT	288.54			288.54	
					C	21 NTT	195.54			195.54	
					C	20 NTT	48.94			48.94	
					C	19 NTT	7.93			7.93	
					C	18 NTT	498.97			498.97	
					C	17 NTT	8.66			8.66	
					C	16 NTT	3.80			3.80	
					P	23 MPP	201.98			201.98	
					P	22 MPP	226.66			226.66	
					P	21 MPP	132.49			132.49	
					P	20 MPP	20.80			20.80	
					P	19 MPP	48.18			48.18	
					P	18 MPP	11.56			11.56	
					P	17 MPP	.52			.52	
					P	16 MPP	34.80			34.80	
					P	15 MPP	10.46			10.46	
					P	14 MPP	.56			.56	
					P	97 MPP	.00			.00	
					P	23 MTT	2,011.47			2,011.47	
					P	22 MTT	1,168.54			1,168.54	
					P	21 MTT	404.70			404.70	

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

PAGE: 86  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MTT	43.32			43.32	
					P 19	MTT	65.81			65.81	
					P 18	MTT	15.36			15.36	
					P 17	MTT	1.74			1.74	
					P 16	MTT	27.00			27.00	
					P 15	MTT	14.87			14.87	
					P 14	MTT	2.76			2.76	
					P 97	MTT	.00			.00	
					P 22	NTT	72.13			72.13	
					P 21	NTT	16.59			16.59	
					P 20	NTT	24.22			24.22	
					P 19	NTT	2.11			2.11	
					P 14	NTT	.62			.62	
					P 13	NTT	3.68			3.68	
					P 12	NTT	2.86			2.86	
					P 10	NTT	2.15			2.15	
					P 08	NTT	.00			.00	
					P 07	NTT	.00			.00	
					P 03	NTT	.00			.00	
					P 96	NTT	.81			.81	
					P 93	NTT	1.87			1.87	
					P 91	NTT	.00			.00	
					P 88	NTT	.10			.10	
					P 87	NTT	.62			.62	
					P 23	NTT	82.03			82.03	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	13,074.35			13,074.35	85,619.14
					C	ZTA	115.00			115.00	
					P	SPA	132.36			132.36	
					P	STA	220.00			220.00	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	328.34			328.34	13,541.71
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	P	SPA	7,016.43			7,016.43	328.34
					P	STA	11,100.30			11,100.30	
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	154.86			154.86	18,116.73
											154.86
TOTAL AGENCY TRANSFERS							498,383.69		.00	498,383.69	

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

PAGE: 87  
 DATE: 03/04/2025

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

92376

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBB ACR ACR	C	STS	124,090.16			124,090.16	
			C	STT	12.03			12.03	
			C	UTT	1,535.63			1,535.63	
			C	ZTT	14,739.28			14,739.28	
			P	SPS	1,275.61			1,275.61	
			P	STS	3,237.88			3,237.88	
			P	UTT	57.94			57.94	
			P	ZTT	169.95			169.95	
			P	UPT	56.23			56.23	
			P	ZPT	118.06			118.06	
									145,292.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 24	MTT	22,788.33			22,788.33	
			C 23	MTT	5,838.19			5,838.19	
			C 22	MTT	225.56			225.56	
			C 21	MTT	42.54			42.54	
			C 20	MTT	3.63			3.63	
			C 19	MTT	5.81			5.81	
			C 18	MTT	9.86			9.86	
			C 17	MTT	1.37			1.37	
			C 24	NTT	352.23			352.23	
			C 23	NTT	1,219.45			1,219.45	
			C 22	NTT	112.89			112.89	
			C 21	NTT	73.89			73.89	
			C 20	NTT	17.29			17.29	
			C 19	NTT	2.82			2.82	
			C 18	NTT	182.45			182.45	
			C 17	NTT	3.07			3.07	
			C 16	NTT	1.36			1.36	
			P 23	MPP	76.74			76.74	
			P 22	MPP	88.67			88.67	
			P 21	MPP	50.07			50.07	
			P 20	MPP	7.34			7.34	
			P 19	MPP	17.15			17.15	
			P 18	MPP	4.23			4.23	
			P 17	MPP	.18			.18	
			P 16	MPP	12.47			12.47	
			P 15	MPP	3.79			3.79	
			P 14	MPP	.21			.21	
			P 97	MPP	.00			.00	
			P 23	MTT	764.20			764.20	
			P 22	MTT	457.16			457.16	
			P 21	MTT	152.94			152.94	
			P 20	MTT	15.30			15.30	
			P 19	MTT	23.43			23.43	
			P 18	MTT	5.61			5.61	
			P 17	MTT	.62			.62	

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

PAGE: 88  
 DATE: 03/04/2025

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

92376

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	9.68			9.68	
					P 15	MTT	5.39			5.39	
					P 14	MTT	1.01			1.01	
					P 97	MTT				.00	
					P 23	NTT	31.16			31.16	
					P 22	NTT	28.22			28.22	
					P 21	NTT	6.27			6.27	
					P 20	NTT	8.56			8.56	
					P 19	NTT	.74			.74	
					P 14	NTT	.23			.23	
					P 13	NTT	2.47			2.47	
					P 12	NTT	1.90			1.90	
					P 10	NTT	1.40			1.40	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT	.44			.44	
					P 93	NTT	1.06			1.06	
					P 91	NTT				.00	
					P 88	NTT	.06			.06	
					P 87	NTT	.36			.36	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	5,785.87			5,785.87	32,659.80
					P	SPA	94.79			94.79	
					P	STA	291.50			291.50	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	10,086.42			10,086.42	6,172.16
					P	SPA	110.35			110.35	
					P	STA	284.12			284.12	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	62.75			62.75	10,480.89
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	1,988.91			1,988.91	62.75
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	67,311.51			67,311.51	1,988.91
					P	SPA	825.22			825.22	
					P	STA	2,725.05			2,725.05	
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	3,651.97			3,651.97	70,861.78
											3,651.97
TOTAL AGENCY TRANSFERS							271,171.03		.00		271,171.03



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

PAGE: 89  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	27,281.01	XDS	27,281.01	.00						
				STT	2.64	XDS	2.64	.00						
				UTT	337.60	XDU	337.60	.00						
				ZTT	3,240.41	XDZ	3,240.41	.00						
				SPS	299.03	XSP	40.35	258.68						
				STS	759.03	XDS	8.44	750.59						
				UTT	13.59			13.59						
				ZTT	39.86	XDZ	1.61	38.25						
				UPT	13.16	XUP	.13	13.03						
				ZPT	27.67	XPZ	2.93	24.74						
													1,098.88	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C	24 MTT		5,009.98	XDL	5,009.98	.00	
								23 MTT		1,368.60	XDL	1,368.60	.00	
22 MTT	56.37	XDL	56.37					.00						
21 MTT	11.62	XDL	11.62					.00						
20 MTT	1.10	XDL	1.10					.00						
19 MTT	1.85	XDL	1.85					.00						
18 MTT	3.26	XDL	3.26					.00						
17 MTT	.50	XDL	.50					.00						
24 NTT	77.44	XDN	77.44					.00						
23 NTT	285.86	XDN	285.86					.00						
22 NTT	28.21	XDN	28.21					.00						
21 NTT	20.19	XDN	20.19					.00						
20 NTT	5.28	XDN	5.28					.00						
19 NTT	.90	XDN	.90					.00						
18 NTT	60.36	XDN	60.36					.00						
17 NTT	1.10	XDN	1.10					.00						
16 NTT	2.47	XDN	2.47					.00						
23 MPP	17.99	XPM	17.99					.00						
22 MPP	22.16	XPM	22.16					.00						
21 MPP	13.68	XPM	13.68					.00						
20 MPP	2.25	XPM	2.25					.00						
19 MPP	5.46	XPM	5.46					.00						
18 MPP	1.40	XPM	1.40					.00						
17 MPP	.06	XPM	.06					.00						
16 MPP	22.58	XPM	22.58					.00						
15 MPP	6.94							6.94						
14 MPP	.38							.38						
97 MPP								.00						
23 MTT	179.15	XDL	179.15					.00						
22 MTT	114.25	XDL	114.25					.00						
21 MTT	41.79	XDL	41.79	.00										
20 MTT	4.67	XDL	4.67	.00										
19 MTT	7.46	XDL	7.46	.00										
18 MTT	1.86	XDL	1.86	.00										
17 MTT	.23	XDL	.23	.00										

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

PAGE: 90  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	17.51	XDL	17.51	.00	
					P 15	MTT	9.86			9.86	
					P 14	MTT	1.84			1.84	
					P 97	MTT				.00	
					P 21	NTT	1.71	XDN	1.71	.00	
					P 20	NTT	2.61	XDN	2.61	.00	
					P 19	NTT	.24	XDN	.24	.00	
					P 14	NTT	.41			.41	
					P 13	NTT	4.67			4.67	
					P 12	NTT	3.60			3.60	
					P 10	NTT	2.73			2.73	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT	.94			.94	
					P 93	NTT	2.17			2.17	
					P 91	NTT				.00	
					P 88	NTT	.14			.14	
					P 87	NTT	.91			.91	
					P 23	NTT	7.31	XDN	7.31	.00	
					P 22	NTT	7.05	XDN	7.05	.00	
											34.59
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	75.15			75.15	
											75.15
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	72.16			72.16	
					P	SPA	60.63			60.63	
					P	STA	72.53			72.53	
											205.32
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	125.76			125.76	
											125.76
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	535.95			535.95	
											535.95
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	95.82			95.82	
											95.82
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	65.21			65.21	
											65.21
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	188.30			188.30	
											188.30
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	104.08			104.08	
											104.08
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	863.62			863.62	
											863.62
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	4,061.34			4,061.34	
											4,061.34
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	181.20			181.20	
											181.20
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	338.85			338.85	

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

PAGE: 91  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	309.15			309.15	338.85
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	68.86			68.86	309.15
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	441.65			441.65	68.86
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	213.72			213.72	441.65
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	122.64			122.64	213.72
					P	SPA	6.75			6.75	
					P	STA	30.66			30.66	
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	45.86			45.86	160.05
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	113.20			113.20	45.86
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	96.05			96.05	113.20
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	447.65			447.65	96.05
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	35.01			35.01	447.65
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	248.30			248.30	35.01
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	100.36			100.36	248.30
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	76.96			76.96	100.36
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	284.25			284.25	76.96
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	595.40			595.40	284.25
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	97.56			97.56	595.40
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	100.14			100.14	97.56
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	278.16			278.16	100.14
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	267.27			267.27	278.16
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	178.28			178.28	267.27
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	130.77			130.77	178.28
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	82.04			82.04	130.77



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

PAGE: 93  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	STS	28,426.23			28,426.23	
					C	STT	2.75			2.75	
					C	UTT	351.78			351.78	
					C	ZTT	3,376.43			3,376.43	
					P	UTT	13.51			13.51	
					P	ZTT	39.74			39.74	
					P	UPT	13.13			13.13	
					P	ZPT	27.58			27.58	
											32,251.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	24 MTT	5,220.29			5,220.29	
					C	23 MTT	1,364.14			1,364.14	
					C	22 MTT	51.09			51.09	
					C	21 MTT	9.62			9.62	
					C	20 MTT	.88			.88	
					C	19 MTT	1.42			1.42	
					C	18 MTT	2.44			2.44	
					C	17 MTT	.35			.35	
					C	24 NTT	80.69			80.69	
					C	23 NTT	284.94			284.94	
					C	22 NTT	25.57			25.57	
					C	21 NTT	16.72			16.72	
					C	20 NTT	4.18			4.18	
					C	19 NTT	.70			.70	
					C	18 NTT	45.04			45.04	
					C	17 NTT	.80			.80	
					C	16 NTT	.36			.36	
					P	23 MPP	17.93			17.93	
					P	22 MPP	20.08			20.08	
					P	21 MPP	11.33			11.33	
					P	20 MPP	1.77			1.77	
					P	19 MPP	4.21			4.21	
					P	18 MPP	1.05			1.05	
					P	17 MPP	.05			.05	
					P	16 MPP	3.37			3.37	
					P	15 MPP	1.06			1.06	
					P	14 MPP	.06			.06	
					P	97 MPP	.00			.00	
					P	23 MTT	178.56			178.56	
					P	22 MTT	103.55			103.55	
					P	21 MTT	34.60			34.60	
					P	20 MTT	3.70			3.70	
					P	19 MTT	5.75			5.75	
					P	18 MTT	1.38			1.38	
					P	17 MTT	.16			.16	
					P	16 MTT	2.61			2.61	
					P	15 MTT	1.52			1.52	

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

PAGE: 94  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.29			.29	
		P 97	MTT				.00	
		P 23	NTT	7.28			7.28	
		P 22	NTT	6.39			6.39	
		P 21	NTT	1.42			1.42	
		P 20	NTT	2.07			2.07	
		P 19	NTT	.19			.19	
		P 14	NTT	.07			.07	
		P 13	NTT	.76			.76	
		P 12	NTT	.62			.62	
		P 10	NTT	.46			.46	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.14			.14	
		P 93	NTT	.15			.15	
		P 91	NTT				.00	
		P 88	NTT				.00	
SP04 SOLID WASTE	OCD ACR ACR	C	STA	30,025.11			30,025.11	7,521.81
		P	SPA	711.58			711.58	
		P	STA	2,280.33			2,280.33	
SP05 A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C	STA	254.70			254.70	33,017.02
								254.70
TOTAL AGENCY TRANSFERS				73,044.68		.00		73,044.68

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

PAGE: 95  
 DATE: 03/04/2025

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

91785-0460

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ	ACR	ACR	C	UWT	151.52			151.52	
											151.52
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	116,610.93			116,610.93	
					C	STT	11.31			11.31	
					C	UTT	1,443.07			1,443.07	
					C	ZTT	13,850.91			13,850.91	
					P	SPS	1,229.72			1,229.72	
					P	STS	3,121.37			3,121.37	
					P	UTT	55.88			55.88	
					P	ZTT	163.84			163.84	
					P	UPT	54.20			54.20	
					P	ZPT	113.83			113.83	
											136,655.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	24 MTT	21,414.83			21,414.83	
					C	23 MTT	5,628.15			5,628.15	
					C	22 MTT	217.90			217.90	
					C	21 MTT	42.13			42.13	
					C	20 MTT	3.87			3.87	
					C	19 MTT	6.12			6.12	
					C	18 MTT	8.90			8.90	
					C	17 MTT	2.84			2.84	
					C	24 NTT	331.01			331.01	
					C	23 NTT	1,175.57			1,175.57	
					C	22 NTT	109.05			109.05	
					C	21 NTT	73.17			73.17	
					C	20 NTT	18.44			18.44	
					C	19 NTT	2.97			2.97	
					C	18 NTT	164.63			164.63	
					C	17 NTT	6.35			6.35	
					C	16 NTT	2.85			2.85	
					P	23 MPP	73.98			73.98	
					P	22 MPP	85.66			85.66	
					P	21 MPP	49.58			49.58	
					P	20 MPP	7.84			7.84	
					P	19 MPP	18.05			18.05	
					P	18 MPP	3.82			3.82	
					P	17 MPP	.38			.38	
					P	16 MPP	26.06			26.06	
					P	15 MPP	8.01			8.01	
					P	14 MPP	.43			.43	
					P	97 MPP	.00			.00	
					P	23 MTT	736.72			736.72	
					P	22 MTT	441.62			441.62	
					P	21 MTT	151.46			151.46	
					P	20 MTT	16.32			16.32	
					P	19 MTT	24.67			24.67	

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

PAGE: 96  
 DATE: 03/04/2025

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

91785-0460

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	5.07			5.07	
		P 17	MTT	1.28			1.28	
		P 16	MTT	20.22			20.22	
		P 15	MTT	11.38			11.38	
		P 14	MTT	2.12			2.12	
		P 97	MTT				.00	
		P 20	NTT	9.13			9.13	
		P 19	NTT	.78			.78	
		P 14	NTT	.47			.47	
		P 13	NTT	3.04			3.04	
		P 12	NTT	2.36			2.36	
		P 10	NTT	1.73			1.73	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.73			.73	
		P 93	NTT	1.71			1.71	
		P 91	NTT				.00	
		P 88	NTT	.11			.11	
		P 87	NTT	.65			.65	
		P 23	NTT	30.04			30.04	
		P 22	NTT	27.26			27.26	
		P 21	NTT	6.21			6.21	
SP01	WEED ABATEMENT	OBJ ACR ACR	C STA	172.95			172.95	30,977.67
			P SPA	70.53			70.53	
			P STA	280.45			280.45	
SP25	DELINQUENT SEWER CHARGES	OBJ ACR ACR	C STA	480.62			480.62	523.93
SP26	DELINQUENT WATER CHARGES	OBJ ACR ACR	C STA	1,610.44			1,610.44	480.62
SP27	DELINQUENT TRASH CHARGES	OBJ ACR ACR	C STA	389.72			389.72	1,610.44
TOTAL AGENCY TRANSFERS				170,788.96		.00	170,788.96	389.72



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 97  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OCR	ACR	C 24	MTT	484.96			484.96	
					C 23	MTT	126.57			126.57	
					C 22	MTT	4.74			4.74	
					C 21	MTT	.89			.89	
					C 20	MTT	.08			.08	
					C 19	MTT	.13			.13	
					C 18	MTT	.22			.22	
					C 17	MTT	.03			.03	
					C 24	NTT	7.49			7.49	
					C 23	NTT	26.44			26.44	
					C 22	NTT	2.37			2.37	
					C 21	NTT	1.55			1.55	
					C 20	NTT	.39			.39	
					C 19	NTT	.06			.06	
					C 18	NTT	4.19			4.19	
					C 17	NTT	.07			.07	
					C 16	NTT	.03			.03	
					C	STS	2,640.79			2,640.79	
					C	STT	.25			.25	
					C	UTT	32.68			32.68	
					C	ZTT	313.67			313.67	
					P 23	MPP	1.66			1.66	
					P 22	MPP	1.86			1.86	
					P 21	MPP	1.05			1.05	
					P 20	MPP	.17			.17	
					P 19	MPP	.40			.40	
					P 18	MPP	.09			.09	
					P 17	MPP	.00			.00	
					P 16	MPP	.31			.31	
					P 15	MPP	.10			.10	
					P 14	MPP	.01			.01	
					P 97	MPP	.00			.00	
					P 23	MTT	16.56			16.56	
					P 22	MTT	9.61			9.61	
					P 21	MTT	3.21			3.21	
					P 20	MTT	.35			.35	
					P 19	MTT	.53			.53	
					P 18	MTT	.13			.13	
					P 17	MTT	.02			.02	
					P 16	MTT	.24			.24	
					P 15	MTT	.14			.14	
					P 14	MTT	.03			.03	
					P 97	MTT	.00			.00	
					P 23	NTT	.68			.68	
					P 22	NTT	.59			.59	
					P 21	NTT	.13			.13	

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

PAGE: 98  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.19			.19	
		P 19	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 12	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01			.01	
		P 93	NTT	.03			.03	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P	UTT	1.26			1.26	
		P	ZTT	3.69			3.69	
		P	UPT	1.22			1.22	
		P	ZPT	2.56			2.56	
								3,694.51
TOTAL AGENCY TRANSFERS				3,694.51		.00		3,694.51

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

PAGE: 99  
 DATE: 03/04/2025

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

92392-2399

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OBL ACR ACR	C	STS	106,649.09			106,649.09					
				STT	10.34			10.34					
				UTT	1,319.79			1,319.79					
				ZTT	12,667.65			12,667.65					
				SPS	1,146.98			1,146.98					
				STS	2,911.40			2,911.40					
				UTT	52.09			52.09					
				ZTT	152.86			152.86					
				UPT	50.57			50.57					
				ZPT	106.16			106.16					
											125,066.93		
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C	24 MTT	19,585.40			19,585.40	
								23 MTT	5,249.51			5,249.51	
22 MTT	209.09							209.09					
21 MTT	41.73							41.73					
20 MTT	3.91							3.91					
19 MTT	6.39							6.39					
18 MTT	11.03							11.03					
17 MTT	1.63							1.63					
24 NTT	302.73							302.73					
23 NTT	1,096.48							1,096.48					
22 NTT	104.64							104.64					
21 NTT	72.50							72.50					
20 NTT	18.63							18.63					
19 NTT	3.11							3.11					
18 NTT	203.96							203.96					
17 NTT	3.63							3.63					
16 NTT	1.66							1.66					
23 MPP	69.00							69.00					
22 MPP	82.20							82.20					
21 MPP	49.12							49.12					
20 MPP	7.91							7.91					
19 MPP	18.87							18.87					
18 MPP	4.73							4.73					
17 MPP	.22							.22					
16 MPP	15.16							15.16					
15 MPP	4.76							4.76					
14 MPP	.26							.26					
23 MTT	687.15							687.15					
22 MTT	423.77							423.77					
21 MTT	150.04							150.04					
20 MTT	16.48			16.48									
19 MTT	25.79			25.79									
18 MTT	6.27			6.27									
17 MTT	.73			.73									
16 MTT	11.76			11.76									

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

PAGE: 100  
 DATE: 03/04/2025

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

92392-2399

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	6.76			6.76	
					P 14	MTT	1.27			1.27	
					P 22	NTT	26.16			26.16	
					P 21	NTT	6.15			6.15	
					P 20	NTT	9.22			9.22	
					P 19	NTT	.83			.83	
					P 14	NTT	.29			.29	
					P 13	NTT	2.49			2.49	
					P 12	NTT	1.98			1.98	
					P 10	NTT	1.53			1.53	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 96	NTT				.00	
					P 91	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT				.00	
					P 23	NTT	28.02			28.02	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	2,391.90			2,391.90	28,574.95
					P	SPA	5.99			5.99	
					P	STA	28.14			28.14	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	3,803.15			3,803.15	2,426.03
					P	SPA	11.84			11.84	
					P	STA	53.87			53.87	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	3,093.77			3,093.77	3,868.86
					P	SPA	15.10			15.10	
					P	STA	73.66			73.66	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	2,428.30			2,428.30	3,182.53
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	1,562.74			1,562.74	2,428.30
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	5,373.55			5,373.55	1,562.74
					P	SPA	15.92			15.92	
					P	STA	72.35			72.35	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	3,143.67			3,143.67	5,461.82
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	162.16			162.16	3,143.67
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	768.32			768.32	162.16
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	826.60			826.60	768.32
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	644.30			644.30	826.60

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

PAGE: 101  
 DATE: 03/04/2025

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

92392-2399

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP33 VV MAINT ASSESS. DIST 1	OBL ACR ACR	C	STA	432.50			432.50	644.30
SP35 VV MAINT ASSESS. DIST 2	OBL ACR ACR	C	STA				.00	432.50
SP38 STREET LIGHTING CITY SLAD	OBL ACR ACR	C	STA	21,864.39			21,864.39	.00
		P	SPA	114.13			114.13	
		P	STA	322.10			322.10	
								22,300.62
TOTAL AGENCY TRANSFERS				200,850.33		.00		200,850.33

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

PAGE: 102  
 DATE: 03/04/2025

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

92399-2434

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA ACR ACR	C	STS	174,276.67			174,276.67	
			C	STT	16.89			16.89	
			C	UTT	2,156.68			2,156.68	
			C	ZTT	20,700.37			20,700.37	
			P	SPS	1,792.46			1,792.46	
			P	STS	4,549.79			4,549.79	
			P	UTT	81.42			81.42	
			P	ZTT	238.81			238.81	
			P	UPT	79.02			79.02	
			P	ZPT	165.90			165.90	
									204,058.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C 24	MTT	32,004.76			32,004.76	
			C 23	MTT	8,203.73			8,203.73	
			C 22	MTT	315.92			315.92	
			C 21	MTT	61.08			61.08	
			C 20	MTT	5.61			5.61	
			C 19	MTT	9.00			9.00	
			C 18	MTT	15.18			15.18	
			C 17	MTT	2.19			2.19	
			C 24	NTT	494.69			494.69	
			C 23	NTT	1,713.55			1,713.55	
			C 22	NTT	158.10			158.10	
			C 21	NTT	106.12			106.12	
			C 20	NTT	26.69			26.69	
			C 19	NTT	4.38			4.38	
			C 18	NTT	280.92			280.92	
			C 17	NTT	4.91			4.91	
			C 16	NTT	2.17			2.17	
			P 23	MPP	107.83			107.83	
			P 22	MPP	124.19			124.19	
			P 21	MPP	71.91			71.91	
			P 20	MPP	11.35			11.35	
			P 19	MPP	26.57			26.57	
			P 18	MPP	6.51			6.51	
			P 17	MPP	.29			.29	
			P 16	MPP	19.89			19.89	
			P 15	MPP	6.05			6.05	
			P 14	MPP	.33			.33	
			P 97	MPP	.00			.00	
			P 23	MTT	1,073.85			1,073.85	
			P 22	MTT	640.28			640.28	
			P 21	MTT	219.65			219.65	
			P 20	MTT	23.63			23.63	
			P 19	MTT	36.29			36.29	
			P 18	MTT	8.65			8.65	
			P 17	MTT	.99			.99	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CC35 CITY OF YUCAIPA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399-2434

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	15.43			15.43	
					P 15	MTT	8.61			8.61	
					P 14	MTT	1.60			1.60	
					P 97	MTT				.00	
					P 23	NTT	43.79			43.79	
					P 22	NTT	39.52			39.52	
					P 21	NTT	9.00			9.00	
					P 20	NTT	13.21			13.21	
					P 19	NTT	1.16			1.16	
					P 14	NTT	.36			.36	
					P 13	NTT	2.17			2.17	
					P 12	NTT	1.71			1.71	
					P 10	NTT	1.28			1.28	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT	.31			.31	
					P 93	NTT	.36			.36	
					P 91	NTT				.00	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	24,798.84			24,798.84	45,925.77
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	14,820.15			14,820.15	24,798.84
					P	SPA	5.76			5.76	
					P	STA	26.15			26.15	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	976.87			976.87	14,852.06
SP07	ANNUAL SOLID WASTE FEE	OCA	ACR	ACR	C	STA	87,029.56			87,029.56	976.87
					P	SPA	336.66			336.66	
					P	STA	1,165.56			1,165.56	
TOTAL AGENCY TRANSFERS							379,143.33		.00		379,143.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 104  
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AGENCY: CC38 TOWN OF YUCCA VALLEY  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	49,966.31			49,966.31	
			C	STT	4.84			4.84	
			C	UTT	618.34			618.34	
			C	ZTT	5,934.94			5,934.94	
			P	UTT	23.73			23.73	
			P	ZTT	69.59			69.59	
			P	UPT	23.02			23.02	
			P	ZPT	48.35			48.35	
									56,689.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 24	MTT	9,175.98			9,175.98	
			C 23	MTT	2,390.87			2,390.87	
			C 22	MTT	90.00			90.00	
			C 21	MTT	16.71			16.71	
			C 20	MTT	1.51			1.51	
			C 19	MTT	2.42			2.42	
			C 18	MTT	4.07			4.07	
			C 17	MTT	.59			.59	
			C 24	NTT	141.83			141.83	
			C 23	NTT	499.39			499.39	
			C 22	NTT	45.05			45.05	
			C 21	NTT	29.02			29.02	
			C 20	NTT	7.19			7.19	
			C 19	NTT	1.18			1.18	
			C 18	NTT	75.30			75.30	
			C 17	NTT	1.32			1.32	
			C 16	NTT	.59			.59	
			P 23	MPP	31.43			31.43	
			P 22	MPP	35.38			35.38	
			P 21	MPP	19.66			19.66	
			P 20	MPP	3.05			3.05	
			P 19	MPP	7.15			7.15	
			P 18	MPP	1.75			1.75	
			P 17	MPP	.08			.08	
			P 16	MPP	5.42			5.42	
			P 15	MPP	1.71			1.71	
			P 14	MPP	.09			.09	
			P 97	MPP	.00			.00	
			P 23	MTT	312.96			312.96	
			P 22	MTT	182.42			182.42	
			P 21	MTT	60.07			60.07	
			P 20	MTT	6.36			6.36	
			P 19	MTT	9.76			9.76	
			P 18	MTT	2.31			2.31	
			P 17	MTT	.27			.27	
			P 16	MTT	4.20			4.20	
			P 15	MTT	2.42			2.42	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CC38 TOWN OF YUCCA VALLEY  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	.46			.46	
					P 97	MTT				.00	
					P 21	NTT	2.46			2.46	
					P 20	NTT	3.56			3.56	
					P 19	NTT	.31			.31	
					P 14	NTT	.10			.10	
					P 13	NTT	.71			.71	
					P 12	NTT	.57			.57	
					P 10	NTT	.43			.43	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT	.23			.23	
					P 93	NTT	.16			.16	
					P 23	NTT	12.76			12.76	
					P 22	NTT	11.26			11.26	
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	365.06			365.06	13,202.52
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	19.47			19.47	365.06
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	46.15			46.15	19.47
SP14	YUCCA VALLEY TRASH DISPOSAL	OCV	ACR	ACR	C	STA	59,206.98			59,206.98	46.15
					P	SPA	735.05			735.05	
					P	STA	2,135.55			2,135.55	
TOTAL AGENCY TRANSFERS							132,399.90		.00		132,399.90

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	1,310.69			1,310.69	1,310.69
TOTAL AGENCY TRANSFERS							1,310.69		.00		1,310.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ02 CITY OF FONTANA CFD #31  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	25,596.35			25,596.35	25,596.35
TOTAL AGENCY TRANSFERS							25,596.35		.00		25,596.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ03 CITY OF FONTANA CFD #37  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	1,528.59			1,528.59	1,528.59
TOTAL AGENCY TRANSFERS							1,528.59		.00		1,528.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CQ04 RANCHO CUCAMONGA FIRE CFD 85-1  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729-0850

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	100,308.42			100,308.42	
		P	SPA	294.65			294.65	
		P	STA	896.79			896.79	
								101,499.86
TOTAL AGENCY TRANSFERS				101,499.86		.00		101,499.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ12 CITY OF FONTANA CFD #1  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	52,289.96			52,289.96	52,289.96
TOTAL AGENCY TRANSFERS							52,289.96		.00		52,289.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CQ13 CITY OF FONTANA CFD #2  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	740.69			740.69	
					P	SPA	4.54			4.54	
					P	STA	14.68			14.68	
							759.91			759.91	759.91
TOTAL AGENCY TRANSFERS							759.91	.00		759.91	759.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ18 CITY OF HIGHLAND CFD 90-1  
ADDRESS: 27215 E. BASELINE  
HIGHLAND, CA 92346

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	10,661.01			10,661.01	10,661.01
TOTAL AGENCY TRANSFERS							10,661.01		.00		10,661.01



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CQ25 CITY RANCHO CUCAMONGA CFD 88-1  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT #88-1	OCB ACR ACR	C	STA	6,945.54			6,945.54	
		P	SPA	605.89			605.89	
		P	STA	666.43			666.43	
								8,217.86
TOTAL AGENCY TRANSFERS				8,217.86		.00		8,217.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ31 CITY OF CHINO HILLS CFD #1  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	337.70			337.70	337.70
TOTAL AGENCY TRANSFERS							337.70		.00		337.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ32 CITY OF CHINO HILLS CFD #2  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	4,389.98			4,389.98	4,389.98
TOTAL AGENCY TRANSFERS							4,389.98		.00		4,389.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ33 CITY OF CHINO HILLS CFD #4  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	337.70			337.70	337.70
TOTAL AGENCY TRANSFERS							337.70		.00		337.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ34 CITY OF CHINO HILLS CFD #5  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	43,042.25			43,042.25	43,042.25
TOTAL AGENCY TRANSFERS							43,042.25		.00		43,042.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ35 CITY OF CHINO HILLS CFD #8  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	675.40			675.40	675.40
TOTAL AGENCY TRANSFERS							675.40		.00		675.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ36 CITY OF CHINO HILLS CFD #6  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	1,013.10			1,013.10	1,013.10
TOTAL AGENCY TRANSFERS							1,013.10		.00		1,013.10

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	9,331.17			9,331.17	9,331.17
TOTAL AGENCY TRANSFERS							9,331.17		.00		9,331.17



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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ATTN: WEN MAI

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	2442	C	STA	4,478.53			4,478.53		
					P	SPA	17.42			17.42		
					P	STA	79.18			79.18		
							<u>4,575.13</u>		<u>.00</u>		<u>4,575.13</u>	4,575.13
TOTAL AGENCY TRANSFERS							4,575.13		.00			4,575.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ48 CITY OF FONTANA CFD #6  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	4,200.54			4,200.54	4,200.54
TOTAL AGENCY TRANSFERS							4,200.54		.00		4,200.54

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	946.32			946.32	946.32
TOTAL AGENCY TRANSFERS							946.32		.00		946.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ50 CITY OF FONTANA CFD #7  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	3,163.09			3,163.09	3,163.09
TOTAL AGENCY TRANSFERS							3,163.09		.00		3,163.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ51 CITY OF FONTANA CFD #8  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	810.90			810.90	810.90
TOTAL AGENCY TRANSFERS							810.90		.00		810.90

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

92335

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	1,972.08			1,972.08	1,972.08
TOTAL AGENCY TRANSFERS							1,972.08		.00		1,972.08

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	4,642.31			4,642.31	4,642.31
TOTAL AGENCY TRANSFERS							4,642.31		.00		4,642.31

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	17,270.95			17,270.95	17,270.95
TOTAL AGENCY TRANSFERS							17,270.95		.00		17,270.95



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

92335

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	13,064.75			13,064.75		
					P	SPA	95.39			95.39		
					P	STA	433.63			433.63		
							<u>13,593.77</u>		<u>.00</u>		<u>13,593.77</u>	
TOTAL AGENCY TRANSFERS												13,593.77

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	14,053.66			14,053.66	14,053.66	
							<u>14,053.66</u>		<u>.00</u>		<u>14,053.66</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	1,539.72			1,539.72	1,539.72
TOTAL AGENCY TRANSFERS							1,539.72		.00		1,539.72

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	3,657.79			3,657.79	3,657.79
TOTAL AGENCY TRANSFERS							3,657.79		.00		3,657.79

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	C	STA	649.45			649.45	649.45
TOTAL AGENCY TRANSFERS							649.45		.00		649.45

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	BELGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	2,401.50			2,401.50	2,401.50
TOTAL AGENCY TRANSFERS							2,401.50		.00		2,401.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ64 CITY OF FONTANA CFD #14M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	2,678.20			2,678.20	2,678.20
TOTAL AGENCY TRANSFERS							2,678.20		.00		2,678.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ65 CITY OF HIGHLAND CFD 2001-1  
ADDRESS: 27215 E. BASELINE  
HIGHLAND, CA 92346

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK ACR ACR	C STA	6,912.58			6,912.58	6,912.58
TOTAL AGENCY TRANSFERS			<u>6,912.58</u>		<u>.00</u>		<u>6,912.58</u>



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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA	3,747.63			3,747.63		
					P	SPA	31.81			31.81		
					P	STA	155.18			155.18		
							<u>3,934.62</u>		<u>.00</u>		<u>3,934.62</u>	
TOTAL AGENCY TRANSFERS												3,934.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ69 CITY OF FONTANA CFD #15M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	3,068.29			3,068.29	3,068.29
TOTAL AGENCY TRANSFERS							3,068.29		.00		3,068.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ70 CITY OF FONTANA CFD #16M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	438.04			438.04	438.04
TOTAL AGENCY TRANSFERS							438.04		.00		438.04

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	1,082.08			1,082.08	1,082.08
TOTAL AGENCY TRANSFERS							1,082.08		.00		1,082.08

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	9,762.45			9,762.45	9,762.45
TOTAL AGENCY TRANSFERS							9,762.45		.00		9,762.45

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	5,751.50			5,751.50	5,751.50
TOTAL AGENCY TRANSFERS							5,751.50		.00		5,751.50

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	1,350.30			1,350.30	1,350.30
TOTAL AGENCY TRANSFERS							1,350.30		.00		1,350.30

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	718.86			718.86	718.86
TOTAL AGENCY TRANSFERS							718.86		.00		718.86



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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	708.14			708.14	708.14
TOTAL AGENCY TRANSFERS							708.14		.00		708.14

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	1,468.26			1,468.26	1,468.26
TOTAL AGENCY TRANSFERS							1,468.26		.00		1,468.26

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	715.93			715.93	715.93
TOTAL AGENCY TRANSFERS							715.93		.00		715.93

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	3,228.94			3,228.94	3,228.94
TOTAL AGENCY TRANSFERS							3,228.94		.00		3,228.94

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	1,714.73			1,714.73	1,714.73
TOTAL AGENCY TRANSFERS							1,714.73		.00		1,714.73

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-2	00C ACR ACR	C STA	8,034.68		8,034.68	8,034.68
TOTAL AGENCY TRANSFERS			<u>8,034.68</u>	<u>.00</u>		<u>8,034.68</u>

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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			929.84	929.84	
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208		OBC	ACR	ACR	C	STA			435.78	435.78	
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465		OBC	ACR	ACR	C	STA			504.25	504.25	
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627		OBC	ACR	ACR	C	STA			556.40	556.40	
ST11	REDLANDS CFD 2004-1,ZONE 12C		OBC	ACR	ACR	C	STA			489.91	489.91	
ST12	REDLANDS CFD 2004-1,ZONE 16		OBC	ACR	ACR	C	STA			616.00	616.00	
ST13	REDLANDS CFD 2004-1,ZONE12DTTM20079		OBC	ACR	ACR	C	STA			1,000.30	1,000.30	
ST17	REDLANDS CFD 2004-1,ZN 20 TM 19956		OBC	ACR	ACR	C	STA			537.65	537.65	
ST19	REDLANDS CFD 2004-1,ZONE 21		OBC	ACR	ACR	C	STA			652.53	652.53	
						P	SPA			398.42	398.42	
						P	STA			1,889.73	1,889.73	
							8,010.81		.00	2,940.68	8,010.81	
TOTAL AGENCY TRANSFERS												

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

PAGE: 152  
DATE: 03/04/2025

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 01/31/2025 TO 02/21/2025 \*\*\*\*

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	28,590.98			28,590.98	28,590.98
TOTAL AGENCY TRANSFERS							28,590.98		.00		28,590.98



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

PAGE: 153  
DATE: 03/04/2025

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 01/31/2025 TO 02/21/2025 \*\*\*\*

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			15,515.73	15,515.73
							<u>15,515.73</u>		<u>.00</u>		<u>15,515.73</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 154  
DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	13.30			13.30	13.30
TOTAL AGENCY TRANSFERS							13.30		.00		13.30

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

PAGE: 155  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	27,705.65				27,705.65	27,705.65
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	3,362.15				3,362.15	3,362.15
TOTAL AGENCY TRANSFERS							31,067.80			.00		31,067.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 156  
DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	2,535.84			2,535.84	2,535.84
TOTAL AGENCY TRANSFERS							2,535.84		.00		2,535.84

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

PAGE: 157  
DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	182.97			182.97	182.97
TOTAL AGENCY TRANSFERS							182.97		.00		182.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 158  
DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	1,499.54			1,499.54	1,499.54
TOTAL AGENCY TRANSFERS							1,499.54		.00		1,499.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 159  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	653.98			653.98	
					C 23	MTT	168.25	XCC	.42	167.83	
					C 22	MTT	6.31	XCC	.02	6.29	
					C 21	MTT	1.19	XCC		1.19	
					C 20	MTT	.10	XCC		.10	
					C 19	MTT	.17	XCC		.17	
					C 18	MTT	.28	XCC		.28	
					C 17	MTT	.04	XCC		.04	
					C 24	NTT	10.11			10.11	
					C 23	NTT	35.15	XCC	.09	35.06	
					C 22	NTT	3.15	XCC	.01	3.14	
					C 21	NTT	2.06	XCC	.01	2.05	
					C 20	NTT	.51	XCC		.51	
					C 19	NTT	.08	XCC		.08	
					C 18	NTT	5.16	XCC	.01	5.15	
					C 17	NTT	.08	XCC		.08	
					C 16	NTT	.04	XCC		.04	
					C	STS	3,561.13	XCC	8.90	3,552.23	
					C	STT	.35	XCC		.35	
					C	UTT	44.07	XCC	.11	43.96	
					C	ZTT	422.98	XCC	1.06	421.92	
					P 23	MPP	2.21			2.21	
					P 22	MPP	2.48			2.48	
					P 21	MPP	1.40			1.40	
					P 20	MPP	.22			.22	
					P 19	MPP	.49			.49	
					P 18	MPP	.12			.12	
					P 17	MPP	.00			.00	
					P 16	MPP	.35			.35	
					P 15	MPP	.10			.10	
					P 14	MPP	.01			.01	
					P 23	MTT	22.03			22.03	
					P 22	MTT	12.78			12.78	
					P 21	MTT	4.26			4.26	
					P 20	MTT	.45			.45	
					P 19	MTT	.68			.68	
					P 18	MTT	.16			.16	
					P 17	MTT	.01			.01	
					P 16	MTT	.28			.28	
					P 15	MTT	.16			.16	
					P 14	MTT	.03			.03	
					P 23	NTT	.90			.90	
					P 22	NTT	.79			.79	
					P 21	NTT	.18			.18	
					P 20	NTT	.25			.25	
					P 19	NTT	.02			.02	

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

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 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 12	NTT	.02			.02	
		P	SPS	36.77			36.77	
		P	STS	93.32	XCC	.23	93.09	
		P	UTT	1.66	XCC		1.66	
		P	ZTT	4.93	XCC	.01	4.92	
								5,091.41
TOTAL AGENCY TRANSFERS				5,102.28		10.87		5,091.41



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 93 NTT P 91 NTT	.06			.06 .00	.06
TOTAL AGENCY TRANSFERS			.06		.00		.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT  
 ADDRESS: P.O. BOX 2830  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C 24	MTT	14,723.96	XCC	36.81	14,687.15	
					C 23	MTT	3,812.50	XCC	9.53	3,802.97	
					C 22	MTT	143.63	XCC	.36	143.27	
					C 21	MTT	26.80	XCC	.07	26.73	
					C 20	MTT	2.44	XCC	.01	2.43	
					C 19	MTT	3.92	XCC	.01	3.91	
					C 18	MTT	6.65	XCC	.02	6.63	
					C 17	MTT	.95	XCC		.95	
					C 24	NTT	227.59	XCC	.57	227.02	
					C 23	NTT	796.33	XCC	1.99	794.34	
					C 22	NTT	71.88	XCC	.18	71.70	
					C 21	NTT	46.56	XCC	.12	46.44	
					C 20	NTT	11.61	XCC	.03	11.58	
					C 19	NTT	1.90	XCC		1.90	
					C 18	NTT	123.06	XCC	.31	122.75	
					C 17	NTT	2.14	XCC	.01	2.13	
					C 16	NTT	.96	XCC		.96	
					C	STS	80,176.96	XCC	200.44	79,976.52	
					C	STT	7.77	XCC	.02	7.75	
					C	UTT	992.19	XCC	2.48	989.71	
					C	ZTT	9,523.32	XCC	23.81	9,499.51	
					P 23	MPP	50.11	XCC	.13	49.98	
					P 22	MPP	56.46	XCC	.14	56.32	
					P 21	MPP	31.55	XCC	.08	31.47	
					P 20	MPP	4.93	XCC	.01	4.92	
					P 19	MPP	11.57	XCC	.03	11.54	
					P 18	MPP	2.85	XCC	.01	2.84	
					P 17	MPP	.13	XCC		.13	
					P 16	MPP	8.75	XCC	.02	8.73	
					P 15	MPP	2.73	XCC	.01	2.72	
					P 14	MPP	.15	XCC		.15	
					P 97	MPP		XCC		.00	
					P 23	MTT	499.04			499.04	
					P 22	MTT	291.10			291.10	
					P 21	MTT	96.37			96.37	
					P 20	MTT	10.28			10.28	
					P 19	MTT	15.81			15.81	
					P 18	MTT	3.79			3.79	
					P 17	MTT	.44			.44	
					P 16	MTT	6.79			6.79	
					P 15	MTT	3.86			3.86	
					P 14	MTT	.72			.72	
					P 97	MTT		XCC		.00	
					P 21	NTT	3.95			3.95	
					P 20	NTT	5.74			5.74	
					P 19	NTT	.50			.50	

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

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.16			.16	
		P 13	NTT	.68			.68	
		P 12	NTT	.55			.55	
		P 10	NTT	.41			.41	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.26	XCC		.26	
		P 93	NTT	.56	XCC		.56	
		P 91	NTT		XCC		.00	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT	.17	XCC		.17	
		P 23	NTT	20.35			20.35	
		P 22	NTT	17.97			17.97	
		P	UTT	37.84	XCC	.09	37.75	
		P	ZTT	110.98	XCC	.27	110.71	
				112,000.70	277.56		111,723.14	111,723.14
TOTAL AGENCY TRANSFERS								

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

PAGE: 164  
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AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92353  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C 24	MTT	47,531.56			47,531.56	
			C 23	MTT	12,000.05	XCC	30.00	11,970.05	
			C 22	MTT	450.73	XCC	1.13	449.60	
			C 21	MTT	84.83	XCC	.21	84.62	
			C 20	MTT	7.68	XCC	.02	7.66	
			C 19	MTT	12.26	XCC	.03	12.23	
			C 18	MTT	20.48	XCC	.05	20.43	
			C 17	MTT	2.86	XCC	.01	2.85	
			C 24	NTT	734.68			734.68	
			C 23	NTT	2,506.50	XCC	6.27	2,500.23	
			C 22	NTT	225.58	XCC	.56	225.02	
			C 21	NTT	147.38	XCC	.37	147.01	
			C 20	NTT	36.60	XCC	.09	36.51	
			C 19	NTT	5.96	XCC	.01	5.95	
			C 18	NTT	378.84	XCC	.95	377.89	
			C 17	NTT	6.39	XCC	.02	6.37	
			C 16	NTT	2.85	XCC	.01	2.84	
			C	STS	258,825.28	XCC	647.06	258,178.22	
			C	STT	25.09	XCC	.06	25.03	
			C	UTT	3,202.98	XCC	8.01	3,194.97	
			C	ZTT	30,742.96	XCC	76.86	30,666.10	
			P 23	MPP	157.73			157.73	
			P 22	MPP	177.19			177.19	
			P 21	MPP	99.86			99.86	
			P 20	MPP	15.56			15.56	
			P 19	MPP	36.19			36.19	
			P 18	MPP	8.79			8.79	
			P 17	MPP	.38			.38	
			P 16	MPP	26.13			26.13	
			P 15	MPP	8.12			8.12	
			P 14	MPP	.44			.44	
			P 23	MTT	1,570.78			1,570.78	
			P 22	MTT	913.52			913.52	
			P 21	MTT	305.03			305.03	
			P 20	MTT	32.39			32.39	
			P 19	MTT	49.44			49.44	
			P 18	MTT	11.65			11.65	
			P 17	MTT	1.28			1.28	
			P 16	MTT	20.27			20.27	
			P 15	MTT	11.55			11.55	
			P 14	MTT	2.16			2.16	
			P 23	NTT	64.05			64.05	
			P 22	NTT	56.38			56.38	
			P 21	NTT	12.50			12.50	
			P 20	NTT	18.12			18.12	
			P 19	NTT	1.58			1.58	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CS12 FONTANA FIRE PROTECTION DISTRICT  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92353  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.48			.48	
		P 13	NTT	1.96			1.96	
		P 12	NTT	1.52			1.52	
		P 10	NTT	1.14			1.14	
		P	SPS	2,621.93			2,621.93	
		P	STS	6,655.23	XCC	16.64	6,638.59	
		P	UTT	119.08	XCC	.29	118.79	
		P	ZTT	349.37	XCC	.85	348.52	
								369,513.84
TOTAL AGENCY TRANSFERS				370,303.34		789.50		369,513.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 166  
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AGENCY: CS17 HESPERIA FIRE PROTECTION DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	590	300	2442	C 18	MTT	5.95	XCC	.01	5.94	
					C 17	MTT	.87	XCC		.87	
					C 18	NTT	110.06	XCC	.28	109.78	
					C 17	NTT	1.96	XCC		1.96	
					C 16	NTT	.89	XCC		.89	
					P 18	MPP	2.55	XCC	.01	2.54	
					P 17	MPP	.12	XCC		.12	
					P 16	MPP	8.19	XCC	.02	8.17	
					P 15	MPP	2.59	XCC	.01	2.58	
					P 14	MPP	.14	XCC		.14	
					P 97	MPP		XCC		.00	
					P 18	MTT	3.39			3.39	
					P 17	MTT	.40			.40	
					P 16	MTT	6.35			6.35	
					P 15	MTT	3.69			3.69	
					P 14	MTT	.70			.70	
					P 97	MTT		XCC		.00	
					P 14	NTT	.16			.16	
					P 13	NTT	.67			.67	
					P 12	NTT	.53			.53	
					P 10	NTT	.40			.40	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT	.45	XCC		.45	
					P 93	NTT	1.05	XCC		1.05	
					P 91	NTT		XCC		.00	
											150.78
TOTAL AGENCY TRANSFERS							151.11		.33		150.78

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

PAGE: 167  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OCH	ACR	ACR	C 24	MTT		900.54	XCC	2.25	898.29
						C 23	MTT		221.50	XCC	.55	220.95
						C 22	MTT		8.38	XCC	.02	8.36
						C 21	MTT		1.63	XCC		1.63
						C 20	MTT		.15	XCC		.15
						C 19	MTT		.24	XCC		.24
						C 18	MTT		.42	XCC		.42
						C 17	MTT		.06	XCC		.06
						C 24	NTT		13.92	XCC	.03	13.89
						C 23	NTT		46.27	XCC	.12	46.15
						C 22	NTT		4.19	XCC	.01	4.18
						C 21	NTT		2.82	XCC	.01	2.81
						C 20	NTT		.72	XCC		.72
						C 19	NTT		.12	XCC		.12
						C 18	NTT		7.82	XCC	.02	7.80
						C 17	NTT		.13	XCC		.13
						C 16	NTT		.07	XCC		.07
						C	STS		4,903.77	XCC	12.26	4,891.51
						C	STT		.47	XCC		.47
						C	UTT		60.69	XCC	.15	60.54
						C	ZTT		582.46	XCC	1.46	581.00
						P 23	MPP		2.91	XCC	.01	2.90
						P 22	MPP		3.29	XCC	.01	3.28
						P 21	MPP		1.91	XCC		1.91
						P 20	MPP		.30	XCC		.30
						P 19	MPP		.73	XCC		.73
						P 18	MPP		.18	XCC		.18
						P 17	MPP			XCC		.00
						P 16	MPP		.58	XCC		.58
						P 15	MPP		.18	XCC		.18
						P 14	MPP		.01	XCC		.01
						P 97	MPP			XCC		.00
						P 23	MTT		29.00			29.00
						P 22	MTT		16.98			16.98
						P 21	MTT		5.85			5.85
						P 20	MTT		.63			.63
						P 19	MTT		.99			.99
						P 18	MTT		.24			.24
						P 17	MTT		.03			.03
						P 16	MTT		.45			.45
						P 15	MTT		.26			.26
						P 14	MTT		.04			.04
						P 97	MTT	XCC				.00
						P 23	NTT		1.19			1.19
						P 22	NTT		1.05			1.05
						P 21	NTT		.24			.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 168  
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AGENCY: CS18 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.35			.35	
		P 19	NTT	.04			.04	
		P 14	NTT	.01			.01	
		P 13	NTT	.05			.05	
		P 12	NTT	.04			.04	
		P 10	NTT	.03			.03	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.03	XCC		.03	
		P 93	NTT	.07	XCC		.07	
		P 91	NTT		XCC		.00	
		P	SPS	48.40	XCC	.12	48.28	
		P	STS	122.83	XCC	.29	122.54	
		P	UTT	2.21	XCC		2.21	
		P	ZTT	6.44	XCC	.01	6.43	
SU01 DELINQUENT WATER/SEWER CHRGS	OCH ACR ACR	C	STA	5,130.58			5,130.58	6,986.59
		P	SPA	510.16			510.16	
		P	STA	2,685.06			2,685.06	
								8,325.80
TOTAL AGENCY TRANSFERS				15,329.71		17.32		15,312.39



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 169  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	55,945.30	XCC	139.86	55,805.44	
			C 23	MTT	14,687.46	XCC	36.72	14,650.74	
			C 22	MTT	573.19	XCC	1.43	571.76	
			C 21	MTT	110.99	XCC	.28	110.71	
			C 20	MTT	10.21	XCC	.03	10.18	
			C 19	MTT	16.34	XCC	.04	16.30	
			C 18	MTT	27.57	XCC	.07	27.50	
			C 17	MTT	3.94	XCC	.01	3.93	
			C 24	NTT	864.74	XCC	2.16	862.58	
			C 23	NTT	3,067.83	XCC	7.67	3,060.16	
			C 22	NTT	286.86	XCC	.72	286.14	
			C 21	NTT	192.82	XCC	.48	192.34	
			C 20	NTT	48.63	XCC	.12	48.51	
			C 19	NTT	7.95	XCC	.02	7.93	
			C 18	NTT	510.07	XCC	1.28	508.79	
			C 17	NTT	8.82	XCC	.02	8.80	
			C 16	NTT	3.88	XCC	.01	3.87	
			C	STS	304,640.96	XCC	761.60	303,879.36	
			C	STT	29.53	XCC	.07	29.46	
			C	UTT	3,769.95	XCC	9.42	3,760.53	
			C	ZTT	36,184.89	XCC	90.46	36,094.43	
			C	SRD	2,653.37			2,653.37	
			P 23	MPP	193.05	XCC	.48	192.57	
			P 22	MPP	225.33	XCC	.56	224.77	
			P 21	MPP	130.65	XCC	.33	130.32	
			P 20	MPP	20.67	XCC	.05	20.62	
			P 19	MPP	48.24	XCC	.12	48.12	
			P 18	MPP	11.83	XCC	.03	11.80	
			P 17	MPP	.53	XCC		.53	
			P 16	MPP	35.62	XCC	.09	35.53	
			P 15	MPP	10.86	XCC	.03	10.83	
			P 14	MPP	.58	XCC		.58	
			P 97	MPP		XCC		.00	
			P 23	MTT	1,922.56			1,922.56	
			P 22	MTT	1,161.73			1,161.73	
			P 21	MTT	399.09			399.09	
			P 20	MTT	43.04			43.04	
			P 19	MTT	65.90			65.90	
			P 18	MTT	15.69			15.69	
			P 17	MTT	1.78			1.78	
			P 16	MTT	27.63			27.63	
			P 15	MTT	15.43			15.43	
			P 14	MTT	2.86			2.86	
			P 97	MTT		XCC		.00	
			P 20	NTT	24.07			24.07	
			P 19	NTT	2.10			2.10	

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

PAGE: 170  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.64			.64	
		P 13	NTT	2.54			2.54	
		P 12	NTT	1.96			1.96	
		P 10	NTT	1.43			1.43	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.76	XCC		.76	
		P 93	NTT	1.84	XCC		1.84	
		P 91	NTT		XCC		.00	
		P 23	NTT	78.39			78.39	
		P 22	NTT	71.71			71.71	
		P 21	NTT	16.35			16.35	
		P	SPS	3,209.11	XCC	8.03	3,201.08	
		P	STS	8,145.73	XCC	20.38	8,125.35	
		P	UTT	145.77	XCC	.35	145.42	
		P	ZTT	427.57	XCC	1.08	426.49	
								439,024.34
TOTAL AGENCY TRANSFERS				440,108.34		1,084.00		439,024.34

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

PAGE: 171  
 DATE: 03/04/2025

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C 24	MTT	.25	XCC		.25	
			C 23	MTT	.06	XCC		.06	
			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 24	NTT				.00	
			C 23	NTT	.01	XCC		.01	
			C 22	NTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT	.01	XCC		.01	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C	STS	1.37	XCC		1.37	
			C	STT		XCC		.00	
			C	UTT	.01	XCC		.01	
			C	ZTT	.16	XCC		.16	
			P 23	MPP		XCC		.00	
			P 22	MPP	.01	XCC		.01	
			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 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 23	MTT				.00	
			P 22	MTT				.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 15	MTT				.00	
			P 14	MTT				.00	
			P 23	NTT	.01			.01	
			P 22	NTT				.00	
			P 21	NTT				.00	
			P 20	NTT				.00	
			P 19	NTT				.00	

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

PAGE: 172  
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AGENCY: CS33 VICTORVILLE WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.02			.02	
					P	STS	.03	XCC		.03	
					P	UTT		XCC		.00	
					P	ZTT	.01	XCC		.01	
											1.95
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 24	MTT	1,547.77	XCC	3.87	1,543.90	
					C 23	MTT	413.52	XCC	1.03	412.49	
					C 22	MTT	16.48	XCC	.04	16.44	
					C 21	MTT	3.28	XCC	.01	3.27	
					C 20	MTT	.30	XCC		.30	
					C 19	MTT	.50	XCC		.50	
					C 18	MTT	.85	XCC		.85	
					C 17	MTT	.13	XCC		.13	
					C 24	NTT	23.93	XCC	.06	23.87	
					C 23	NTT	86.37	XCC	.22	86.15	
					C 22	NTT	8.25	XCC	.02	8.23	
					C 21	NTT	5.70	XCC	.01	5.69	
					C 20	NTT	1.45	XCC		1.45	
					C 19	NTT	.24	XCC		.24	
					C 18	NTT	15.68	XCC	.04	15.64	
					C 17	NTT	.28	XCC		.28	
					C 16	NTT	.13	XCC		.13	
					C	STS	8,428.12	XCC	21.07	8,407.05	
					C	STT	.81	XCC		.81	
					C	UTT	104.30	XCC	.26	104.04	
					C	ZTT	1,001.08	XCC	2.50	998.58	
					P 23	MPP	5.44	XCC	.01	5.43	
					P 22	MPP	6.47	XCC	.02	6.45	
					P 21	MPP	3.86	XCC	.01	3.85	
					P 20	MPP	.61	XCC		.61	
					P 19	MPP	1.46	XCC		1.46	
					P 18	MPP	.36	XCC		.36	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP	1.15	XCC		1.15	
					P 15	MPP	.36	XCC		.36	
					P 14	MPP	.02	XCC		.02	
					P 23	MTT	54.13			54.13	
					P 22	MTT	33.39			33.39	
					P 21	MTT	11.78			11.78	
					P 20	MTT	1.29			1.29	
					P 19	MTT	2.00			2.00	

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

PAGE: 173  
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AGENCY: CS33 VICTORVILLE WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	.49			.49	
					P 17	MTT	.05			.05	
					P 16	MTT	.90			.90	
					P 15	MTT	.52			.52	
					P 14	MTT	.09			.09	
					P 20	NTT	.72			.72	
					P 19	NTT	.07			.07	
					P 14	NTT	.02			.02	
					P 13	NTT	.09			.09	
					P 12	NTT	.07			.07	
					P 10	NTT	.06			.06	
					P 08	NTT	.00			.00	
					P 23	NTT	2.20			2.20	
					P 22	NTT	2.06			2.06	
					P 21	NTT	.49			.49	
					P	SPS	90.35			90.35	
					P	STS	229.33	XCC	.57	228.76	
					P	UTT	4.11	XCC	.01	4.10	
					P	ZTT	12.07	XCC	.03	12.04	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	2,886.49			2,886.49	12,095.42
					P	SPA	79.10			79.10	
					P	STA	359.51			359.51	3,325.10
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,131.04			1,131.04	
					P	SPA	45.10			45.10	
					P	STA	82.40			82.40	1,258.54
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	5,666.62			5,666.62	
					P	SPA	175.95			175.95	
					P	STA	350.25			350.25	6,192.82
TOTAL AGENCY TRANSFERS							22,903.61		29.78		22,873.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CS34 VICTORVILLE FIRE DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.21	XCC		.21	
		P 93	NTT	.50	XCC		.50	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.08	XCC		.08	
								.80
TOTAL AGENCY TRANSFERS				.80		.00		.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CS35 VICTORVILLE PARK DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.23	XCC		.23	
		P 93	NTT	.54	XCC		.54	
		P 91	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT	.12	XCC		.12	
								.91
TOTAL AGENCY TRANSFERS				.91		.00		.91

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

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.11	XCC		.11	
		P 93	NTT	.28	XCC		.28	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.05	XCC		.05	
								.45
TOTAL AGENCY TRANSFERS				.45		.00		.45



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C 24	MTT	1,487.56	XCC	3.72	1,483.84	
					C 23	MTT	399.37	XCC	1.00	398.37	
					C 22	MTT	16.11	XCC	.04	16.07	
					C 21	MTT	3.24	XCC	.01	3.23	
					C 20	MTT	.31	XCC		.31	
					C 19	MTT	.50	XCC		.50	
					C 18	MTT	.87	XCC		.87	
					C 17	MTT	.13	XCC		.13	
					C 24	NTT	22.99	XCC	.06	22.93	
					C 23	NTT	83.42	XCC	.21	83.21	
					C 22	NTT	8.06	XCC	.02	8.04	
					C 21	NTT	5.62	XCC	.01	5.61	
					C 20	NTT	1.45	XCC		1.45	
					C 19	NTT	.24	XCC		.24	
					C 18	NTT	16.14	XCC	.04	16.10	
					C 17	NTT	.29	XCC		.29	
					C 16	NTT	.13	XCC		.13	
					C	STS	8,100.28	XCC	20.25	8,080.03	
					C	STT	.79	XCC		.79	
					C	UTT	100.24	XCC	.25	99.99	
					C	ZTT	962.14	XCC	2.41	959.73	
					P 23	MPP	5.25	XCC	.01	5.24	
					P 22	MPP	6.34	XCC	.02	6.32	
					P 21	MPP	3.81	XCC	.01	3.80	
					P 20	MPP	.62	XCC		.62	
					P 19	MPP	1.49	XCC		1.49	
					P 18	MPP	.37	XCC		.37	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	1.22	XCC		1.22	
					P 15	MPP	.39	XCC		.39	
					P 14	MPP	.03	XCC		.03	
					P 97	MPP		XCC		.00	
					P 23	MTT	52.28			52.28	
					P 22	MTT	32.66			32.66	
					P 21	MTT	11.65			11.65	
					P 20	MTT	1.28			1.28	
					P 19	MTT	2.02			2.02	
					P 18	MTT	.49			.49	
					P 17	MTT	.06			.06	
					P 16	MTT	.94			.94	
					P 15	MTT	.54			.54	
					P 14	MTT	.11			.11	
					P 97	MTT		XCC		.00	
					P 23	NTT	2.13			2.13	
					P 22	NTT	2.01			2.01	
					P 21	NTT	.48			.48	

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.71			.71	
		P 19	NTT	.06			.06	
		P 14	NTT	.03			.03	
		P 13	NTT	.10			.10	
		P 12	NTT	.08			.08	
		P 10	NTT	.06			.06	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.06	XCC		.06	
		P 93	NTT	.14	XCC		.14	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.04	XCC		.04	
		P	SPS	87.28	XCC	.22	87.06	
		P	STS	221.48	XCC	.55	220.93	
		P	UTT	3.96	XCC	.01	3.95	
		P	ZTT	11.61	XCC	.02	11.59	
								11,632.81
TOTAL AGENCY TRANSFERS				11,661.67		28.86		11,632.81

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 93	NTT	.22			.22	.22	
							<u>.22</u>		<u>.00</u>		<u>.22</u>	
TOTAL AGENCY TRANSFERS												.22

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	6,240.46			6,240.46	6,240.46
TOTAL AGENCY TRANSFERS							6,240.46		.00		6,240.46

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	6,242.88			6,242.88	6,242.88
TOTAL AGENCY TRANSFERS							6,242.88		.00		6,242.88

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AGENCY: DQ03 CITY OF FONTANA CFD #32M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 #32M	OBE	ACR	ACR	C	STA	550.47			550.47	550.47
TOTAL AGENCY TRANSFERS							550.47		.00		550.47

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AGENCY: DQ04 CITY OF FONTANA CFD #42M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	255.07			255.07	255.07
TOTAL AGENCY TRANSFERS							255.07		.00		255.07

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AGENCY: DQ06 CITY OF FONTANA CFD #45M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	613.15			613.15	613.15
TOTAL AGENCY TRANSFERS							613.15		.00		613.15



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AGENCY: DQ08 CITY OF FONTANA CFD #46M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	356.53			356.53	356.53
TOTAL AGENCY TRANSFERS							356.53		.00		356.53

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	26,604.75			26,604.75	26,604.75
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	3,213.75			3,213.75	3,213.75
TOTAL AGENCY TRANSFERS							29,818.50		.00		29,818.50

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	3,012.27			3,012.27	3,012.27
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	330.30			330.30	330.30
TOTAL AGENCY TRANSFERS							3,342.57		.00		3,342.57

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	27,643.10			27,643.10	27,643.10
TOTAL AGENCY TRANSFERS							27,643.10		.00		27,643.10

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AGENCY: DQ15 CITY OF FONTANA CFD #51M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	2,534.96			2,534.96	2,534.96
TOTAL AGENCY TRANSFERS							2,534.96		.00		2,534.96

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AGENCY: DQ16 CITY OF RIALTO CFD 2006-1 (ELM PARK)  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	2,801.53			2,801.53	2,801.53
ST02	RIALTO CFD 2006-1 SERVICES	OCX	ACR	ACR	C	STA	1,069.28			1,069.28	1,069.28
TOTAL AGENCY TRANSFERS							3,870.81		.00		3,870.81

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

92345

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG ACR ACR	C STA	14,618.18		14,618.18	14,618.18
TOTAL AGENCY TRANSFERS			14,618.18	.00		14,618.18

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AGENCY: DQ18 RANCHO CUCAMONGA CFD 2006-01  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	4,612.74			4,612.74	4,612.74
TOTAL AGENCY TRANSFERS							4,612.74		.00		4,612.74



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AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	4,748.94			4,748.94	4,748.94
TOTAL AGENCY TRANSFERS							4,748.94		.00		4,748.94

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AGENCY: DQ21 CITY OF FONTANA CFD #54M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 #54M	ODK	ACR	ACR	C	STA	659.50			659.50	659.50
TOTAL AGENCY TRANSFERS							659.50		.00		659.50

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AGENCY: DQ23 CITY OF FONTANA CFD #56M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 #56M	ODY	ACR	ACR	C	STA	140.15			140.15	140.15
TOTAL AGENCY TRANSFERS							140.15		.00		140.15

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AGENCY: DQ24 CITY OF FONTANA CFD #57M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #57M	ODW	ACR	ACR	C	STA	453.35			453.35	453.35
TOTAL AGENCY TRANSFERS							453.35		.00		453.35

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AGENCY: DQ25 CITY OF FONTANA CFD #58M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #58M	OE	ACR	ACR	C	STA	157.65			157.65	157.65
TOTAL AGENCY TRANSFERS							157.65		.00		157.65

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AGENCY: DQ28 CITY OF FONTANA CFD #61M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	1,242.77			1,242.77	1,242.77
TOTAL AGENCY TRANSFERS							1,242.77		.00		1,242.77

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	28,943.23			28,943.23	28,943.23
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	20,901.85			20,901.85	20,901.85
TOTAL AGENCY TRANSFERS							49,845.08		.00		49,845.08

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	11,417.70			11,417.70	11,417.70
TOTAL AGENCY TRANSFERS							11,417.70		.00		11,417.70



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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	1,578.07			1,578.07	1,578.07
TOTAL AGENCY TRANSFERS							1,578.07		.00		1,578.07

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 #63M	OEQ	ACR	ACR	C	STA	862.95			862.95		
					P	SPA	58.97			58.97		
					P	STA	287.65			287.65		
							1,209.57				1,209.57	
TOTAL AGENCY TRANSFERS							1,209.57		.00		1,209.57	

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AGENCY: DQ36 CITY OF CHINO CFD 2003-3 IA 5  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	2,548.00			2,548.00	2,548.00
TOTAL AGENCY TRANSFERS							2,548.00		.00		2,548.00

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

91764-4105

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	3,280.04			3,280.04	3,280.04
TOTAL AGENCY TRANSFERS							3,280.04		.00		3,280.04

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AGENCY: DQ41 CITY OF FONTANA CFD #65M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 #65M	OGB	ACR	ACR	C	STA	309.15			309.15	309.15
TOTAL AGENCY TRANSFERS							309.15		.00		309.15

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AGENCY: DQ42 CITY OF FONTANA CFD #67M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	881.10			881.10	881.10
TOTAL AGENCY TRANSFERS							881.10		.00		881.10

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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	160.65			160.65	160.65
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	728.55			728.55	728.55
TOTAL AGENCY TRANSFERS							889.20		.00		889.20

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AGENCY: DQ45 CITY OF CHINO CFD 2006-3  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	C	STA	359.30			359.30	359.30
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	1,813.33			1,813.33	1,813.33
TOTAL AGENCY TRANSFERS							2,172.63		.00		2,172.63



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

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	2,099.30			2,099.30	2,099.30
TOTAL AGENCY TRANSFERS							2,099.30		.00		2,099.30

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AGENCY: DQ49 CITY OF CHINO CFD 2005-1 IA 2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	1,002.30			1,002.30	1,002.30
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	3,695.35			3,695.35	3,695.35
TOTAL AGENCY TRANSFERS							4,697.65		.00		4,697.65

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AGENCY: DQ50 CITY OF FONTANA CFD #69M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	1,530.42			1,530.42	1,530.42
TOTAL AGENCY TRANSFERS							1,530.42		.00		1,530.42

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AGENCY: DQ51 CITY OF FONTANA CFD #70  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #70	OVC	ATX	ATX	C	STA	2,248.25			2,248.25	2,248.25
TOTAL AGENCY TRANSFERS							2,248.25		.00		2,248.25

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AGENCY: DQ52 CITY OF CHINO CFD 2003-3 IA6  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	C	STA	15,933.55			15,933.55	15,933.55
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	1,870.05			1,870.05	1,870.05
TOTAL AGENCY TRANSFERS							17,803.60		.00		17,803.60

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AGENCY: DQ54 CITY OF ONTARIO CFD #21  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	2,607.64			2,607.64	2,607.64
TOTAL AGENCY TRANSFERS							2,607.64		.00		2,607.64

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AGENCY: DQ56 CITY OF CHINO CFD 2005-1 IA 3  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA	4,461.90			4,461.90	4,461.90
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	4,209.70			4,209.70	4,209.70
TOTAL AGENCY TRANSFERS							8,671.60		.00		8,671.60

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AGENCY: DQ57 CITY OF CHINO CFD 2005-1 IA 4  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	5,679.35			5,679.35	5,679.35
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	4,906.85			4,906.85	4,906.85
TOTAL AGENCY TRANSFERS							10,586.20		.00		10,586.20



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AGENCY: DQ58 CITY OF FONTANA CFD #71  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

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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	1,859.23			1,859.23	1,859.23
TOTAL AGENCY TRANSFERS							1,859.23		.00		1,859.23

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AGENCY: DQ60 CITY OF FONTANA CFD #73M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	288.55			288.55	288.55
TOTAL AGENCY TRANSFERS							288.55		.00		288.55

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AGENCY: DQ62 CITY OF FONTANA CFD #75M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 #75M	OVS	ATX	ATX	C	STA	273.10			273.10	273.10
TOTAL AGENCY TRANSFERS							273.10		.00		273.10

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AGENCY: DQ63 CITY OF FONTANA CFD #76M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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			324.60	324.60	
							<u>324.60</u>		<u>.00</u>		<u>324.60</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: DQ65 CITY OF ONTARIO CFD #23  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV	ATX	ATX	C	STA	27,430.40			27,430.40	27,430.40
TOTAL AGENCY TRANSFERS							27,430.40		.00		27,430.40

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AGENCY: DQ66 CITY OF ONTARIO CFD #24  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	17,431.11			17,431.11	17,431.11
TOTAL AGENCY TRANSFERS							17,431.11		.00		17,431.11

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AGENCY: DQ67 CITY OF ONTARIO CFD #27  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	17,646.29			17,646.29	
					P	SPA	275.26			275.26	
					P	STA	1,251.15			1,251.15	
											19,172.70
TOTAL AGENCY TRANSFERS							19,172.70		.00		19,172.70

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AGENCY: DQ68 CITY OF ONTARIO CFD #31  
ADDRESS: 303 EAST B STREET  
ONTARIO  
ATTN: CRUZITA TORRES

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	C	STA	1,315.72			1,315.72	1,315.72
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	685.76			685.76	685.76
TOTAL AGENCY TRANSFERS							2,001.48		.00		2,001.48



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AGENCY: DQ69 CITY OF MONTCLAIR CFD 2011-2  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-2	OVZ	ATX	ATX	C	STA	174.07			174.07	174.07
TOTAL AGENCY TRANSFERS							174.07		.00		174.07

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AGENCY: DQ70 CITY OF CHINO HILLS CFD 2015-1  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	4,525.00			4,525.00	4,525.00
TOTAL AGENCY TRANSFERS							4,525.00		.00		4,525.00

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AGENCY: DQ71 CITY OF FONTANA CFD #78M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528  
ATTN: LISA STRONG

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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	889.11			889.11	889.11
TOTAL AGENCY TRANSFERS							889.11		.00		889.11

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AGENCY: DQ73 CITY OF FONTANA CFD #80  
ADDRESS: 8353 SIERRA AVE  
FONTANA\_CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	7,589.61			7,589.61	7,589.61
TOTAL AGENCY TRANSFERS							7,589.61		.00		7,589.61

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TIME: 22:29:08

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

PAGE: 229  
DATE: 03/04/2025

AGENCY: DQ74 CITY OF ONTARIO CFD #28  
ADDRESS: 303 EAST B STREET  
ONTARIO  
ATTN: ANNIE WU

91764-4196

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	5,886.03			5,886.03	5,886.03
TOTAL AGENCY TRANSFERS							5,886.03		.00		5,886.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 230  
DATE: 03/04/2025

AGENCY: DQ75 CITY OF CHINO CFD 2003-3 IA7  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 7 FAC	OWG	ATX	ATX	C	STA	29,887.40			29,887.40	29,887.40
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	3,584.40			3,584.40	3,584.40
TOTAL AGENCY TRANSFERS							33,471.80		.00		33,471.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 231  
DATE: 03/04/2025

AGENCY: DQ76 CITY OF HIGHLAND  
ADDRESS: 27215 BASE LINE  
HIGHLAND, CA  
ATTN: CHUCK DANTUONO

92346-3113

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA	190.39			190.39	190.39
TOTAL AGENCY TRANSFERS							190.39		.00		190.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ77 CITY OF ONTARIO CFD #34  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	12,962.52			12,962.52	12,962.52
TOTAL AGENCY TRANSFERS							12,962.52		.00		12,962.52



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 233  
DATE: 03/04/2025

AGENCY: DQ79 CITY OF ONTARIO CFD #37  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	10,972.16			10,972.16	10,972.16
TOTAL AGENCY TRANSFERS							10,972.16		.00		10,972.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 03/04/2025

AGENCY: DQ80 CITY OF ONTARIO CFD #25  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	14,381.00			14,381.00	14,381.00
TOTAL AGENCY TRANSFERS							14,381.00		.00		14,381.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 235  
DATE: 03/04/2025

AGENCY: DQ81 CITY OF ONTARIO CFD #30  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	7,279.00			7,279.00	7,279.00
TOTAL AGENCY TRANSFERS							7,279.00		.00		7,279.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 236  
DATE: 03/04/2025

AGENCY: DQ82 CITY OF ONTARIO CFD #19  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	12,343.68			12,343.68	12,343.68
TOTAL AGENCY TRANSFERS							12,343.68		.00		12,343.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 237  
DATE: 03/04/2025

AGENCY: DQ83 CITY OF CHINO CFD 2016-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-2 FACILITIES	341	120	9188	C	STA	6,038.55			6,038.55	6,038.55
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	1,431.75			1,431.75	1,431.75
TOTAL AGENCY TRANSFERS							7,470.30		.00		7,470.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/04/2025

AGENCY: DQ84 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 74B	341	120	9189	C	STA	1,131.65			1,131.65	1,131.65
TOTAL AGENCY TRANSFERS							1,131.65		.00		1,131.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ85 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	6,102.12			6,102.12	6,102.12
TOTAL AGENCY TRANSFERS							6,102.12		.00		6,102.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/04/2025

AGENCY: DQ86 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	134.05			134.05	134.05
TOTAL AGENCY TRANSFERS							134.05		.00		134.05



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ87 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 83M	341	120	9192	C	STA	1,329.28			1,329.28	1,329.28
TOTAL AGENCY TRANSFERS							1,329.28		.00		1,329.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ88 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ89 CITY OF RIALTO  
ADDRESS: 150 SOUTH PALM AVENUE  
RIALTO, CA

92376

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	C	STA	694.72			694.72	694.72
ST02	RIALTO CFD 2019-2 FAC	341	120	9187	C	STA	1,607.40			1,607.40	1,607.40
ST03	RIALTO CFD 2019-2 SVC	341	120	9187	C	STA	334.24			334.24	334.24
ST04	RIALTO CFD 2020-1 SERVICES	341	120	9187	C	STA	703.04			703.04	703.04
ST05	RIALTO CFD 2020-1 FACILITIES	341	120	9187	C	STA	5,217.90			5,217.90	5,217.90
TOTAL AGENCY TRANSFERS							8,557.30		.00		8,557.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ91 CITY OF ONTARIO CFD #26  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	8,966.50			8,966.50	8,966.50
TOTAL AGENCY TRANSFERS							8,966.50		.00		8,966.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/04/2025

AGENCY: DQ92 CITY OF ONTARIO CFD  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: ANNIE WU

91764-4105

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA	20,008.50			20,008.50	20,008.50
ST02	CFD 33 ARCHIBA/SCHAEFE FA	341	120	9201	C	STA	3,125.50			3,125.50	3,125.50
ST03	CFD 39 NEW HAVEN FAC AREA C	341	120	9201	C	STA	4,888.33			4,888.33	4,888.33
ST04	CFD 40 EMERALD PARK FACILITY	341	120	9201	C	STA	2,537.50			2,537.50	2,537.50
ST05	CFD 41 CANVAS PARK FACILITY	341	120	9201	C	STA	5,966.00			5,966.00	8,312.06
					P	SPA	423.06			423.06	
					P	STA	1,923.00			1,923.00	
ST06	CFD 43 PARK PLACE PH IV	341	120	9201	C	STA	14,329.50			14,329.50	14,329.50
ST07	CFD 46 AVENUE 176 FACILITY	341	120	9201	C	STA	10,348.00			10,348.00	10,348.00
ST08	CFD 53 TEVELDE FACILITIES	341	120	9201	C	STA	26,886.00			26,886.00	28,874.60
					P	SPA	358.60			358.60	
					P	STA	1,630.00			1,630.00	
ST09	CFD 42 WEST HAVEN	341	120	9201	C	STA	2,497.50			2,497.50	2,497.50
ST10	CFD 54 ESPERANZA FAC	341	120	9201	C	STA	3,231.00			3,231.00	3,231.00
TOTAL AGENCY TRANSFERS							98,152.49		.00		98,152.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: DQ93 CITY OF ONTARIO CFD  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	3,428.80			3,428.80	
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	14,904.08			14,904.08	3,428.80
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	11,166.00			11,166.00	14,904.08
					P	SPA	6,265.39			6,265.39	
					P	STA	10,164.00			10,164.00	
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	5,486.08			5,486.08	27,595.39
					P	SPA	3,474.57			3,474.57	
					P	STA	5,534.80			5,534.80	
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA	10,972.16			10,972.16	14,495.45
					P	SPA	158.81			158.81	
					P	STA	721.85			721.85	
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	4,800.32			4,800.32	11,852.82
ST20	CFD 55 PARKLANE SPCL TX A	341	120	9202	C	STA	4,855.00			4,855.00	4,800.32
ST21	CFD 55 PARKLANE SPCL TX B	341	120	9202	C	STA	2,057.28			2,057.28	4,855.00
ST22	CFD 57 NEUHOUSE SPCL TX A	341	120	9202	C	STA	8,770.00			8,770.00	2,057.28
ST23	CFD 57 NEUHOUSE SPCL TX B	341	120	9202	C	STA	3,748.68			3,748.68	8,770.00
ST24	CFD 56 PARKSIDE, SPCL TX A	341	120	9202	C	STA	18,418.50			18,418.50	3,748.68
ST25	CFD 56 PARKSIDE, SPCL TX B	341	120	9202	C	STA	6,857.60			6,857.60	18,418.50
ST27	CFD 35 COUNTRYSIDE PHSE II	341	120	9202	C	STA	12,939.50			12,939.50	6,857.60
ST28	CFD 59 GATEWAY SERVICES	341	120	9202	C	STA	7,772.57			7,772.57	12,939.50
ST31	CFD 64 SUNSETRNCH SPCLTX A	341	120	9202	C	STA	66,098.00			66,098.00	7,772.57
ST32	CFD 64 SUNSETRNCH SPCLTX B	341	120	9202	C	STA	16,918.28			16,918.28	66,098.00
ST33	CFD 66 OLIVE & OLEANDERFAC	341	120	9202	C	STA	23,634.50			23,634.50	16,918.28
ST36	CFD 65 FALLONCREST SPLTX A	341	120	9202	C	STA	3,865.50			3,865.50	23,634.50
ST37	CFD 65 FALLONCREST SPLTX B	341	120	9202	C	STA	1,188.88			1,188.88	3,865.50
TOTAL AGENCY TRANSFERS							254,201.15		.00		254,201.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ95 CITY OF FONTANA CFD #86  
ADDRESS: 8353 SIERRA AVE  
FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #86	341	120	9208	C	STA	5,098.53			5,098.53	5,098.53
TOTAL AGENCY TRANSFERS							5,098.53		.00		5,098.53

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AGENCY: DQ96 CITY OF UPLAND CFD 2016-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	C	STA	12,751.38			12,751.38	12,751.38
ST02	CFD 2016-1 IMP AREA 2 HARVEST	341	120	9206	C	STA	4,564.32			4,564.32	4,564.32
TOTAL AGENCY TRANSFERS							17,315.70		.00		17,315.70



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AGENCY: DQ97 CITY OF UPLAND CFD 2016-2  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2016-2	341	120	9207	C	STA	807.48			807.48	807.48
TOTAL AGENCY TRANSFERS							807.48		.00		807.48

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PROPERTY TAX DIVISION  
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AGENCY: DQ98 CITY OF UPLAND CFD 2017-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2017-1	341	120	9209	C	STA	144.08			144.08	144.08
TOTAL AGENCY TRANSFERS							144.08		.00		144.08

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

PAGE: 251  
DATE: 03/04/2025

AGENCY: DQ99 CITY OF UPLAND CFD 2015-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91785

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	3,448.20			3,448.20	3,448.20
ST02	CFD 2015-1 IMP AREA 2 SYCAMORE HILL	341	120	9209	C	STA	9,830.47			9,830.47	9,830.47
TOTAL AGENCY TRANSFERS							13,278.67		.00		13,278.67

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

PAGE: 252  
 DATE: 03/04/2025

AGENCY: EQ01 RANCHO CUCAMONGA CFD  
 ADDRESS: 10500 CIVIC CENTER DRIVE  
 RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2018-01	341 120 9210	C	STA	3,082.50			3,082.50	
		P	SPA	233.04			233.04	
		P	STA	757.05			757.05	
								4,072.59
TOTAL AGENCY TRANSFERS				4,072.59		.00		4,072.59

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

PAGE: 253  
 DATE: 03/04/2025

AGENCY: EQ02 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA CA

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

92335-3528

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #85	OAM ACR ACR	C	STA	4,913.60			4,913.60	
ST02	CITY OF FONTANA CFD #88	OAM ACR ACR	C	STA	2,706.30			2,706.30	4,913.60
ST03	CITY OF FONTANA CFD #89	OAM ACR ACR	C	STA	1,726.15			1,726.15	2,706.30
ST04	CITY OF FONTANA CFD #90	OAM ACR ACR	C	STA	11,118.35			11,118.35	1,726.15
			P	SPA	593.34			593.34	
			P	STA	2,894.30			2,894.30	11,118.35
ST09	CITY OF FONTANA CFD #95	OAM ACR ACR	C	STA	5,275.75			5,275.75	14,605.99
ST11	CITY OF FONTANA CFD #87	OAM ACR ACR	C	STA	3,219.45			3,219.45	5,275.75
ST18	CITY OF FONTANA CFD #105M	OAM ACR ACR	C	STA	743.58			743.58	3,219.45
ST19	CITY OF FONTANA CFD #106	OAM ACR ACR	C	STA	5,124.95			5,124.95	743.58
ST20	CITY OF FONTANA CFD #100	OAM ACR ACR	C	STA	7,921.55			7,921.55	5,124.95
ST21	CITY OF FONTANA CFD #107	OAM ACR ACR	C	STA	1,213.65			1,213.65	7,921.55
ST22	CITY OF FONTANA CFD #109	OAM ACR ACR	C	STA	5,677.30			5,677.30	1,213.65
ST23	CFD #107 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	186.65			186.65	5,677.30
ST24	CFD #109 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	731.30			731.30	186.65
ST26	CFD #111 SPECIAL TAX LEVY TAX A	OAM ACR ACR	C	STA	5,880.60			5,880.60	731.30
ST27	CFD #111 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	732.60			732.60	5,880.60
ST28	CFD #7 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	1,261.92			1,261.92	732.60
ST29	CFD #12 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	8,812.20			8,812.20	1,261.92
			P	SPA	49.54			49.54	
			P	STA	225.15			225.15	8,812.20
ST30	CFD #31 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	4,515.35			4,515.35	9,086.89
ST31	CFD #37 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	625.50			625.50	4,515.35
ST32	CFD #70 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	1,020.15			1,020.15	625.50
ST33	CFD #71 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	645.08			645.08	1,020.15
ST34	CFD #74B SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	247.65			247.65	645.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 254  
 DATE: 03/04/2025

AGENCY: EQ02 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST35	CFD #80 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	2,037.85			2,037.85	247.65
ST36	CFD #81 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	1,404.10			1,404.10	2,037.85
ST37	CFD #85 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	1,473.48			1,473.48	1,404.10
ST38	CFD #86 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	966.06			966.06	1,473.48
ST39	CFD #87 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	471.66			471.66	966.06
ST40	CFD #88 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	635.30			635.30	471.66
ST41	CFD #89 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	290.15			290.15	635.30
ST42	CFD #90 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	2,697.36			2,697.36	290.15
					P	SPA	121.02			121.02	
					P	STA	590.30			590.30	
ST43	CFD #95 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	1,481.37			1,481.37	3,408.68
ST44	CFD #99 SPECIAL TAX LEVY TAX A	OAM	ACR	ACR	C	STA	3,366.95			3,366.95	1,481.37
ST46	CFD #100 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	1,506.05			1,506.05	3,366.95
ST47	CFD #106 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	885.45			885.45	1,506.05
ST48	CFD #112 SPECIAL TAX LEVY TAX A	OAM	ACR	ACR	C	STA	18,317.85			18,317.85	885.45
ST49	CFD #112 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	2,528.35			2,528.35	18,317.85
TOTAL AGENCY TRANSFERS							116,835.26		.00	116,835.26	2,528.35

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

PAGE: 255  
 DATE: 03/04/2025

AGENCY: EQ03 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA

91710

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-1 SERVICES	OAG	ACR	ACR	C	STA	1,341.90				1,341.90		1,341.90
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	8,566.07				8,566.07		8,566.07
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG	ACR	ACR	C	STA	7,186.43				7,186.43		7,186.43
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG	ACR	ACR	C	STA	14,226.35				14,226.35		14,226.35
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG	ACR	ACR	C	STA	1,831.35				1,831.35		1,831.35
ST06	CITY OF CHINO CFD 2003-3 IA9 FAC	OAG	ACR	ACR	C	STA	51,461.10				51,461.10		51,461.10
ST07	CITY OF CHINO CFD 2003-3 IA9 SVC	OAG	ACR	ACR	C	STA	7,842.92				7,842.92		7,842.92
ST09	CITY OF CHINO CFD 2021-1 FAC	OAG	ACR	ACR	C	STA	8,717.77				8,717.77		8,717.77
ST10	CITY OF CHINO CFD 2021-1 SVC	OAG	ACR	ACR	C	STA	1,842.41				1,842.41		1,842.41
ST11	CITY OF CHINO CFD 2003-3 IA 10 FAC	OAG	ACR	ACR	C	STA	16,730.14				16,730.14		16,730.14
ST12	CITY OF CHINO CFD 2003-3 IA 10 SVC	OAG	ACR	ACR	C	STA	1,930.39				1,930.39		1,930.39
ST13	CITY OF CHINO CFD 2022-1 FAC	OAG	ACR	ACR	C	STA	2,312.65				2,312.65		2,312.65
ST14	CITY OF CHINO CFD 2022-1 SVC	OAG	ACR	ACR	C	STA	364.27				364.27		364.27
TOTAL AGENCY TRANSFERS							124,353.75			.00			124,353.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 256  
 DATE: 03/04/2025

AGENCY: EQ04 CITY OF SAN BERNARDINO  
 ADDRESS: 290 NORTH D STREET  
 SAN BERNARDINO, CA

92401

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	801.40			801.40	801.40
ST02	CFD 2018-2 VERDEMONT RANCH	341	120	9217	C	STA	2,772.33			2,772.33	2,772.33
ST04	CFD 2019-1 ZONE 2 MAINT SERVICES	341	120	9217	C	STA	601.36			601.36	601.36
ST20	CFD 2019-1, ZONE 16 MAINT. SERVICE	341	120	9217	C	STA	3,039.94			3,039.94	3,039.94
ST21	CFD 2019-1, ZONE 17 MAINT. SERVICE	341	120	9217	C	STA	352.23			352.23	352.23
TOTAL AGENCY TRANSFERS							7,567.26		.00		7,567.26



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 257  
DATE: 03/04/2025

AGENCY: EQ05 CITY OF UPLAND  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA

91786

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND CFD 2022-1	341	120	9223	C	STA	5,639.89			5,639.89	5,639.89
TOTAL AGENCY TRANSFERS							5,639.89		.00		5,639.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 258  
 DATE: 03/04/2025

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 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD	RSA	02D1	C	STS		XCC		.00	.00
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C	23 MTT	11,024.22	XCC	27.56	10,996.66	
					C	24 MTT	3,032.63	XCC	7.58	3,025.05	
					C	22 NTT	2,337.54	XCC	5.84	2,331.70	
					C	24 NTT	405.82	XCC	1.01	404.81	
					C	23 NTT	320.00	XCC	.80	319.20	
					C	STS	101,622.37	XCC	254.06	101,368.31	
					C	UTT	31,072.96	XCC	77.68	30,995.28	
					C	ZTT	507.53	XCC	1.27	506.26	
					P	SPS	6,474.53	XCC	16.19	6,458.34	
					P	SPS	10,488.47	XCC	26.22	10,462.25	
					P	STS	31,363.44	XCC	78.41	31,285.03	
					P	STS	27,242.83	XCC	68.11	27,174.72	
											225,327.61
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STS	34,895.88	XCC	87.24	34,808.64	34,808.64
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C	24 MTT	11,024.22	XCC	27.56	10,996.66	
					C	23 MTT	3,032.63	XCC	7.58	3,025.05	
					C	23 NTT	2,337.54	XCC	5.84	2,331.70	
					C	22 NTT	405.82	XCC	1.01	404.81	
					C	24 NTT	320.00	XCC	.80	319.20	
					C	STS	101,622.37	XCC	254.06	101,368.31	
					C	UTT	31,072.96	XCC	77.68	30,995.28	
					C	ZTT	507.53	XCC	1.27	506.26	
					P	SPS	6,474.53	XCC	16.19	6,458.34	
					P	SPS	10,488.47	XCC	26.22	10,462.25	
					P	STS	31,363.44	XCC	78.41	31,285.03	
					P	STS	27,242.83	XCC	68.11	27,174.72	
											225,327.61
TOTAL AGENCY TRANSFERS							260,788.22		651.97		260,136.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 259  
 DATE: 03/04/2025

AGENCY: RR03 ADELANTO RDA PROJECT 3  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA  
 ATTN: GEORGE HARRIS

92301

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	C 23	MTT		XCC		.00	
			C 21	MTT		XCC		.00	
			C 24	MTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 23	MPP		XCC		.00	
			P 22	MPP		XCC		.00	
			P 23	MTT				.00	
			P 22	MTT				.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	
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C 23	MTT	627.02	XCC	1.57	625.45	.00
			C 21	MTT	94.13	XCC	.24	93.89	
			C 24	MTT	2,695.72	XCC	6.74	2,688.98	
			C 24	NTT	15.00	XCC	.04	14.96	
			C	STS	5,793.64	XCC	14.48	5,779.16	
			C	UTT	789.01-	XCC	1.97-	787.04-	
			P 23	MPP	261.00	XCC	.65	260.35	
			P 22	MPP	10.06	XCC	.03	10.03	
			P 23	MTT	2,610.09			2,610.09	
			P 22	MTT	100.63			100.63	
			P	SPS	484.77			484.77	
			P	SPS	814.45			814.45	
			P	SPS	1,027.42			1,027.42	
			P	SPS	691.52			691.52	
			P	STS	2,203.59	XCC	5.51	2,198.08	
			P	STS	2,036.15	XCC	5.09	2,031.06	
			P	STS	1,771.40	XCC	4.43	1,766.97	
			P	STS	909.90	XCC	2.27	907.63	
									21,318.40
TOTAL AGENCY TRANSFERS					21,357.48		39.08	21,318.40	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 260  
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AGENCY: RR04 APPLE VALLEY RDA PROJECT #2  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ RSA 04D1	C 24	MTT		XCC		.00	
			C 23	MTT		XCC		.00	
			C 22	NTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 23	MPP		XCC		.00	
			P 22	MPP		XCC		.00	
			P 21	MPP		XCC		.00	
			P 23	MTT				.00	
			P 22	MTT				.00	
			P 21	MTT				.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	OCQ RSA 04G1	C 24	MTT	35,185.74	XCC	87.96	35,097.78	
			C 23	MTT	6,199.26	XCC	15.50	6,183.76	
			C 22	NTT	943.15	XCC	2.36	940.79	
			C 24	NTT	1,389.85	XCC	3.47	1,386.38	
			C 23	NTT	1,628.59	XCC	4.07	1,624.52	
			C	STS	93,846.98	XCC	234.62	93,612.36	
			C	UTT	340.16	XCC	.85	339.31	
			C	ZTT	6,675.98	XCC	16.69	6,659.29	
			P 23	MPP	540.09	XCC	1.35	538.74	
			P 22	MPP	388.27	XCC	.97	387.30	
			P 21	MPP	67.32	XCC	.17	67.15	
			P 23	MTT	5,400.78			5,400.78	
			P 22	MTT	1,893.97			1,893.97	
			P 21	MTT	328.42			328.42	
			P	SPS	215.31	XCC	.54	214.77	
			P	STS	978.69	XCC	2.45	976.24	
			P	ZTT	161.08	XCC	.40	160.68	
									155,812.24
TOTAL AGENCY TRANSFERS					156,183.64		371.40		155,812.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 261  
 DATE: 03/04/2025

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW 92311  
 BARSTOW, CA  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF RSA 06D1	C 24	MTT		XCC		.00	
			C 23	MTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
RD02	AMEND 1-DEBT SERVICE	ODF RSA 06D2	C 22	MTT		XCC		.00	.00
			C 23	MTT		XCC		.00	
			C 24	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF RSA 06D3	C 23	MTT		XCC		.00	.00
			C 24	MTT		XCC		.00	
			C	STS		XCC		.00	
RG01	GENERAL TAX LEVY	ODF RSA 06G1	C 24	MTT	3,101.29	XCC	7.75	3,093.54	.00
			C 23	MTT	617.12	XCC	1.54	615.58	
			C 23	NTT	514.11	XCC	1.29	512.82	
			C	STS	23,794.95	XCC	59.49	23,735.46	
			C	UTT	47.02	XCC	.12	46.90	
			C	ZTT	24.34	XCC	.06	24.28	
			P	SPS	65.66	XCC	.16	65.50	
			P	STS	298.46	XCC	.75	297.71	
			P	ZTT	98.13	XCC	.25	97.88	
RG02	AMEND 1-GENERAL TAX LEVY	ODF RSA 06G2	C 22	MTT	1,146.46	XCC	2.87	1,143.59	28,489.67
			C 23	MTT	4,001.58	XCC	10.00	3,991.58	
			C 24	MTT	2,972.39	XCC	7.43	2,964.96	
			C	STS	11,389.92	XCC	28.47	11,361.45	
			C	ZTT	2,473.09	XCC	6.18	2,466.91	
RG03	AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	C 23	MTT	214.18	XCC	.54	213.64	21,928.49
			C 24	MTT	926.99	XCC	2.32	924.67	
			C	STS	2,448.86	XCC	6.12	2,442.74	
									3,581.05
TOTAL AGENCY TRANSFERS					54,134.55		135.34		53,999.21

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

PAGE: 262  
 DATE: 03/04/2025

AGENCY: RR07 BARSTOW RDA PROJECT 2  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	QV	RSA	07D1	C 23	NTT		XCC		.00	
					C	STS		XCC		.00	
RD02	AMEND #1 - DEBT SERVICE	QV	RSA	07D2	C 23	MTT		XCC		.00	.00
					C 24	MTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	QV	RSA	07G1	C 23	NTT	709.20	XCC	1.77	707.43	
					C	STS	685.54	XCC	1.71	683.83	
											1,391.26
RG02	GENERAL TAX LEVY	QV	RSA	07G2	C 23	MTT	97.38	XCC	.24	97.14	
					C 24	MTT	1,678.16	XCC	4.20	1,673.96	
					C 23	NTT	31.06	XCC	.08	30.98	
					C	STS	2,900.61	XCC	7.25	2,893.36	
					C	ZTT	661.32	XCC	1.65	659.67	
					P	ZTT	84.70	XCC	.21	84.49	
											5,439.60
TOTAL AGENCY TRANSFERS							6,847.97		17.11		6,830.86

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

PAGE: 263  
 DATE: 03/04/2025

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH RSA 09D1	C 23	MTT		XCC		.00	
			C 24	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C 23	MTT	2,077.30	XCC	5.19	2,072.11	.00
			C 24	MTT	3,907.49	XCC	9.77	3,897.72	
			C	STS	136,458.14	XCC	341.15	136,116.99	
			C	UTT	618.55	XCC	1.55	617.00	
			C	ZTT	2,388.54	XCC	5.97	2,382.57	
			P	SPS	2,212.61	XCC	5.53	2,207.08	
			P	STS	10,789.48	XCC	26.97	10,762.51	
			P	UTT	266.09	XCC	.67	265.42	
			P	ZTT	105.32	XCC	.26	105.06	
			P	ZTT	546.53-	XCC	1.37-	545.16-	
			P	ZTT	543.14	XCC	1.36	541.78	
					158,820.13			158,423.08	
TOTAL AGENCY TRANSFERS						397.05		158,423.08	

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

PAGE: 264  
 DATE: 03/04/2025

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODJ RSA 10D1	C 23	MTT		XCC		.00	
		C 24	MTT		XCC		.00	
		C	STS		XCC		.00	.00
RG01 GENERAL TAX LEVY	ODJ RSA 10G1	C 23	MTT	1,465.53	XCC	3.66	1,461.87	
		C 24	MTT	4,449.80	XCC	11.12	4,438.68	
		C	STS	47,171.40	XCC	117.93	47,053.47	
								52,954.02
TOTAL AGENCY TRANSFERS				53,086.73		132.71		52,954.02



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

PAGE: 265  
 DATE: 03/04/2025

AGENCY: RR11 CEDAR GLEN RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C 23	MTT	8.53	XCC	.02	8.51	
			C 24	MTT	112.16	XCC	.28	111.88	
			C 24	NTT	31.12			31.12	
			C 23	NTT	5.16	XCC	.01	5.15	
			C	STS	1,763.82	XCC	4.41	1,759.41	
			C	UTT	43.39	XCC	.11	43.28	
			P 23	MPP	.44	XCC		.44	
			P 23	MTT	4.40			4.40	
			P	SPS	34.61			34.61	
			P	SPS	40.37			40.37	
			P	SPS	.94			.94	
			P	SPS	1.15			1.15	
			P	SPS	1.35			1.35	
			P	STS	100.94	XCC	.25	100.69	
			P	STS	1.62	XCC		1.62	
			P	STS	1.52	XCC		1.52	
			P	STS	1.44	XCC		1.44	
			P	STS	157.35	XCC	.39	156.96	
									2,304.84
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 23	MTT	95.95	XCC	.24	95.71	
			C 24	MTT	5,914.63	XCC	14.79	5,899.84	
			C 24	NTT	257.36	XCC	.64	256.72	
			C 23	NTT	43.34	XCC	.11	43.23	
			C	STS	33,612.92	XCC	84.03	33,528.89	
			C	UTT	364.61	XCC	.91	363.70	
			P 23	MPP	3.70	XCC	.01	3.69	
			P 23	MTT	36.94	XCC	.09	36.85	
			P	SPS	290.87			290.87	
			P	SPS	339.29			339.29	
			P	SPS	7.91			7.91	
			P	SPS	9.68			9.68	
			P	SPS	11.35			11.35	
			P	STS	1,322.31	XCC	3.31	1,319.00	
			P	STS	848.19	XCC	2.12	846.07	
			P	STS	13.63	XCC	.03	13.60	
			P	STS	12.75	XCC	.03	12.72	
			P	STS	12.07	XCC	.03	12.04	
									43,091.16
TOTAL AGENCY TRANSFERS					45,507.81		111.81		45,396.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR15 CHINO RDA CENTRAL PROJECT  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C 23	MTT	7.19	XCC	.02	7.17	
			C 24	MTT	87.08	XCC	.22	86.86	
			C	STS	311.45	XCC	.78	310.67	
			C	UTT	3.62	XCC	.01	3.61	
			P	SPS	.69	XCC		.69	
			P	STS	3.37	XCC	.01	3.36	
			P	UTT	.36	XCC		.36	
									412.72
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 23	MTT	6.96	XCC	.02	6.94	
			C 24	MTT	10.50	XCC	.03	10.47	
			C	STS	440.30	XCC	1.10	439.20	
			C	UTT	.56	XCC		.56	
									457.17
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	C 23	MTT	9.71	XCC	.02	9.69	
			C 24	MTT	.62	XCC		.62	
			C 23	NTT	.45	XCC		.45	
									10.76
RD04	COUNTRY FAIR-DEBT SERVICE	ODL RSA 15D4	C	UTT	8.82-	XCC	.02-	8.80-	
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 23	MTT	2,055.17	XCC	5.14	2,050.03	
			C 24	MTT	12,439.71	XCC	31.10	12,408.61	
			C	STS	44,494.93	XCC	111.24	44,383.69	
			C	UTT	1,033.14	XCC	2.58	1,030.56	
			P	SPS	197.49	XCC	.49	197.00	
			P	STS	963.34	XCC	2.41	960.93	
			P	UTT	102.82	XCC	.26	102.56	
									61,133.38
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 24	MTT	1,499.98	XCC	3.75	1,496.23	
			C 23	MTT	1,989.62	XCC	4.97	1,984.65	
			C	STS	62,900.34	XCC	157.25	62,743.09	
			C	UTT	160.66	XCC	.40	160.26	
									66,384.23
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C 24	MTT	88.51	XCC	.22	88.29	
			C 23	MTT	2,773.64	XCC	6.93	2,766.71	
			C 23	NTT	129.71	XCC	.32	129.39	
									2,984.39
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL RSA 15G4	C	UTT	2,519.01-	XCC	6.30-	2,512.71-	
									2,512.71-
TOTAL AGENCY TRANSFERS					129,184.09		322.95	128,861.14	

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

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 DATE: 03/04/2025

AGENCY: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM RSA 18D1	C 24	MTT	154.88	XCC	.39	154.49	
			C 23	MTT	17.44	XCC	.04	17.40	
			C	STS	1,313.01	XCC	3.28	1,309.73	
			C	UTT	15.54-	XCC	.04-	15.50-	
			P 23	MPP	1.12	XCC		1.12	
			P 22	MPP	.05	XCC		.05	
			P 23	MTT	11.20	XCC	.03	11.17	
			P 22	MTT	.49	XCC		.49	
			P 23	NTT	2.67	XCC	.01	2.66	
									1,481.61
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C 23	MTT	23.41	XCC	.06	23.35	
			C 24	MTT	225.23	XCC	.56	224.67	
			C	STS	30.18	XCC	.08	30.10	
			P	SPS	9.66	XCC	.02	9.64	
			P	STS	47.11	XCC	.12	46.99	
									334.75
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C 23	MTT	.15	XCC		.15	
									.15
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	UTT	401.42	XCC	1.00	400.42	
									400.42
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 23	MTT	4,984.08	XCC	12.46	4,971.62	
			C 24	MTT	22,125.47	XCC	55.31	22,070.16	
			C	STS	187,573.44	XCC	468.93	187,104.51	
			C	UTT	4,440.40-	XCC	11.10-	4,429.30-	
			P 23	MPP	320.01	XCC	.80	319.21	
			P 22	MPP	13.99	XCC	.03	13.96	
			P 22	MTT	139.95	XCC	.35	139.60	
			P 23	MTT	3,200.12	XCC	8.00	3,192.12	
			P 23	NTT	762.39	XCC	1.91	760.48	
									214,142.36
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C 23	MTT	6,690.18	XCC	16.73	6,673.45	
			C 24	MTT	32,175.03	XCC	80.44	32,094.59	
			C	STS	4,311.42	XCC	10.78	4,300.64	
			P	SPS	2,759.16	XCC	6.90	2,752.26	
			P	STS	13,459.35	XCC	33.65	13,425.70	
									59,246.64
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C 23	MTT	43.00	XCC	.11	42.89	
									42.89
RG08	POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	UTT	114,692.10	XCC	286.73	114,405.37	
									114,405.37
TOTAL AGENCY TRANSFERS					391,031.77		977.58	390,054.19	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 268  
DATE: 03/04/2025

AGENCY: RR19 COLTON RDA RANCHO/MILL  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQR	RSA	19D1	C	STS	234.57	XCC	.59	233.98	233.98
RG01	GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	2,132.46	XCC	5.33	2,127.13	2,127.13
TOTAL AGENCY TRANSFERS							2,367.03		5.92		2,361.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 269  
 DATE: 03/04/2025

AGENCY: RR20 COLTON RDA SANTA ANA RIVER  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
RD01	DEBT SERVICE	ODT RSA 20D1	C 24	MTT	66.39	XCC	.17	66.22				
			C 23	MTT	97.33	XCC	.24	97.09				
			C 24	NTT	76.64	XCC	.19	76.45				
			C 23	NTT	43.63	XCC	.11	43.52				
			C	STS	3,074.96	XCC	7.69	3,067.27				
			C	UTT	193.78	XCC	.48	193.30				
			P	SPS	154.05	XCC	.39	153.66				
			P	SPS	186.53	XCC	.47	186.06				
			P	SPS	232.75	XCC	.58	232.17				
			P	STS	202.69	XCC	.51	202.18				
			P	STS	198.43	XCC	.50	197.93				
			P	STS	207.81	XCC	.52	207.29				
											4,723.14	
			RG01	GENERAL TAX LEVY	ODT RSA 20G1	C 24	MTT	603.50	XCC	1.51	601.99	
						C 23	MTT	811.04	XCC	2.03	809.01	
C 24	NTT	696.74				XCC	1.74	695.00				
C 23	NTT	363.54				XCC	.91	362.63				
C	STS	27,954.18				XCC	69.89	27,884.29				
C	UTT	1,614.82				XCC	4.04	1,610.78				
P	SPS	1,081.04				XCC	2.70	1,078.34				
P	SPS	1,308.95				XCC	3.27	1,305.68				
P	SPS	1,526.24				XCC	3.82	1,522.42				
P	STS	1,422.41				XCC	3.56	1,418.85				
P	STS	1,392.49				XCC	3.48	1,389.01				
P	STS	1,362.70				XCC	3.41	1,359.29				
											40,037.29	
TOTAL AGENCY TRANSFERS					44,872.64		112.21		44,760.43			

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

PAGE: 270  
 DATE: 03/04/2025

AGENCY: RR24 COLTON RDA PROJECT 4  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODR RSA 24D1	C	23 MTT	293.72	XCC	.73	292.99	16,533.90
			24 MTT	491.35	XCC	1.23	490.12	
			STS	16,065.71	XCC	40.16	16,025.55	
			UTT	306.34-	XCC	.77-	305.57-	
			ZTT	23.00	XCC	.06	22.94	
			P UTT	7.89	XCC	.02	7.87	
RD02 AMEND #2-DEBT SERVICE	ODR RSA 24D2	C	STS	41.90	XCC	.10	41.80	41.80
RG01 ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C	23 MTT	2,447.64	XCC	6.12	2,441.52	150,311.92
			24 MTT	4,466.81	XCC	11.17	4,455.64	
			STS	146,051.94	XCC	365.13	145,686.81	
			UTT	2,552.85-	XCC	6.38-	2,546.47-	
			ZTT	209.11	XCC	.52	208.59	
			P UTT	66.00	XCC	.17	65.83	
RG02 AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C	STS	380.95	XCC	.95	380.00	380.00
TOTAL AGENCY TRANSFERS				167,686.83		419.21		167,267.62

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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

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AGENCY: RR25 COLTON RDA WEST VALLEY  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	126.56	XCC	.32	126.24	1,407.25
			STS	1,381.34	XCC	3.45	1,377.89	
			UTT	97.12-	XCC	.24-	96.88-	
RD02 AMEND #1-DEBT SERVICE	ODV RSA 25D2	C	STS	2,370.63	XCC	5.93	2,364.70	2,364.70
RG01 GENERAL TAX LEVY	ODV RSA 25G1	C 24	MTT	1,150.57	XCC	2.88	1,147.69	12,866.64
			STS	12,557.66	XCC	31.39	12,526.27	
			UTT	809.34-	XCC	2.02-	807.32-	
RG02 AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C	STS	21,551.18	XCC	53.88	21,497.30	21,497.30
TOTAL AGENCY TRANSFERS				38,231.48		95.59		38,135.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	832.84	XCC	2.08	830.76	3,235.13
			C 23	MTT	205.00	XCC	.51	204.49	
			C 23	NTT	73.04	XCC	.18	72.86	
			C	STS	1,700.86	XCC	4.25	1,696.61	
			P 22	MPP	77.81	XCC	.19	77.62	
			P 22	MTT	353.67	XCC	.88	352.79	
RG01	GENERAL TAX LEVY	ODX RSA 26G1	C 23	MTT	1,708.38	XCC	4.27	1,704.11	28,598.08
			C 24	MTT	7,571.26	XCC	18.93	7,552.33	
			C 23	NTT	608.70	XCC	1.52	607.18	
			C	STS	15,462.39	XCC	38.66	15,423.73	
			P 22	MPP	598.51	XCC	1.50	597.01	
			P 22	MTT	2,720.52	XCC	6.80	2,713.72	
TOTAL AGENCY TRANSFERS					31,912.98		79.77		31,833.21



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

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AGENCY: RR27 FONTANA RDA DOWNTOWN #2  
 ADDRESS: 8353 SIERRA AVE 6  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ RSA 27D1	C 23	MTT	4.62	XCC	.01	4.61	270.57
		C 24	MTT	17.09	XCC	.04	17.05	
		C	ZTT	249.53	XCC	.62	248.91	
RG01 AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C 23	MTT	38.51	XCC	.10	38.41	2,456.19
		C 24	MTT	155.41	XCC	.39	155.02	
		C	ZTT	2,268.43	XCC	5.67	2,262.76	
TOTAL AGENCY TRANSFERS				2,733.59		6.83		2,726.76

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

PAGE: 274  
 DATE: 03/04/2025

AGENCY: RR28 FONTANA RDA DOWNTOWN  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	30.13	XCC	.08	30.05	30.05
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	UTT	5.57-	XCC	.01-	5.56-	5.56-
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C 24	MTT	5.60	XCC	.01	5.59	5.59
					C 23	MTT	.48	XCC		.48	
					C	STS	51.56	XCC	.13	51.43	
					C	UTT	1.35	XCC		1.35	
					P	STS		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	4,303.91	XCC	10.76	4,293.15	4,293.15
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	UTT	1,592.13-	XCC	3.98-	1,588.15-	1,588.15-
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C 23	MTT	136.00	XCC	.34	135.66	135.66
					C 24	MTT	800.00	XCC	2.00	798.00	798.00
					C	STS	7,365.75	XCC	18.41	7,347.34	7,347.34
					C	UTT	386.81	XCC	.97	385.84	385.84
					P	STS	.02	XCC		.02	
							11,483.91			28.71	8,666.86
TOTAL AGENCY TRANSFERS											11,455.20

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

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AGENCY: RR29 FONTANA RDA JURUPA HILLS  
 ADDRESS: 633 WEST FIFTH ST., 24TH FL  
 LOS ANGELES, CA 90071  
 ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	1,690.04	XCC	4.23	1,685.81	
			C 23	MTT	298.74	XCC	.75	297.99	
			C 24	NTT	32.88	XCC	.08	32.80	
			C 23	NTT	51.93	XCC	.13	51.80	
			C	STS	10,408.14	XCC	26.02	10,382.12	
			C	UTT	.72	XCC		.72	
			C	ZTT	2.53	XCC	.01	2.52	
			P 23	MPP	.99	XCC		.99	
			P 21	MPP	.41	XCC		.41	
			P 23	MTT	9.86	XCC	.02	9.84	
			P 21	MTT	1.86	XCC		1.86	
			P 91	NTT	4.20	XCC	.01	4.19	
									12,471.05
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C 24	MTT	29,776.23	XCC	74.44	29,701.79	
			C 23	MTT	6,926.47	XCC	17.32	6,909.15	
			C 24	NTT	2,891.65	XCC	7.23	2,884.42	
			C 23	NTT	1,504.94	XCC	3.76	1,501.18	
			C	STS	195,384.46	XCC	488.46	194,896.00	
			C	UTT	204.60	XCC	.51	204.09	
			C	ZTT	361.91	XCC	.90	361.01	
			P 23	MPP	281.75	XCC	.70	281.05	
			P 21	MPP	117.15	XCC	.29	116.86	
			P 23	MTT	2,817.53	XCC	7.04	2,810.49	
			P 21	MTT	532.50	XCC	1.33	531.17	
			P 91	NTT	157.28	XCC	.39	156.89	
									240,354.10
TOTAL AGENCY TRANSFERS					253,458.77		633.62		252,825.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR30 FONTANA RDA NORTH  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED RSA 30D1	C 24	MTT	17,670.86	XCC	44.18	17,626.68	
			C 23	MTT	5,166.99	XCC	12.92	5,154.07	
			C 22	MTT	1.39	XCC		1.39	
			C 20	MTT	1.55-	XCC		1.55-	
			C 20	NTT	1.24	XCC		1.24	
			C 24	NTT	88.85	XCC	.22	88.63	
			C 23	NTT	113.70	XCC	.28	113.42	
			C 21	NTT	2.89	XCC	.01	2.88	
			C	STS	25,579.44	XCC	63.95	25,515.49	
			C	UTT	36.50	XCC	.09	36.41	
			C	ZTT	6.15	XCC	.02	6.13	
			P 23	MPP	.88	XCC		.88	
			P 22	MPP	1.32	XCC		1.32	
			P 21	MPP	240.98	XCC	.60	240.38	
			P 20	MPP	343.75	XCC	.86	342.89	
			P 19	MPP	3.74	XCC	.01	3.73	
			P 23	MTT	8.82	XCC	.02	8.80	
			P 22	MTT	8.97	XCC	.02	8.95	
			P 21	MTT	626.56	XCC	1.57	624.99	
			P 20	MTT	592.67	XCC	1.48	591.19	
			P 19	MTT	5.02	XCC	.01	5.01	
			P 13	NTT	1.95	XCC		1.95	
			P	SPS	286.70	XCC	.72	285.98	
			P	SPS	3.96	XCC	.01	3.95	
			P	STS	9.91	XCC	.02	9.89	
			P	STS	1,373.89	XCC	3.43	1,370.46	
			P	UTT	.45	XCC		.45	
									52,045.61
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 24	MTT	315,624.25	XCC	789.06	314,835.19	
			C 23	MTT	109,497.37	XCC	273.74	109,223.63	
			C 22	MTT	397.58	XCC	.99	396.59	
			C 20	MTT	443.11-	XCC	1.11-	442.00-	
			C 20	NTT	353.04	XCC	.88	352.16	
			C 24	NTT	1,641.39	XCC	4.10	1,637.29	
			C 23	NTT	9,653.74	XCC	24.13	9,629.61	
			C 21	NTT	827.14	XCC	2.07	825.07	
			C	STS	1,046,904.36	XCC	2,617.26	1,044,287.10	
			C	UTT	294.34	XCC	.74	293.60	
			C	ZTT	878.99	XCC	2.20	876.79	
			P 23	MPP	252.11	XCC	.63	251.48	
			P 22	MPP	380.32	XCC	.95	379.37	
			P 21	MPP	1,932.05	XCC	4.83	1,927.22	
			P 20	MPP	2,412.28	XCC	6.03	2,406.25	
			P 19	MPP	1,067.61	XCC	2.67	1,064.94	
			P 23	MTT	2,520.94	XCC	6.30	2,514.64	
			P 22	MTT	2,560.85	XCC	6.40	2,554.45	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR30 FONTANA RDA NORTH  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MTT	5,201.97	XCC	13.00	5,188.97	
		P 20	MTT	4,159.10	XCC	10.40	4,148.70	
		P 19	MTT	1,433.02	XCC	3.58	1,429.44	
		P 13	NTT	557.05	XCC	1.39	555.66	
		P	SPS	3,730.75	XCC	9.33	3,721.42	
		P	SPS	1,132.28	XCC	2.83	1,129.45	
		P	STS	2,830.72	XCC	7.08	2,823.64	
		P	STS	17,787.76	XCC	44.47	17,743.29	
		P	UTT	129.30	XCC	.32	128.98	
								1,529,882.93
TOTAL AGENCY TRANSFERS				1,585,893.23		3,964.69		1,581,928.54

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

PAGE: 278  
 DATE: 03/04/2025

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF	RSA	31D1	C	STS	373.99	XCC	.93	373.06	
					C	UTT	148.57	XCC	.37	148.20	521.26
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	580.50	XCC	1.45	579.05	579.05
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C	STS	39.11	XCC	.10	39.01	39.01
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	STS	444.63	XCC	1.11	443.52	443.52
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C 23	MTT	680.32	XCC	1.70	678.62	
					C 24	MTT	7,888.09	XCC	19.72	7,868.37	
					C	STS	435.74	XCC	1.09	434.65	8,981.64
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	1,803.92	XCC	4.51	1,799.41	1,799.41
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 23	MTT	41.50	XCC	.10	41.40	
					C 24	MTT	674.51	XCC		674.51	
					C	STS	2,668.32	XCC	6.67	2,661.65	
					C	ZTT	18.87	XCC	.05	18.82	3,396.38
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	53,426.78	XCC	133.57	53,293.21	
					C	UTT	42,449.81	XCC	106.12	42,343.69	95,636.90
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	82,927.88	XCC	207.32	82,720.56	82,720.56
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STS	5,586.94	XCC	13.97	5,572.97	5,572.97
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	STS	63,518.67	XCC	158.80	63,359.87	63,359.87
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C 24	MTT	1,126,868.35	XCC	2,817.17	1,124,051.18	
					C 23	MTT	194,378.06	XCC	485.95	193,892.11	
					C	STS	62,247.58	XCC	155.62	62,091.96	1,380,035.25
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	257,702.36	XCC	644.26	257,058.10	257,058.10
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C 24	MTT	96,358.45	XCC		96,358.45	
					C 23	MTT	11,855.69	XCC	29.64	11,826.05	
					C	STS	381,189.29	XCC	952.97	380,236.32	
					C	ZTT	2,695.51	XCC	6.74	2,688.77	491,109.59
TOTAL AGENCY TRANSFERS							2,397,003.44		5,749.93		2,391,253.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC RSA 32D1	C 24	MTT	433.09	XCC	1.08	432.01	
			C 23	MTT	142.40	XCC	.36	142.04	
			C 22	MTT	8.43	XCC	.02	8.41	
			C 18	MTT	4.47-	XCC	.01-	4.46-	
			C 17	MTT	1.83-	XCC		1.83-	
			C 24	NTT	.15	XCC		.15	
			C 23	NTT	268.35	XCC		267.68	
			C	STS	3,739.75	XCC	9.35	3,730.40	
			C	UTT	28.06-	XCC	.07-	27.99-	
			C	ZTT	243.15	XCC	.61	242.54	
			P	SPS	2.28	XCC	.01	2.27	
			P	SPS	1.98	XCC		1.98	
			P	SPS	2.76	XCC	.01	2.75	
			P	STS	5.15	XCC	.01	5.14	
			P	STS	4.89	XCC	.01	4.88	
			P	STS	11.14	XCC	.03	11.11	
			P	UTT	.87	XCC		.87	
			P	UTT	16.35	XCC	.04	16.31	
			P	ZTT	14.31	XCC	.04	14.27	
			P	ZTT	21.99	XCC	.05	21.94	
			P	ZTT	63.80	XCC	.16	63.64	
									4,934.11
RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 24	MTT	21,661.93	XCC	54.15	21,607.78	
			C 23	MTT	21,894.25	XCC	54.74	21,839.51	
			C 22	MTT	2,409.07	XCC	6.02	2,403.05	
			C 18	MTT	1,277.05-	XCC	3.19-	1,273.86-	
			C 17	MTT	521.86-	XCC	1.30-	520.56-	
			C 24	NTT	20.99	XCC	.05	20.94	
			C 23	NTT	2,791.84	XCC	6.98	2,784.86	
			C	STS	199,911.56	XCC	499.78	199,411.78	
			C	UTT	1.34	XCC		1.34	
			C	ZTT	2,210.46	XCC	5.53	2,204.93	
			P	SPS	652.51	XCC	1.63	650.88	
			P	SPS	566.89	XCC	1.42	565.47	
			P	SPS	789.29	XCC	1.97	787.32	
			P	STS	1,472.45	XCC	3.68	1,468.77	
			P	STS	1,396.97	XCC	3.49	1,393.48	
			P	STS	3,183.02	XCC	7.96	3,175.06	
			P	UTT	249.67	XCC	.62	249.05	
			P	UTT	99.07	XCC	.25	98.82	
			P	ZTT	86.70	XCC	.22	86.48	
			P	ZTT	169.13	XCC	.42	168.71	
			P	ZTT	490.80	XCC	1.23	489.57	
									257,613.38
TOTAL AGENCY TRANSFERS					263,205.51		658.02		262,547.49

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

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 DATE: 03/04/2025

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQM	RSA	33D1	C 24	MTT		XCC		.00	
					C 23	MTT		XCC		.00	
					C 22	MTT		XCC		.00	
					C 24	NTT		XCC		.00	
					C 23	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 23	MPP		XCC		.00	
					P 22	MPP		XCC		.00	
					P 21	MPP		XCC		.00	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT		XCC		.00	
					P 22	MTT		XCC		.00	
					P 21	MTT		XCC		.00	
					P 20	MTT		XCC		.00	
					P 19	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 24	MTT		XCC		.00	.00
					C 23	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 23	MPP		XCC		.00	
					P 22	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 23	MTT		XCC		.00	





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

PAGE: 282  
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AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	STS	3,128.79	XCC	7.82	3,120.97		
					P	STS	2,386.28	XCC	5.97	2,380.31		
					P	STS	2,289.89	XCC	5.72	2,284.17		
					P	STS	2,170.09	XCC	5.43	2,164.66		
					P	STS	1,120.66	XCC	2.80	1,117.86		
					P	UTT	276.96	XCC	.69	276.27		
											570,416.44	
RG02	AMMENDMENT 1-GTL			OQM RSA 33G2	C 24	MTT	15,377.99	XCC	38.44	15,339.55		
					C 23	MTT	9,567.97	XCC	23.92	9,544.05		
					C	STS	46,549.17	XCC	116.37	46,432.80		
					C	UTT	465.04	XCC	1.16	463.88		
					P 23	MPP	370.06	XCC	.93	369.13		
					P 22	MPP	12.76	XCC	.03	12.73		
					P 17	MPP	407.99	XCC	1.02	406.97		
					P 16	MPP	109.28	XCC	.27	109.01		
					P 23	MTT	3,700.72	XCC	9.25	3,691.47		
					P 22	MTT	58.00	XCC	.15	57.85		
					P 17	MTT	369.21	XCC	.92	368.29		
					P 16	MTT	98.89	XCC	.25	98.64		
					P	SPS	164.03	XCC	.41	163.62		
					P	SPS	284.96	XCC	.71	284.25		
					P	SPS	391.83	XCC	.98	390.85		
					P	SPS	651.94	XCC	1.63	650.31		
					P	SPS	583.28	XCC	1.46	581.82		
					P	SPS	777.19	XCC	1.94	775.25		
					P	STS	745.60	XCC	1.86	743.74		
					P	STS	712.38	XCC	1.78	710.60		
					P	STS	675.54	XCC	1.69	673.85		
					P	STS	857.81	XCC	2.14	855.67		
					P	STS	620.50	XCC	1.55	618.95		
					P	STS	693.93	XCC	1.73	692.20		
											84,035.48	
TOTAL AGENCY TRANSFERS							656,092.13		1,640.21			654,451.92

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

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AGENCY: RR35 HESPERIA RDA AREA 2  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 24	MTT		XCC		.00	
					C 23	MTT		XCC		.00	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C	STS		XCC		.00	
					P 23	MPP		XCC		.00	
					P 22	MPP		XCC		.00	
					P 23	MTT		XCC		.00	
					P 22	MTT		XCC		.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 24	MTT	18,985.24	XCC	47.46	18,937.78	.00
					C 23	MTT	4,663.00	XCC	11.66	4,651.34	
					C 24	NTT	709.61	XCC	1.77	707.84	
					C 23	NTT	431.26	XCC	1.08	430.18	
					C	STS	47,726.91	XCC	119.32	47,607.59	
					P 23	MPP	37.26	XCC	.09	37.17	
					P 22	MPP	11.68	XCC	.03	11.65	
					P 22	MTT	116.84	XCC	.29	116.55	
					P 23	MTT	372.50	XCC	.93	371.57	
					P	SPS	859.51			859.51	
					P	SPS	340.27			340.27	
					P	STS	1,591.87	XCC	3.98	1,587.89	
					P	STS	2,148.77	XCC	5.37	2,143.40	
											77,802.74
TOTAL AGENCY TRANSFERS							77,994.72		191.98		77,802.74

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

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AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEI RSA 36D1	C 23	MTT	603.86	XCC	1.51	602.35	
			C 24	MTT	2,197.21	XCC	5.49	2,191.72	
			C 22	NTT	206.35	XCC	.52	205.83	
			C 23	NTT	98.45	XCC	.25	98.20	
			C	STS	9,554.60	XCC	23.89	9,530.71	
			C	UTT	164.02	XCC	.41	163.61	
			C	ZTT	296.90	XCC	.74	296.16	
			P 23	NTT	224.77	XCC	.56	224.21	
			P	SPS	40.53	XCC	.10	40.43	
			P	STS	184.24	XCC	.46	183.78	
RD02	AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 24	MTT	2,264.11	XCC	5.66	2,258.45	
			C 23	MTT	1,338.45	XCC	3.35	1,335.10	
			C 22	MTT	23.40	XCC	.06	23.34	
			C 23	NTT	299.73	XCC	.75	298.98	
			C	STS	9,909.39	XCC	24.77	9,884.62	
			C	UTT	7.18	XCC	.02	7.16	
			C	ZTT	79.32	XCC	.20	79.12	
			P 23	MPP	17.58	XCC	.04	17.54	
			P 23	MTT	175.74	XCC	.44	175.30	
			P	ZTT	16.73	XCC	.04	16.69	
RG01	GENERAL TAX LEVY	OEI RSA 36G1	C 23	MTT	5,032.07	XCC	12.58	5,019.49	
			C 24	MTT	19,974.61	XCC	49.94	19,924.67	
			C 22	NTT	1,587.28	XCC	3.97	1,583.31	
			C 23	NTT	820.39	XCC	2.05	818.34	
			C	STS	86,859.98	XCC	217.15	86,642.83	
			C	UTT	1,366.77	XCC	3.42	1,363.35	
			C	ZTT	2,699.11	XCC	6.75	2,692.36	
			P 23	NTT	1,873.05	XCC	4.68	1,868.37	
			P	SPS	337.77	XCC	.84	336.93	
			P	STS	1,535.35	XCC	3.84	1,531.51	
RG02	AMENDMENT 1-GTL	OEI RSA 36G2	C 24	MTT	20,582.84	XCC	51.46	20,531.38	
			C 23	MTT	11,153.68	XCC	27.88	11,125.80	
			C 22	MTT	179.98	XCC	.45	179.53	
			C 23	NTT	2,497.77	XCC	6.24	2,491.53	
			C	STS	90,085.35	XCC	225.21	89,860.14	
			C	UTT	59.82	XCC	.15	59.67	
			C	ZTT	721.08	XCC	1.80	719.28	
			P 23	MPP	146.46	XCC	.37	146.09	
			P 23	MTT	1,464.51	XCC	3.66	1,460.85	
			P	ZTT	117.41	XCC	.29	117.12	
TOTAL AGENCY TRANSFERS					269,540.62		673.85	268,866.77	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR38 LOMA LINDA RDA PROJECT #2  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 23	MTT	164.19	XCC	.41	163.78			
			C 24	MTT	1,168.80	XCC	2.92	1,165.88			
			C	STS	9,072.89	XCC	22.68	9,050.21			
			P	SPS	24.77	XCC	.06	24.71			
			P	SPS	50.79	XCC	.13	50.66			
			P	SPS	34.84	XCC	.09	34.75			
			P	SPS	41.88	XCC	.10	41.78			
			P	STS	45.28	XCC	.11	45.17			
			P	STS	45.96	XCC	.11	45.85			
			P	STS	43.84	XCC	.11	43.73			
			P	STS	46.77	XCC	.12	46.65			
											10,713.17
			RG01	GENERAL TAX LEVY	OEL RSA 38G1	C 24	MTT	10,625.48	XCC	26.56	10,598.92
C 23	MTT	1,368.21				XCC	3.42	1,364.79			
C	STS	82,480.85				XCC	206.20	82,274.65			
P	SPS	190.54				XCC	.48	190.06			
P	SPS	244.49				XCC	.61	243.88			
P	SPS	293.92				XCC	.73	293.19			
P	SPS	333.02				XCC	.83	332.19			
P	STS	337.23				XCC	.84	336.39			
P	STS	328.18				XCC	.82	327.36			
P	STS	317.74				XCC	.79	316.95			
P	STS	301.37				XCC	.75	300.62			
											96,579.00
TOTAL AGENCY TRANSFERS						107,561.04		268.87	107,292.17		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA

92354

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	1,887.69	XCC	4.72	1,882.97	
		C 23	MTT	468.78	XCC	1.17	467.61	
		C	STS	8,458.51	XCC	21.15	8,437.36	
		C	ZTT	310.13	XCC	.78	309.35	
		P 22	MPP	6.70	XCC	.02	6.68	
		P 22	MTT	30.46	XCC	.08	30.38	
		P	SPS	117.60	XCC	.29	117.31	
		P	STS	534.55	XCC	1.34	533.21	
							11,784.87	
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 24	MTT	17,160.82	XCC	42.90	17,117.92	
		C 23	MTT	3,906.49	XCC	9.77	3,896.72	
		C	STS	76,895.54	XCC	192.24	76,703.30	
		C	ZTT	2,819.38	XCC	7.05	2,812.33	
		P 22	MPP	51.53	XCC	.13	51.40	
		P 22	MTT	234.27	XCC	.59	233.68	
		P	SPS	980.00	XCC	2.45	977.55	
		P	STS	4,454.60	XCC	11.14	4,443.46	
							106,236.36	
TOTAL AGENCY TRANSFERS				118,317.05		295.82		118,021.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR41 MONTCLAIR RDA AREA 1  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN RSA 41D1	C	STS	594.01	XCC	1.49	592.52	946.59
		P	SPS	64.01	XCC	.16	63.85	
		P	STS	290.95	XCC	.73	290.22	
RG01 GENERAL TAX LEVY	OEN RSA 41G1	C	STS	84,859.02	XCC	212.15	84,646.87	185,811.63
		P	SPS	18,288.54	XCC	45.72	18,242.82	
		P	STS	83,129.76	XCC	207.82	82,921.94	
TOTAL AGENCY TRANSFERS				187,226.29		468.07	186,758.22	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR42 MONTCLAIR RDA AREA 2  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	27.46	XCC	.07	27.39	173.61
			STS	146.59	XCC	.37	146.22	
RG01 GENERAL TAX LEVY	OEP RSA 42G1	C 24	MTT	3,922.90	XCC	9.81	3,913.09	24,802.45
			STS	20,941.71	XCC	52.35	20,889.36	
TOTAL AGENCY TRANSFERS				25,038.66		62.60		24,976.06



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR43 MONTCLAIR RDA AREA 3  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

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\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OER RSA 43D1	C 24	MTT	14.06	XCC	.04	14.02	1,223.58
		C 23	MTT	3.87	XCC	.01	3.86	
		C	STS	1,022.28	XCC	2.56	1,019.72	
		C	UTT	186.45	XCC	.47	185.98	
RG01 GENERAL TAX LEVY	OER RSA 43G1	C 24	MTT	2,009.20	XCC	5.02	2,004.18	201,919.83
		C 23	MTT	1,106.24	XCC	2.77	1,103.47	
		C	STS	146,040.25	XCC	365.10	145,675.15	
		C	UTT	53,270.21	XCC	133.18	53,137.03	
TOTAL AGENCY TRANSFERS				203,652.56		509.15		203,143.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: RR44 MONTCLAIR RDA AREA 4  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

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\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET RSA 44D1	C 23	MTT STS	1.32 532.51	XCC XCC	 1.33	1.32 531.18	532.50
RG01 GENERAL TAX LEVY	OET RSA 44G1	C 23	MTT STS	376.08 76,072.11	XCC XCC	.94 190.18	375.14 75,881.93	76,257.07
TOTAL AGENCY TRANSFERS				76,982.02		192.45		76,789.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR45 MONTCLAIR RDA AREA 5  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	28.51	XCC	.07	28.44	
		C 23	MTT	4.30	XCC	.01	4.29	
		C 24	NTT	.23	XCC		.23	
		C 23	NTT	.88	XCC		.88	
		C	STS	1,523.67	XCC	3.81	1,519.86	
		C	UTT	1.77-	XCC		1.77-	
		P	SPS	6.07	XCC	.02	6.05	
		P	STS	27.59	XCC	.07	27.52	
RG01 GENERAL TAX LEVY	OEV RSA 45G1	C 24	MTT	4,073.37	XCC	10.18	4,063.19	
		C 23	MTT	1,228.09	XCC	3.07	1,225.02	
		C 24	NTT	32.31	XCC	.08	32.23	
		C 23	NTT	249.98	XCC	.62	249.36	
		C	STS	217,668.09	XCC	544.17	217,123.92	
		C	UTT	504.48-	XCC	1.26-	503.22-	
		P	SPS	1,733.94	XCC	4.33	1,729.61	
		P	STS	7,881.59	XCC	19.70	7,861.89	
TOTAL AGENCY TRANSFERS				233,952.37		584.87		233,367.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE CITY AREA	OEWSA	46D1	C	STS		51.22	XCC	.13	51.09		
				C	ZTT		.83	XCC		.83		
											51.92	
RD02	DEBT SERVICE COUNTY AREA	OEWSA	46D2	C	24	MTT	33.11	XCC	.08	33.03		
				C		STS	231.21	XCC	.58	230.63		
				P	22	MPP	.95	XCC		.95		
				P	22	MTT	4.32			4.32		
				P		SPS	1.16			1.16		
				P		STS	5.25	XCC	.01	5.24		
											275.33	
RG01	GENERAL TAX LEVY CITY AREA	OEWSA	46G1	C	STS		7,317.70	XCC	18.29	7,299.41		
				C	ZTT		118.29	XCC	.30	117.99		
											7,417.40	
RG02	GENERAL TAX LEVY COUNTY AREA	OEWSA	46G2	C	24	MTT	4,730.56	XCC	11.83	4,718.73		
				C		STS	33,030.82	XCC	82.58	32,948.24		
				P	22	MPP	271.55	XCC	.68	270.87		
				P	22	MTT	1,234.29			1,234.29		
				P		SPS	330.22			330.22		
				P		STS	1,501.08	XCC	3.75	1,497.33		
											40,999.68	
TOTAL AGENCY TRANSFERS							48,862.56		118.23			48,744.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR48 NEEDLES RDA  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA

92363

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEX RSA 48D1	C 24	MTT		XCC		.00	
		C 23	MTT		XCC		.00	
		C	STS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OEX RSA 48G1	C 23	MTT	339.85	XCC	.85	339.00	
		C 24	MTT	2,930.98	XCC	7.33	2,923.65	
		C	STS	111,536.93	XCC	278.84	111,258.09	
		P	SPS	21.50	XCC	.05	21.45	
		P	STS	104.91	XCC	.26	104.65	
								114,646.84
TOTAL AGENCY TRANSFERS				114,934.17		287.33		114,646.84

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 PROPERTY TAX DIVISION  
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AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	108.94	XCC	.27	108.67		
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	1,126.74	XCC	2.82	1,123.92	108.67	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C 24	MTT	568.99	XCC	1.42	567.57	1,123.92	
					C 23	MTT	48.98	XCC	.12	48.86		
					C	STS	2.57	XCC	.01	2.56		
					C	UTT	1.46	XCC		1.46		
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 24	MTT	127.33	XCC	.32	127.01	620.45	
					C 23	MTT	18.53	XCC	.05	18.48		
					C	STS	1,479.07	XCC	3.70	1,475.37		
					C	UTT	3.25	XCC	.01	3.24		
					P	UTT	18.02	XCC	.05	17.97		
					P	UTT	84.32	XCC	.21	84.11		
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	15,562.80	XCC	38.91	15,523.89	1,726.18	
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	160,962.22	XCC	402.41	160,559.81	15,523.89	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C 24	MTT	81,284.85	XCC	203.21	81,081.64	160,559.81	
					C 23	MTT	13,992.89	XCC	34.98	13,957.91		
					C	STS	366.97	XCC	.92	366.05		
					C	UTT	417.17	XCC	1.04	416.13		
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 24	MTT	18,190.41	XCC	45.48	18,144.93	95,821.73	
					C 23	MTT	5,293.81	XCC	13.23	5,280.58		
					C	STS	211,296.10	XCC	528.24	210,767.86		
					C	UTT	929.44	XCC	2.32	927.12		
					P	UTT	5,147.89	XCC	12.87	5,135.02		
					P	UTT	4,093.10	XCC	10.23	4,082.87		
							521,125.85			244,338.38		
TOTAL AGENCY TRANSFERS							521,125.85	1,302.82			519,823.03	

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

PAGE: 295  
 DATE: 03/04/2025

AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB	RSA	52D1	C	22 MTT	.71	XCC		.71	1,977.31
					C	23 MTT	58.95	XCC	.15	58.80	
					C	24 MTT	424.88	XCC	1.06	423.82	
					C	23 NTT	.47	XCC		.47	
					C	STS	1,496.67	XCC	3.74	1,492.93	
					P	UTT	.58	XCC		.58	
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C	STS	174.07	XCC	.44	173.63	772.90
					C	UTT	2.53-	XCC	.01-	2.52-	
					P	97 MPP	53.56-	XCC	.13-	53.43-	
					P	97 MTT	656.86	XCC	1.64	655.22	
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C	22 MTT	203.36	XCC	.51	202.85	291,125.32
					C	23 MTT	16,845.50	XCC	42.11	16,803.39	
					C	24 MTT	60,697.53	XCC	151.74	60,545.79	
					C	23 NTT	134.07	XCC	.34	133.73	
					C	STS	213,810.19	XCC	534.53	213,275.66	
					P	UTT	164.31	XCC	.41	163.90	
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C	STS	24,867.54	XCC	62.17	24,805.37	24,083.05
					C	UTT	724.13-	XCC	1.81-	722.32-	
TOTAL AGENCY TRANSFERS							318,755.47		796.89		317,958.58

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

PAGE: 296  
 DATE: 03/04/2025

AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 23	MTT	4.93	XCC	.01	4.92	
			C	STS	157.64	XCC	.39	157.25	
			C	ZTT	173.10	XCC	.43	172.67	334.84
RD02	AMEND #1-DEBT SERVICE	OFD RSA 54D2	C 23	MTT	7.16	XCC	.02	7.14	
			C 24	MTT	3.45	XCC	.01	3.44	
			C	STS	96.70	XCC	.24	96.46	
			C	ZTT	.31	XCC		.31	107.35
RG01	ORIGINAL-GENERAL TAX LEVY	OFD RSA 54G1	C 23	MTT	1,407.59	XCC	3.52	1,404.07	
			C	STS	22,520.00	XCC	56.30	22,463.70	
			C	ZTT	24,728.74	XCC	61.82	24,666.92	48,534.69
RG02	AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	C 24	MTT	493.00	XCC	1.23	491.77	
			C 23	MTT	2,045.21	XCC	5.11	2,040.10	
			C	STS	13,814.34	XCC	34.54	13,779.80	
			C	ZTT	44.95	XCC	.11	44.84	16,356.51
TOTAL AGENCY TRANSFERS					65,497.12		163.73		65,333.39



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 297  
 DATE: 03/04/2025

AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	85.19	XCC	.21	84.98	177.73
					C 23	MTT	4.73	XCC	.01	4.72	
					C	STS	88.25	XCC	.22	88.03	
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	49.77	XCC	.12	49.65	63.64
					P	SPS	1.19	XCC		1.19	
					P	SPS	2.12	XCC	.01	2.11	
					P	STS	5.41	XCC	.01	5.40	
					P	STS	5.30	XCC	.01	5.29	
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 24	MTT	39.41	XCC	.10	39.31	1,302.49
					C 23	MTT	32.68	XCC	.08	32.60	
					C	STS	1,231.52	XCC	3.08	1,228.44	
					C	UTT	.99-	XCC		.99-	
					P	SPS	.57			.57	
					P	STS	2.57	XCC	.01	2.56	
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 24	MTT	12,169.63	XCC	30.42	12,139.21	26,063.08
					C 23	MTT	1,350.95	XCC	3.38	1,347.57	
					C	STS	12,607.82	XCC	31.52	12,576.30	
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	7,109.96	XCC	17.77	7,092.19	11,088.39
					P	SPS	340.08	XCC	.85	339.23	
					P	SPS	605.81	XCC	1.51	604.30	
					P	STS	1,545.83	XCC	3.86	1,541.97	
					P	STS	1,514.49	XCC	3.79	1,510.70	
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 24	MTT	5,630.57	XCC	14.08	5,616.49	191,032.87
					C 23	MTT	9,336.35	XCC	23.34	9,313.01	
					C	STS	175,931.75	XCC	439.83	175,491.92	
					C	UTT	284.22-	XCC	.71-	283.51-	
					P	SPS	161.72			161.72	
					P	STS	735.08	XCC	1.84	733.24	
TOTAL AGENCY TRANSFERS							230,303.54		575.34	229,728.20	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 298  
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AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA  
 ATTN: KATHY JAMES

91729

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFH RSA 58D1	C 24	MTT	1,223.37	XCC	3.06	1,220.31	
		C 23	MTT	98.37	XCC	.25	98.12	
		C 24	NTT	8.49	XCC	.02	8.47	
		C 23	NTT	30.65	XCC	.08	30.57	
		C	STS	13,482.90	XCC	33.71	13,449.19	
		C	UTT	56.41	XCC	.14	56.27	
		C	ZTT	59.19	XCC	.15	59.04	
		P 21	MPP	9.88	XCC	.02	9.86	
		P 20	MPP	.21	XCC		.21	
		P 21	MTT	25.42	XCC	.06	25.36	
		P 20	MTT	.56	XCC		.56	
		P 03	NTT	.24	XCC		.24	
		P	SPS	7.16	XCC	.02	7.14	
		P	SPS	15.52	XCC	.04	15.48	
		P	SPS	17.08	XCC	.04	17.04	
		P	STS	12.68	XCC	.03	12.65	
		P	STS	72.17	XCC	.18	71.99	
		P	STS	43.18	XCC	.11	43.07	
		P	UTT	5.40	XCC	.01	5.39	
								15,130.96
RG01 GENERAL TAX LEVY	OFH RSA 58G1	C 23	MTT	28,098.99	XCC	70.25	28,028.74	
		C 24	MTT	174,765.94	XCC	436.91	174,329.03	
		C 23	NTT	8,757.12	XCC	21.89	8,735.23	
		C 24	NTT	1,213.72	XCC	3.03	1,210.69	
		C	STS	1,926,129.47	XCC	4,815.32	1,921,314.15	
		C	UTT	16,117.06	XCC	40.29	16,076.77	
		C	ZTT	8,455.03	XCC	21.14	8,433.89	
		P 21	MPP	2,824.63	XCC	7.06	2,817.57	
		P 20	MPP	61.22	XCC	.15	61.07	
		P 21	MTT	7,264.83	XCC	18.16	7,246.67	
		P 20	MTT	158.97	XCC	.40	158.57	
		P 03	NTT	40.00	XCC	.10	39.90	
		P	SPS	4,879.55	XCC	12.20	4,867.35	
		P	SPS	2,046.17	XCC	5.12	2,041.05	
		P	SPS	4,434.83	XCC	11.09	4,423.74	
		P	STS	12,337.46	XCC	30.84	12,306.62	
		P	STS	3,621.52	XCC	9.05	3,612.47	
		P	STS	20,619.04	XCC	51.55	20,567.49	
		P	UTT	1,543.43	XCC	3.86	1,539.57	
								2,217,810.57
TOTAL AGENCY TRANSFERS				2,238,537.86		5,596.33		2,232,941.53

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

PAGE: 299  
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AGENCY: RR59 RANCHO CUCAMONGA EIFD  
 ADDRESS: 10500 CIVIC CENTER DRIVE  
 RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	RANCHO EIFD - NON-SUBORD AREA-DS	341	120	9222	C 24	MTT	242.55			242.55	
					C 23	MTT	211.68	XCC	.53	211.15	
					C	STS	63.51	XCC	.16	63.35	
					C	SRD	523.42-			523.42-	
					P 23	MPP	.58			.58	
					P 23	MTT	5.79			5.79	
											.00
RG01	RANCHO EIFD - NON-SUBORD AREA-GTL	341	120	9222	C 23	MTT	60,480.00	XCC	151.20	60,328.80	
					C 24	MTT	34,650.00			34,650.00	
					C	STS	9,072.80	XCC	22.68	9,050.12	
					C	SRD	89,773.48-			89,773.48-	
					P 23	MPP	165.29			165.29	
					P 23	MTT	1,652.87			1,652.87	
											16,073.60
TOTAL AGENCY TRANSFERS							16,248.17		174.57		16,073.60

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

PAGE: 300  
 DATE: 03/04/2025

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	NORTH-DEBT SERVICE	OIQ	RSA	61D1	C 24	MTT	1,028.30			1,028.30	
					C 23	MTT	515.22	XCC	1.29	513.93	
					C 23	NTT	175.13	XCC	.44	174.69	
					C 22	NTT	340.81	XCC	.85	339.96	
					C	STS	1,219.47	XCC	3.05	1,216.42	
					C	ZTT	13.73	XCC	.03	13.70	
					P 16	MPP	642.10			642.10	
					P 16	MTT	509.60			509.60	
					P	SPS	7.48			7.48	
					P	SPS	153.35			153.35	
					P	SPS	90.17			90.17	
					P	STS	175.49	XCC	.44	175.05	
					P	STS	83.03	XCC	.21	82.82	
					P	STS	19.44	XCC	.05	19.39	
									4,966.96		
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C 23	MTT	4,293.47	XCC	10.73	4,282.74	
					C 24	MTT	9,348.19			9,348.19	
					C 23	NTT	1,459.43	XCC	3.65	1,455.78	
					C 22	NTT	2,621.63	XCC	6.55	2,615.08	
					C	STS	11,086.09	XCC	27.72	11,058.37	
					C	ZTT	124.78	XCC	.31	124.47	
					P 16	MPP	3,951.36			3,951.36	
					P 16	MTT	3,136.02			3,136.02	
					P	SPS	57.57			57.57	
					P	SPS	1,076.13			1,076.13	
					P	SPS	591.30			591.30	
					P	STS	149.55	XCC	.37	149.18	
P	STS	1,231.49	XCC	3.08	1,228.41						
P	STS	544.48	XCC	1.36	543.12						
									39,617.72		
TOTAL AGENCY TRANSFERS							44,644.81		60.13	44,584.68	

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

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 DATE: 03/04/2025

AGENCY: RR62 REDLANDS RDA DOWNTOWN  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	464.40	XCC	1.16	463.24	5,284.09
			C 23	MTT	96.40	XCC	.24	96.16	
			C	STS	4,390.36	XCC	10.98	4,379.38	
			C	UTT	138.10-	XCC	.35-	137.75-	
			C	ZTT	452.40	XCC	1.13	451.27	
			P	UTT	31.87	XCC	.08	31.79	
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C 24	MTT	4,221.77	XCC	10.55	4,211.22	48,002.87
			C 23	MTT	803.34	XCC	2.01	801.33	
			C	STS	39,912.43	XCC	99.78	39,812.65	
			C	UTT	1,150.80-	XCC	2.88-	1,147.92-	
			C	ZTT	4,112.76	XCC	10.28	4,102.48	
			P	UTT	223.67	XCC	.56	223.11	
TOTAL AGENCY TRANSFERS					53,420.50		133.54	53,286.96	

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

PAGE: 302  
 DATE: 03/04/2025

AGENCY: RR63 UPLAND RDA MERGED PROJECT  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGP RSA 63D1	C 24	MTT	729.59	XCC	1.82	727.77	1,372.15
		C 23	MTT	130.72	XCC	.33	130.39	
		C	STS	514.88	XCC	1.29	513.59	
		C	UTT	.40	XCC		.40	
RG01 GENERAL TAX LEVY	OGP RSA 63G1	C 24	MTT	104,226.93	XCC	260.57	103,966.36	214,707.47
		C 23	MTT	37,350.31	XCC	93.38	37,256.93	
		C	STS	73,555.14	XCC	183.89	73,371.25	
		C	UTT	113.21	XCC	.28	112.93	
TOTAL AGENCY TRANSFERS				216,621.18		541.56	216,079.62	

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

PAGE: 303  
 DATE: 03/04/2025

AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO RSA 64D1	C 24	MTT	2,087.72	XCC	5.22	2,082.50	
			C 23	MTT	434.91	XCC	1.09	433.82	
			C 24	NTT	667.53	XCC	1.67	665.86	
			C 23	NTT	212.04	XCC	.53	211.51	
			C	STS	7,845.73	XCC	19.61	7,826.12	
			C	UTT	85.36	XCC	.21	85.15	
			P 23	MPP	16.89	XCC	.04	16.85	
			P 20	MPP	66.85	XCC	.17	66.68	
			P 23	MTT	168.90	XCC	.42	168.48	
			P 20	MTT	167.13	XCC	.42	166.71	
			P	SPS	208.25			208.25	
			P	SPS	506.36			506.36	
			P	SPS	355.94			355.94	
			P	STS	533.40	XCC	1.33	532.07	
			P	STS	882.41	XCC	2.21	880.20	
			P	STS	470.03	XCC	1.18	468.85	
									14,675.35
RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 24	MTT	21,702.70	XCC	54.26	21,648.44	
			C 23	MTT	4,281.13	XCC	10.70	4,270.43	
			C 24	NTT	6,068.48	XCC	15.17	6,053.31	
			C 23	NTT	1,766.98	XCC	4.42	1,762.56	
			C	STS	74,754.63	XCC	186.89	74,567.74	
			C	UTT	36,876.66	XCC	92.19	36,784.47	
			P 23	MPP	140.77	XCC	.35	140.42	
			P 20	MPP	469.16	XCC	1.17	467.99	
			P 23	MTT	1,407.54	XCC	3.52	1,404.02	
			P 20	MTT	1,172.88	XCC	2.93	1,169.95	
			P	SPS	1,601.91			1,601.91	
			P	SPS	3,895.11			3,895.11	
			P	SPS	2,497.81			2,497.81	
			P	STS	4,103.09	XCC	10.26	4,092.83	
			P	STS	6,787.77	XCC	16.97	6,770.80	
			P	STS	3,298.45	XCC	8.25	3,290.20	
									170,417.99
TOTAL AGENCY TRANSFERS					185,534.52		441.18		185,093.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 23	MTT	225.68	XCC	.56	225.12	32,931.79
			C 24	MTT	474.24	XCC	1.19	473.05	
			C	STS	31,153.20	XCC	77.88	31,075.32	
			C	UTT	158.69	XCC	.40	158.29	
			P	UTT	1,002.52	XCC	2.51	1,000.01	
RG01	GENERAL TAX LEVY	OFL RSA 65G1	C 23	MTT	1,880.63	XCC	4.70	1,875.93	297,690.77
			C 24	MTT	4,311.24	XCC	10.78	4,300.46	
			C	STS	283,210.91	XCC	708.03	282,502.88	
			C	UTT	1,322.40	XCC	3.31	1,319.09	
			P	UTT	7,711.69	XCC	19.28	7,692.41	
TOTAL AGENCY TRANSFERS					331,451.20		828.64	330,622.56	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 305  
 DATE: 03/04/2025

AGENCY: RR66 RIALTO RDA GATEWAY  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	NTT	972.40	XCC	2.43	969.97	
			C 23	NTT	5,505.00	XCC	13.76	5,491.24	
			C	STS	2,278.09	XCC	5.70	2,272.39	
			P 20	MPP	106.49	XCC	.27	106.22	
			P 20	MTT	276.59	XCC	.69	275.90	
			P	SPS	153.44			153.44	
			P	SPS	608.36			608.36	
			P	STS	1,580.14	XCC	3.95	1,576.19	
			P	STS	748.49	XCC	1.87	746.62	
									12,200.33
RG01	ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C 24	NTT	8,840.00	XCC	22.10	8,817.90	
			C 23	NTT	45,875.00	XCC	114.69	45,760.31	
			C	STS	20,709.95	XCC	51.77	20,658.18	
			P 20	MPP	747.28	XCC	1.87	745.41	
			P 20	MTT	1,940.99	XCC	4.85	1,936.14	
			P	SPS	4,679.65	XCC	11.70	4,667.95	
			P	SPS	1,278.65	XCC	3.20	1,275.45	
			P	STS	6,237.44	XCC	15.59	6,221.85	
			P	STS	12,154.92	XCC	30.39	12,124.53	
									102,207.72
TOTAL AGENCY TRANSFERS					114,692.88		284.83		114,408.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR67 RIALTO RDA AGUA MANS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	4,172.55	XCC	10.43	4,162.12	23,331.64
		C 23	MTT	1,865.79	XCC	4.66	1,861.13	
		C	STS	15,884.55	XCC	39.71	15,844.84	
		C	UTT	1,467.22	XCC	3.67	1,463.55	
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C 24	MTT	37,932.26	XCC	94.83	37,837.43	209,587.20
		C 23	MTT	15,548.22	XCC	38.87	15,509.35	
		C	STS	144,405.08	XCC	361.01	144,044.07	
		C	UTT	12,226.92	XCC	30.57	12,196.35	
TOTAL AGENCY TRANSFERS				233,502.59		583.75		232,918.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 307  
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AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA RSA 68D1	C 23	MTT	472.22	XCC	1.18	471.04	4,175.26
			C 24	MTT	569.80	XCC	1.42	568.38	
			C	STS	2,734.46	XCC	6.84	2,727.62	
			C	UTT	237.46	XCC	.59	236.87	
			C	ZTT	144.64	XCC	.36	144.28	
			P	ZTT	27.14	XCC	.07	27.07	
RG01	GENERAL TAX LEVY	OQA RSA 68G1	C 23	MTT	3,935.12	XCC	9.84	3,925.28	37,382.64
			C 24	MTT	5,180.01	XCC	12.95	5,167.06	
			C	STS	24,858.76	XCC	62.15	24,796.61	
			C	UTT	1,978.81	XCC	4.95	1,973.86	
			C	ZTT	1,314.91	XCC	3.29	1,311.62	
			P	ZTT	208.73	XCC	.52	208.21	
TOTAL AGENCY TRANSFERS					41,662.06		104.16	41,557.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	62.49	XCC	.16	62.33	
		C 23	NTT	23.45	XCC	.06	23.39	
		C 24	NTT	20.69	XCC	.05	20.64	
		C	STS	2,239.18	XCC	5.60	2,233.58	
		C	UTT	8.85-	XCC	.02-	8.83-	
		P	SPS	6.29	XCC	.02	6.27	
		P	STS	28.58	XCC	.07	28.51	
							2,365.89	
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C 24	MTT	568.08	XCC	1.42	566.66	
		C 24	NTT	188.05	XCC	.47	187.58	
		C 23	NTT	195.45	XCC	.49	194.96	
		C	STS	20,356.14	XCC	50.89	20,305.25	
		C	UTT	73.74-	XCC	.18-	73.56-	
		P	SPS	52.39	XCC	.13	52.26	
		P	STS	238.13	XCC	.60	237.53	
							21,470.68	
TOTAL AGENCY TRANSFERS				23,896.33		59.76		23,836.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFF	RSA	71D1	C	STS	2,850.66	XCC	7.13	2,843.53	2,843.53
RG01	GENERAL TAX LEVY	OFF	RSA	71G1	C	STS	25,915.05	XCC	64.79	25,850.26	25,850.26
TOTAL AGENCY TRANSFERS							28,765.71		71.92		28,693.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	621.17	XCC	1.55	619.62	3,090.78
		C 23	MTT	100.14	XCC	.25	99.89	
		C 21	MTT	9.57-	XCC	.02-	9.55-	
		C	STS	2,386.79	XCC	5.97	2,380.82	
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 24	MTT	5,646.98	XCC	14.12	5,632.86	28,035.65
		C 23	MTT	834.49	XCC	2.09	832.40	
		C 21	MTT	73.59-	XCC	.18-	73.41-	
		C	STS	21,698.05	XCC	54.25	21,643.80	
TOTAL AGENCY TRANSFERS				31,204.46		78.03		31,126.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFT	RSA	73D1	C	23 MTT	53.50	XCC	.13	53.37	53.37
RG01	GENERAL TAX LEVY	OFT	RSA	73G1	C	23 MTT	445.79	XCC	1.11	444.68	444.68
TOTAL AGENCY TRANSFERS							499.29		1.24		498.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C 23	MTT	2,577.14	XCC	6.44	2,570.70	6,476.34
		C 24	MTT	223.09	XCC	.56	222.53	
		C	STS	3,692.34	XCC	9.23	3,683.11	
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C 23	MTT	21,476.13	XCC	53.69	21,422.44	56,928.25
		C 24	MTT	2,028.11	XCC	5.07	2,023.04	
		C	STS	33,566.69	XCC	83.92	33,482.77	
TOTAL AGENCY TRANSFERS				63,563.50		158.91		63,404.59



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	607.51	XCC	1.52	605.99	5,776.48
			C 23	MTT	283.51	XCC	.71	282.80	
			C	STS	2,576.97	XCC	6.44	2,570.53	
			P	SPS	187.32	XCC	.47	186.85	
			P	SPS	360.20	XCC	.90	359.30	
			P	STS	900.50	XCC	2.25	898.25	
			P	STS	851.48	XCC	2.13	849.35	
			P	UTT	23.47	XCC	.06	23.41	
RG01	GENERAL TAX LEVY	OFX RSA 75G1	C 24	MTT	5,522.79	XCC	13.81	5,508.98	49,722.73
			C 23	MTT	2,362.62	XCC	5.91	2,356.71	
			C	STS	23,427.04	XCC	58.57	23,368.47	
			P	SPS	1,561.04	XCC	3.90	1,557.14	
			P	SPS	2,770.77	XCC	6.93	2,763.84	
			P	STS	6,926.90	XCC	17.32	6,909.58	
			P	STS	7,095.66	XCC	17.74	7,077.92	
			P	UTT	180.54	XCC	.45	180.09	
TOTAL AGENCY TRANSFERS					55,638.32		139.11		55,499.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA RSA 76D1	C 23	MTT	424.95	XCC	1.06	423.89	
			C 24	MTT	2,876.06	XCC	7.19	2,868.87	
			C 23	NTT	128.32	XCC	.32	128.00	
			C	STS	18,345.83	XCC	45.86	18,299.97	
			P 21	MPP	16.33	XCC	.04	16.29	
			P 21	MTT	42.42	XCC	.11	42.31	
			P 21	NTT	21.34	XCC	.05	21.29	
			P 22	NTT	115.48	XCC	.29	115.19	
			P	SPS	18.08	XCC	.05	18.03	
			P	SPS	129.15	XCC	.32	128.83	
			P	SPS	25.35	XCC	.06	25.29	
			P	SPS	155.97	XCC	.39	155.58	
			P	STS	44.85	XCC	.11	44.74	
			P	STS	24.27	XCC	.06	24.21	
			P	STS	730.56	XCC	1.83	728.73	
			P	STS	335.44	XCC	.84	334.60	
			P	UTT	48.83	XCC	.12	48.71	
									23,424.53
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 24	MTT	26,145.99	XCC	65.36	26,080.63	
			C 23	MTT	3,541.28	XCC	8.85	3,532.43	
			C 23	NTT	1,069.36	XCC	2.67	1,066.69	
			C	STS	166,780.25	XCC	416.95	166,363.30	
			P 21	MPP	125.64	XCC	.31	125.33	
			P 21	MTT	326.31	XCC	.82	325.49	
			P 22	NTT	888.31	XCC	2.22	886.09	
			P 21	NTT	164.15	XCC	.41	163.74	
			P	SPS	194.96	XCC	.49	194.47	
			P	SPS	126.88	XCC	.32	126.56	
			P	SPS	1,299.83	XCC	3.25	1,296.58	
			P	SPS	993.44	XCC	2.48	990.96	
			P	STS	170.32	XCC	.43	169.89	
			P	STS	6,088.00	XCC	15.22	6,072.78	
			P	STS	2,580.33	XCC	6.45	2,573.88	
			P	STS	345.04	XCC	.86	344.18	
			P	UTT	375.62	XCC	.94	374.68	
									210,687.68
TOTAL AGENCY TRANSFERS					234,698.94		586.73		234,112.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGC	RSA	77D1	C	STS	21,216.15	XCC	53.04	21,163.11	21,163.11
RG01	GENERAL TAX LEVY	OGC	RSA	77G1	C	STS	192,874.13	XCC	482.19	192,391.94	192,391.94
TOTAL AGENCY TRANSFERS							214,090.28		535.23		213,555.05

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 PROPERTY TAX DIVISION  
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AGENCY: RR78 SAN BDNO RDA NORTHWEST  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	7,314.21	XCC	18.29	7,295.92	
			C 23	MTT	4,230.62	XCC	10.58	4,220.04	
			C	STS	15,097.99	XCC	37.74	15,060.25	
			C	UTT	54.29-	XCC	.14-	54.15-	
			C	ZTT	35.04	XCC	.09	34.95	
			P	SPS	15.89	XCC	.04	15.85	
			P	SPS	78.33	XCC	.20	78.13	
			P	SPS	195.79	XCC	.49	195.30	
			P	STS	77.51	XCC	.19	77.32	
			P	STS	84.68	XCC	.21	84.47	
			P	STS	177.18	XCC	.44	176.74	
			P	UTT	1.63-	XCC		1.63-	
			P	UTT	13.51	XCC	.03	13.48	
									27,196.67
RG01	GENERAL TAX LEVY	OGE RSA 78G1	C 23	MTT	35,255.08	XCC	88.14	35,166.94	
			C 24	MTT	66,492.83	XCC	166.23	66,326.60	
			C	STS	137,254.43	XCC	343.14	136,911.29	
			C	UTT	452.43-	XCC	1.13-	451.30-	
			C	ZTT	318.51	XCC	.80	317.71	
			P	SPS	1,283.86	XCC	3.21	1,280.65	
			P	SPS	132.40	XCC	.33	132.07	
			P	SPS	549.70	XCC	1.37	548.33	
			P	STS	1,161.86	XCC	2.90	1,158.96	
			P	STS	645.91	XCC	1.61	644.30	
			P	STS	594.27	XCC	1.49	592.78	
			P	UTT	12.57-	XCC	.03-	12.54-	
			P	UTT	94.83	XCC	.24	94.59	
									242,710.38
TOTAL AGENCY TRANSFERS					270,583.51		676.46		269,907.05

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 PROPERTY TAX DIVISION  
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AGENCY: RR79 SAN BDNO RDA TRI-CITY  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	724.58	XCC	1.81	722.77	1,167.33
		C 23	MTT	445.67	XCC	1.11	444.56	
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C 24	MTT	6,587.09	XCC	16.47	6,570.62	10,275.29
		C 23	MTT	3,713.95	XCC	9.28	3,704.67	
TOTAL AGENCY TRANSFERS				11,471.29		28.67		11,442.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: RR80 SAN BDNO RDA SOUTH VALLE  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	3,390.29	XCC	8.48	3,381.81	12,234.94
		C	UTT	8,463.80	XCC	21.16	8,442.64	
		P	UTT	411.52	XCC	1.03	410.49	
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C	STS	30,820.80	XCC	77.05	30,743.75	104,256.72
		C	UTT	70,531.64	XCC	176.33	70,355.31	
		P	UTT	3,165.57	XCC	7.91	3,157.66	
TOTAL AGENCY TRANSFERS				116,783.62		291.96	116,491.66	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 319  
 DATE: 03/04/2025

AGENCY: RR81 SAN BDNO RDA UPTOWN  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK RSA 81D1	C 24	MTT	328.81	XCC	.82	327.99	
			C 23	MTT	36.56	XCC	.09	36.47	
			C	STS	5,292.65	XCC	13.23	5,279.42	
			P 22	NTT	76.28	XCC	.19	76.09	
			P 21	NTT	4.69	XCC	.01	4.68	
								5,724.65	
RG01	GENERAL TAX LEVY	OGK RSA 81G1	C 23	MTT	304.68	XCC	.76	303.92	
			C 24	MTT	2,989.15	XCC	7.47	2,981.68	
			C	STS	48,114.96	XCC	120.29	47,994.67	
			P 22	NTT	586.74	XCC	1.47	585.27	
			P 21	NTT	36.04	XCC	.09	35.95	
								51,901.49	
TOTAL AGENCY TRANSFERS					57,770.56		144.42	57,626.14	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	6,074.10	XCC	15.19	6,058.91	14,763.17				
			C 23	MTT	2,791.10	XCC	6.98	2,784.12					
			C 19	MTT	24.58	XCC	.06	24.52					
			C 18	MTT	23.19	XCC	.06	23.13					
			C 24	NTT	15.43	XCC	.04	15.39					
			C	STS	5,807.45	XCC	14.52	5,792.93					
			P	SPS	11.60	XCC	.03	11.57					
			P	STS	52.73	XCC	.13	52.60					
			RG01	GENERAL TAX LEVY	OCP RSA 82G1	C 24	MTT	55,219.13		XCC	138.05	55,081.08	131,943.48
						C 23	MTT	23,259.15		XCC	58.15	23,201.00	
			C 19	MTT	172.48	XCC	.43	172.05					
			C 18	MTT	152.03	XCC	.38	151.65					
			C 24	NTT	140.32	XCC	.35	139.97					
			C	STS	52,795.00	XCC	131.99	52,663.01					
			P	SPS	96.67	XCC	.24	96.43					
			P	STS	439.39	XCC	1.10	438.29					
TOTAL AGENCY TRANSFERS					147,074.35		367.70		146,706.65				



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQQ RSA 84D1	C 24	MTT		XCC		.00	
		C 23	MTT		XCC		.00	
		C 24	NTT		XCC		.00	
		C 23	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P 23	MPP		XCC		.00	
		P 23	MTT		XCC		.00	
		P 21	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OQQ RSA 84G1	C 24	MTT	9,278.46	XCC	23.20	9,255.26	
		C 23	MTT	2,690.87	XCC	6.73	2,684.14	
		C 24	NTT	108.28	XCC	.27	108.01	
		C 23	NTT	1,615.79	XCC	4.04	1,611.75	
		C	STS	72,190.10	XCC	180.48	72,009.62	
		C	UTT	1,444.25	XCC	3.61	1,440.64	
		P 23	MPP	164.52	XCC	.41	164.11	
		P 23	MTT	1,645.09	XCC	4.11	1,640.98	
		P 21	NTT	2,016.92	XCC	5.04	2,011.88	
		P	SPS	1,325.48	XCC	3.31	1,322.17	
		P	SPS	723.66	XCC	1.81	721.85	
		P	SPS	317.08	XCC	.79	316.29	
		P	SPS	399.99	XCC	1.00	398.99	
		P	SPS	468.61	XCC	1.17	467.44	
		P	STS	6,117.80	XCC	15.29	6,102.51	
		P	STS	1,883.37	XCC	4.71	1,878.66	
		P	STS	510.27	XCC	1.28	508.99	
		P	STS	564.96	XCC	1.41	563.55	
		P	STS	540.67	XCC	1.35	539.32	
		P	UTT	76.38	XCC	.19	76.19	
								103,822.35
TOTAL AGENCY TRANSFERS				104,082.55		260.20		103,822.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR86 UPLAND RDA CANYON RIDGE  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGM RSA 86D1	C 23	MTT	1.74	XCC		1.74	
			C 24	MTT	6.64	XCC	.02	6.62	
			C 22	NTT	5.95	XCC	.01	5.94	
			C 23	NTT	25.75	XCC	.06	25.69	
			C	STS	630.99	XCC	1.58	629.41	
			P	SPS	4.09	XCC	.01	4.08	
			P	STS	18.58	XCC	.05	18.53	
								692.01	
RG01	GENERAL TAX LEVY	OGM RSA 86G1	C 23	MTT	496.02	XCC	1.24	494.78	
			C 24	MTT	947.99	XCC	2.37	945.62	
			C 22	NTT	1,699.31	XCC	4.25	1,695.06	
			C 23	NTT	7,357.95	XCC	18.39	7,339.56	
			C	STS	90,141.01	XCC	225.35	89,915.66	
			P	SPS	1,167.80	XCC	2.92	1,164.88	
			P	STS	5,308.26	XCC	13.27	5,294.99	
								106,850.55	
TOTAL AGENCY TRANSFERS					107,812.08		269.52		107,542.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 23	MTT	.08	XCC		.08	
		C	STS	69.65	XCC	.17	69.48	
		C	UTT	10.22-	XCC	.03-	10.19-	59.37
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C 23	MTT	22.11	XCC	.06	22.05	
		C	STS	9,949.23	XCC	24.87	9,924.36	
		C	UTT	2,919.00-	XCC	7.30-	2,911.70-	7,034.71
TOTAL AGENCY TRANSFERS				7,111.85		17.77		7,094.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGT	RSA	89D1	C	STS	82.77	XCC	.21	82.56	82.56
RG01	GENERAL TAX LEVY	OGT	RSA	89G1	C	STS	11,823.82	XCC	29.56	11,794.26	11,794.26
TOTAL AGENCY TRANSFERS							11,906.59		29.77		11,876.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR90 UPLAND RDA TOWN CENTER AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 90D1	C 23	MTT	1.34	XCC		1.34	
		C 24	MTT	7.51	XCC	.02	7.49	
		C	STS	133.50	XCC	.33	133.17	
								142.00
RG01 GENERAL TAX LEVY	OGX RSA 90G1	C 23	MTT	381.72	XCC	.95	380.77	
		C 24	MTT	1,072.94	XCC	2.68	1,070.26	
		C	STS	19,071.59	XCC	47.68	19,023.91	
								20,474.94
TOTAL AGENCY TRANSFERS				20,668.60		51.66		20,616.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR91 YUCAIPA RDA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C 24	MTT	739.60	XCC	1.85	737.75		
		C 23	MTT	589.93	XCC	1.47	588.46		
		C 23	NTT	70.29	XCC	.18	70.11		
		C	STS	4,412.39	XCC	11.03	4,401.36		
		C	UTT	5,349.59	XCC	13.37	5,336.22		
		P 22	NTT	334.49	XCC	.84	333.65		
		P 21	NTT	32.24	XCC	.08	32.16		
		P	UTT	28.75	XCC	.07	28.68		
		P	UTT	6.32	XCC	.02	6.30		
									11,534.69
		RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 23	MTT	4,916.12	XCC	12.29	4,903.83
C 24	MTT			6,723.59	XCC	16.81	6,706.78		
C 23	NTT			585.79	XCC	1.46	584.33		
C	STS			40,112.65	XCC	100.28	40,012.37		
C	UTT			44,579.91	XCC	111.45	44,468.46		
P 22	NTT			2,573.00	XCC	6.43	2,566.57		
P 21	NTT			248.00	XCC	.62	247.38		
P	UTT			48.65	XCC	.12	48.53		
P	UTT			176.90	XCC	.44	176.46		
									99,714.71
TOTAL AGENCY TRANSFERS						111,528.21		278.81	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU RSA 92D1	C 24	MTT		XCC		.00	
			C 23	MTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 23	MPP		XCC		.00	
			P 22	MPP		XCC		.00	
			P 22	MTT		XCC		.00	
			P 23	MTT		XCC		.00	
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C	STS		XCC		.00	.00
			C	UTT		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 24	MTT	61,192.72	XCC	152.98	61,039.74	
			C 23	MTT	10,549.15	XCC	26.37	10,522.78	
			C 23	NTT	1,253.89	XCC	3.13	1,250.76	
			C	STS	116,164.81	XCC	290.41	115,874.40	
			C	UTT	778.02	XCC	1.95	776.07	
			P 23	MPP	408.27	XCC	1.02	407.25	
			P 22	MPP	62.96	XCC	.16	62.80	
			P 23	MTT	4,082.63	XCC	10.21	4,072.42	
			P 22	MTT	629.63	XCC	1.57	628.06	
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	16,343.68	XCC	40.86	16,302.82	194,634.28
			C	UTT	184.92-	XCC	.46-	184.46-	
									16,118.36
TOTAL AGENCY TRANSFERS					211,280.84		528.20		210,752.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT		XCC		.00	
		C 23	MTT		XCC		.00	
		C	STS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OGR RSA 93G1	C 23	MTT	2,926.92	XCC	7.32	2,919.60	
		C 24	MTT	9,305.57	XCC	23.26	9,282.31	
		C	STS	6,263.35	XCC	15.66	6,247.69	
		P	SPS	119.47-	XCC	.30-	119.17-	
		P	SPS	169.66-	XCC	.42-	169.24-	
		P	STS	582.79-	XCC	1.46-	581.33-	
		P	STS	440.67-	XCC	1.10-	439.57-	
								17,140.29
TOTAL AGENCY TRANSFERS				17,183.25		42.96		17,140.29



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 PROPERTY TAX DIVISION  
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AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C 24	MTT		XCC		.00	
			C 23	MTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
									.00
RG01	YUCCA VALLEY-GTL	OQK RSA 94G1	C 24	MTT	8,736.82	XCC	21.84	8,714.98	
			C 23	MTT	4,823.22	XCC	12.06	4,811.16	
			C 21	NTT	151.20	XCC	.38	150.82	
			C 20	NTT	171.64	XCC	.43	171.21	
			C 23	NTT	215.87	XCC	.54	215.33	
			C	STS	106,561.89	XCC	266.40	106,295.49	
			C	UTT	2,364.80	XCC	5.91	2,358.89	
			C	ZTT	290.32	XCC	.73	289.59	
			P	SPS	66.91	XCC	.17	66.74	
			P	STS	304.20	XCC	.76	303.44	
			P	ZTT	12.53	XCC	.03	12.50	
			P	ZTT	11.31	XCC	.03	11.28	
									123,401.43
TOTAL AGENCY TRANSFERS					123,710.71		309.28		123,401.43

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 PROPERTY TAX DIVISION  
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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	5.67	XCC	.01	5.66	
		C 23	MTT	.32	XCC		.32	
		C	STS	1,612.86	XCC	4.03	1,608.83	
		P	SPS	5.81			5.81	
		P	SPS	21.02			21.02	
		P	STS	54.60	XCC	.14	54.46	
		P	STS	28.33	XCC	.07	28.26	
RG01 GENERAL TAX LEVY	OGN RSA 95G1	C 23	MTT	92.40	XCC	.23	92.17	
		C 24	MTT	810.00	XCC	2.03	807.97	
		C	STS	230,410.49	XCC	576.03	229,834.46	
		P	SPS	1,659.08			1,659.08	
		P	SPS	6,005.99			6,005.99	
		P	STS	8,093.16	XCC	20.23	8,072.93	
		P	STS	15,600.01	XCC	39.00	15,561.01	
TOTAL AGENCY TRANSFERS				264,399.74		641.77		263,757.97

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

PAGE: 331  
 DATE: 03/04/2025

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 24	MTT		XCC		.00	
			C 23	MTT		XCC		.00	
			C 22	MTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C 23	NTT		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		XCC		.00	
			C	STS		XCC		.00	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 23	MPP		XCC		.00	
			P 22	MPP		XCC		.00	
			P 21	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT		XCC		.00	
			P 22	MTT		XCC		.00	
			P 21	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 23	NTT		XCC		.00	
			P 22	NTT		XCC		.00	
			P 21	NTT		XCC		.00	
			P 08	NTT		XCC		.00	
			P 07	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RD02	AMEND #4 DEBT SERVICE	OGV RSA 97D2	C 23	MTT		XCC		.00	.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 332  
 DATE: 03/04/2025

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 24	MTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 24	MTT	87.17	XCC	.22	86.95	.00
					C 23	MTT	2,520.26	XCC	6.30	2,513.96	
					C 22	MTT		XCC		.00	
					C 18	MTT	334.84	XCC	.84	334.00	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 23	MPP		XCC		.00	
					P 22	MPP	11.72	XCC	.03	11.69	
					P 21	MPP	.96	XCC		.96	
					P 17	MPP		XCC		.00	
					P 23	MTT				.00	
					P 22	MTT	117.20			117.20	
					P 21	MTT	9.60			9.60	
					P 17	MTT				.00	
					P 21	NTT				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	C 24	MTT	156,877.88	XCC	392.19	156,485.69	3,074.36
					C 23	MTT	46,720.24	XCC	116.80	46,603.44	
					C 22	MTT	888.77	XCC	2.22	886.55	
					C 24	NTT	1,546.09	XCC	3.87	1,542.22	
					C 23	NTT	7,217.95	XCC	18.04	7,199.91	
					C 22	NTT	171.27	XCC	.43	170.84	
					C 21	NTT	19.88	XCC	.05	19.83	
					C 20	NTT	315.08	XCC	.79	314.29	
					C 19	NTT	110.10	XCC	.28	109.82	
					C 18	NTT	125.30	XCC	.31	124.99	
					C 17	NTT	46.62	XCC	.12	46.50	
					C	STS	672,894.95	XCC	1,682.24	671,212.71	
					C	STT	1,995,406.00	XCC	4,988.52	1,990,417.48	
					C	UTT	4,624.03-	XCC	11.56-	4,612.47-	
					C	ZTT	8,518.19	XCC	21.30	8,496.89	
					P 23	MPP	1,159.56	XCC	2.90	1,156.66	
					P 22	MPP	2,001.41	XCC	5.00	1,996.41	
					P 21	MPP	647.16	XCC	1.62	645.54	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 333  
 DATE: 03/04/2025

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MPP	296.17	XCC	.74	295.43	
					P 23	MTT	11,595.60	XCC	28.99	11,566.61	
					P 22	MTT	13,117.42	XCC	32.79	13,084.63	
					P 21	MTT	2,836.00	XCC	7.09	2,828.91	
					P 18	MTT	315.08	XCC	.79	314.29	
					P 23	NTT	1,482.56	XCC	3.71	1,478.85	
					P 22	NTT	480.70	XCC	1.20	479.50	
					P 21	NTT	844.20	XCC	2.11	842.09	
					P 08	NTT	30.36	XCC	.08	30.28	
					P 07	NTT	20.36	XCC	.05	20.31	
					P	SPS	2,574.52	XCC	6.44	2,568.08	
					P	SPS	1,361.54	XCC	3.40	1,358.14	
					P	SPS	572.86	XCC	1.43	571.43	
					P	SPS	626.36	XCC	1.57	624.79	
					P	SPS	509.32	XCC	1.27	508.05	
					P	SPS	578.06	XCC	1.45	576.61	
					P	STS	11,973.13	XCC	29.93	11,943.20	
					P	STS	3,501.86	XCC	8.75	3,493.11	
					P	STS	1,006.83	XCC	2.52	1,004.31	
					P	STS	835.58	XCC	2.09	833.49	
					P	STS	550.60	XCC	1.38	549.22	
					P	STS	523.11	XCC	1.31	521.80	
					P	ZTT	557.16	XCC	1.39	555.77	
					P	ZTT	2,875.58	XCC	7.19	2,868.39	
					P	ZTT	28.94	XCC	.07	28.87	
					P	ZTT	10.99	XCC	.03	10.96	
											2,941,774.42
RG02	GENERAL TAX LEVY AM 4			OGV RSA 97G2	C 23	MTT	180.22	XCC	.45	179.77	
					C 24	MTT	707.56	XCC	1.77	705.79	
					C	STS	8,469.79	XCC	21.17	8,448.62	
					P	SPS	31.08	XCC	.08	31.00	
					P	STS	141.30	XCC	.35	140.95	
											9,506.13
RG03	GENERAL TAX LEVY AM 8			OGV RSA 97G3	C 24	MTT	108,580.81	XCC	271.45	108,309.36	
					C 23	MTT	29,382.18	XCC	73.46	29,308.72	
					C 22	MTT	40.74	XCC	.10	40.64	
					C 24	NTT	1,453.87	XCC	3.63	1,450.24	
					C 23	NTT	3,016.28	XCC	7.54	3,008.74	
					C	STS	180,047.24	XCC	450.12	179,597.12	
					C	UTT	1,361.84	XCC	3.40	1,358.44	
					C	ZTT	309.79	XCC	.77	309.02	
					P 23	MPP	460.77	XCC	1.15	459.62	
					P 22	MPP	178.72	XCC	.45	178.27	
					P 21	MPP	483.85	XCC	1.21	482.64	
					P 17	MPP	652.87	XCC	1.63	651.24	
					P 23	MTT	4,607.75	XCC		4,607.75	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	MTT	863.94			863.94	
		P 21	MTT	2,334.20			2,334.20	
		P 17	MTT	582.91			582.91	
		P 21	NTT	1,547.30			1,547.30	
		P	SPS	560.56			560.56	
		P	SPS	343.92			343.92	
		P	STS	2,652.29	XCC	6.63	2,645.66	
		P	STS	893.30	XCC	2.23	891.07	
								339,531.36
TOTAL AGENCY TRANSFERS				3,302,114.14		8,227.87		3,293,886.27

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

PAGE: 335  
 DATE: 03/04/2025

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C 24	MTT	25,031.14	XCC	62.58	24,968.56	
			C 23	MTT	8,489.49	XCC	21.22	8,468.27	
			C 22	MTT	239.71	XCC	.60	239.11	
			C 24	NTT	2,553.69	XCC	6.38	2,547.31	
			C 23	NTT	1,237.99	XCC	3.09	1,234.90	
			C 22	NTT	729.05	XCC	1.82	727.23	
			C	STS	66,286.95	XCC	165.72	66,121.23	
			C	UTT	10,478.50	XCC	26.20	10,452.30	
			C	ZTT	1,941.58	XCC	4.85	1,936.73	
			P 23	MPP	17.13	XCC	.04	17.09	
			P 22	MPP	713.92	XCC	1.78	712.14	
			P 21	MPP	18.74	XCC	.05	18.69	
			P 15	MPP	4.74	XCC	.01	4.73	
			P 23	MTT	171.31	XCC	.43	170.88	
			P 22	MTT	3,735.80	XCC	9.34	3,726.46	
			P 21	MTT	91.42	XCC	.23	91.19	
			P 15	MTT	3.69	XCC	.01	3.68	
			P 23	NTT	117.06	XCC	.29	116.77	
			P	SPS	1,095.59	XCC	2.74	1,092.85	
			P	SPS	136.50	XCC	.34	136.16	
			P	SPS	89.80	XCC	.22	89.58	
			P	SPS	896.23	XCC	2.24	893.99	
			P	STS	5,260.82	XCC	13.15	5,247.67	
			P	STS	1,272.58	XCC	3.18	1,269.40	
			P	STS	357.87	XCC	.89	356.98	
			P	STS	160.75	XCC	.40	160.35	
			P	UTT	1.35	XCC		1.35	
			P	ZTT	85.17	XCC	.21	84.96	
			P	ZTT	31.76	XCC	.08	31.68	
			P	ZTT	32.84	XCC	.08	32.76	
			P	ZTT	46.77	XCC	.12	46.65	
			P	ZTT	34.74	XCC	.09	34.65	
			P	ZTT	34.31	XCC	.09	34.22	
			P	ZTT	36.34	XCC	.09	36.25	
			P	ZTT	17.96	XCC	.04	17.92	
			P	ZTT	18.06	XCC	.05	18.01	
			P	ZTT	17.94	XCC	.04	17.90	
			P	ZTT	17.24	XCC	.04	17.20	
			P	ZTT	17.21	XCC	.04	17.17	
			P	ZTT	17.17	XCC	.04	17.13	
			P	ZTT	17.29	XCC	.04	17.25	
			P	ZTT	16.26	XCC	.04	16.22	
			P	ZTT	16.05	XCC	.04	16.01	
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 24	MTT	1,618.42	XCC	4.05	1,614.37	131,261.58
			C 23	MTT	481.63	XCC	1.20	480.43	

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

PAGE: 336  
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AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 23	NTT	390.40	XCC	.98	389.42	
					C	STS	4,218.28	XCC	10.55	4,207.73	
					P 23	MPP	41.45	XCC	.10	41.35	
					P 22	MPP	3.16	XCC	.01	3.15	
					P 23	MTT	414.50	XCC	1.04	413.46	
					P 22	MTT	31.64	XCC	.08	31.56	
					P	SPS	12.04	XCC	.03	12.01	
					P	STS	54.74	XCC	.14	54.60	
											7,248.08
RD03	LOMA LINDA AREA-DEBT SERVICE			OFY RSA 98D3	C 23	MTT	7.10	XCC	.02	7.08	
					C 24	MTT	334.97	XCC	.84	334.13	
					C 23	NTT	209.36	XCC	.52	208.84	
					C 24	NTT	76.73	XCC	.19	76.54	
					C	STS	3,148.82	XCC	7.87	3,140.95	
					C	UTT	204.38	XCC	.51	203.87	
											3,971.41
RD04	UNINCORPORATED AREA-DEBT SVC			OFY RSA 98D4	C 23	MTT	380.52	XCC	.95	379.57	
					C 24	MTT	1,547.80	XCC	3.87	1,543.93	
					C 22	NTT	35.10	XCC	.09	35.01	
					C 23	NTT	429.79	XCC	1.07	428.72	
					C	STS	7,625.41	XCC	19.06	7,606.35	
					C	UTT	696.27	XCC	1.74	694.53	
					P	SPS	20.32	XCC	.05	20.27	
					P	SPS	30.29	XCC	.08	30.21	
					P	SPS	20.83	XCC	.05	20.78	
					P	STS	27.28	XCC	.07	27.21	
					P	STS	198.12	XCC	.50	197.62	
					P	STS	54.09	XCC	.14	53.95	
					P	UTT	36.35	XCC	.09	36.26	
											11,074.41
RD05	SAN BDNO ANNEX-DEBT SERVICE			OFY RSA 98D5	C 24	MTT	12,876.59	XCC	32.19	12,844.40	
					C 23	MTT	315.57	XCC	.79	314.78	
					C	STS	816.84	XCC	2.04	814.80	
					C	UTT	56.44	XCC	.14	56.30	
					P 18	MPP	57.22	XCC	.14	57.08	
					P 17	MPP	9.85	XCC	.02	9.83	
					P 18	MTT	60.86	XCC	.15	60.71	
					P 17	MTT	10.48	XCC	.03	10.45	
					P	SPS	285.86	XCC	.71	285.15	
					P	SPS	38.32	XCC	.10	38.22	
					P	SPS	40.17	XCC	.10	40.07	
					P	SPS	65.97	XCC	.16	65.81	
					P	SPS	66.97	XCC	.17	66.80	
					P	SPS	32.74	XCC	.08	32.66	
					P	STS	1,300.15	XCC	3.25	1,296.90	
					P	STS	96.73	XCC	.24	96.49	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 337  
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AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	69.27	XCC	.17	69.10	
					P	STS	87.05	XCC	.22	86.83	
					P	STS	71.25	XCC	.18	71.07	
					P	STS	29.23	XCC	.07	29.16	
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	C 24	MTT	227,555.85	XCC	568.89	226,986.96	16,234.01
					C 23	MTT	70,745.76	XCC	176.86	70,568.90	
					C 22	MTT	1,843.93	XCC	4.61	1,839.32	
					C 24	NTT	23,215.31	XCC	58.04	23,157.27	
					C 23	NTT	10,316.61	XCC	25.79	10,290.82	
					C 22	NTT	5,608.04	XCC	14.02	5,594.02	
					C	STS	602,608.52	XCC	1,506.52	601,102.00	
					C	UTT	87,320.76	XCC	218.30	87,102.46	
					C	ZTT	17,650.74	XCC	44.13	17,606.61	
					P 23	MPP	142.77	XCC	.36	142.41	
					P 22	MPP	5,491.69	XCC	13.73	5,477.96	
					P 21	MPP	144.17	XCC	.36	143.81	
					P 15	MPP	29.17	XCC	.07	29.10	
					P 23	MTT	1,427.62	XCC	3.57	1,424.05	
					P 22	MTT	28,736.95	XCC	71.84	28,665.11	
					P 21	MTT	703.22	XCC	1.76	701.46	
					P 15	MTT	22.71	XCC	.06	22.65	
					P 23	NTT	975.50	XCC	2.44	973.06	
					P	SPS	9,130.14	XCC	22.83	9,107.31	
					P	SPS	1,049.95	XCC	2.62	1,047.33	
					P	SPS	690.77	XCC	1.73	689.04	
					P	SPS	6,289.33	XCC	15.72	6,273.61	
					P	STS	43,840.27	XCC	109.60	43,730.67	
					P	STS	8,930.36	XCC	22.33	8,908.03	
					P	STS	2,752.86	XCC	6.88	2,745.98	
					P	STS	1,236.50	XCC	3.09	1,233.41	
					P	UTT	9.51	XCC	.02	9.49	
					P	ZTT	655.19	XCC	1.64	653.55	
					P	ZTT	244.37	XCC	.61	243.76	
					P	ZTT	230.43	XCC	.58	229.85	
					P	ZTT	328.22	XCC	.82	327.40	
					P	ZTT	227.81	XCC	.57	227.24	
					P	ZTT	225.01	XCC	.56	224.45	
					P	ZTT	223.65	XCC	.56	223.09	
					P	ZTT	110.50	XCC	.28	110.22	
					P	ZTT	111.14	XCC	.28	110.86	
					P	ZTT	110.38	XCC	.28	110.10	
					P	ZTT	106.07	XCC	.27	105.80	
					P	ZTT	104.33	XCC	.26	104.07	
					P	ZTT	104.05	XCC	.26	103.79	
					P	ZTT	104.77	XCC	.26	104.51	

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	98.57	XCC	.25	98.32	
					P	ZTT	97.28	XCC	.24	97.04	
RG02	COLTON AREA-GTL	OFY	RSA	98G2	C 24	MTT	14,712.90	XCC	36.78	14,676.12	1,158,646.89
					C 23	MTT	4,013.64	XCC	10.03	4,003.61	
					C 23	NTT	3,253.34	XCC	8.13	3,245.21	
					C	STS	38,348.01	XCC	95.87	38,252.14	
					P 23	MPP	345.41	XCC	.86	344.55	
					P 22	MPP	24.34	XCC	.06	24.28	
					P 23	MTT	3,454.12	XCC	8.64	3,445.48	
					P 22	MTT	243.38	XCC	.61	242.77	
					P	SPS	100.36	XCC	1.25	100.11	
					P	STS	456.18	XCC	1.14	455.04	
RG03	LOMA LINDA AREA-GTL	OFY	RSA	98G3	C 23	MTT	59.18	XCC	.15	59.03	64,789.31
					C 24	MTT	3,045.24	XCC	7.61	3,037.63	
					C 23	NTT	1,744.68	XCC	4.36	1,740.32	
					C 24	NTT	697.55	XCC	1.74	695.81	
					C	STS	28,625.54	XCC	71.56	28,553.98	
					C	UTT	1,703.19	XCC	4.26	1,698.93	
RG04	UNINCORPORATED AREA-GTL	OFY	RSA	98G4	C 23	MTT	3,170.94	XCC	7.93	3,163.01	35,785.70
					C 24	MTT	14,070.90	XCC	35.18	14,035.72	
					C 22	NTT	269.97	XCC	.67	269.30	
					C 23	NTT	3,581.58	XCC	8.95	3,572.63	
					C	STS	69,321.84	XCC	173.30	69,148.54	
					C	UTT	5,802.27	XCC	14.51	5,787.76	
					P	SPS	142.60	XCC	.36	142.24	
					P	SPS	252.41	XCC	.63	251.78	
					P	SPS	160.20	XCC	.40	159.80	
					P	STS	191.42	XCC	.48	190.94	
					P	STS	1,650.96	XCC	4.13	1,646.83	
					P	STS	416.10	XCC	1.04	415.06	
					P	UTT	279.65	XCC	.70	278.95	
RG05	SAN BDNO ANNEX-GTL	OFY	RSA	98G5	C 24	MTT	117,059.96	XCC	292.65	116,767.31	99,062.56
					C 23	MTT	2,629.79	XCC	6.57	2,623.22	
					C	STS	7,425.76	XCC	18.56	7,407.20	
					C	UTT	470.35	XCC	1.18	469.17	
					P 18	MPP	375.18	XCC	.94	374.24	
					P 17	MPP	64.61	XCC	.16	64.45	
					P 18	MTT	399.11	XCC	1.00	398.11	
					P 17	MTT	68.71	XCC	.17	68.54	
					P	SPS	2,382.14	XCC	5.96	2,376.18	
					P	SPS	294.80	XCC	.74	294.06	
					P	SPS	309.03	XCC	.77	308.26	

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

PAGE: 339  
 DATE: 03/04/2025

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	462.93	XCC	1.16	461.77	
		P	SPS	469.98	XCC	1.17	468.81	
		P	SPS	214.67	XCC	.54	214.13	
		P	STS	10,834.53	XCC	27.09	10,807.44	
		P	STS	744.06	XCC	1.86	742.20	
		P	STS	532.81	XCC	1.33	531.48	
		P	STS	610.86	XCC	1.53	609.33	
		P	STS	499.97	XCC	1.25	498.72	
		P	STS	191.67	XCC	.48	191.19	
								144,737.47
TOTAL AGENCY TRANSFERS				1,677,003.88		4,192.46		1,672,811.42

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

PAGE: 340  
 DATE: 03/04/2025

AGENCY: RR99 SAN SEVAINE RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C 23	MTT	26.72	XCC	.07	26.65	
			C 24	MTT	155.98	XCC	.39	155.59	
			C	STS	1,207.36	XCC	3.02	1,204.34	
			C	UTT	1.66	XCC		1.66	
			P	SPS	33.97	XCC	.08	33.89	
			P	STS	154.42	XCC	.39	154.03	
			P	UTT	1.66	XCC		1.66	
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C 24	MTT	84.50	XCC	.21	84.29	1,577.82
			C 23	MTT	16.71	XCC	.04	16.67	
			C	STS	2,119.96	XCC	5.30	2,114.66	
			P	SPS	6.17			6.17	
			P	SPS	10.88			10.88	
			P	SPS	15.33			15.33	
			P	SPS	15.52			15.52	
			P	SPS	16.32			16.32	
			P	SPS	15.82			15.82	
			P	STS	14.12	XCC	.04	14.08	
			P	STS	20.42	XCC	.05	20.37	
			P	STS	17.36	XCC	.04	17.32	
			P	STS	28.06	XCC	.07	27.99	
			P	STS	27.21	XCC	.07	27.14	
P	STS	26.43	XCC	.07	26.36				
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C 23	MTT	7,634.95	XCC	19.09	7,615.86	2,428.92
			C 24	MTT	22,283.15	XCC	55.71	22,227.44	
			C	STS	172,480.53	XCC	431.20	172,049.33	
			C	UTT	475.42	XCC	1.19	474.23	
			P	SPS	9,706.51	XCC	24.27	9,682.24	
			P	STS	44,120.42	XCC	110.30	44,010.12	
			P	UTT	475.35	XCC	1.19	474.16	
			P	STS					
RG02	GTL AMEND #1	OTH RSA 99G2	C 24	MTT	12,072.21	XCC	30.18	12,042.03	256,533.38
			C 23	MTT	4,774.48	XCC	11.94	4,762.54	
			C	STS	302,850.48	XCC	757.13	302,093.35	
			P	SPS	1,763.86			1,763.86	
			P	SPS	3,109.44			3,109.44	
			P	SPS	4,380.57			4,380.57	
			P	SPS	4,434.98			4,434.98	
			P	SPS	4,662.96			4,662.96	
			P	SPS	4,519.17			4,519.17	
			P	STS	8,017.52	XCC	20.04	7,997.48	
			P	STS	7,773.60	XCC	19.43	7,754.17	
			P	STS	7,552.68	XCC	18.88	7,533.80	
			P	STS	5,835.49	XCC	14.59	5,820.90	
			P	STS	4,960.59	XCC	12.40	4,948.19	

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

PAGE: 341  
DATE: 03/04/2025

AGENCY: RR99 SAN SEVAINE RDA  
ADDRESS: ADMINISTRATIVE OFFICE - 0121  
ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	4,034.97	XCC	10.09	4,024.88	379,848.32
TOTAL AGENCY TRANSFERS				<u>641,935.91</u>		<u>1,547.47</u>		<u>640,388.44</u>

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

PAGE: 342  
 DATE: 03/04/2025

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 24	MPP	9.74			9.74		
			C 24	MTT	4,479.81			4,479.81		
			C 24	NPP	.00				.00	
			C 24	NTT	359.99				359.99	
			C	SPS	336.52				336.52	
			C	STS	20,556.57				20,556.57	
			C	UPT	30.65				30.65	
			C	UTT	159.09				159.09	
			C	ZPT	.28				.28	
			C	ZTT	36.60				36.60	
			P 23	MPP	47.03				47.03	
			P 22	MPP	4.72				4.72	
			P 21	MPP	45.20				45.20	
			P 20	MPP	1.07				1.07	
			P 23	MTT	412.43				412.43	
			P 20	MTT	1.86				1.86	
			P 22	MTT	15.25				15.25	
			P 21	MTT	113.86				113.86	
			P 23	NPP	3.29-				3.29-	
			P 22	NPP	24.96				24.96	
			P 23	NTT	32.92-				32.92-	
			P 22	NTT	64.92				64.92	
			P	SPS	505.17				505.17	
			P	UPT	9.84				9.84	
			P	UTT	4.91				4.91	
			P	ZPT	57.28				57.28	
			P	ZTT	146.27				146.27	
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 24	MPP	47.99			47.99		
			C 24	MTT	18,422.17			18,422.17		
			C 24	NPP	23.09				23.09	
			C 24	NTT	2,307.27				2,307.27	
			C	SPS	1,758.76				1,758.76	
			C	STS	205,193.80				205,193.80	
			C	UPT	737.32				737.32	
			C	UTT	5,741.03				5,741.03	
			C	ZPT	11.15				11.15	
			C	ZTT	2,490.63				2,490.63	
			P 23	MPP	111.98				111.98	
			P 22	MPP	175.61				175.61	
			P 21	MPP	78.90				78.90	
			P 20	MPP	26.78				26.78	
			P 19	MPP	90.87				90.87	
			P 23	MTT	958.42				958.42	
			P 22	MTT	691.20				691.20	
P 19	MTT	121.99				121.99				

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

PAGE: 343  
 DATE: 03/04/2025

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MTT	198.20			198.20	
		P 20	MTT	46.16			46.16	
		P 04	NPP	2.02			2.02	
		P 23	NPP	4.60			4.60	
		P 13	NPP	17.26			17.26	
		P 04	NTT	.55			.55	
		P 23	NTT	20.61			20.61	
		P 13	NTT	8.74			8.74	
		P	SPS	2,211.72			2,211.72	
		P	UPT	46.83			46.83	
		P	UTT	137.98			137.98	
		P	ZPT	36.55			36.55	
		P	ZTT	90.99			90.99	
								241,811.17
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73	K73	C 24	MPP	36.13	36.13	
				C 24	MTT	114,123.24	114,123.24	
				C 24	NPP	.00	.00	
				C 24	NTT	14,081.54	14,081.54	
				C	SPS	5,965.17	5,965.17	
				C	STS	447,909.55	447,909.55	
				C	UPT	1,313.65	1,313.65	
				C	UTT	16,179.84	16,179.84	
				C	ZPT	120.85	120.85	
				C	ZTT	8,372.67	8,372.67	
				P 23	MPP	430.51	430.51	
				P 22	MPP	550.45	550.45	
				P 21	MPP	123.62	123.62	
				P 20	MPP	34.57	34.57	
				P 19	MPP	106.02	106.02	
				P 16	MPP	270.30	270.30	
				P 23	MTT	3,777.63	3,777.63	
				P 22	MTT	2,558.29	2,558.29	
				P 21	MTT	314.54	314.54	
				P 20	MTT	59.62	59.62	
				P 19	MTT	137.23	137.23	
				P 16	MTT	211.69	211.69	
				P 23	NPP	158.97	158.97	
				P 22	NPP	65.74	65.74	
				P 15	NPP	3.50	3.50	
				P 13	NPP	18.35	18.35	
				P 10	NPP	15.10	15.10	
				P 23	NTT	603.40	603.40	
				P 22	NTT	168.31	168.31	
				P 10	NTT	5.83	5.83	
				P 15	NTT	2.07	2.07	
				P 13	NTT	9.02	9.02	

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

PAGE: 344  
 DATE: 03/04/2025

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	7,523.50			7,523.50	
					P	UPT	310.42			310.42	
					P	UTT	973.76			973.76	
					P	ZPT	496.49			496.49	
					P	ZTT	959.07			959.07	
											627,990.64
DD06	VICTOR VALLEY COMM COLL BOND	KEU	K78	K78	C	24 MPP	16.75			16.75	
					C	24 MTT	16,031.76			16,031.76	
					C	24 NPP	1.75			1.75	
					C	24 NTT	10.30			10.30	
					C	SPS	978.38			978.38	
					C	SPT				.00	
					C	STS	71,333.03			71,333.03	
					C	STT	31,169.84			31,169.84	
					C	UPT	274.44			274.44	
					C	UTT	224.23			224.23	
					C	ZPT	6.81			6.81	
					C	ZTT	468.90			468.90	
					P	23 MPP	227.07			227.07	
					P	22 MPP	100.27			100.27	
					P	21 MPP	59.01			59.01	
					P	20 MPP	17.92			17.92	
					P	19 MPP	14.10			14.10	
					P	18 MPP	30.16			30.16	
					P	17 MPP	22.92			22.92	
					P	23 MTT	2,238.33			2,238.33	
					P	22 MTT	446.43			446.43	
					P	21 MTT	144.06			144.06	
					P	20 MTT	30.88			30.88	
					P	19 MTT	18.95			18.95	
					P	18 MTT	32.91			32.91	
					P	17 MTT	20.57			20.57	
					P	23 NPP	35.05			35.05	
					P	22 NPP	.21			.21	
					P	21 NPP	3.02			3.02	
					P	14 NPP	8.91			8.91	
					P	23 NTT	176.69			176.69	
					P	22 NTT	.50			.50	
					P	21 NTT	5.81			5.81	
					P	14 NTT	4.58			4.58	
					P	SPS	2,301.94			2,301.94	
					P	UPT	14.18			14.18	
					P	UTT	46.07			46.07	
					P	ZPT	58.97			58.97	
					P	ZTT	135.21			135.21	
											126,710.91
TOTAL AGENCY TRANSFERS							1,023,900.53		.00		1,023,900.53



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

PAGE: 345  
 DATE: 03/04/2025

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR S06 001	P 83	NTT	.08			.08	
DA03	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	P 93	NTT	3.90			3.90	.08
DA05	FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	P 91	NTT				.00	3.90
DA07	REDLANDS UNIF BND-1993	KCF K38 K38	P 93	NTT	1.42			1.42	.00
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 24	MPP	.47			.47	
			C 24	MTT	5,721.21			5,721.21	
			C 24	NPP				.00	
			C 24	NTT	439.26			439.26	
			C	SPS	332.31			332.31	
			C	STS	22,901.91			22,901.91	
			C	UPT	29.40			29.40	
			C	UTT	132.08			132.08	
			C	ZPT	3.79			3.79	
			C	ZTT	318.74			318.74	
			P 23	MPP	45.42			45.42	
			P 22	MPP	45.68			45.68	
			P 18	MPP	1.74			1.74	
			P 23	MTT	453.81			453.81	
			P 22	MTT	219.85			219.85	
			P 18	MTT	1.88			1.88	
			P 23	NPP	16.86			16.86	
			P 23	NTT	70.25			70.25	
			P	SPS	573.64			573.64	
			P	UPT	8.88			8.88	
			P	UTT	25.19			25.19	
			P	ZPT	52.45			52.45	
			P	ZTT	52.45			52.45	
									31,183.11
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 24	MPP	.10			.10	
			C 24	MTT	1,974.00			1,974.00	
			C 24	NPP				.00	
			C 24	NTT	168.77			168.77	
			C	SPS	142.09			142.09	
			C	STS	11,001.43			11,001.43	
			C	UPT	2.70			2.70	
			C	UTT	5.93			5.93	
			C	ZPT	6.07			6.07	
			C	ZTT	180.32			180.32	
			P 23	MPP	4.59			4.59	
			P 22	MPP	5.62			5.62	
			P 23	MTT	46.05			46.05	
			P 22	MTT	26.22			26.22	

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

PAGE: 346  
 DATE: 03/04/2025

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 22	NPP	1.86			1.86	
					P 23	NPP	1.81			1.81	
					P 23	NTT	7.35			7.35	
					P 22	NTT	5.04			5.04	
					P	SPS	52.59			52.59	
					P	UPT	2.35			2.35	
					P	UTT	5.34			5.34	
					P	ZPT	23.22			23.22	
					P	ZTT	40.25			40.25	
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C 24	MPP	4.04			4.04	13,703.70
					C 24	MTT	5,182.63			5,182.63	
					C 24	NPP	.00			.00	
					C 24	NTT	279.33			279.33	
					C	SPS	352.20			352.20	
					C	STS	15,666.57			15,666.57	
					C	UPT	81.60			81.60	
					C	UTT	549.66-			549.66-	
					C	ZPT	1.14			1.14	
					C	ZTT	302.99			302.99	
					P 23	MPP	92.49			92.49	
					P 22	MPP	33.58			33.58	
					P 23	MTT	584.08			584.08	
					P 22	MTT	152.65			152.65	
					P	SPS	827.17			827.17	
					P	ZPT	7.72			7.72	
					P	ZTT	14.78			14.78	
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C 24	MPP	100.94			100.94	23,033.31
					C 24	MTT	40,015.32			40,015.32	
					C 24	NPP	.00			.00	
					C 24	NTT	1,369.22			1,369.22	
					C	SPS	1,232.17			1,232.17	
					C	STS	139,565.70			139,565.70	
					C	UPT	213.37			213.37	
					C	UTT	3,831.15			3,831.15	
					C	ZPT	4.22			4.22	
					C	ZTT	553.85			553.85	
					P 23	MPP	60.62			60.62	
					P 20	MPP	161.85			161.85	
					P 22	MPP	67.83			67.83	
					P 21	MPP	96.27			96.27	
					P 21	MTT	250.07			250.07	
					P 20	MTT	279.07			279.07	
					P 23	MTT	590.98			590.98	
					P 22	MTT	316.07			316.07	

AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	2,965.80			2,965.80	
					P	UPT	16.24			16.24	
					P	UTT	56.73			56.73	
											191,747.47
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C 24	MPP	148.41			148.41	
					C 24	MTT	4,335.65			4,335.65	
					C 24	NPP				.00	
					C 24	NTT	30.86			30.86	
					C	SPS	493.18			493.18	
					C	STS	10,656.25			10,656.25	
					C	UPT	71.68			71.68	
					C	UTT	850.91			850.91	
					C	ZPT	21.82			21.82	
					C	ZTT	2,191.68			2,191.68	
					P 23	MPP	131.66			131.66	
					P 22	MPP	1.36			1.36	
					P 21	MPP	5.21			5.21	
					P 20	MPP	1.49			1.49	
					P 23	MTT	643.24			643.24	
					P 22	MTT	6.20			6.20	
					P 21	MTT	13.02			13.02	
					P 20	MTT	2.64			2.64	
					P	SPS	516.15			516.15	
					P	UPT	28.63			28.63	
					P	UTT	55.05			55.05	
					P	ZPT	364.09			364.09	
					P	ZTT	674.68			674.68	
											21,243.86
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C 24	MPP	.20			.20	
					C 24	MTT	15,622.27			15,622.27	
					C 24	NPP				.00	
					C 24	NTT	2,173.55			2,173.55	
					C	SPS	565.11			565.11	
					C	STS	57,149.02			57,149.02	
					C	UPT	92.29			92.29	
					C	UTT	294.68			294.68	
					C	ZPT	4.45			4.45	
					C	ZTT	550.46			550.46	
					P 23	MPP	83.52			83.52	
					P 16	MPP	207.05			207.05	
					P 22	MPP	20.98			20.98	
					P 19	MPP	53.31			53.31	
					P 19	MTT	71.43			71.43	
					P 16	MTT	164.32			164.32	
					P 23	MTT	769.02			769.02	
					P 22	MTT	95.37			95.37	

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AGENCY: SB02 UNIFIED BONDS  
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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NPP	18.32			18.32	
					P 22	NPP	28.93			28.93	
					P 10	NPP	19.97			19.97	
					P 97	NTT	3.66			3.66	
					P 22	NTT	69.72			69.72	
					P 10	NTT	7.71			7.71	
					P	SPS	1,134.68			1,134.68	
					P	UPT	13.20			13.20	
					P	UTT	29.78			29.78	
					P	ZPT	29.98			29.98	
					P	ZTT	97.62			97.62	
											79,370.60
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C 24	MPP	27.74			27.74	
					C 24	MTT	74,996.65			74,996.65	
					C 24	NPP	.00			.00	
					C 24	NTT	6,265.82			6,265.82	
					C	SPS	2,739.18			2,739.18	
					C	STS	248,444.13			248,444.13	
					C	UPT	84.64			84.64	
					C	UTT	9,250.23			9,250.23	
					C	ZPT	90.16			90.16	
					C	ZTT	3,650.63			3,650.63	
					P 23	MPP	70.90			70.90	
					P 22	MPP	724.28			724.28	
					P 19	MPP	48.70			48.70	
					P 16	MPP	4.02			4.02	
					P 23	MTT	606.54			606.54	
					P 16	MTT	3.12			3.12	
					P 22	MTT	3,390.35			3,390.35	
					P 19	MTT	51.84			51.84	
					P 22	NPP	1.92			1.92	
					P 13	NPP	59.16			59.16	
					P 23	NPP	123.89			123.89	
					P 22	NTT	3.92			3.92	
					P 13	NTT	29.07			29.07	
					P 23	NTT	457.74			457.74	
					P	SPS	4,618.18			4,618.18	
					P	UPT	147.07			147.07	
					P	UTT	547.65			547.65	
					P	ZPT	562.00			562.00	
					P	ZTT	645.85			645.85	
											357,645.38
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C 24	MPP	.00			.00	
					C 24	MTT	1.65			1.65	
					C	SPS	.00			.00	
					C	STS	.00			.00	

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	.58			.58	
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 24	MPP	21.09			21.09	2.23
					C 24	MTT	25,021.06			25,021.06	
					C 24	NPP				.00	
					C 24	NTT	12,152.40			12,152.40	
					C	SPS	2,305.32			2,305.32	
					C	STS	63,645.20			63,645.20	
					C	UPT	195.48			195.48	
					C	UTT	1,269.20			1,269.20	
					C	ZPT	14.22			14.22	
					C	ZTT	3,059.90			3,059.90	
					P 23	MPP	119.16			119.16	
					P 22	MPP	49.58			49.58	
					P 21	MPP	37.76			37.76	
					P 20	MPP	31.94			31.94	
					P 16	MPP	374.24			374.24	
					P 23	MTT	1,191.46			1,191.46	
					P 22	MTT	225.34			225.34	
					P 21	MTT	94.41			94.41	
					P 20	MTT	55.05			55.05	
					P 16	MTT	288.90			288.90	
					P 23	NPP	47.74			47.74	
					P 23	NTT	223.29			223.29	
					P	SPS	1,632.63			1,632.63	
					P	UPT	154.74			154.74	
					P	UTT	606.63			606.63	
					P	ZPT	111.60			111.60	
					P	ZTT	323.48			323.48	
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C 24	MPP	3.94			3.94	113,251.82
					C 24	MTT	19,146.75			19,146.75	
					C 24	NPP	24.52			24.52	
					C 24	NTT	1,828.39			1,828.39	
					C	SPS	735.24			735.24	
					C	STS	74,655.90			74,655.90	
					C	UPT	67.53			67.53	
					C	UTT	200.34			200.34	
					C	ZPT	2.55			2.55	
					C	ZTT	3,119.37			3,119.37	
					P 22	MPP	123.67			123.67	
					P 23	MPP	35.19			35.19	
					P 23	MTT	351.82			351.82	
					P 22	MTT	582.08			582.08	
					P	SPS	818.02			818.02	
					P	UPT	9.43			9.43	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	3.52			3.52	
		P	ZPT	77.04			77.04	
		P	ZTT	87.87			87.87	
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 24	MPP	.07			.07	101,873.17
		C 24	MTT	22,384.57			22,384.57	
		C 24	NPP				.00	
		C 24	NTT	1,606.45			1,606.45	
		C	SPS	1,050.47			1,050.47	
		C	STS	130,970.79			130,970.79	
		C	UPT	1,035.69			1,035.69	
		C	UTT	11,615.76			11,615.76	
		C	ZPT	14.99			14.99	
		C	ZTT	1,686.74			1,686.74	
		P 21	MPP	86.73			86.73	
		P 23	MPP	172.98			172.98	
		P 22	MPP	39.25			39.25	
		P 21	MTT	225.29			225.29	
		P 23	MTT	1,352.70			1,352.70	
		P 22	MTT	178.46			178.46	
		P	SPS	1,080.12			1,080.12	
		P	UPT	156.80			156.80	
		P	UTT	319.49			319.49	
		P	ZPT	96.56			96.56	
		P	ZTT	154.57			154.57	
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 24	MPP	63.53			63.53	174,228.48
		C 24	MTT	93,064.07			93,064.07	
		C 24	NPP				.00	
		C 24	NTT	2,133.62			2,133.62	
		C	SPS	3,518.25			3,518.25	
		C	STS	436,573.76			436,573.76	
		C	UPT	1,026.63			1,026.63	
		C	UTT	8,387.90			8,387.90	
		C	ZPT	16.96			16.96	
		C	ZTT	2,471.89			2,471.89	
		P 21	MPP	108.54			108.54	
		P 23	MPP	149.50			149.50	
		P 22	MPP	144.07			144.07	
		P 21	MTT	271.33			271.33	
		P 23	MTT	1,231.89			1,231.89	
		P 22	MTT	651.45			651.45	
		P 23	NPP	11.37			11.37	
		P 23	NTT	59.84			59.84	
		P	SPS	612.16			612.16	
		P	UPT	4.81			4.81	

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AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	9.53			9.53	
		P	ZPT	104.96			104.96	
		P	ZTT	395.17			395.17	
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 24	MPP	17.30			17.30	551,011.23
		C 24	MTT	10,831.18			10,831.18	
		C 24	NPP	.00			.00	
		C 24	NTT	672.60			672.60	
		C	SPS	739.15			739.15	
		C	STS	45,229.20			45,229.20	
		C	UPT	54.55			54.55	
		C	UTT	290.59			290.59	
		C	ZPT	.61			.61	
		C	ZTT	80.58			80.58	
		P 23	MPP	81.12			81.12	
		P 22	MPP	8.26			8.26	
		P 21	MPP	80.64			80.64	
		P 20	MPP	1.88			1.88	
		P 20	MTT	3.25			3.25	
		P 22	MTT	26.17			26.17	
		P 21	MTT	203.02			203.02	
		P 23	MTT	716.83			716.83	
		P 23	NPP	5.86-			5.86-	
		P 22	NPP	44.76			44.76	
		P 23	NTT	58.56-			58.56-	
		P 22	NTT	116.45			116.45	
		P	SPS	874.38			874.38	
		P	UPT	16.04			16.04	
		P	UTT	8.00			8.00	
		P	ZPT	99.48			99.48	
		P	ZTT	253.56			253.56	
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 24	MPP	3.85			3.85	60,385.18
		C 24	MTT	4,956.26			4,956.26	
		C 24	NPP	.00			.00	
		C 24	NTT	456.89			456.89	
		C	SPS	256.28			256.28	
		C	STS	21,817.56			21,817.56	
		C	UPT	17.70			17.70	
		C	UTT	138.46			138.46	
		C	ZPT	8.67			8.67	
		C	ZTT	690.80			690.80	
		P 23	MPP	26.21			26.21	
		P 22	MPP	2.09			2.09	
		P 21	MPP	10.88			10.88	
		P 20	MPP	2.76			2.76	





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AGENCY: SB03 HIGH SCHOOL BONDS  
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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 24	MPP	31.69			31.69				
				MTT	116,332.95			116,332.95				
				NPP	56.21			56.21				
				NTT	3,992.33			3,992.33				
				SPS	2,704.30			2,704.30				
				STS	317,433.69			317,433.69				
				UPT	1,271.99			1,271.99				
				UTT	8,600.49			8,600.49				
				ZPT	23.39			23.39				
				ZTT	4,215.16			4,215.16				
				P 23	MPP	185.20			185.20			
				P 19	MPP	156.30			156.30			
				P 22	MPP	203.38			203.38			
				P 21	MPP	57.25			57.25			
				P 21	MTT	134.91			134.91			
				P 19	MTT	209.79			209.79			
				P 23	MTT	1,602.57			1,602.57			
				P 22	MTT	685.14			685.14			
				P 04	NPP	4.30			4.30			
				P 23	NPP	9.07			9.07			
				P 13	NPP	40.81			40.81			
				P 04	NTT	1.17			1.17			
				P 23	NTT	37.53			37.53			
				P 13	NTT	20.66			20.66			
				P	SPS	2,856.43			2,856.43			
				P	UPT	83.90			83.90			
				P	UTT	260.22			260.22			
				P	ZPT	12.14			12.14			
				P	ZTT	48.85			48.85			
											461,271.82	
				DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 24	MPP	9.95			9.95
MTT	20,411.22							20,411.22				
NPP	.00							.00				
NTT	1,264.93							1,264.93				
SPS	1,132.66							1,132.66				
SPT	.00							.00				
STS	82,062.99							82,062.99				
STT	91,311.67							91,311.67				
UPT	404.72							404.72				
UTT	1,893.01							1,893.01				
ZPT	4.89							4.89				
ZTT	374.00							374.00				
P 23	MPP	164.21							164.21			
P 22	MPP	86.56							86.56			
P 21	MPP	132.94							132.94			
P 18	MPP	28.37			28.37							

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AGENCY: SB03 HIGH SCHOOL BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	59.73			59.73	
		P 23	MTT	1,552.82			1,552.82	
		P 22	MTT	373.76			373.76	
		P 21	MTT	332.36			332.36	
		P 18	MTT	30.18			30.18	
		P 17	MTT	53.33			53.33	
		P 23	NPP	46.78			46.78	
		P 21	NPP	6.80			6.80	
		P 08	NPP	2.41			2.41	
		P 23	NTT	259.62			259.62	
		P 21	NTT	13.07			13.07	
		P 08	NTT	.82			.82	
		P	SPS	2,617.17			2,617.17	
		P	UPT	11.65			11.65	
		P	UTT	9.63			9.63	
		P	ZPT	42.94			42.94	
		P	ZTT	153.90			153.90	
								204,849.09
TOTAL AGENCY TRANSFERS				666,120.91		.00		666,120.91

AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	APPLE VALLEY ELEMENTARY BOND	JBE S03 001	P 87	NTT	.07			.07	
									.07
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 24	MPP				.00	
			C 24	MTT	9,570.64			9,570.64	
			C 24	NPP				.00	
			C 24	NTT	1,033.78			1,033.78	
			C	SPS	577.87			577.87	
			C	STS	52,278.65			52,278.65	
			C	UPT	5.94			5.94	
			C	UTT	226.16			226.16	
			C	ZPT	4.08			4.08	
			C	ZTT	634.17			634.17	
			P 22	MPP	62.42			62.42	
			P 23	MPP	91.07			91.07	
			P 23	MTT	661.30			661.30	
			P 22	MTT	313.90			313.90	
			P 23	NPP	1.39			1.39	
			P 23	NTT	7.34			7.34	
			P	SPS	248.32			248.32	
			P	UPT	3.75			3.75	
			P	UTT	5.47			5.47	
			P	ZPT	1.95			1.95	
			P	ZTT	8.88			8.88	
									65,284.76
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 24	MPP				.00	
			C 24	MTT	6,151.30			6,151.30	
			C 24	NPP				.00	
			C 24	NTT	700.63			700.63	
			C	SPS	367.24			367.24	
			C	STS	28,243.36			28,243.36	
			C	UPT	45.52			45.52	
			C	UTT	174.72			174.72	
			C	ZPT	.29			.29	
			C	ZTT	2,578.45			2,578.45	
			P 21	MPP	70.02			70.02	
			P 22	MPP	121.75			121.75	
			P 22	MTT	393.11			393.11	
			P 21	MTT	164.29			164.29	
			P	SPS	37.43			37.43	
			P	UPT	13.56			13.56	
			P	UTT	41.29			41.29	
			P	ZPT	6.54			6.54	
			P	ZTT	31.89			31.89	
									39,141.39
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C 24	MPP				.00	
			C 24	MTT	640.31			640.31	

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 24	NPP				.00	
		C 24	NTT	143.40			143.40	
		C	SPS	58.79			58.79	
		C	STS	5,407.68			5,407.68	
		C	UPT				.00	
		C	UTT	41.83-			41.83-	
		P 23	MPP	4.83			4.83	
		P 23	MTT	48.26			48.26	
		P 23	NPP	16.41			16.41	
		P 23	NTT	80.92			80.92	
		P	SPS	564.55			564.55	
								6,923.32
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 24	MPP				.00	
		C 24	MTT	13,379.64			13,379.64	
		C 24	NPP	12.11			12.11	
		C 24	NTT	260.06			260.06	
		C	SPS	119.85			119.85	
		C	STS	21,786.87			21,786.87	
		C	UPT	23.25			23.25	
		C	UTT	155.71			155.71	
		P 23	MPP	13.02			13.02	
		P 22	MPP	30.62			30.62	
		P 21	MPP	5.11			5.11	
		P 19	MPP	56.97			56.97	
		P 19	MTT	76.49			76.49	
		P 22	MTT	96.66			96.66	
		P 21	MTT	12.78			12.78	
		P 23	MTT	89.62			89.62	
		P	SPS	222.06			222.06	
								36,340.82
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 24	MPP	34.25			34.25	
		C 24	MTT	13,940.14			13,940.14	
		C 24	NPP	.87			.87	
		C 24	NTT	1,561.38			1,561.38	
		C	SPS	1,320.55			1,320.55	
		C	STS	116,706.19			116,706.19	
		C	UPT	1,248.48			1,248.48	
		C	UTT	8,908.59			8,908.59	
		C	ZPT	6.54			6.54	
		C	ZTT	2,152.55			2,152.55	
		P 22	MPP	2.09			2.09	
		P 23	MPP	95.24			95.24	
		P 23	MTT	889.94			889.94	
		P 22	MTT	10.17			10.17	
		P 23	NPP	9.91			9.91	
		P 23	NTT	39.61			39.61	

AGENCY: SB04 ELEMENTARY BONDS  
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\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	815.57			815.57	
					P	UPT	13.73			13.73	
					P	UTT	62.58			62.58	
					P	ZPT	8.66			8.66	
					P	ZTT	28.07			28.07	
											147,855.11
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C 24	MPP	6.71			6.71	
					C 24	MTT	14,638.70			14,638.70	
					C 24	NPP	.00			.00	
					C 24	NTT	1,039.72			1,039.72	
					C	SPS	671.95			671.95	
					C	STS	58,132.99			58,132.99	
					C	UPT	166.90			166.90	
					C	UTT	708.63			708.63	
					C	ZPT	4.07			4.07	
					C	ZTT	323.05			323.05	
					P 23	MPP	129.12			129.12	
					P 22	MPP	73.36			73.36	
					P 21	MPP	60.58			60.58	
					P 18	MPP	35.65			35.65	
					P 18	MTT	37.93			37.93	
					P 22	MTT	340.89			340.89	
					P 21	MTT	151.41			151.41	
					P 23	MTT	1,267.29			1,267.29	
					P 21	NPP	9.34			9.34	
					P 08	NPP	4.89			4.89	
					P 23	NPP	33.99			33.99	
					P 21	NTT	17.95			17.95	
					P 08	NTT	1.66			1.66	
					P 23	NTT	199.68			199.68	
					P	SPS	430.06			430.06	
					P	UPT	15.49			15.49	
					P	UTT	12.80			12.80	
					P	ZPT	33.90			33.90	
					P	ZTT	93.79			93.79	
											78,642.50
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C 24	MPP	.00			.00	
					C 24	MTT	.00			.00	
					C 24	NPP	.00			.00	
					C 24	NTT	.00			.00	
					C	SPS	.00			.00	
					C	STS	.00			.00	
					C	UPT	.00			.00	
					C	UTT	.00			.00	
					P	SPS	.00			.00	
											.00
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C 24	MPP	.43			.43	

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 24	MTT	41.05			41.05	
					C 24	NPP				.00	
					C 24	NTT				.00	
					C	SPS				.00	
					C	SPT				.00	
					C	STS	31.51-			31.51-	
					C	STT				.00	
					C	UPT				.00	
					C	UTT	109.06-			109.06-	
					C	ZPT				.00	
					C	ZTT				.00	
					P 23	MPP	15.13			15.13	
					P 22	MPP	29.41			29.41	
					P 21	MPP	134.62			134.62	
					P 17	MPP	56.86			56.86	
					P 23	MTT	73.85			73.85	
					P 22	MTT	88.13			88.13	
					P 21	MTT	336.53			336.53	
					P 17	MTT	50.77			50.77	
					P	SPS	505.45			505.45	
					P	ZPT				.00	
					P	ZTT				.00	
											1,191.66
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C 24	MPP				.00	
					C 24	MTT				.00	
											.00
DD22	MT VIEW ELEMENTARY BOND	241	038	9782	C 24	MPP				.00	
					C 24	MTT	22,581.60			22,581.60	
					C 24	NPP				.00	
					C 24	NTT	98.98			98.98	
					C	SPS	174.36			174.36	
					C	STS	18,216.40			18,216.40	
					C	UPT	.34			.34	
					C	UTT	2.23			2.23	
					P 23	MPP	1.11			1.11	
					P 22	MPP	75.39			75.39	
					P 21	MPP	15.05			15.05	
					P 19	MPP				.00	
					P 23	MTT	11.15			11.15	
					P 19	MTT				.00	
					P 22	MTT	217.39			217.39	
					P 21	MTT	37.62			37.62	
					P	SPS	154.77			154.77	
					P	STS	286.04			286.04	
											41,872.43
DD23	ETIWANDA ELEMENTARY BOND	KBE	K21	K21	C 24	MPP				.00	

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 24	MTT	10,286.07			10,286.07	
		C 24	NPP				.00	
		C 24	NTT	284.96			284.96	
		C	SPS	328.76			328.76	
		C	STS	41,843.02			41,843.02	
		C	UPT	5.82			5.82	
		C	UTT	134.31			134.31	
		P 23	MPP	12.50			12.50	
		P 19	MPP	3.61			3.61	
		P 23	MTT	124.98			124.98	
		P 19	MTT	4.87			4.87	
		P	SPS	721.85			721.85	
		P	UPT	2.97			2.97	
		P	UTT	8.74			8.74	
								53,762.46
TOTAL AGENCY TRANSFERS				471,014.52		.00		471,014.52

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C 24	MTT	9,242.95			9,242.95	
		C 23	MTT	2,254.23			2,254.23	
		C 22	MTT	76.01			76.01	
		C 21	MTT	14.66			14.66	
		C 20	MTT	1.31			1.31	
		C 19	MTT	2.20			2.20	
		C 18	MTT	3.73			3.73	
		C 17	MTT	.55			.55	
		C 24	NTT	142.87			142.87	
		C 23	NTT	470.85			470.85	
		C 22	NTT	38.04			38.04	
		C 21	NTT	25.48			25.48	
		C 20	NTT	6.28			6.28	
		C 19	NTT	1.07			1.07	
		C 18	NTT	69.00			69.00	
		C 17	NTT	1.24			1.24	
		C 16	NTT	.57			.57	
		C	STS	50,330.94			50,330.94	
		C	STT	4.88			4.88	
		C	UTT	622.85			622.85	
		C	ZTT	5,978.25			5,978.25	
		P 23	MPP	29.63			29.63	
		P 22	MPP	29.88			29.88	
		P 21	MPP	17.26			17.26	
		P 20	MPP	2.67			2.67	
		P 19	MPP	6.48			6.48	
		P 18	MPP	1.60			1.60	
		P 17	MPP	.08			.08	
		P 16	MPP	5.17			5.17	
		P 15	MPP	2.12			2.12	
		P 14	MPP	.13			.13	
		P 97	MPP	.00			.00	
		P 23	MTT	295.07			295.07	
		P 22	MTT	154.05			154.05	
		P 21	MTT	52.73			52.73	
		P 20	MTT	5.56			5.56	
		P 19	MTT	8.86			8.86	
		P 18	MTT	2.13			2.13	
		P 17	MTT	.25			.25	
		P 16	MTT	4.02			4.02	
		P 15	MTT	3.02			3.02	
		P 14	MTT	.63			.63	
		P 97	MTT	.00			.00	
		P 23	NTT	12.04			12.04	
		P 22	NTT	9.51			9.51	
		P 21	NTT	2.16			2.16	



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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	3.11			3.11	
		P 19	NTT	.28			.28	
		P 14	NTT	.14			.14	
		P 13	NTT	.59			.59	
		P 12	NTT	.36			.36	
		P 10	NTT	.20			.20	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.19			.19	
		P 93	NTT	.45			.45	
		P 91	NTT				.00	
		P 88	NTT	.02			.02	
		P 87	NTT	.23			.23	
		P	UTT	22.37			22.37	
		P	ZTT	65.61			65.61	
				70,026.56			70,026.56	70,026.56
TOTAL AGENCY TRANSFERS				70,026.56	.00		70,026.56	70,026.56

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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C 24	MTT	107,494.05			107,494.05	
		C 23	MTT	27,692.55			27,692.55	
		C 22	MTT	1,049.37			1,049.37	
		C 21	MTT	199.39			199.39	
		C 20	MTT	17.96			17.96	
		C 19	MTT	28.40			28.40	
		C 18	MTT	47.26			47.26	
		C 17	MTT	6.61			6.61	
		C 24	NTT	1,661.51			1,661.51	
		C 23	NTT	5,784.26			5,784.26	
		C 22	NTT	525.17			525.17	
		C 21	NTT	346.37			346.37	
		C 20	NTT	85.58			85.58	
		C 19	NTT	13.81			13.81	
		C 18	NTT	874.28			874.28	
		C 17	NTT	14.77			14.77	
		C 16	NTT	6.49			6.49	
		C	STS	585,341.29			585,341.29	
		C	STT	56.73			56.73	
		C	UTT	7,243.64			7,243.64	
		C	ZTT	69,526.13			69,526.13	
		C	SRD	4,562.58			4,562.58	
		P 23	MPP	363.99			363.99	
		P 22	MPP	412.52			412.52	
		P 21	MPP	234.69			234.69	
		P 20	MPP	36.37			36.37	
		P 19	MPP	83.85			83.85	
		P 18	MPP	20.27			20.27	
		P 17	MPP	.87			.87	
		P 16	MPP	59.43			59.43	
		P 15	MPP	18.22			18.22	
		P 14	MPP	.98			.98	
		P 97	MPP	.00			.00	
		P 23	MTT	3,624.90			3,624.90	
		P 22	MTT	2,126.82			2,126.82	
		P 21	MTT	716.90			716.90	
		P 20	MTT	75.74			75.74	
		P 19	MTT	114.54			114.54	
		P 18	MTT	26.90			26.90	
		P 17	MTT	2.99			2.99	
		P 16	MTT	46.10			46.10	
		P 15	MTT	25.90			25.90	
		P 14	MTT	4.80			4.80	
		P 97	MTT	.00			.00	
		P 22	NTT	131.28			131.28	
		P 21	NTT	29.38			29.38	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	42.35			42.35	
		P 19	NTT	3.66			3.66	
		P 14	NTT	1.08			1.08	
		P 13	NTT	4.35			4.35	
		P 12	NTT	3.37			3.37	
		P 10	NTT	2.50			2.50	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	1.46			1.46	
		P 93	NTT	3.40			3.40	
		P 91	NTT				.00	
		P 88	NTT	.13			.13	
		P 87	NTT	.78			.78	
		P 23	NTT	147.82			147.82	
		P	UTT	274.83			274.83	
		P	ZTT	806.24			806.24	
								822,027.61
TOTAL AGENCY TRANSFERS				822,027.61		.00		822,027.61

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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C 24	MTT	7,256.30			7,256.30	
		C 23	MTT	1,843.19			1,843.19	
		C 22	MTT	67.07			67.07	
		C 21	MTT	11.97			11.97	
		C 20	MTT	1.06			1.06	
		C 19	MTT	1.67			1.67	
		C 18	MTT	2.75			2.75	
		C 17	MTT	.39			.39	
		C 24	NTT	112.16			112.16	
		C 23	NTT	384.99			384.99	
		C 22	NTT	33.56			33.56	
		C 21	NTT	20.80			20.80	
		C 20	NTT	5.02			5.02	
		C 19	NTT	.81			.81	
		C 18	NTT	50.99			50.99	
		C 17	NTT	.89			.89	
		C 16	NTT	.39			.39	
		C	STS	39,512.98			39,512.98	
		C	STT	3.83			3.83	
		C	UTT	488.98			488.98	
		C	ZTT	4,693.31			4,693.31	
		P 23	MPP	24.23			24.23	
		P 22	MPP	26.36			26.36	
		P 21	MPP	14.10			14.10	
		P 20	MPP	2.13			2.13	
		P 19	MPP	4.93			4.93	
		P 18	MPP	1.19			1.19	
		P 17	MPP	.06			.06	
		P 16	MPP	3.65			3.65	
		P 15	MPP	1.15			1.15	
		P 14	MPP	.06			.06	
		P 23	MTT	241.27			241.27	
		P 22	MTT	135.93			135.93	
		P 21	MTT	43.05			43.05	
		P 20	MTT	4.44			4.44	
		P 19	MTT	6.74			6.74	
		P 18	MTT	1.56			1.56	
		P 17	MTT	.18			.18	
		P 16	MTT	2.83			2.83	
		P 15	MTT	1.63			1.63	
		P 14	MTT	.31			.31	
		P 23	NTT	9.83			9.83	
		P 22	NTT	8.39			8.39	
		P 21	NTT	1.76			1.76	
		P 20	NTT	2.49			2.49	
		P 19	NTT	.22			.22	

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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
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\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.07			.07	
		P 13	NTT	.29			.29	
		P 12	NTT	.24			.24	
		P 10	NTT	.18			.18	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P	UTT	18.29			18.29	
		P	ZTT	53.69			53.69	
								55,104.36
TOTAL AGENCY TRANSFERS				55,104.36		.00		55,104.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQF S72 001	C 24	MTT	82,193.92			82,193.92	
			C 23	MTT	21,154.40			21,154.40	
			C 22	MTT	806.28			806.28	
			C 21	MTT	150.74			150.74	
			C 20	MTT	13.61			13.61	
			C 19	MTT	21.71			21.71	
			C 18	MTT	36.24			36.24	
			C 17	MTT	5.19			5.19	
			C 24	NTT	1,270.46			1,270.46	
			C 23	NTT	4,418.61			4,418.61	
			C 22	NTT	403.52			403.52	
			C 21	NTT	261.86			261.86	
			C 20	NTT	64.87			64.87	
			C 19	NTT	10.56			10.56	
			C 18	NTT	670.51			670.51	
			C 17	NTT	11.60			11.60	
			C 16	NTT	5.13			5.13	
			C	STS	447,573.57			447,573.57	
			C	STT	43.38			43.38	
			C	UTT	5,538.75			5,538.75	
			C	ZTT	53,162.25			53,162.25	
			P 23	MPP	278.05			278.05	
			P 22	MPP	316.96			316.96	
			P 21	MPP	177.43			177.43	
			P 20	MPP	27.57			27.57	
			P 19	MPP	64.10			64.10	
			P 18	MPP	15.54			15.54	
			P 17	MPP	.69			.69	
			P 16	MPP	46.95			46.95	
			P 15	MPP	14.37			14.37	
			P 14	MPP	.78			.78	
			P 97	MPP	.00			.00	
			P 23	MTT	2,769.06			2,769.06	
			P 22	MTT	1,634.13			1,634.13	
			P 21	MTT	541.98			541.98	
			P 20	MTT	57.41			57.41	
			P 19	MTT	87.57			87.57	
			P 18	MTT	20.64			20.64	
			P 17	MTT	2.34			2.34	
			P 16	MTT	36.42			36.42	
			P 15	MTT	20.43			20.43	
			P 14	MTT	3.81			3.81	
			P 97	MTT	.00			.00	
			P 21	NTT	22.22			22.22	
			P 20	NTT	32.10			32.10	
			P 19	NTT	2.80			2.80	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
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\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.85			.85	
		P 13	NTT	3.50			3.50	
		P 12	NTT	2.73			2.73	
		P 10	NTT	2.05			2.05	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	1.50			1.50	
		P 93	NTT	3.43			3.43	
		P 91	NTT				.00	
		P 88	NTT	.15			.15	
		P 87	NTT	.95			.95	
		P 23	NTT	112.92			112.92	
		P 22	NTT	100.86			100.86	
		P	UTT	209.94			209.94	
		P	ZTT	615.85			615.85	
								625,045.24
TOTAL AGENCY TRANSFERS				625,045.24		.00		625,045.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQK S73 001	C 24	MTT	40,281.11			40,281.11	
			C 23	MTT	10,400.97			10,400.97	
			C 22	MTT	402.06			402.06	
			C 21	MTT	78.21			78.21	
			C 20	MTT	7.18			7.18	
			C 19	MTT	11.56			11.56	
			C 18	MTT	19.59			19.59	
			C 17	MTT	2.84			2.84	
			C 24	NTT	622.62			622.62	
			C 23	NTT	2,172.50			2,172.50	
			C 22	NTT	201.21			201.21	
			C 21	NTT	135.87			135.87	
			C 20	NTT	34.20			34.20	
			C 19	NTT	5.62			5.62	
			C 18	NTT	362.44			362.44	
			C 17	NTT	6.36			6.36	
			C 16	NTT	2.87			2.87	
			C	STS	219,344.15			219,344.15	
			C	STT	21.26			21.26	
			C	UTT	2,714.40			2,714.40	
			C	ZTT	26,053.43			26,053.43	
			P 23	MPP	136.71			136.71	
			P 22	MPP	158.05			158.05	
			P 21	MPP	92.07			92.07	
			P 20	MPP	14.54			14.54	
			P 19	MPP	34.15			34.15	
			P 18	MPP	8.41			8.41	
			P 17	MPP	.37			.37	
			P 16	MPP	26.23			26.23	
			P 15	MPP	8.11			8.11	
			P 14	MPP	.44			.44	
			P 97	MPP	.00			.00	
			P 23	MTT	1,361.47			1,361.47	
			P 22	MTT	814.86			814.86	
			P 21	MTT	281.24			281.24	
			P 20	MTT	30.27			30.27	
			P 19	MTT	46.64			46.64	
			P 18	MTT	11.15			11.15	
			P 17	MTT	1.28			1.28	
			P 16	MTT	20.35			20.35	
			P 15	MTT	11.53			11.53	
			P 14	MTT	2.15			2.15	
			P 97	MTT	.00			.00	
			P 23	NTT	55.52			55.52	
			P 22	NTT	50.30			50.30	
			P 21	NTT	11.52			11.52	



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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	16.93			16.93	
		P 19	NTT	1.49			1.49	
		P 14	NTT	.48			.48	
		P 13	NTT	1.99			1.99	
		P 12	NTT	1.58			1.58	
		P 10	NTT	1.22			1.22	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.92			.92	
		P 93	NTT	2.20			2.20	
		P 91	NTT				.00	
		P 88	NTT	.07			.07	
		P 87	NTT	.44			.44	
		P	UTT	103.23			103.23	
		P	ZTT	302.82			302.82	
								306,491.18
TOTAL AGENCY TRANSFERS				306,491.18		.00		306,491.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	64,454.13			64,454.13	
			C	STT	6.24			6.24	
			C	UTT	797.62			797.62	
			C	ZTT	7,655.78			7,655.78	
			P	UTT	30.99			30.99	
			P	ZTT	90.87			90.87	
									73,035.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 24	MTT	33,961.45			33,961.45	
			C 23	MTT	8,722.67			8,722.67	
			C 22	MTT	326.12			326.12	
			C 21	MTT	61.77			61.77	
			C 20	MTT	5.58			5.58	
			C 19	MTT	9.17			9.17	
			C 18	MTT	14.93			14.93	
			C 17	MTT	2.60			2.60	
			C 24	NTT	524.93			524.93	
			C 23	NTT	1,821.94			1,821.94	
			C 22	NTT	163.21			163.21	
			C 21	NTT	107.31			107.31	
			C 20	NTT	26.61			26.61	
			C 19	NTT	4.46			4.46	
			C 18	NTT	276.13			276.13	
			C 17	NTT	5.81			5.81	
			C 16	NTT	2.64			2.64	
			P 23	MPP	114.65			114.65	
			P 22	MPP	128.21			128.21	
			P 21	MPP	72.70			72.70	
			P 20	MPP	11.30			11.30	
			P 19	MPP	27.07			27.07	
			P 18	MPP	6.40			6.40	
			P 17	MPP	.35			.35	
			P 16	MPP	24.23			24.23	
			P 15	MPP	7.46			7.46	
			P 14	MPP	.38			.38	
			P 97	MPP	.00			.00	
			P 23	MTT	1,141.78			1,141.78	
			P 22	MTT	660.97			660.97	
			P 21	MTT	222.09			222.09	
			P 20	MTT	23.55			23.55	
			P 19	MTT	36.99			36.99	
			P 18	MTT	8.49			8.49	
			P 17	MTT	1.18			1.18	
			P 16	MTT	18.80			18.80	
			P 15	MTT	10.60			10.60	
			P 14	MTT	1.81			1.81	
			P 97	MTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	NTT	40.80			40.80	
		P 21	NTT	9.11			9.11	
		P 20	NTT	13.16			13.16	
		P 19	NTT	1.18			1.18	
		P 14	NTT	.41			.41	
		P 13	NTT	1.14			1.14	
		P 12	NTT	.85			.85	
		P 10	NTT	.58			.58	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.25			.25	
		P 93	NTT	.53			.53	
		P 91	NTT				.00	
		P 88	NTT	.02			.02	
		P 87	NTT	.11			.11	
		P 83	NTT	.10			.10	
		P 23	NTT	46.56			46.56	
								48,671.14
TOTAL AGENCY TRANSFERS				121,706.77		.00		121,706.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
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\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	158,590.08			158,590.08	
			C	STT	15.38			15.38	
			C	UTT	1,962.56			1,962.56	
			C	ZTT	18,837.14			18,837.14	
			C	SRD	2,731.94			2,731.94	
			P	UTT	76.00			76.00	
			P	ZTT	222.97			222.97	
									182,436.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 24	MTT	21,835.40			21,835.40	
			C 23	MTT	5,752.86			5,752.86	
			C 22	MTT	224.20			224.20	
			C 21	MTT	42.69			42.69	
			C 20	MTT	3.84			3.84	
			C 19	MTT	6.04			6.04	
			C 18	MTT	10.23			10.23	
			C 17	MTT	1.42			1.42	
			C 24	NTT	337.51			337.51	
			C 23	NTT	1,201.62			1,201.62	
			C 22	NTT	112.20			112.20	
			C 21	NTT	74.16			74.16	
			C 20	NTT	18.29			18.29	
			C 19	NTT	2.93			2.93	
			C 18	NTT	189.23			189.23	
			C 17	NTT	3.19			3.19	
			C 16	NTT	1.39			1.39	
			P 23	MPP	75.62			75.62	
			P 22	MPP	88.13			88.13	
			P 21	MPP	50.25			50.25	
			P 20	MPP	7.78			7.78	
			P 19	MPP	17.81			17.81	
			P 18	MPP	4.39			4.39	
			P 17	MPP	.19			.19	
			P 16	MPP	12.75			12.75	
			P 15	MPP	3.99			3.99	
			P 14	MPP	.22			.22	
			P 97	MPP	.00			.00	
			P 23	MTT	753.03			753.03	
			P 22	MTT	454.40			454.40	
			P 21	MTT	153.49			153.49	
			P 20	MTT	16.19			16.19	
			P 19	MTT	24.33			24.33	
			P 18	MTT	5.82			5.82	
			P 17	MTT	.64			.64	
			P 16	MTT	9.89			9.89	
			P 15	MTT	5.68			5.68	
			P 14	MTT	1.07			1.07	

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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT				.00	
		P 23	NTT	30.71			30.71	
		P 22	NTT	28.05			28.05	
		P 21	NTT	6.29			6.29	
		P 20	NTT	9.06			9.06	
		P 19	NTT	.78			.78	
		P 14	NTT	.24			.24	
		P 13	NTT	.77			.77	
		P 12	NTT	.60			.60	
		P 10	NTT	.46			.46	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.62			.62	
		P 93	NTT	1.52			1.52	
		P 91	NTT				.00	
		P 88	NTT	.06			.06	
		P 87	NTT	.38			.38	
		P 83	NTT	.29			.29	
								31,582.70
TOTAL AGENCY TRANSFERS				214,018.77		.00		214,018.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SE06 APPLE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 83 NTT	.13			.13	.13
TOTAL AGENCY TRANSFERS			<u>.13</u>		<u>.00</u>	<u>.13</u>	<u>.13</u>

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT	S09	001	C	STS	59,467.99			59,467.99	
					C	STT	5.76			5.76	
					C	UTT	735.92			735.92	
					C	ZTT	7,063.54			7,063.54	
					C	SRD	2,008.36			2,008.36	
					P	UTT	28.41			28.41	
					P	ZTT	83.35			83.35	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C 24	MTT	16,771.57			16,771.57	69,393.33
					C 23	MTT	4,355.24			4,355.24	
					C 22	MTT	166.32			166.32	
					C 21	MTT	31.71			31.71	
					C 20	MTT	2.88			2.88	
					C 19	MTT	4.58			4.58	
					C 18	MTT	7.83			7.83	
					C 17	MTT	1.13			1.13	
					C 24	NTT	259.23			259.23	
					C 23	NTT	909.70			909.70	
					C 22	NTT	83.24			83.24	
					C 21	NTT	55.08			55.08	
					C 20	NTT	13.69			13.69	
					C 19	NTT	2.24			2.24	
					C 18	NTT	144.87			144.87	
					C 17	NTT	2.52			2.52	
					C 16	NTT	1.12			1.12	
					P 23	MPP	57.24			57.24	
					P 22	MPP	65.39			65.39	
					P 21	MPP	37.33			37.33	
					P 20	MPP	5.81			5.81	
					P 19	MPP	13.55			13.55	
					P 18	MPP	3.35			3.35	
					P 17	MPP	.15			.15	
					P 16	MPP	10.20			10.20	
					P 15	MPP	3.15			3.15	
					P 14	MPP	.17			.17	
					P 97	MPP	.00			.00	
					P 23	MTT	570.09			570.09	
					P 22	MTT	337.09			337.09	
					P 21	MTT	114.01			114.01	
					P 20	MTT	12.11			12.11	
					P 19	MTT	18.50			18.50	
					P 18	MTT	4.46			4.46	
					P 17	MTT	.51			.51	
					P 16	MTT	7.91			7.91	
					P 15	MTT	4.47			4.47	
					P 14	MTT	.83			.83	

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
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\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT				.00	
		P 20	NTT	6.77			6.77	
		P 19	NTT	.59			.59	
		P 14	NTT	.19			.19	
		P 13	NTT	.59			.59	
		P 12	NTT	.46			.46	
		P 10	NTT	.34			.34	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.39			.39	
		P 93	NTT	.90			.90	
		P 91	NTT				.00	
		P 88	NTT	.04			.04	
		P 87	NTT	.24			.24	
		P 83	NTT	.19			.19	
		P 23	NTT	23.25			23.25	
		P 22	NTT	20.80			20.80	
		P 21	NTT	4.67			4.67	
								24,138.69
TOTAL AGENCY TRANSFERS				93,532.02		.00		93,532.02



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	164,458.41			164,458.41	
			C	STT	15.94			15.94	
			C	UTT	2,035.19			2,035.19	
			C	ZTT	19,534.17			19,534.17	
			C	SRD	210.31			210.31	
			P	UTT	77.97			77.97	
			P	ZTT	228.70			228.70	
									186,560.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	P 97	MPP				.00	
			P 97	MTT				.00	
			P 10	NTT	.19			.19	
			P 08	NTT				.00	
			P 07	NTT				.00	
			P 03	NTT				.00	
			P 96	NTT	.19			.19	
			P 93	NTT	.44			.44	
			P 91	NTT				.00	
			P 88	NTT	.01			.01	
			P 87	NTT	.11			.11	
			P 83	NTT	.07			.07	
			P 12	NTT	.25			.25	
									1.26
TOTAL AGENCY TRANSFERS					186,561.95		.00	186,561.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/04/2025

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ S18 001	C	STS	149,707.01			149,707.01	
			C	STT	14.51			14.51	
			C	UTT	1,852.63			1,852.63	
			C	ZTT	17,782.02			17,782.02	
			C	SRD	12,485.60			12,485.60	
			P	UTT	71.78			71.78	
			P	ZTT	210.57			210.57	
								182,124.12	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 24	MTT	52,157.41			52,157.41	
			C 23	MTT	13,684.92			13,684.92	
			C 22	MTT	523.79			523.79	
			C 21	MTT	99.79			99.79	
			C 20	MTT	8.99			8.99	
			C 19	MTT	14.27			14.27	
			C 18	MTT	24.28			24.28	
			C 17	MTT	3.37			3.37	
			C 24	NTT	806.19			806.19	
			C 23	NTT	2,858.43			2,858.43	
			C 22	NTT	262.13			262.13	
			C 21	NTT	173.36			173.36	
			C 20	NTT	42.84			42.84	
			C 19	NTT	6.93			6.93	
			C 18	NTT	449.32			449.32	
			C 17	NTT	7.55			7.55	
			C 16	NTT	3.28			3.28	
			P 23	MPP	179.88			179.88	
			P 22	MPP	205.91			205.91	
			P 21	MPP	117.46			117.46	
			P 20	MPP	18.21			18.21	
			P 19	MPP	42.11			42.11	
			P 18	MPP	10.42			10.42	
			P 17	MPP	.45			.45	
			P 16	MPP	30.07			30.07	
			P 15	MPP	9.09			9.09	
			P 14	MPP	.49			.49	
			P 97	MPP	.00			.00	
			P 23	MTT	1,791.33			1,791.33	
			P 22	MTT	1,061.60			1,061.60	
P 21	MTT	358.80			358.80				
P 20	MTT	37.92			37.92				
P 19	MTT	57.54			57.54				
P 18	MTT	13.83			13.83				
P 17	MTT	1.52			1.52				
P 16	MTT	23.33			23.33				
P 15	MTT	12.93			12.93				
P 14	MTT	2.40			2.40				

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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT				.00	
		P 21	NTT	14.71			14.71	
		P 20	NTT	21.20			21.20	
		P 19	NTT	1.84			1.84	
		P 14	NTT	.54			.54	
		P 13	NTT	1.63			1.63	
		P 12	NTT	1.24			1.24	
		P 10	NTT	.88			.88	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.38			.38	
		P 93	NTT	.77			.77	
		P 91	NTT				.00	
		P 88	NTT	.02			.02	
		P 87	NTT	.06			.06	
		P 83	NTT	.04			.04	
		P 23	NTT	73.04			73.04	
		P 22	NTT	65.53			65.53	
				257,408.14			75,284.02	75,284.02
TOTAL AGENCY TRANSFERS				257,408.14	.00		257,408.14	257,408.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA S24 001	C	STS	18,170.04			18,170.04	
			C	STT	1.76			1.76	
			C	UTT	224.86			224.86	
			C	ZTT	2,158.21			2,158.21	
			P	UTT	8.62			8.62	
			P	ZTT	25.25			25.25	
20,588.74									
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 24	MTT	28,998.37			28,998.37	
			C 23	MTT	6,762.46			6,762.46	
			C 22	MTT	263.34			263.34	
			C 21	MTT	44.29			44.29	
			C 20	MTT	3.98			3.98	
			C 19	MTT	5.32			5.32	
			C 18	MTT	5.83			5.83	
			C 17	MTT	.74			.74	
			C 16	NTT	.58			.58	
			C 17	NTT	1.65			1.65	
			C 18	NTT	107.87			107.87	
			C 19	NTT	2.59			2.59	
			C 20	NTT	18.98			18.98	
			C 21	NTT	76.95			76.95	
			C 22	NTT	131.79			131.79	
			C 23	NTT	1,412.50			1,412.50	
			C 24	NTT	448.22			448.22	
			P 23	MPP	88.88			88.88	
			P 22	MPP	103.52			103.52	
			P 21	MPP	52.14			52.14	
			P 20	MPP	8.06			8.06	
			P 19	MPP	15.71			15.71	
			P 18	MPP	2.50			2.50	
			P 17	MPP	.10			.10	
			P 16	MPP	5.29			5.29	
			P 15	MPP	1.33			1.33	
			P 14	MPP	.05			.05	
			P 97	MPP	.00			.00	
			P 23	MTT	885.19			885.19	
			P 22	MTT	533.72			533.72	
P 21	MTT	159.27			159.27				
P 20	MTT	16.79			16.79				
P 19	MTT	21.45			21.45				
P 18	MTT	3.32			3.32				
P 17	MTT	.34			.34				
P 16	MTT	4.10			4.10				
P 15	MTT	1.88			1.88				
P 14	MTT	.27			.27				
P 97	MTT	.00			.00				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 83	NTT	.01			.01	
		P 87	NTT	.02			.02	
		P 88	NTT				.00	
		P 91	NTT				.00	
		P 93	NTT	.10			.10	
		P 96	NTT	.05			.05	
		P 03	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT				.00	
		P 10	NTT	.05			.05	
		P 12	NTT	.07			.07	
		P 13	NTT	.09			.09	
		P 14	NTT	.06			.06	
		P 19	NTT	.68			.68	
		P 20	NTT	9.39			9.39	
		P 21	NTT	6.52			6.52	
		P 22	NTT	32.94			32.94	
		P 23	NTT	36.10			36.10	
								40,275.45
TOTAL AGENCY TRANSFERS				60,864.19		.00		60,864.19

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AGENCY: SE32 HESPERIA ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 83 NTT	.16			.16	.16
TOTAL AGENCY TRANSFERS			<u>.16</u>		<u>.00</u>	<u>.16</u>	<u>.16</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE34 LUCERNE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 83 NTT	.03		.03	.03
TOTAL AGENCY TRANSFERS			<u>.03</u>	<u>.00</u>	<u>.03</u>	<u>.03</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ S36 001	C	STS	1,567.51			1,567.51	
			C	STT	.15			.15	
			C	UTT	19.39			19.39	
			C	ZTT	186.19			186.19	
			P	UTT	.73			.73	
			P	ZTT	2.17			2.17	
									1,776.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 24	MTT	370.96			370.96	
			C 23	MTT	94.35			94.35	
			C 22	MTT	3.99			3.99	
			C 21	MTT	.75			.75	
			C 20	MTT	.07			.07	
			C 19	MTT	.09			.09	
			C 18	MTT	.18			.18	
			C 17	MTT	.61			.61	
			C 24	NTT	5.74			5.74	
			C 23	NTT	19.71			19.71	
			C 22	NTT	2.00			2.00	
			C 21	NTT	1.29			1.29	
			C 20	NTT	.32			.32	
			C 19	NTT	.04			.04	
			C 18	NTT	3.24			3.24	
			C 17	NTT	1.37			1.37	
			C 16	NTT	.03			.03	
			P 23	MPP	1.25			1.25	
			P 22	MPP	1.57			1.57	
			P 21	MPP	.87			.87	
			P 20	MPP	.14			.14	
			P 19	MPP	.28			.28	
			P 18	MPP	.08			.08	
			P 17	MPP	.08			.08	
			P 16	MPP	.29			.29	
			P 15	MPP	.09			.09	
			P 14	MPP	.01			.01	
			P 97	MPP	.00			.00	
			P 23	MTT	12.35			12.35	
			P 22	MTT	8.09			8.09	
			P 21	MTT	2.68			2.68	
			P 20	MTT	.29			.29	
			P 19	MTT	.38			.38	
			P 18	MTT	.09			.09	
			P 17	MTT	.27			.27	
			P 16	MTT	.23			.23	
			P 15	MTT	.13			.13	
			P 14	MTT	.02			.02	
			P 97	MTT	.00			.00	



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 PROPERTY TAX DIVISION  
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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	.11			.11	
		P 20	NTT	.16			.16	
		P 19	NTT	.02			.02	
		P 14	NTT				.00	
		P 13	NTT	.34			.34	
		P 12	NTT	.01			.01	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.22			.22	
		P 93	NTT	.01			.01	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.01			.01	
		P 83	NTT	.01			.01	
		P 23	NTT	.50			.50	
		P 22	NTT	.50			.50	
								535.82
TOTAL AGENCY TRANSFERS				2,311.96		.00		2,311.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD S38 001	C	STS	245,134.80			245,134.80	
			C	STT	23.76			23.76	
			C	UTT	3,033.56			3,033.56	
			C	ZTT	29,116.82			29,116.82	
			P	UTT	111.16			111.16	
			P	ZTT	326.09			326.09	
									277,746.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 24	MTT	12,086.37			12,086.37	
			C 23	MTT	2,889.60			2,889.60	
			C 22	MTT	98.05			98.05	
			C 21	MTT	18.15			18.15	
			C 20	MTT	1.62			1.62	
			C 19	MTT	2.56			2.56	
			C 18	MTT	4.38			4.38	
			C 17	MTT	.03			.03	
			C 24	NTT	186.81			186.81	
			C 23	NTT	603.56			603.56	
			C 22	NTT	49.07			49.07	
			C 21	NTT	31.54			31.54	
			C 20	NTT	7.75			7.75	
			C 19	NTT	1.25			1.25	
			C 18	NTT	80.98			80.98	
			C 17	NTT	.05			.05	
			C 16	NTT	.61			.61	
			P 23	MPP	37.98			37.98	
			P 22	MPP	38.54			38.54	
			P 21	MPP	21.37			21.37	
			P 20	MPP	3.29			3.29	
			P 19	MPP	7.54			7.54	
			P 18	MPP	1.88			1.88	
			P 17	MPP	.00			.00	
			P 16	MPP	5.62			5.62	
			P 15	MPP	1.76			1.76	
			P 14	MPP	.09			.09	
			P 97	MPP	.00			.00	
			P 23	MTT	378.24			378.24	
			P 22	MTT	198.72			198.72	
			P 21	MTT	65.28			65.28	
			P 20	MTT	6.86			6.86	
			P 19	MTT	10.30			10.30	
			P 18	MTT	2.50			2.50	
			P 17	MTT	.02			.02	
			P 16	MTT	4.36			4.36	
			P 15	MTT	2.50			2.50	
			P 14	MTT	.48			.48	
			P 97	MTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	2.68			2.68	
		P 20	NTT	3.84			3.84	
		P 19	NTT	.32			.32	
		P 14	NTT	.11			.11	
		P 13	NTT	.02			.02	
		P 12	NTT	.27			.27	
		P 10	NTT	.21			.21	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01			.01	
		P 93	NTT	.52			.52	
		P 91	NTT				.00	
		P 88	NTT	.02			.02	
		P 87	NTT	.09			.09	
		P 83	NTT	.05			.05	
		P 23	NTT	15.43			15.43	
		P 22	NTT	12.27			12.27	
								16,885.55
TOTAL AGENCY TRANSFERS				294,631.74		.00		294,631.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR S45 001	C	STS	350,691.94			350,691.94	
			C	STT	33.99			33.99	
			C	UTT	4,339.84			4,339.84	
			C	ZTT	41,654.76			41,654.76	
			P	UTT	166.52			166.52	
			P	ZTT	488.55			488.55	
									397,375.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 24	MTT	73,055.45			73,055.45	
			C 23	MTT	19,280.92			19,280.92	
			C 22	MTT	745.04			745.04	
			C 21	MTT	142.12			142.12	
			C 20	MTT	13.09			13.09	
			C 19	MTT	21.11			21.11	
			C 18	MTT	36.94			36.94	
			C 17	MTT	5.26			5.26	
			C 24	NTT	1,129.21			1,129.21	
			C 23	NTT	4,027.29			4,027.29	
			C 22	NTT	372.86			372.86	
			C 21	NTT	246.88			246.88	
			C 20	NTT	62.34			62.34	
			C 19	NTT	10.26			10.26	
			C 18	NTT	683.56			683.56	
			C 17	NTT	11.79			11.79	
			C 16	NTT	5.31			5.31	
			P 23	MPP	253.43			253.43	
			P 22	MPP	292.88			292.88	
			P 21	MPP	167.29			167.29	
			P 20	MPP	26.50			26.50	
			P 19	MPP	62.33			62.33	
			P 18	MPP	15.84			15.84	
			P 17	MPP	.70			.70	
			P 16	MPP	48.65			48.65	
			P 15	MPP	15.15			15.15	
			P 14	MPP	.82			.82	
			P 97	MPP	.00			.00	
			P 23	MTT	2,523.84			2,523.84	
			P 22	MTT	1,510.00			1,510.00	
			P 21	MTT	510.99			510.99	
			P 20	MTT	55.17			55.17	
			P 19	MTT	85.15			85.15	
			P 18	MTT	21.03			21.03	
			P 17	MTT	2.38			2.38	
			P 16	MTT	37.74			37.74	
			P 15	MTT	21.54			21.54	
			P 14	MTT	3.99			3.99	
			P 97	MTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 389  
 DATE: 03/04/2025

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	20.94			20.94	
		P 20	NTT	30.85			30.85	
		P 19	NTT	2.73			2.73	
		P 14	NTT	.90			.90	
		P 13	NTT	2.80			2.80	
		P 12	NTT	2.14			2.14	
		P 10	NTT	1.59			1.59	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	1.81			1.81	
		P 93	NTT	4.26			4.26	
		P 91	NTT				.00	
		P 88	NTT	.18			.18	
		P 87	NTT	1.18			1.18	
		P 83	NTT	1.00			1.00	
		P 23	NTT	102.92			102.92	
		P 22	NTT	93.20			93.20	
								105,771.35
TOTAL AGENCY TRANSFERS				503,146.95		.00		503,146.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/04/2025

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO S46 001	C	STS	3,916.43			3,916.43	
			C	STT	.38			.38	
			C	UTT	48.47			48.47	
			C	ZTT	465.19			465.19	
			P	UTT	1.64			1.64	
			P	ZTT	4.74			4.74	
									4,436.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 24	MTT	22,984.99			22,984.99	
			C 23	MTT	5,521.69			5,521.69	
			C 22	MTT	196.78			196.78	
			C 21	MTT	34.51			34.51	
			C 20	MTT	3.11			3.11	
			C 19	MTT	4.47			4.47	
			C 18	MTT	6.89			6.89	
			C 17	MTT	.94			.94	
			C 16	NTT	.91			.91	
			C 17	NTT	2.10			2.10	
			C 18	NTT	127.49			127.49	
			C 19	NTT	2.18			2.18	
			C 20	NTT	14.84			14.84	
			C 21	NTT	59.95			59.95	
			C 22	NTT	98.48			98.48	
			C 23	NTT	1,153.33			1,153.33	
			C 24	NTT	355.27			355.27	
			P 23	MPP	72.57			72.57	
			P 22	MPP	77.36			77.36	
			P 21	MPP	40.62			40.62	
			P 20	MPP	6.30			6.30	
			P 19	MPP	13.20			13.20	
			P 18	MPP	2.96			2.96	
			P 17	MPP	.13			.13	
			P 16	MPP	8.27			8.27	
			P 15	MPP	2.59			2.59	
			P 14	MPP	.14			.14	
			P 97	MPP	.00			.00	
			P 23	MTT	722.77			722.77	
			P 22	MTT	398.83			398.83	
			P 21	MTT	124.08			124.08	
			P 20	MTT	13.13			13.13	
			P 19	MTT	18.03			18.03	
			P 18	MTT	3.92			3.92	
			P 17	MTT	.42			.42	
			P 16	MTT	6.42			6.42	
			P 15	MTT	3.68			3.68	
			P 14	MTT	.69			.69	
			P 97	MTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 83	NTT	.01			.01	
		P 87	NTT	.01			.01	
		P 88	NTT				.00	
		P 91	NTT				.00	
		P 93	NTT	.03			.03	
		P 96	NTT	.01			.01	
		P 03	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT				.00	
		P 10	NTT	.15			.15	
		P 12	NTT	.33			.33	
		P 13	NTT	.46			.46	
		P 14	NTT	.15			.15	
		P 19	NTT	.57			.57	
		P 20	NTT	7.34			7.34	
		P 21	NTT	5.09			5.09	
		P 22	NTT	24.62			24.62	
		P 23	NTT	29.47			29.47	
								32,152.28
TOTAL AGENCY TRANSFERS				36,589.13		.00		36,589.13

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

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DATE: 03/04/2025

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 83 NTT	.35			.35	.35
TOTAL AGENCY TRANSFERS			<u>.35</u>		<u>.00</u>	<u>.35</u>	<u>.35</u>



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNO S57 001	C	STS	128,768.78			128,768.78	
			C	STT	12.48			12.48	
			C	UTT	1,593.52			1,593.52	
			C	ZTT	15,295.00			15,295.00	
			P	UTT	62.38			62.38	
			P	ZTT	183.02			183.02	
									145,915.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 24	MTT	47,884.35			47,884.35	
			C 23	MTT	12,389.92			12,389.92	
			C 22	MTT	472.83			472.83	
			C 21	MTT	90.22			90.22	
			C 20	MTT	8.11			8.11	
			C 19	MTT	12.87			12.87	
			C 18	MTT	21.91			21.91	
			C 17	MTT	3.03			3.03	
			C 24	NTT	740.14			740.14	
			C 23	NTT	2,587.94			2,587.94	
			C 22	NTT	236.64			236.64	
			C 21	NTT	156.73			156.73	
			C 20	NTT	38.62			38.62	
			C 19	NTT	6.25			6.25	
			C 18	NTT	405.25			405.25	
			C 17	NTT	6.77			6.77	
			C 16	NTT	2.87			2.87	
			P 23	MPP	162.86			162.86	
			P 22	MPP	185.88			185.88	
			P 21	MPP	106.19			106.19	
			P 20	MPP	16.42			16.42	
			P 19	MPP	38.00			38.00	
			P 18	MPP	9.40			9.40	
			P 17	MPP	.40			.40	
			P 16	MPP	26.28			26.28	
			P 15	MPP	7.98			7.98	
			P 14	MPP	.43			.43	
			P 97	MPP	.00			.00	
			P 23	MTT	1,621.82			1,621.82	
			P 22	MTT	958.31			958.31	
			P 21	MTT	324.39			324.39	
			P 20	MTT	34.18			34.18	
			P 19	MTT	51.91			51.91	
			P 18	MTT	12.47			12.47	
			P 17	MTT	1.37			1.37	
			P 16	MTT	20.39			20.39	
			P 15	MTT	11.34			11.34	
			P 14	MTT	2.09			2.09	
			P 97	MTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	NTT	59.15			59.15	
		P 21	NTT	13.29			13.29	
		P 20	NTT	19.12			19.12	
		P 19	NTT	1.66			1.66	
		P 14	NTT	.47			.47	
		P 13	NTT	1.43			1.43	
		P 12	NTT	1.09			1.09	
		P 10	NTT	.80			.80	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.62			.62	
		P 93	NTT	1.35			1.35	
		P 91	NTT				.00	
		P 88	NTT	.04			.04	
		P 87	NTT	.25			.25	
		P 83	NTT	.14			.14	
		P 23	NTT	66.14			66.14	
								68,822.11
TOTAL AGENCY TRANSFERS				214,737.29		.00		214,737.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOS S63 001	C	STS	1,043,585.91			1,043,585.91	
			C	STT	101.15			101.15	
			C	UTT	12,914.44			12,914.44	
			C	ZTT	123,955.87			123,955.87	
			C	SRD	16,642.72			16,642.72	
			P	UTT	491.46			491.46	
			P	ZTT	1,441.71			1,441.71	
									1,199,133.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 24	MTT	89,248.44			89,248.44	
			C 23	MTT	23,132.55			23,132.55	
			C 22	MTT	877.69			877.69	
			C 21	MTT	167.68			167.68	
			C 20	MTT	15.16			15.16	
			C 19	MTT	23.89			23.89	
			C 18	MTT	40.68			40.68	
			C 17	MTT	5.76			5.76	
			C 24	NTT	1,379.50			1,379.50	
			C 23	NTT	4,831.79			4,831.79	
			C 22	NTT	439.24			439.24	
			C 21	NTT	291.31			291.31	
			C 20	NTT	72.25			72.25	
			C 19	NTT	11.62			11.62	
			C 18	NTT	752.62			752.62	
			C 17	NTT	12.90			12.90	
			C 16	NTT	5.71			5.71	
			P 23	MPP	304.05			304.05	
			P 22	MPP	345.03			345.03	
			P 21	MPP	197.39			197.39	
			P 20	MPP	30.70			30.70	
			P 19	MPP	70.55			70.55	
			P 18	MPP	17.45			17.45	
			P 17	MPP	.76			.76	
			P 16	MPP	52.35			52.35	
			P 15	MPP	16.15			16.15	
			P 14	MPP	.89			.89	
			P 97	MPP	.00			.00	
			P 23	MTT	3,028.00			3,028.00	
			P 22	MTT	1,778.86			1,778.86	
			P 21	MTT	602.94			602.94	
			P 20	MTT	63.95			63.95	
			P 19	MTT	96.37			96.37	
			P 18	MTT	23.16			23.16	
			P 17	MTT	2.60			2.60	
			P 16	MTT	40.60			40.60	
			P 15	MTT	22.96			22.96	
			P 14	MTT	4.34			4.34	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
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\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT				.00	
		P 21	NTT	24.72			24.72	
		P 20	NTT	35.75			35.75	
		P 19	NTT	3.08			3.08	
		P 14	NTT	.98			.98	
		P 13	NTT	3.04			3.04	
		P 12	NTT	2.32			2.32	
		P 10	NTT	1.70			1.70	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	1.21			1.21	
		P 93	NTT	2.74			2.74	
		P 91	NTT				.00	
		P 88	NTT	.11			.11	
		P 87	NTT	.75			.75	
		P 83	NTT	.74			.74	
		P 23	NTT	123.47			123.47	
		P 22	NTT	109.80			109.80	
								128,318.30
TOTAL AGENCY TRANSFERS				1,327,451.56		.00		1,327,451.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI S68 001	C	STS	192,009.87			192,009.87	
			C	STT	18.61			18.61	
			C	UTT	2,376.14			2,376.14	
			C	ZTT	22,806.70			22,806.70	
			P	UTT	92.33			92.33	
			P	ZTT	270.87			270.87	
									217,574.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 24	MTT	50,326.97			50,326.97	
			C 23	MTT	12,647.02			12,647.02	
			C 22	MTT	461.01			461.01	
			C 21	MTT	89.17			89.17	
			C 20	MTT	8.02			8.02	
			C 19	MTT	12.23			12.23	
			C 18	MTT	22.65			22.65	
			C 17	MTT	3.57			3.57	
			C 16	NTT	3.46			3.46	
			C 17	NTT	7.98			7.98	
			C 18	NTT	419.18			419.18	
			C 19	NTT	5.95			5.95	
			C 20	NTT	38.18			38.18	
			C 21	NTT	154.90			154.90	
			C 22	NTT	230.72			230.72	
			C 23	NTT	2,641.64			2,641.64	
			C 24	NTT	777.90			777.90	
			P 23	MPP	166.23			166.23	
			P 22	MPP	181.22			181.22	
			P 21	MPP	104.95			104.95	
			P 20	MPP	16.23			16.23	
			P 19	MPP	36.09			36.09	
			P 18	MPP	9.72			9.72	
			P 17	MPP	.48			.48	
			P 16	MPP	31.70			31.70	
			P 15	MPP	9.87			9.87	
			P 14	MPP	.56			.56	
			P 97	MPP	.00			.00	
			P 23	MTT	1,655.46			1,655.46	
			P 22	MTT	934.34			934.34	
			P 21	MTT	320.59			320.59	
			P 20	MTT	33.79			33.79	
			P 19	MTT	49.30			49.30	
			P 18	MTT	12.89			12.89	
			P 17	MTT	1.61			1.61	
			P 16	MTT	24.60			24.60	
			P 15	MTT	14.03			14.03	
			P 14	MTT	2.73			2.73	
			P 97	MTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 83	NTT	.44			.44	
		P 87	NTT	.23			.23	
		P 88	NTT	.04			.04	
		P 91	NTT	.00			.00	
		P 93	NTT	.99			.99	
		P 96	NTT	.55			.55	
		P 03	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 08	NTT	.00			.00	
		P 10	NTT	.93			.93	
		P 12	NTT	1.46			1.46	
		P 13	NTT	1.87			1.87	
		P 14	NTT	.61			.61	
		P 19	NTT	1.58			1.58	
		P 20	NTT	18.90			18.90	
		P 21	NTT	13.14			13.14	
		P 22	NTT	57.67			57.67	
		P 23	NTT	67.51			67.51	
								71,622.86
TOTAL AGENCY TRANSFERS				289,197.38		.00		289,197.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SR02 STATE LEASE/PURCHASE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA06	APPLE VALLEY UNIF	JBE	S03	001	P	87 NTT	.21			.21	.21	
DA66	VICTOR HIGH	JPI	S68	001	P	88 NTT	.03			.03	.03	
TOTAL AGENCY TRANSFERS							.24		.00		.24	.24

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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA16	CHAFFEY HIGH	JOS	S63	001	P 97	MPP				.00		
					P 97	MTT				.00	.00	
DA26	FONTANA UNIF	JHK	S22	001	P 91	NTT				.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	



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AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIFIED	JHK S22 001	P 91 NTT				.00	.00
DA66 VICTOR HIGH SCHOOL	JHK S22 001	P 88 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>	<u>.00</u>	<u>.00</u>

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AGENCY: SR31 BLDG AID - HESPERIA (226-01)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY 204 (TMR)	JIJ S28 001	P 87 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06	APPLE VALLEY UNIF	JIJ	S28	001	P	87 NTT	.02			.02	.02
DA12	BEAR VALLEY UNIF	JIH	S26	101	P	83 NTT	.01			.01	.01
DA66	VICTOR HIGH	JIJ	S28	001	P	88 NTT				.00	.00
TOTAL AGENCY TRANSFERS							.03		.00		.03

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AGENCY: SR33 BLDG AID - HESPERIA (226-02)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY 204 (OH-MH)	JIJ S28 001	P 87 NTT	.01			.01	.01
DA12 BEAR VALLEY UNIF	JIH S26 101	P 83 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>		<u>.01</u>

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JBE S03 001	C	UWT	488.96			488.96	
									488.96
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	305,366.64			305,366.64	
			C	STT	29.59			29.59	
			C	UTT	3,778.93			3,778.93	
			C	ZTT	36,271.09			36,271.09	
			P	UTT	143.85			143.85	
			P	ZTT	421.93			421.93	
									346,012.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C	24 MTT	56,738.79			56,738.79	
			C	23 MTT	14,393.36			14,393.36	
			C	22 MTT	543.42			543.42	
			C	21 MTT	104.23			104.23	
			C	20 MTT	9.36			9.36	
			C	19 MTT	14.66			14.66	
			C	18 MTT	24.39			24.39	
			C	17 MTT	3.41			3.41	
			C	16 NTT	3.32			3.32	
			C	17 NTT	7.63			7.63	
			C	18 NTT	451.24			451.24	
			C	19 NTT	7.12			7.12	
			C	20 NTT	44.60			44.60	
			C	21 NTT	181.08			181.08	
			C	22 NTT	271.96			271.96	
			C	23 NTT	3,006.40			3,006.40	
			C	24 NTT	877.00			877.00	
			P	23 MPP	189.19			189.19	
			P	22 MPP	213.63			213.63	
			P	21 MPP	122.70			122.70	
			P	20 MPP	18.95			18.95	
			P	19 MPP	43.28			43.28	
			P	18 MPP	10.46			10.46	
			P	17 MPP	.45			.45	
			P	16 MPP	30.39			30.39	
			P	15 MPP	9.41			9.41	
			P	14 MPP	.52			.52	
			P	97 MPP	.00			.00	
			P	23 MTT	1,884.06			1,884.06	
			P	22 MTT	1,101.38			1,101.38	
			P	21 MTT	374.80			374.80	
			P	20 MTT	39.47			39.47	
			P	19 MTT	59.14			59.14	
			P	18 MTT	13.89			13.89	
			P	17 MTT	1.54			1.54	
			P	16 MTT	23.57			23.57	
			P	15 MTT	13.38			13.38	

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	2.51			2.51	
		P 97	MTT				.00	
		P 87	NTT	.48			.48	
		P 88	NTT	.08			.08	
		P 91	NTT				.00	
		P 93	NTT	2.31			2.31	
		P 96	NTT	.93			.93	
		P 03	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT				.00	
		P 10	NTT	1.05			1.05	
		P 12	NTT	1.36			1.36	
		P 13	NTT	1.77			1.77	
		P 14	NTT	.56			.56	
		P 19	NTT	1.89			1.89	
		P 20	NTT	22.07			22.07	
		P 21	NTT	15.36			15.36	
		P 22	NTT	67.98			67.98	
		P 23	NTT	76.83			76.83	
				427,528.35			81,027.36	81,027.36
TOTAL AGENCY TRANSFERS				427,528.35	.00		427,528.35	427,528.35

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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ	S78	001	C	STS	44,245.98			44,245.98	
					C	STT	4.29			4.29	
					C	UTT	547.55			547.55	
					C	ZTT	5,255.48			5,255.48	
					P	UTT	18.93			18.93	
					P	ZTT	55.57			55.57	
											50,127.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	P 97	MPP				.00	
					P 97	MTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT	.02			.02	
					P 93	NTT	.04			.04	
					P 91	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT	.02			.02	
					P 83	NTT	.02			.02	
					P 12	NTT	.02			.02	
					P 10	NTT	.01			.01	
											.13
TOTAL AGENCY TRANSFERS							50,127.93		.00		50,127.93

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI S08 001	C	STS	71,488.27			71,488.27	
			C	STT	6.93			6.93	
			C	UTT	884.67			884.67	
			C	ZTT	8,491.29			8,491.29	
			P	UTT	32.73			32.73	
			P	ZTT	96.03			96.03	
									80,999.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 24	MTT	24,639.85			24,639.85	
			C 23	MTT	6,375.22			6,375.22	
			C 22	MTT	240.60			240.60	
			C 21	MTT	45.77			45.77	
			C 20	MTT	4.11			4.11	
			C 19	MTT	6.30			6.30	
			C 18	MTT	10.29			10.29	
			C 17	MTT	1.43			1.43	
			C 24	NTT	380.85			380.85	
			C 23	NTT	1,331.62			1,331.62	
			C 22	NTT	120.41			120.41	
			C 21	NTT	79.50			79.50	
			C 20	NTT	19.62			19.62	
			C 19	NTT	3.07			3.07	
			C 18	NTT	190.34			190.34	
			C 17	NTT	3.21			3.21	
			C 16	NTT	1.39			1.39	
			P 23	MPP	83.80			83.80	
			P 22	MPP	94.58			94.58	
			P 21	MPP	53.87			53.87	
			P 20	MPP	8.34			8.34	
			P 19	MPP	18.60			18.60	
			P 18	MPP	4.41			4.41	
			P 17	MPP	.19			.19	
			P 16	MPP	12.69			12.69	
			P 15	MPP	3.83			3.83	
			P 14	MPP	.20			.20	
			P 97	MPP	.00			.00	
			P 23	MTT	834.51			834.51	
			P 22	MTT	487.64			487.64	
			P 21	MTT	164.56			164.56	
			P 20	MTT	17.36			17.36	
			P 19	MTT	25.40			25.40	
			P 18	MTT	5.85			5.85	
			P 17	MTT	.65			.65	
			P 16	MTT	9.85			9.85	
			P 15	MTT	5.44			5.44	
			P 14	MTT	1.01			1.01	
			P 97	MTT	.00			.00	



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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	6.74			6.74	
		P 20	NTT	9.71			9.71	
		P 19	NTT	.81			.81	
		P 14	NTT	.23			.23	
		P 13	NTT	.72			.72	
		P 12	NTT	.55			.55	
		P 10	NTT	.45			.45	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.54			.54	
		P 93	NTT	1.40			1.40	
		P 91	NTT				.00	
		P 88	NTT	.06			.06	
		P 87	NTT	.43			.43	
		P 83	NTT	.37			.37	
		P 23	NTT	34.03			34.03	
		P 22	NTT	30.10			30.10	
								35,372.50
TOTAL AGENCY TRANSFERS				116,372.42		.00		116,372.42

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	230,807.60			230,807.60	
			C	STT	22.37			22.37	
			C	UTT	2,856.26			2,856.26	
			C	ZTT	27,415.05			27,415.05	
			P	UTT	108.71			108.71	
			P	ZTT	318.89			318.89	
									261,528.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 24	MTT	8,271.30			8,271.30	
			C 23	MTT	2,199.24			2,199.24	
			C 22	MTT	85.56			85.56	
			C 21	MTT	16.25			16.25	
			C 20	MTT	1.51			1.51	
			C 19	MTT	2.42			2.42	
			C 18	MTT	4.19			4.19	
			C 17	MTT	.59			.59	
			C 16	NTT	.56			.56	
			C 17	NTT	1.31			1.31	
			C 18	NTT	77.56			77.56	
			C 19	NTT	1.17			1.17	
			C 20	NTT	7.18			7.18	
			C 21	NTT	28.24			28.24	
			C 22	NTT	42.82			42.82	
			C 23	NTT	459.36			459.36	
			C 24	NTT	127.85			127.85	
			P 23	MPP	28.90			28.90	
			P 22	MPP	33.64			33.64	
			P 21	MPP	19.13			19.13	
			P 20	MPP	3.05			3.05	
			P 19	MPP	7.15			7.15	
			P 18	MPP	1.80			1.80	
			P 17	MPP	.08			.08	
			P 16	MPP	5.14			5.14	
			P 15	MPP	1.66			1.66	
			P 14	MPP	.10			.10	
			P 97	MPP	.00			.00	
			P 23	MTT	287.87			287.87	
			P 22	MTT	173.42			173.42	
			P 21	MTT	58.43			58.43	
			P 20	MTT	6.36			6.36	
			P 19	MTT	9.77			9.77	
			P 18	MTT	2.39			2.39	
			P 17	MTT	.27			.27	
			P 16	MTT	3.98			3.98	
			P 15	MTT	2.37			2.37	
			P 14	MTT	.45			.45	
			P 97	MTT	.00			.00	

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 83	NTT	.14			.14	
		P 87	NTT	.17			.17	
		P 88	NTT	.03			.03	
		P 91	NTT	.00			.00	
		P 93	NTT	.60			.60	
		P 96	NTT	.26			.26	
		P 03	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 08	NTT	.00			.00	
		P 10	NTT	.20			.20	
		P 12	NTT	.26			.26	
		P 13	NTT	.32			.32	
		P 14	NTT	.10			.10	
		P 19	NTT	.31			.31	
		P 20	NTT	3.55			3.55	
		P 21	NTT	2.40			2.40	
		P 22	NTT	10.70			10.70	
		P 23	NTT	11.74			11.74	
								12,003.85
TOTAL AGENCY TRANSFERS				273,532.73		.00		273,532.73

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	UWT	300.31			300.31	
											300.31
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	1,357,332.62			1,357,332.62	
					C	STT	131.55			131.55	
					C	UTT	16,797.08			16,797.08	
					C	ZTT	161,222.33			161,222.33	
					P	UTT	635.08			635.08	
					P	ZTT	1,863.04			1,863.04	
											1,537,981.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	24 MTT	105,250.61			105,250.61	
					C	23 MTT	27,531.44			27,531.44	
					C	22 MTT	1,058.57			1,058.57	
					C	21 MTT	201.02			201.02	
					C	20 MTT	18.05			18.05	
					C	19 MTT	28.39			28.39	
					C	18 MTT	48.11			48.11	
					C	17 MTT	7.02			7.02	
					C	24 NTT	1,626.84			1,626.84	
					C	23 NTT	5,750.61			5,750.61	
					C	22 NTT	529.77			529.77	
					C	21 NTT	349.22			349.22	
					C	20 NTT	85.99			85.99	
					C	19 NTT	13.81			13.81	
					C	18 NTT	890.04			890.04	
					C	17 NTT	15.70			15.70	
					C	16 NTT	7.07			7.07	
					P	23 MPP	361.88			361.88	
					P	22 MPP	416.14			416.14	
					P	21 MPP	236.62			236.62	
					P	20 MPP	36.54			36.54	
					P	19 MPP	83.81			83.81	
					P	18 MPP	20.64			20.64	
					P	17 MPP	.93			.93	
					P	16 MPP	64.81			64.81	
					P	15 MPP	20.17			20.17	
					P	14 MPP	1.11			1.11	
					P	97 MPP	.00			.00	
					P	23 MTT	3,603.81			3,603.81	
					P	22 MTT	2,145.46			2,145.46	
					P	21 MTT	722.80			722.80	
					P	20 MTT	76.10			76.10	
					P	19 MTT	114.49			114.49	
					P	18 MTT	27.38			27.38	
					P	17 MTT	3.17			3.17	
					P	16 MTT	50.28			50.28	
					P	15 MTT	28.67			28.67	

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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	5.41			5.41	
		P 97	MTT				.00	
		P 21	NTT	29.62			29.62	
		P 20	NTT	42.56			42.56	
		P 19	NTT	3.66			3.66	
		P 14	NTT	1.22			1.22	
		P 13	NTT	3.86			3.86	
		P 12	NTT	2.99			2.99	
		P 10	NTT	2.25			2.25	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	2.21			2.21	
		P 93	NTT	4.95			4.95	
		P 91	NTT				.00	
		P 88	NTT	.19			.19	
		P 87	NTT	1.20			1.20	
		P 83	NTT	.95			.95	
		P 23	NTT	146.96			146.96	
		P 22	NTT	132.43			132.43	
								151,807.53
TOTAL AGENCY TRANSFERS				1,690,089.54		.00		1,690,089.54

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

PAGE: 414  
 DATE: 03/04/2025

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC S13 001	C	STS	352,667.45			352,667.45	
			C	STT	34.19			34.19	
			C	UTT	4,364.28			4,364.28	
			C	ZTT	41,889.41			41,889.41	
			P	UTT	161.04			161.04	
			P	ZTT	472.39			472.39	
									399,588.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 24	MTT	76,316.33			76,316.33	
			C 23	MTT	20,320.00			20,320.00	
			C 22	MTT	788.06			788.06	
			C 21	MTT	149.95			149.95	
			C 20	MTT	13.88			13.88	
			C 19	MTT	22.37			22.37	
			C 18	MTT	38.67			38.67	
			C 17	MTT	5.46			5.46	
			C 24	NTT	1,179.61			1,179.61	
			C 23	NTT	4,244.32			4,244.32	
			C 22	NTT	394.39			394.39	
			C 21	NTT	260.49			260.49	
			C 20	NTT	66.16			66.16	
			C 19	NTT	10.88			10.88	
			C 18	NTT	715.43			715.43	
			C 17	NTT	12.24			12.24	
			C 16	NTT	5.39			5.39	
			P 23	MPP	267.08			267.08	
			P 22	MPP	309.79			309.79	
			P 21	MPP	176.51			176.51	
			P 20	MPP	28.12			28.12	
			P 19	MPP	66.06			66.06	
			P 18	MPP	16.58			16.58	
			P 17	MPP	.73			.73	
			P 16	MPP	49.38			49.38	
			P 15	MPP	15.33			15.33	
			P 14	MPP	.82			.82	
			P 97	MPP	.00			.00	
			P 23	MTT	2,659.84			2,659.84	
			P 22	MTT	1,597.19			1,597.19	
			P 21	MTT	539.16			539.16	
			P 20	MTT	58.56			58.56	
			P 19	MTT	90.24			90.24	
			P 18	MTT	22.02			22.02	
			P 17	MTT	2.47			2.47	
			P 16	MTT	38.31			38.31	
			P 15	MTT	21.79			21.79	
			P 14	MTT	4.04			4.04	
			P 97	MTT	.00			.00	

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

PAGE: 415  
 DATE: 03/04/2025

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	22.10			22.10	
		P 20	NTT	32.74			32.74	
		P 19	NTT	2.88			2.88	
		P 14	NTT	.90			.90	
		P 13	NTT	2.79			2.79	
		P 12	NTT	2.15			2.15	
		P 10	NTT	1.62			1.62	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	1.42			1.42	
		P 93	NTT	3.26			3.26	
		P 91	NTT				.00	
		P 88	NTT	.13			.13	
		P 87	NTT	.85			.85	
		P 83	NTT	.63			.63	
		P 23	NTT	108.46			108.46	
		P 22	NTT	98.59			98.59	
								110,786.17
TOTAL AGENCY TRANSFERS				510,374.93		.00		510,374.93

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

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 DATE: 03/04/2025

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK S22 001	C	STS	346,008.10			346,008.10	
			C	STT	33.53			33.53	
			C	UTT	4,281.87			4,281.87	
			C	ZTT	41,098.43			41,098.43	
			P	UTT	158.30			158.30	
			P	ZTT	464.34			464.34	
									392,044.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 24	MTT	135,883.98			135,883.98	
			C 23	MTT	35,137.96			35,137.96	
			C 22	MTT	1,339.68			1,339.68	
			C 21	MTT	254.11			254.11	
			C 20	MTT	23.04			23.04	
			C 19	MTT	37.00			37.00	
			C 18	MTT	64.48			64.48	
			C 17	MTT	9.21			9.21	
			C 24	NTT	2,100.33			2,100.33	
			C 23	NTT	7,339.42			7,339.42	
			C 22	NTT	670.46			670.46	
			C 21	NTT	441.43			441.43	
			C 20	NTT	109.74			109.74	
			C 19	NTT	17.99			17.99	
			C 18	NTT	1,192.96			1,192.96	
			C 17	NTT	20.59			20.59	
			C 16	NTT	9.26			9.26	
			P 23	MPP	461.86			461.86	
			P 22	MPP	526.65			526.65	
			P 21	MPP	299.10			299.10	
			P 20	MPP	46.64			46.64	
			P 19	MPP	109.25			109.25	
			P 18	MPP	27.66			27.66	
			P 17	MPP	1.23			1.23	
			P 16	MPP	84.80			84.80	
			P 15	MPP	26.39			26.39	
			P 14	MPP	1.45			1.45	
			P 97	MPP	.00			.00	
			P 23	MTT	4,599.49			4,599.49	
			P 22	MTT	2,715.20			2,715.20	
			P 21	MTT	913.64			913.64	
			P 20	MTT	97.12			97.12	
			P 19	MTT	149.25			149.25	
			P 18	MTT	36.70			36.70	
			P 17	MTT	4.16			4.16	
			P 16	MTT	65.79			65.79	
			P 15	MTT	37.52			37.52	
			P 14	MTT	7.03			7.03	
			P 97	MTT	.00			.00	



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

PAGE: 417  
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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	37.45			37.45	
		P 20	NTT	54.31			54.31	
		P 19	NTT	4.77			4.77	
		P 14	NTT	1.59			1.59	
		P 13	NTT	4.94			4.94	
		P 12	NTT	3.80			3.80	
		P 10	NTT	2.79			2.79	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	2.36			2.36	
		P 93	NTT	5.47			5.47	
		P 91	NTT				.00	
		P 88	NTT	.19			.19	
		P 87	NTT	1.18			1.18	
		P 83	NTT	.87			.87	
		P 23	NTT	187.56			187.56	
		P 22	NTT	167.59			167.59	
								195,337.44
TOTAL AGENCY TRANSFERS				587,382.01		.00		587,382.01

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

PAGE: 418  
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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ S28 001	C	STS	141,739.61			141,739.61	
			C	STT	13.74			13.74	
			C	UTT	1,754.04			1,754.04	
			C	ZTT	16,835.66			16,835.66	
			P	UTT	68.31			68.31	
			P	ZTT	200.45			200.45	
									160,611.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 24	MTT	93,718.43			93,718.43	
			C 23	MTT	23,730.53			23,730.53	
			C 22	MTT	891.08			891.08	
			C 21	MTT	172.16			172.16	
			C 20	MTT	15.47			15.47	
			C 19	MTT	24.06			24.06	
			C 18	MTT	40.43			40.43	
			C 17	MTT	5.66			5.66	
			C 24	NTT	1,448.59			1,448.59	
			C 23	NTT	4,956.69			4,956.69	
			C 22	NTT	445.95			445.95	
			C 21	NTT	299.09			299.09	
			C 20	NTT	73.74			73.74	
			C 19	NTT	11.70			11.70	
			C 18	NTT	748.05			748.05	
			C 17	NTT	12.66			12.66	
			C 16	NTT	5.57			5.57	
			P 23	MPP	311.91			311.91	
			P 22	MPP	350.29			350.29	
			P 21	MPP	202.66			202.66	
			P 20	MPP	31.34			31.34	
			P 19	MPP	71.02			71.02	
			P 18	MPP	17.35			17.35	
			P 17	MPP	.75			.75	
			P 16	MPP	51.03			51.03	
			P 15	MPP	15.64			15.64	
			P 14	MPP	.83			.83	
			P 97	MPP	.00			.00	
			P 23	MTT	3,106.27			3,106.27	
			P 22	MTT	1,806.00			1,806.00	
			P 21	MTT	619.05			619.05	
			P 20	MTT	65.26			65.26	
			P 19	MTT	97.01			97.01	
			P 18	MTT	23.02			23.02	
			P 17	MTT	2.55			2.55	
			P 16	MTT	39.58			39.58	
			P 15	MTT	22.23			22.23	
			P 14	MTT	4.09			4.09	
			P 97	MTT	.00			.00	

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

PAGE: 419  
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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	25.37			25.37	
		P 20	NTT	36.49			36.49	
		P 19	NTT	3.10			3.10	
		P 14	NTT	.91			.91	
		P 13	NTT	2.84			2.84	
		P 12	NTT	2.17			2.17	
		P 10	NTT	1.53			1.53	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	1.11			1.11	
		P 93	NTT	2.68			2.68	
		P 91	NTT				.00	
		P 88	NTT	.09			.09	
		P 87	NTT	.50			.50	
		P 23	NTT	126.67			126.67	
		P 22	NTT	111.47			111.47	
								133,752.67
TOTAL AGENCY TRANSFERS				294,364.48		.00		294,364.48

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

PAGE: 420  
 DATE: 03/04/2025

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC	S32	001	C	STS	51,377.31			51,377.31	
					C	STT	4.98			4.98	
					C	UTT	635.80			635.80	
					C	ZTT	6,102.53			6,102.53	
					P	UTT	23.66			23.66	
					P	ZTT	69.41			69.41	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C 24	MTT	51,145.23			51,145.23	58,213.69
					C 23	MTT	11,461.31			11,461.31	
					C 22	MTT	414.85			414.85	
					C 21	MTT	70.65			70.65	
					C 20	MTT	6.36			6.36	
					C 19	MTT	5.74			5.74	
					C 18	MTT	6.05			6.05	
					C 17	MTT	.64			.64	
					C 24	NTT	790.54			790.54	
					C 23	NTT	2,393.97			2,393.97	
					C 22	NTT	207.61			207.61	
					C 21	NTT	122.73			122.73	
					C 20	NTT	30.29			30.29	
					C 19	NTT	2.79			2.79	
					C 18	NTT	111.91			111.91	
					C 17	NTT	1.45			1.45	
					C 16	NTT	.58			.58	
					P 23	MPP	150.65			150.65	
					P 22	MPP	163.08			163.08	
					P 21	MPP	83.16			83.16	
					P 20	MPP	12.87			12.87	
					P 19	MPP	16.96			16.96	
					P 18	MPP	2.59			2.59	
					P 17	MPP	.08			.08	
					P 16	MPP	5.25			5.25	
					P 15	MPP	2.03			2.03	
					P 14	MPP	.11			.11	
					P 97	MPP	.00			.00	
					P 23	MTT	1,500.26			1,500.26	
					P 22	MTT	840.79			840.79	
					P 21	MTT	254.02			254.02	
					P 20	MTT	26.81			26.81	
					P 19	MTT	23.17			23.17	
					P 18	MTT	3.44			3.44	
					P 17	MTT	.30			.30	
					P 16	MTT	4.08			4.08	
					P 15	MTT	2.88			2.88	
					P 14	MTT	.51			.51	
					P 97	MTT	.00			.00	

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

PAGE: 421  
 DATE: 03/04/2025

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	10.41			10.41	
		P 20	NTT	14.99			14.99	
		P 19	NTT	.74			.74	
		P 14	NTT	.12			.12	
		P 13	NTT	.34			.34	
		P 12	NTT	.26			.26	
		P 10	NTT	.17			.17	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.10			.10	
		P 93	NTT	.21			.21	
		P 91	NTT				.00	
		P 88	NTT	.01			.01	
		P 87	NTT	.05			.05	
		P 23	NTT	61.18			61.18	
		P 22	NTT	51.90			51.90	
								70,006.22
TOTAL AGENCY TRANSFERS				128,219.91		.00		128,219.91

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

PAGE: 422  
 DATE: 03/04/2025

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK S35 001	C	STS	192,025.80			192,025.80	
			C	STT	18.61			18.61	
			C	UTT	2,376.33			2,376.33	
			C	ZTT	22,808.59			22,808.59	
			P	UTT	88.90			88.90	
			P	ZTT	260.77			260.77	
									217,579.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 24	MTT	28,894.55			28,894.55	
			C 23	MTT	7,747.66			7,747.66	
			C 22	MTT	304.43			304.43	
			C 21	MTT	57.94			57.94	
			C 20	MTT	5.29			5.29	
			C 19	MTT	8.32			8.32	
			C 18	MTT	14.21			14.21	
			C 17	MTT	1.98			1.98	
			C 24	NTT	446.62			446.62	
			C 23	NTT	1,618.29			1,618.29	
			C 22	NTT	152.36			152.36	
			C 21	NTT	100.65			100.65	
			C 20	NTT	25.22			25.22	
			C 19	NTT	4.04			4.04	
			C 18	NTT	262.91			262.91	
			C 17	NTT	4.41			4.41	
			C 16	NTT	2.36			2.36	
			P 23	MPP	101.84			101.84	
			P 22	MPP	119.68			119.68	
			P 21	MPP	68.20			68.20	
			P 20	MPP	10.71			10.71	
			P 19	MPP	24.55			24.55	
			P 18	MPP	6.10			6.10	
			P 17	MPP	.27			.27	
			P 16	MPP	21.64			21.64	
			P 15	MPP	6.29			6.29	
			P 14	MPP	.32			.32	
			P 97	MPP	.00			.00	
			P 23	MTT	1,014.15			1,014.15	
			P 22	MTT	617.01			617.01	
			P 21	MTT	208.33			208.33	
			P 20	MTT	22.32			22.32	
			P 19	MTT	33.53			33.53	
			P 18	MTT	8.09			8.09	
			P 17	MTT	.89			.89	
			P 16	MTT	16.78			16.78	
			P 15	MTT	8.94			8.94	
			P 14	MTT	1.56			1.56	
			P 97	MTT	.00			.00	

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

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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	8.54			8.54	
		P 20	NTT	12.48			12.48	
		P 19	NTT	1.07			1.07	
		P 14	NTT	.35			.35	
		P 13	NTT	1.07			1.07	
		P 12	NTT	.84			.84	
		P 10	NTT	.65			.65	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.76			.76	
		P 93	NTT	1.93			1.93	
		P 91	NTT				.00	
		P 88	NTT	.08			.08	
		P 87	NTT	.53			.53	
		P 83	NTT	.38			.38	
		P 23	NTT	41.36			41.36	
		P 22	NTT	38.08			38.08	
								42,050.56
TOTAL AGENCY TRANSFERS				259,629.56		.00		259,629.56

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

PAGE: 424  
 DATE: 03/04/2025

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM S41 001	C	STS	28,397.95			28,397.95	
			C	STT	2.75			2.75	
			C	UTT	351.43			351.43	
			C	ZTT	3,373.08			3,373.08	
			P	UTT	13.71			13.71	
			P	ZTT	40.22			40.22	
									32,179.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 24	MTT	3,766.21			3,766.21	
			C 23	MTT	982.08			982.08	
			C 22	MTT	40.68			40.68	
			C 21	MTT	7.76			7.76	
			C 20	MTT	.71			.71	
			C 19	MTT	1.09			1.09	
			C 18	MTT	1.84			1.84	
			C 17	MTT	.26			.26	
			C 16	NTT	.25			.25	
			C 17	NTT	.58			.58	
			C 18	NTT	34.05			34.05	
			C 19	NTT	.53			.53	
			C 20	NTT	3.38			3.38	
			C 21	NTT	13.48			13.48	
			C 22	NTT	20.36			20.36	
			C 23	NTT	205.13			205.13	
			C 24	NTT	58.21			58.21	
			P 23	MPP	12.91			12.91	
			P 22	MPP	15.99			15.99	
			P 21	MPP	9.13			9.13	
			P 20	MPP	1.44			1.44	
			P 19	MPP	3.22			3.22	
			P 18	MPP	.79			.79	
			P 17	MPP	.03			.03	
			P 16	MPP	2.30			2.30	
			P 15	MPP	.68			.68	
			P 14	MPP	.03			.03	
			P 97	MPP	.00			.00	
			P 23	MTT	128.56			128.56	
			P 22	MTT	82.44			82.44	
P 21	MTT	27.89			27.89				
P 20	MTT	2.99			2.99				
P 19	MTT	4.40			4.40				
P 18	MTT	1.05			1.05				
P 17	MTT	.12			.12				
P 16	MTT	1.79			1.79				
P 15	MTT	.97			.97				
P 14	MTT	.14			.14				
P 97	MTT	.00			.00				



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

PAGE: 425  
 DATE: 03/04/2025

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 83	NTT	.08			.08	
		P 87	NTT	.09			.09	
		P 88	NTT	.01			.01	
		P 91	NTT				.00	
		P 93	NTT	.32			.32	
		P 96	NTT	.12			.12	
		P 03	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT				.00	
		P 10	NTT	.07			.07	
		P 12	NTT	.10			.10	
		P 13	NTT	.11			.11	
		P 14	NTT	.03			.03	
		P 19	NTT	.14			.14	
		P 20	NTT	1.67			1.67	
		P 21	NTT	1.14			1.14	
		P 22	NTT	5.09			5.09	
		P 23	NTT	5.24			5.24	
								5,447.68
TOTAL AGENCY TRANSFERS				37,626.82		.00		37,626.82

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV S49 001	C	UWT	124.51			124.51	
									124.51
GA01	GENERAL TAX LEVY	JLV S49 001	C	STS	632,699.76			632,699.76	
			C	STT	61.32			61.32	
			C	UTT	7,829.70			7,829.70	
			C	ZTT	75,151.31			75,151.31	
			P	UTT	298.39			298.39	
			P	ZTT	875.32			875.32	
									716,915.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C	24 MTT	77,261.34			77,261.34	
			C	23 MTT	20,146.62			20,146.62	
			C	22 MTT	773.34			773.34	
			C	21 MTT	147.21			147.21	
			C	20 MTT	13.31			13.31	
			C	19 MTT	20.99			20.99	
			C	18 MTT	36.14			36.14	
			C	17 MTT	5.04			5.04	
			C	24 NTT	1,194.22			1,194.22	
			C	23 NTT	4,208.11			4,208.11	
			C	22 NTT	387.02			387.02	
			C	21 NTT	255.74			255.74	
			C	20 NTT	63.44			63.44	
			C	19 NTT	10.21			10.21	
			C	18 NTT	668.61			668.61	
			C	17 NTT	11.29			11.29	
			C	16 NTT	4.95			4.95	
			P	23 MPP	264.80			264.80	
			P	22 MPP	304.01			304.01	
			P	21 MPP	173.29			173.29	
			P	20 MPP	26.96			26.96	
			P	19 MPP	61.97			61.97	
			P	18 MPP	15.50			15.50	
			P	17 MPP	.67			.67	
			P	16 MPP	45.35			45.35	
			P	15 MPP	13.93			13.93	
			P	14 MPP	.75			.75	
			P	97 MPP	.00			.00	
			P	23 MTT	2,637.15			2,637.15	
			P	22 MTT	1,567.38			1,567.38	
			P	21 MTT	529.33			529.33	
			P	20 MTT	56.14			56.14	
			P	19 MTT	84.67			84.67	
			P	18 MTT	20.57			20.57	
			P	17 MTT	2.27			2.27	
			P	16 MTT	35.18			35.18	
			P	15 MTT	19.80			19.80	

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

PAGE: 427  
 DATE: 03/04/2025

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	3.69			3.69	
		P 97	MTT				.00	
		P 21	NTT	21.70			21.70	
		P 20	NTT	31.40			31.40	
		P 19	NTT	2.71			2.71	
		P 14	NTT	.83			.83	
		P 13	NTT	2.61			2.61	
		P 12	NTT	1.99			1.99	
		P 10	NTT	1.47			1.47	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	1.36			1.36	
		P 93	NTT	3.33			3.33	
		P 91	NTT				.00	
		P 88	NTT	.14			.14	
		P 87	NTT	.86			.86	
		P 83	NTT	.67			.67	
		P 23	NTT	107.54			107.54	
		P 22	NTT	96.75			96.75	
								111,344.35
TOTAL AGENCY TRANSFERS				828,384.66		.00		828,384.66

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

PAGE: 428  
 DATE: 03/04/2025

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS S74 001	C	STS	312,331.58			312,331.58	
			C	STT	30.28			30.28	
			C	UTT	3,865.12			3,865.12	
			C	ZTT	37,098.37			37,098.37	
			P	UTT	145.56			145.56	
			P	ZTT	426.98			426.98	
									353,897.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 24	MTT	91,859.01			91,859.01	
			C 23	MTT	24,108.33			24,108.33	
			C 22	MTT	927.23			927.23	
			C 21	MTT	176.92			176.92	
			C 20	MTT	15.92			15.92	
			C 19	MTT	25.54			25.54	
			C 18	MTT	43.95			43.95	
			C 17	MTT	6.22			6.22	
			C 24	NTT	1,419.85			1,419.85	
			C 23	NTT	5,035.61			5,035.61	
			C 22	NTT	464.04			464.04	
			C 21	NTT	307.35			307.35	
			C 20	NTT	75.82			75.82	
			C 19	NTT	12.42			12.42	
			C 18	NTT	813.07			813.07	
			C 17	NTT	13.90			13.90	
			C 16	NTT	6.14			6.14	
			P 23	MPP	316.88			316.88	
			P 22	MPP	364.51			364.51	
			P 21	MPP	208.24			208.24	
			P 20	MPP	32.23			32.23	
			P 19	MPP	75.40			75.40	
			P 18	MPP	18.85			18.85	
			P 17	MPP	.83			.83	
			P 16	MPP	56.20			56.20	
			P 15	MPP	17.50			17.50	
			P 14	MPP	.95			.95	
			P 97	MPP	.00			.00	
			P 23	MTT	3,155.72			3,155.72	
			P 22	MTT	1,879.26			1,879.26	
			P 21	MTT	636.13			636.13	
			P 20	MTT	67.11			67.11	
			P 19	MTT	103.00			103.00	
			P 18	MTT	25.01			25.01	
			P 17	MTT	2.81			2.81	
			P 16	MTT	43.60			43.60	
			P 15	MTT	24.88			24.88	
			P 14	MTT	4.65			4.65	
			P 97	MTT	.00			.00	

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

PAGE: 429  
 DATE: 03/04/2025

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	26.07			26.07	
		P 20	NTT	37.52			37.52	
		P 19	NTT	3.29			3.29	
		P 14	NTT	1.04			1.04	
		P 13	NTT	3.27			3.27	
		P 12	NTT	2.52			2.52	
		P 10	NTT	1.83			1.83	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	1.82			1.82	
		P 93	NTT	4.10			4.10	
		P 91	NTT				.00	
		P 88	NTT	.16			.16	
		P 87	NTT	.98			.98	
		P 83	NTT	.70			.70	
		P 23	NTT	128.68			128.68	
		P 22	NTT	115.99			115.99	
								132,673.05
TOTAL AGENCY TRANSFERS				486,570.94		.00		486,570.94

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

PAGE: 430  
 DATE: 03/04/2025

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME S51 001	C	STS	272,339.21			272,339.21	
			C	STT	26.39			26.39	
			C	UTT	3,370.22			3,370.22	
			C	ZTT	32,348.12			32,348.12	
			P	UTT	128.79			128.79	
			P	ZTT	377.83			377.83	
									308,590.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 24	MTT	10,941.37			10,941.37	
			C 23	MTT	2,902.97			2,902.97	
			C 22	MTT	112.42			112.42	
			C 21	MTT	21.42			21.42	
			C 20	MTT	2.00			2.00	
			C 19	MTT	3.23			3.23	
			C 18	MTT	5.78			5.78	
			C 17	MTT	.83			.83	
			C 24	NTT	169.12			169.12	
			C 23	NTT	606.35			606.35	
			C 22	NTT	56.26			56.26	
			C 21	NTT	37.20			37.20	
			C 20	NTT	9.53			9.53	
			C 19	NTT	1.57			1.57	
			C 18	NTT	107.05			107.05	
			C 17	NTT	1.87			1.87	
			C 16	NTT	.84			.84	
			P 23	MPP	38.16			38.16	
			P 22	MPP	44.19			44.19	
			P 21	MPP	25.21			25.21	
			P 20	MPP	4.04			4.04	
			P 19	MPP	9.56			9.56	
			P 18	MPP	2.48			2.48	
			P 17	MPP	.11			.11	
			P 16	MPP	7.70			7.70	
			P 15	MPP	2.48			2.48	
			P 14	MPP	.14			.14	
			P 97	MPP	.00			.00	
			P 23	MTT	380.00			380.00	
			P 22	MTT	227.84			227.84	
			P 21	MTT	77.00			77.00	
			P 20	MTT	8.43			8.43	
			P 19	MTT	13.05			13.05	
			P 18	MTT	3.30			3.30	
			P 17	MTT	.38			.38	
			P 16	MTT	5.97			5.97	
			P 15	MTT	3.52			3.52	
			P 14	MTT	.68			.68	
			P 97	MTT	.00			.00	

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

PAGE: 431  
 DATE: 03/04/2025

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	3.15			3.15	
		P 20	NTT	4.72			4.72	
		P 19	NTT	.42			.42	
		P 14	NTT	.16			.16	
		P 13	NTT	.50			.50	
		P 12	NTT	.40			.40	
		P 10	NTT	.33			.33	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.46			.46	
		P 93	NTT	1.11			1.11	
		P 91	NTT				.00	
		P 88	NTT	.04			.04	
		P 87	NTT	.32			.32	
		P 83	NTT	.27			.27	
		P 23	NTT	15.50			15.50	
		P 22	NTT	14.07			14.07	
								15,875.50
TOTAL AGENCY TRANSFERS				324,466.06		.00		324,466.06

PGM-ID: PI867  
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 432  
 DATE: 03/04/2025

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK S76 001	C	STS	565,425.83			565,425.83	
			C	STT	54.80			54.80	
			C	UTT	6,997.18			6,997.18	
			C	ZTT	67,160.60			67,160.60	
			P	UTT	267.67			267.67	
			P	ZTT	785.21			785.21	
									640,691.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 24	MTT	197,698.80			197,698.80	
			C 23	MTT	51,300.09			51,300.09	
			C 22	MTT	1,952.24			1,952.24	
			C 21	MTT	373.29			373.29	
			C 20	MTT	33.43			33.43	
			C 19	MTT	52.64			52.64	
			C 18	MTT	89.77			89.77	
			C 17	MTT	12.61			12.61	
			C 24	NTT	3,055.79			3,055.79	
			C 23	NTT	10,715.26			10,715.26	
			C 22	NTT	977.02			977.02	
			C 21	NTT	648.49			648.49	
			C 20	NTT	159.29			159.29	
			C 19	NTT	25.60			25.60	
			C 18	NTT	1,660.85			1,660.85	
			C 17	NTT	28.22			28.22	
			C 16	NTT	12.59			12.59	
			P 23	MPP	674.29			674.29	
			P 22	MPP	767.45			767.45	
			P 21	MPP	439.40			439.40	
			P 20	MPP	67.70			67.70	
			P 19	MPP	155.41			155.41	
			P 18	MPP	38.51			38.51	
			P 17	MPP	1.68			1.68	
			P 16	MPP	115.30			115.30	
			P 15	MPP	34.87			34.87	
			P 14	MPP	1.92			1.92	
			P 97	MPP	.00			.00	
			P 23	MTT	6,715.07			6,715.07	
			P 22	MTT	3,956.70			3,956.70	
			P 21	MTT	1,342.21			1,342.21	
			P 20	MTT	140.98			140.98	
			P 19	MTT	212.30			212.30	
			P 18	MTT	51.10			51.10	
			P 17	MTT	5.70			5.70	
			P 16	MTT	89.45			89.45	
			P 15	MTT	49.57			49.57	
			P 14	MTT	9.32			9.32	
			P 97	MTT	.00			.00	



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

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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	55.02			55.02	
		P 20	NTT	78.83			78.83	
		P 19	NTT	6.78			6.78	
		P 14	NTT	2.09			2.09	
		P 13	NTT	6.57			6.57	
		P 12	NTT	5.02			5.02	
		P 10	NTT	3.63			3.63	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	3.41			3.41	
		P 93	NTT	8.10			8.10	
		P 91	NTT				.00	
		P 88	NTT	.34			.34	
		P 87	NTT	2.24			2.24	
		P 83	NTT	1.73			1.73	
		P 23	NTT	273.83			273.83	
		P 22	NTT	244.22			244.22	
								284,356.72
TOTAL AGENCY TRANSFERS				925,048.01		.00		925,048.01

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

PAGE: 434  
 DATE: 03/04/2025

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN S52 001	C	STS	13,953.51			13,953.51	
			C	STT	1.36			1.36	
			C	UTT	172.68			172.68	
			C	ZTT	1,657.38			1,657.38	
			P	UTT	6.29			6.29	
			P	ZTT	18.39			18.39	
									15,809.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 24	MTT	7,669.82			7,669.82	
			C 23	MTT	2,012.10			2,012.10	
			C 22	MTT	78.64			78.64	
			C 21	MTT	14.97			14.97	
			C 20	MTT	1.35			1.35	
			C 19	MTT	2.12			2.12	
			C 18	MTT	3.53			3.53	
			C 17	MTT	.49			.49	
			C 24	NTT	118.55			118.55	
			C 23	NTT	420.28			420.28	
			C 22	NTT	39.36			39.36	
			C 21	NTT	26.00			26.00	
			C 20	NTT	6.45			6.45	
			C 19	NTT	1.02			1.02	
			C 18	NTT	65.31			65.31	
			C 17	NTT	1.10			1.10	
			C 16	NTT	.52			.52	
			P 23	MPP	26.45			26.45	
			P 22	MPP	30.91			30.91	
			P 21	MPP	17.62			17.62	
			P 20	MPP	2.74			2.74	
			P 19	MPP	6.25			6.25	
			P 18	MPP	1.51			1.51	
			P 17	MPP	.06			.06	
			P 16	MPP	4.74			4.74	
			P 15	MPP	1.51			1.51	
			P 14	MPP	.08			.08	
			P 97	MPP	.00			.00	
			P 23	MTT	263.38			263.38	
			P 22	MTT	159.40			159.40	
			P 21	MTT	53.81			53.81	
			P 20	MTT	5.71			5.71	
			P 19	MTT	8.54			8.54	
			P 18	MTT	2.01			2.01	
			P 17	MTT	.22			.22	
			P 16	MTT	3.68			3.68	
			P 15	MTT	2.15			2.15	
			P 14	MTT	.41			.41	
			P 97	MTT	.00			.00	

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

PAGE: 435  
 DATE: 03/04/2025

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	2.20			2.20	
		P 20	NTT	3.19			3.19	
		P 19	NTT	.28			.28	
		P 14	NTT	.09			.09	
		P 13	NTT	.29			.29	
		P 12	NTT	.24			.24	
		P 10	NTT	.17			.17	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.21			.21	
		P 93	NTT	.53			.53	
		P 91	NTT				.00	
		P 88	NTT	.02			.02	
		P 87	NTT	.13			.13	
		P 83	NTT	.08			.08	
		P 23	NTT	10.74			10.74	
		P 22	NTT	9.84			9.84	
								11,080.80
TOTAL AGENCY TRANSFERS				26,890.41		.00		26,890.41

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

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 DATE: 03/04/2025

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	173,377.73			173,377.73	
			C	STT	16.80			16.80	
			C	UTT	2,145.56			2,145.56	
			C	ZTT	20,593.60			20,593.60	
			P	UTT	77.59			77.59	
			P	ZTT	227.67			227.67	
									196,438.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 24	MTT	29,947.92			29,947.92	
			C 23	MTT	7,605.75			7,605.75	
			C 22	MTT	278.12			278.12	
			C 21	MTT	52.95			52.95	
			C 20	MTT	4.76			4.76	
			C 19	MTT	7.49			7.49	
			C 18	MTT	12.76			12.76	
			C 17	MTT	1.83			1.83	
			C 24	NTT	462.90			462.90	
			C 23	NTT	1,588.65			1,588.65	
			C 22	NTT	139.19			139.19	
			C 21	NTT	92.00			92.00	
			C 20	NTT	22.68			22.68	
			C 19	NTT	3.65			3.65	
			C 18	NTT	236.00			236.00	
			C 17	NTT	4.08			4.08	
			C 16	NTT	1.81			1.81	
			P 23	MPP	99.97			99.97	
			P 22	MPP	109.34			109.34	
			P 21	MPP	62.34			62.34	
			P 20	MPP	9.64			9.64	
			P 19	MPP	22.11			22.11	
			P 18	MPP	5.47			5.47	
			P 17	MPP	.24			.24	
			P 16	MPP	16.64			16.64	
			P 15	MPP	5.11			5.11	
			P 14	MPP	.28			.28	
			P 97	MPP	.00			.00	
			P 23	MTT	995.57			995.57	
			P 22	MTT	563.68			563.68	
			P 21	MTT	190.41			190.41	
			P 20	MTT	20.07			20.07	
			P 19	MTT	30.20			30.20	
			P 18	MTT	7.26			7.26	
			P 17	MTT	.83			.83	
			P 16	MTT	12.90			12.90	
			P 15	MTT	7.26			7.26	
			P 14	MTT	1.39			1.39	
			P 97	MTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 437  
 DATE: 03/04/2025

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	7.81			7.81	
		P 20	NTT	11.23			11.23	
		P 19	NTT	.96			.96	
		P 14	NTT	.31			.31	
		P 13	NTT	1.00			1.00	
		P 12	NTT	.76			.76	
		P 10	NTT	.61			.61	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.49			.49	
		P 93	NTT	1.00			1.00	
		P 91	NTT				.00	
		P 88	NTT	.03			.03	
		P 87	NTT	.18			.18	
		P 83	NTT	.10			.10	
		P 23	NTT	40.60			40.60	
		P 22	NTT	34.79			34.79	
								42,723.12
TOTAL AGENCY TRANSFERS				239,162.07		.00		239,162.07

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

PAGE: 438  
 DATE: 03/04/2025

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK S55 001	C	STS	3,596.28			3,596.28	
			C	STT	.35			.35	
			C	UTT	44.50			44.50	
			C	ZTT	427.16			427.16	
			P	UTT	1.68			1.68	
			P	ZTT	4.88			4.88	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 24	MTT	1,018.28			1,018.28	4,074.85
			C 23	MTT	281.89			281.89	
			C 22	MTT	10.26			10.26	
			C 21	MTT	1.72			1.72	
			C 20	MTT	.19			.19	
			C 19	MTT	7.85			7.85	
			C 18	MTT	3.81			3.81	
			C 17	MTT	.42			.42	
			C 16	NTT	.06			.06	
			C 17	NTT	.94			.94	
			C 18	NTT	70.53			70.53	
			C 19	NTT	3.81			3.81	
			C 20	NTT	.88			.88	
			C 21	NTT	2.98			2.98	
			C 22	NTT	5.13			5.13	
			C 23	NTT	58.87			58.87	
			C 24	NTT	15.74			15.74	
			P 23	MPP	3.70			3.70	
			P 22	MPP	4.03			4.03	
			P 21	MPP	2.02			2.02	
			P 20	MPP	.37			.37	
			P 19	MPP	23.17			23.17	
			P 18	MPP	1.64			1.64	
			P 17	MPP	.06			.06	
			P 16	MPP	.54			.54	
			P 15	MPP	.16			.16	
			P 14	MPP	.01			.01	
			P 97	MPP	.00			.00	
			P 23	MTT	36.90			36.90	
			P 22	MTT	20.79			20.79	
			P 21	MTT	6.18			6.18	
			P 20	MTT	.78			.78	
P 19	MTT	31.65			31.65				
P 18	MTT	2.17			2.17				
P 17	MTT	.18			.18				
P 16	MTT	.42			.42				
P 15	MTT	.23			.23				
P 14	MTT	.04			.04				
P 97	MTT	.00			.00				

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

PAGE: 439  
 DATE: 03/04/2025

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 83	NTT	.05			.05	
		P 87	NTT	.05			.05	
		P 88	NTT	.01			.01	
		P 91	NTT				.00	
		P 93	NTT	.13			.13	
		P 96	NTT	.04			.04	
		P 03	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT				.00	
		P 10	NTT	.02			.02	
		P 12	NTT	.03			.03	
		P 13	NTT	.03			.03	
		P 14	NTT	.01			.01	
		P 19	NTT	1.01			1.01	
		P 20	NTT	.43			.43	
		P 21	NTT	.25			.25	
		P 22	NTT	1.29			1.29	
		P 23	NTT	1.50			1.50	
								1,623.25
TOTAL AGENCY TRANSFERS				5,698.10		.00		5,698.10

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

PAGE: 440  
 DATE: 03/04/2025

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JNW S59 001	C	UWT	151.50			151.50	
									151.50
GA01	GENERAL TAX LEVY	JNW S59 001	C	STS	424,316.35			424,316.35	
			C	STT	41.12			41.12	
			C	UTT	5,250.94			5,250.94	
			C	ZTT	50,399.78			50,399.78	
			P	UTT	203.23			203.23	
			P	ZTT	596.22			596.22	
									480,807.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C	24 MTT	39,181.04			39,181.04	
			C	23 MTT	10,228.00			10,228.00	
			C	22 MTT	391.30			391.30	
			C	21 MTT	74.61			74.61	
			C	20 MTT	6.80			6.80	
			C	19 MTT	10.83			10.83	
			C	18 MTT	18.85			18.85	
			C	17 MTT	2.66			2.66	
			C	24 NTT	605.61			605.61	
			C	23 NTT	2,136.37			2,136.37	
			C	22 NTT	195.83			195.83	
			C	21 NTT	129.61			129.61	
			C	20 NTT	32.40			32.40	
			C	19 NTT	5.27			5.27	
			C	18 NTT	348.66			348.66	
			C	17 NTT	5.96			5.96	
			C	16 NTT	2.66			2.66	
			P	23 MPP	134.44			134.44	
			P	22 MPP	153.82			153.82	
			P	21 MPP	87.82			87.82	
			P	20 MPP	13.77			13.77	
			P	19 MPP	31.99			31.99	
			P	18 MPP	8.08			8.08	
			P	17 MPP	.35			.35	
			P	16 MPP	24.38			24.38	
			P	15 MPP	7.72			7.72	
			P	14 MPP	.43			.43	
			P	97 MPP	.00			.00	
			P	23 MTT	1,338.83			1,338.83	
			P	22 MTT	793.06			793.06	
			P	21 MTT	268.27			268.27	
			P	20 MTT	28.67			28.67	
			P	19 MTT	43.70			43.70	
			P	18 MTT	10.73			10.73	
			P	17 MTT	1.21			1.21	
			P	16 MTT	18.92			18.92	
			P	15 MTT	10.97			10.97	



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

PAGE: 441  
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AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	2.09			2.09	
		P 97	MTT				.00	
		P 21	NTT	10.99			10.99	
		P 20	NTT	16.03			16.03	
		P 19	NTT	1.40			1.40	
		P 14	NTT	.47			.47	
		P 13	NTT	1.47			1.47	
		P 12	NTT	1.14			1.14	
		P 10	NTT	.98			.98	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.90			.90	
		P 93	NTT	2.20			2.20	
		P 91	NTT				.00	
		P 88	NTT	.10			.10	
		P 87	NTT	.66			.66	
		P 23	NTT	54.60			54.60	
		P 22	NTT	48.95			48.95	
								56,495.60
TOTAL AGENCY TRANSFERS				537,454.74		.00		537,454.74

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

PAGE: 442  
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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOF S60 001	C	STS	205,712.15			205,712.15	
			C	STT	19.94			19.94	
			C	UTT	2,545.70			2,545.70	
			C	ZTT	24,434.24			24,434.24	
			P	UTT	96.15			96.15	
			P	ZTT	282.02			282.02	
									233,090.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 24	MTT	36,747.54			36,747.54	
			C 23	MTT	9,444.49			9,444.49	
			C 22	MTT	359.16			359.16	
			C 21	MTT	68.71			68.71	
			C 20	MTT	6.26			6.26	
			C 19	MTT	10.00			10.00	
			C 18	MTT	16.98			16.98	
			C 17	MTT	2.35			2.35	
			C 16	NTT	2.30			2.30	
			C 17	NTT	5.26			5.26	
			C 18	NTT	314.16			314.16	
			C 19	NTT	4.86			4.86	
			C 20	NTT	29.85			29.85	
			C 21	NTT	119.37			119.37	
			C 22	NTT	179.75			179.75	
			C 23	NTT	1,972.71			1,972.71	
			C 24	NTT	568.00			568.00	
			P 23	MPP	124.14			124.14	
			P 22	MPP	141.19			141.19	
			P 21	MPP	80.88			80.88	
			P 20	MPP	12.69			12.69	
			P 19	MPP	29.53			29.53	
			P 18	MPP	7.29			7.29	
			P 17	MPP	.32			.32	
			P 16	MPP	20.99			20.99	
			P 15	MPP	6.39			6.39	
			P 14	MPP	.35			.35	
			P 97	MPP	.00			.00	
			P 23	MTT	1,236.26			1,236.26	
			P 22	MTT	727.93			727.93	
			P 21	MTT	247.05			247.05	
			P 20	MTT	26.42			26.42	
			P 19	MTT	40.35			40.35	
			P 18	MTT	9.66			9.66	
			P 17	MTT	1.06			1.06	
			P 16	MTT	16.28			16.28	
			P 15	MTT	9.09			9.09	
			P 14	MTT	1.69			1.69	
			P 97	MTT	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/04/2025

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 83	NTT	.28			.28	
		P 87	NTT	.35			.35	
		P 88	NTT	.05			.05	
		P 91	NTT	.00			.00	
		P 93	NTT	1.42			1.42	
		P 96	NTT	.61			.61	
		P 03	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 08	NTT	.00			.00	
		P 10	NTT	.68			.68	
		P 12	NTT	.93			.93	
		P 13	NTT	1.19			1.19	
		P 14	NTT	.38			.38	
		P 19	NTT	1.29			1.29	
		P 20	NTT	14.78			14.78	
		P 21	NTT	10.13			10.13	
		P 22	NTT	44.93			44.93	
		P 23	NTT	50.41			50.41	
								52,718.74
TOTAL AGENCY TRANSFERS				285,808.94		.00		285,808.94

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

PAGE: 444  
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AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 97	MPP				.00	
		P 97	MTT				.00	
		P 87	NTT	.10			.10	
		P 88	NTT	.01			.01	
		P 91	NTT				.00	
		P 93	NTT	.32			.32	
		P 96	NTT	.14			.14	
								.57
TOTAL AGENCY TRANSFERS				.57		.00		.57

PGM-ID: PI867  
 TIME: 22:29:08

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

PAGE: 445  
 DATE: 03/04/2025

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW ACR ACR	C 24	MPP				.00	
			C 24	MTT		20.20		20.20	
			C	SPS		5.36		5.36	
			C	STS		184.42		184.42	
			C	ZPT		.12		.12	
			C	ZTT		2.31		2.31	
			P	SPS		1.41		1.41	
			P	STS		6.44		6.44	
								220.26	
GA01	GENERAL TAX LEVY	OHW ACR ACR	C 24	MTT		241.27		241.27	
			C 23	MTT		59.49		59.49	
			C 22	MTT		2.65		2.65	
			C 21	MTT		.70		.70	
			C 20	MTT		.07		.07	
			C 19	MTT		.07		.07	
			C 18	MTT		.10		.10	
			C 17	MTT		.02		.02	
			C 24	NTT		3.73		3.73	
			C 23	NTT		12.43		12.43	
			C 22	NTT		1.32		1.32	
			C 21	NTT		1.21		1.21	
			C 20	NTT		.32		.32	
			C 19	NTT		.04		.04	
			C 18	NTT		1.80		1.80	
			C 17	NTT		.03		.03	
			C 16	NTT		.01		.01	
			C	STS		1,313.80		1,313.80	
			C	STT		.13		.13	
			C	UTT		16.26		16.26	
			C	ZTT		156.06		156.06	
			P 23	MPP		.78		.78	
			P 22	MPP		1.04		1.04	
			P 21	MPP		.82		.82	
			P 20	MPP		.13		.13	
			P 19	MPP		.20		.20	
			P 18	MPP		.04		.04	
			P 17	MPP		.00		.00	
			P 16	MPP		.16		.16	
			P 15	MPP		.03		.03	
P 14	MPP		.00		.00				
P 97	MPP		.00		.00				
P 23	MTT		7.78		7.78				
P 22	MTT		5.37		5.37				
P 21	MTT		2.51		2.51				
P 20	MTT		.29		.29				
P 19	MTT		.26		.26				

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

PAGE: 446  
 DATE: 03/04/2025

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	.06			.06	
		P 17	MTT	.01			.01	
		P 16	MTT	.12			.12	
		P 15	MTT	.04			.04	
		P 14	MTT	.01			.01	
		P 97	MTT				.00	
		P 20	NTT	.16			.16	
		P 19	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.04			.04	
		P 93	NTT	.07			.07	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.01			.01	
		P 23	NTT	.32			.32	
		P 22	NTT	.33			.33	
		P 21	NTT	.10			.10	
		P	SPS	12.99			12.99	
		P	STS	32.97			32.97	
		P	UTT	.60			.60	
		P	ZTT	1.74			1.74	
								1,880.53
TOTAL AGENCY TRANSFERS				2,100.79		.00		2,100.79

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

PAGE: 447  
 DATE: 03/04/2025

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C 24	MPP	7.13			7.13	
					C 24	MTT	784.60			784.60	
					C 24	NPP	.00			.00	
					C 24	NTT	1.48			1.48	
					C	SPS	540.95			540.95	
					C	STS	11,825.74			11,825.74	
					C	UPT	3.45			3.45	
					C	UTT	36.88			36.88	
					C	ZPT	24.39			24.39	
					C	ZTT	2,130.55			2,130.55	
					P 23	MPP	5.81			5.81	
					P 22	MPP	.05			.05	
					P 21	MPP	.06			.06	
					P 20	MPP	.01			.01	
					P 23	MTT	28.44			28.44	
					P 22	MTT	.27			.27	
					P 21	MTT	.13			.13	
					P 20	MTT	.02			.02	
					P	SPS	24.68			24.68	
					P	STS	111.83			111.83	
					P	UPT	.31			.31	
					P	UTT	.60			.60	
					P	ZPT	47.94			47.94	
					P	ZTT	48.74			48.74	
											15,624.06
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 24	MTT	887.04			887.04	
					C 23	MTT	235.00			235.00	
					C 22	MTT	9.05			9.05	
					C 21	MTT	1.77			1.77	
					C 20	MTT	.16			.16	
					C 19	MTT	.25			.25	
					C 18	MTT	.44			.44	
					C 17	MTT	.06			.06	
					C 24	NTT	13.71			13.71	
					C 23	NTT	49.08			49.08	
					C 22	NTT	4.53			4.53	
					C 21	NTT	3.07			3.07	
					C 20	NTT	.77			.77	
					C 19	NTT	.12			.12	
					C 18	NTT	8.21			8.21	
					C 17	NTT	.15			.15	
					C 16	NTT	.07			.07	
					C	STS	4,830.19			4,830.19	
					C	STT	.47			.47	
					C	UTT	59.78			59.78	
					C	ZTT	573.72			573.72	

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

PAGE: 448  
 DATE: 03/04/2025

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	MPP	3.09			3.09	
		P 22	MPP	3.56			3.56	
		P 21	MPP	2.08			2.08	
		P 20	MPP	.33			.33	
		P 19	MPP	.74			.74	
		P 18	MPP	.19			.19	
		P 17	MPP	.01			.01	
		P 16	MPP	.60			.60	
		P 15	MPP	.19			.19	
		P 14	MPP	.01			.01	
		P 23	MTT	30.77			30.77	
		P 22	MTT	18.34			18.34	
		P 21	MTT	6.35			6.35	
		P 20	MTT	.68			.68	
		P 19	MTT	1.02			1.02	
		P 18	MTT	.25			.25	
		P 17	MTT	.03			.03	
		P 16	MTT	.47			.47	
		P 15	MTT	.27			.27	
		P 14	MTT	.05			.05	
		P 23	NTT	1.25			1.25	
		P 22	NTT	1.13			1.13	
		P 21	NTT	.26			.26	
		P 20	NTT	.38			.38	
		P 19	NTT	.03			.03	
		P 14	NTT	.02			.02	
		P 13	NTT	.05			.05	
		P 12	NTT	.04			.04	
		P 10	NTT	.03			.03	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P	SPS	51.35			51.35	
		P	STS	130.32			130.32	
		P	UTT	2.32			2.32	
		P	ZTT	6.85			6.85	
								6,940.70
TOTAL AGENCY TRANSFERS				22,564.76		.00		22,564.76



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

PAGE: 449  
 DATE: 03/04/2025

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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		OHY	ACR	ACR	C 24	MTT			19.41	19.41
						C 23	MTT			5.20	5.20
						C 22	MTT			.21	.21
						C 21	MTT			.01	.01
						C 20	MTT			.00	.00
						C 19	MTT			.00	.00
						C 18	MTT			.00	.00
						C 17	MTT			.00	.00
						C 24	NTT		.30	.30	.30
						C 23	NTT		1.09	1.09	1.09
						C 22	NTT		.11	.11	.11
						C 21	NTT		.02	.02	.02
						C 20	NTT		.01	.01	.01
						C 19	NTT			.00	.00
						C 18	NTT		.02	.02	.02
						C 17	NTT			.00	.00
						C 16	NTT			.00	.00
						C	STS		105.71	105.71	105.71
						C	STT		.01	.01	.01
						C	UTT		1.31	1.31	1.31
						C	ZTT		12.55	12.55	12.55
						P 23	MPP		.07	.07	.07
						P 22	MPP		.09	.09	.09
						P 21	MPP		.01	.01	.01
						P 20	MPP			.00	.00
						P 19	MPP			.00	.00
						P 18	MPP			.00	.00
						P 17	MPP			.00	.00
						P 16	MPP			.00	.00
						P 15	MPP			.00	.00
						P 14	MPP			.00	.00
						P 23	MTT		.68	.68	.68
						P 22	MTT		.43	.43	.43
						P 21	MTT		.04	.04	.04
						P 20	MTT			.00	.00
						P 19	MTT			.00	.00
						P 18	MTT			.00	.00
						P 17	MTT			.00	.00
						P 16	MTT			.00	.00
						P 15	MTT			.00	.00
						P 14	MTT			.00	.00
						P 23	NTT		.03	.03	.03
						P 22	NTT		.03	.03	.03
						P 21	NTT			.00	.00
						P 20	NTT			.00	.00
						P 19	NTT			.00	.00

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

PAGE: 450  
 DATE: 03/04/2025

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P	SPS	1.14			1.14	
		P	STS	2.90			2.90	
		P	UTT	.05			.05	
		P	ZTT	.17			.17	
								151.60
TOTAL AGENCY TRANSFERS				151.60		.00		151.60

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

PAGE: 451  
 DATE: 03/04/2025

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	626.56			626.56	
		C	STT	.06			.06	
		C	UTT	7.75			7.75	
		C	ZTT	74.43			74.43	
		P	SPS	6.74			6.74	
		P	STS	17.09			17.09	
		P	UTT	.31			.31	
		P	ZTT	.89			.89	
								733.83
TOTAL AGENCY TRANSFERS				733.83		.00		733.83

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

PAGE: 452  
 DATE: 03/04/2025

AGENCY: TU85 BEAUMONT UNIFIED  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	204.28			204.28	
		C	STT	.02			.02	
		C	UTT	2.53			2.53	
		C	ZTT	24.26			24.26	
		P	SPS	2.38			2.38	
		P	STS	6.06			6.06	
		P	UTT	.11			.11	
		P	ZTT	.34			.34	
								239.98
TOTAL AGENCY TRANSFERS				239.98		.00		239.98

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

PAGE: 453  
 DATE: 03/04/2025

AGENCY: TU86 MUROC UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUROC UNIFIED SCHOOL BOND	OHQ ACR ACR	C 24	MPP				.00	
			MTT		82.09		82.09	
			SPS		17.19		17.19	
			STS		577.20		577.20	
			UPT		37.76		37.76	
			UTT		236.01		236.01	
			SPS		80.26		80.26	
			STS		255.13		255.13	
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS		5,090.20		5,090.20	1,285.64
			STT		.49		.49	
			UTT		62.99		62.99	
			ZTT		604.61		604.61	
			SPS		52.19		52.19	
			STS		132.45		132.45	
			UTT		2.37		2.37	
			ZTT		6.93		6.93	
TOTAL AGENCY TRANSFERS				7,237.87		.00	7,237.87	

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

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 DATE: 03/04/2025

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO	ACR	ACR	C 24	MPP				.00	
					C 24	MTT	6.34			6.34	
					C	SPS	2.44			2.44	
					C	STS	71.58			71.58	
					C	ZPT	.23			.23	
					C	ZTT	4.68			4.68	
											85.27
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	1,371.74			1,371.74	
					C	STT	.13			.13	
					C	UTT	16.97			16.97	
					C	ZTT	162.93			162.93	
					P	SPS	8.23			8.23	
					P	STS	20.92			20.92	
					P	UTT	.38			.38	
					P	ZTT	1.12			1.12	
											1,582.42
TOTAL AGENCY TRANSFERS							1,667.69		.00		1,667.69

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

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DATE: 03/04/2025

AGENCY: UD02 CSA 08 - 29 PALMS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 87 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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

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AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: JULIETTE BANALES

92329-4049

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	P 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02



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

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AGENCY: UD05 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 10	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.03	XCC		.03	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.02	XCC		.02	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

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

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 DATE: 03/04/2025

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SFY 190 190	C 24	MTT	382.55	XCC	.96	381.59	
			C 23	MTT	99.71	XCC	.25	99.46	
			C 22	MTT	3.69	XCC	.01	3.68	
			C 21	MTT	.69	XCC		.69	
			C 20	MTT	.06	XCC		.06	
			C 19	MTT	.10	XCC		.10	
			C 18	MTT	.17	XCC		.17	
			C 17	MTT	.02	XCC		.02	
			C 24	NTT	5.92	XCC	.01	5.91	
			C 23	NTT	20.82	XCC	.05	20.77	
			C 22	NTT	1.84	XCC		1.84	
			C 21	NTT	1.20	XCC		1.20	
			C 20	NTT	.29	XCC		.29	
			C 19	NTT	.05	XCC		.05	
			C 18	NTT	3.14	XCC	.01	3.13	
			C 17	NTT	.05	XCC		.05	
			C 16	NTT	.02	XCC		.02	
			C	STS	2,083.15	XCC	5.21	2,077.94	
			C	STT	.21	XCC		.21	
			C	UTT	25.78	XCC	.06	25.72	
			C	ZTT	247.44	XCC	.62	246.82	
			P 23	MPP	1.31	XCC		1.31	
			P 22	MPP	1.45	XCC		1.45	
			P 21	MPP	.82	XCC		.82	
			P 20	MPP	.13	XCC		.13	
			P 19	MPP	.30	XCC		.30	
			P 18	MPP	.07	XCC		.07	
			P 17	MPP		XCC		.00	
			P 16	MPP	.22	XCC		.22	
			P 15	MPP	.07	XCC		.07	
			P 14	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 23	MTT	13.05			13.05	
			P 22	MTT	7.48			7.48	
			P 21	MTT	2.49			2.49	
			P 20	MTT	.27			.27	
			P 19	MTT	.41			.41	
			P 18	MTT	.10			.10	
			P 17	MTT	.01			.01	
			P 16	MTT	.17			.17	
			P 15	MTT	.10			.10	
			P 14	MTT	.02			.02	
			P 97	MTT		XCC		.00	
			P 23	NTT	.53			.53	
			P 22	NTT	.46			.46	
			P 21	NTT	.11			.11	

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AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.15			.15	
		P 19	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.99	XCC		.99	
		P	ZTT	2.90	XCC		2.90	
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	3,118.60			3,118.60	2,903.41
		P	SPA	73.49			73.49	
		P	STA	251.50			251.50	
								3,443.59
TOTAL AGENCY TRANSFERS				6,354.18		7.18		6,347.00

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AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 87	NTT	.02			.02		
					P 91	NTT				.00		
					P 88	NTT				.00		
							<u>.02</u>		<u>.00</u>		<u>.02</u>	
TOTAL AGENCY TRANSFERS							.02		.00		.02	.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/04/2025

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD 200 200	C 24	MTT	2,827.90	XCC	7.07	2,820.83	
			C 23	MTT	688.12	XCC	1.72	686.40	
			C 22	MTT	23.95	XCC	.06	23.89	
			C 21	MTT	4.02	XCC	.01	4.01	
			C 20	MTT	.34	XCC		.34	
			C 19	MTT	.52	XCC		.52	
			C 18	MTT	.81	XCC		.81	
			C 17	MTT	.12	XCC		.12	
			C 24	NTT	43.71	XCC	.11	43.60	
			C 23	NTT	143.74	XCC	.36	143.38	
			C 22	NTT	11.99	XCC	.03	11.96	
			C 21	NTT	6.99	XCC	.02	6.97	
			C 20	NTT	1.59	XCC		1.59	
			C 19	NTT	.25	XCC		.25	
			C 18	NTT	14.99	XCC	.04	14.95	
			C 17	NTT	.25	XCC		.25	
			C 16	NTT	.11	XCC		.11	
			C	STS	15,398.83	XCC	38.50	15,360.33	
			C	STT	1.49	XCC		1.49	
			C	UTT	190.56	XCC	.48	190.08	
			C	ZTT	1,829.05	XCC	4.57	1,824.48	
			P 23	MPP	9.04	XCC	.02	9.02	
			P 22	MPP	9.41	XCC	.02	9.39	
			P 21	MPP	4.73	XCC	.01	4.72	
			P 20	MPP	.67	XCC		.67	
			P 19	MPP	1.54	XCC		1.54	
			P 18	MPP	.35	XCC		.35	
			P 17	MPP	.02	XCC		.02	
			P 16	MPP	.97	XCC		.97	
			P 15	MPP	.29	XCC		.29	
			P 14	MPP	.02	XCC		.02	
			P 97	MPP		XCC		.00	
			P 23	MTT	90.07			90.07	
			P 22	MTT	48.55			48.55	
			P 21	MTT	14.47			14.47	
			P 20	MTT	1.40			1.40	
			P 19	MTT	2.10			2.10	
			P 18	MTT	.46			.46	
			P 17	MTT	.05			.05	
			P 16	MTT	.75			.75	
			P 15	MTT	.41			.41	
			P 14	MTT	.07			.07	
			P 97	MTT		XCC		.00	
			P 23	NTT	3.68			3.68	
			P 22	NTT	3.00			3.00	
			P 21	NTT	.59			.59	

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

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AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.78			.78	
		P 19	NTT	.07			.07	
		P 14	NTT	.02			.02	
		P 13	NTT	.07			.07	
		P 12	NTT	.06			.06	
		P 10	NTT	.04			.04	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.07	XCC		.07	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P	UTT	6.81	XCC	.01	6.80	
		P	ZTT	20.02	XCC	.05	19.97	
SP01 PARK MAINTENANCE	SGD 200 200	C	STA	4,201.80			4,201.80	21,356.85
		P	SPA	44.31			44.31	
		P	STA	158.45			158.45	
								4,404.56
TOTAL AGENCY TRANSFERS				25,814.49		53.08		25,761.41

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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

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 DATE: 03/04/2025

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGG 245 245	C 24	MTT	1,495.33	XCC	3.74	1,491.59	
			C 23	MTT	378.20	XCC	.95	377.25	
			C 22	MTT	13.92	XCC	.03	13.89	
			C 21	MTT	2.85	XCC	.01	2.84	
			C 20	MTT	.26	XCC		.26	
			C 19	MTT	.42	XCC		.42	
			C 18	MTT	.69	XCC		.69	
			C 17	MTT	.10	XCC		.10	
			C 24	NTT	23.11	XCC	.06	23.05	
			C 23	NTT	78.99	XCC	.20	78.79	
			C 22	NTT	6.96	XCC	.02	6.94	
			C 21	NTT	4.95	XCC	.01	4.94	
			C 20	NTT	1.23	XCC		1.23	
			C 19	NTT	.20	XCC		.20	
			C 18	NTT	12.83	XCC	.03	12.80	
			C 17	NTT	.23	XCC		.23	
			C 16	NTT	.10	XCC		.10	
			C	STS	8,142.57	XCC	20.36	8,122.21	
			C	STT	.79	XCC		.79	
			C	UTT	100.77	XCC	.25	100.52	
			C	ZTT	967.17	XCC	2.42	964.75	
			P 23	MPP	4.97	XCC	.01	4.96	
			P 22	MPP	5.47	XCC	.01	5.46	
			P 21	MPP	3.36	XCC	.01	3.35	
			P 20	MPP	.52	XCC		.52	
			P 19	MPP	1.23	XCC		1.23	
			P 18	MPP	.30	XCC		.30	
			P 17	MPP	.01	XCC		.01	
			P 16	MPP	.93	XCC		.93	
			P 15	MPP	.29	XCC		.29	
			P 14	MPP	.01	XCC		.01	
			P 97	MPP		XCC		.00	
			P 23	MTT	49.51			49.51	
			P 22	MTT	28.19			28.19	
			P 21	MTT	10.25			10.25	
			P 20	MTT	1.09			1.09	
			P 19	MTT	1.69			1.69	
			P 18	MTT	.39			.39	
			P 17	MTT	.04			.04	
			P 16	MTT	.72			.72	
			P 15	MTT	.41			.41	
			P 14	MTT	.08			.08	
			P 97	MTT		XCC		.00	
			P 23	NTT	2.02			2.02	
			P 22	NTT	1.74			1.74	
			P 21	NTT	.42			.42	

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 PROPERTY TAX DIVISION  
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AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.61			.61	
		P 19	NTT	.05			.05	
		P 14	NTT	.01			.01	
		P 13	NTT	.07			.07	
		P 12	NTT	.06			.06	
		P 10	NTT	.05			.05	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.11	XCC		.11	
		P 93	NTT	.26	XCC		.26	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.03	XCC		.03	
		P	UTT	3.78	XCC	.01	3.77	
		P	ZTT	11.00	XCC	.02	10.98	
				11,361.35			28.14	11,333.21
TOTAL AGENCY TRANSFERS								11,333.21



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 PROPERTY TAX DIVISION  
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AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGJ	250	250	C 24	MTT	8.12	XCC	.02	8.10	
					C 23	MTT	2.11	XCC	.01	2.10	
					C 22	MTT	.08	XCC		.08	
					C 21	MTT	.02	XCC		.02	
					C 20	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT		XCC		.00	
					C 24	NTT	.13	XCC		.13	
					C 23	NTT	.44	XCC		.44	
					C 22	NTT	.05	XCC		.05	
					C 21	NTT	.03	XCC		.03	
					C 20	NTT	.01	XCC		.01	
					C 19	NTT	.01	XCC		.01	
					C 18	NTT	.09	XCC		.09	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C	STS	44.20	XCC	.11	44.09	
					C	STT		XCC		.00	
					C	UTT	.55	XCC		.55	
					C	ZTT	5.25	XCC	.01	5.24	
					P 23	MPP	.03	XCC		.03	
					P 22	MPP	.04	XCC		.04	
					P 21	MPP	.02	XCC		.02	
					P 20	MPP	.01	XCC		.01	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	.27			.27	
					P 22	MTT	.18			.18	
					P 21	MTT	.06			.06	
					P 20	MTT				.00	
					P 19	MTT	.01			.01	
					P 18	MTT	.01			.01	
					P 17	MTT				.00	
					P 16	MTT	.01			.01	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 97	MTT		XCC		.00	
					P 23	NTT	.01			.01	
					P 22	NTT	.01			.01	
					P 21	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT				.00	
		P 19	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.01	XCC		.01	
		P	ZTT	.09	XCC		.09	
								61.72
TOTAL AGENCY TRANSFERS				61.87		.15		61.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 N. DESERT FIRE	FNZ 590 1000	P 97	MPP				.00	
		P 97	MTT				.00	
		P 03	NTT				.00	
		P 96	NTT	1.03			1.03	
		P 93	NTT	2.20			2.20	
		P 91	NTT				.00	
		P 88	NTT	.01			.01	
		P 87	NTT	.12			.12	
		P 08	NTT				.00	
		P 07	NTT				.00	
								3.36
TOTAL AGENCY TRANSFERS				3.36		.00		3.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 97	MPP				.00	
		P 97	MTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01			.01	
		P 93	NTT	.03			.03	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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

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DATE: 03/04/2025

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 93	NTT	.18	XCC		.18	
		P 91	NTT		XCC		.00	
								.20
TOTAL AGENCY TRANSFERS				.20		.00		.20

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AGENCY: UD19 CSA 38 ZONE H - COLTON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 97	MPP				.00	
		P 97	MTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01			.01	
		P 93	NTT	.02			.02	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 97	MPP				.00	
		P 97	MTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01			.01	
		P 93	NTT	.03			.03	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03



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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIS	300	300	C 24	MTT	834.94	XCC	2.09	832.85	
					C 23	MTT	221.85	XCC	.55	221.30	
					C 22	MTT	8.64	XCC	.02	8.62	
					C 21	MTT	1.63	XCC		1.63	
					C 20	MTT	.15	XCC		.15	
					C 19	MTT	.25	XCC		.25	
					C 18	MTT	.41	XCC		.41	
					C 17	MTT	.06	XCC		.06	
					C 24	NTT	12.90	XCC	.03	12.87	
					C 23	NTT	46.34	XCC	.12	46.22	
					C 22	NTT	4.32	XCC	.01	4.31	
					C 21	NTT	2.83	XCC	.01	2.82	
					C 20	NTT	.71	XCC		.71	
					C 19	NTT	.11	XCC		.11	
					C 18	NTT	7.66	XCC	.02	7.64	
					C 17	NTT	.15	XCC		.15	
					C 16	NTT	.07	XCC		.07	
					C	STS	4,546.56	XCC	11.37	4,535.19	
					C	STT	.44	XCC		.44	
					C	UTT	56.26	XCC	.14	56.12	
					C	ZTT	540.03	XCC	1.35	538.68	
					P 23	MPP	2.92	XCC	.01	2.91	
					P 22	MPP	3.39	XCC	.01	3.38	
					P 21	MPP	1.92	XCC		1.92	
					P 20	MPP	.30	XCC		.30	
					P 19	MPP	.72	XCC		.72	
					P 18	MPP	.18	XCC		.18	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.60	XCC		.60	
					P 15	MPP	.19	XCC		.19	
					P 14	MPP	.01	XCC		.01	
					P 97	MPP		XCC		.00	
					P 23	MTT	29.04			29.04	
					P 22	MTT	17.50			17.50	
					P 21	MTT	5.85			5.85	
					P 20	MTT	.63			.63	
					P 19	MTT	.98			.98	
					P 18	MTT	.23			.23	
					P 17	MTT	.03			.03	
					P 16	MTT	.46			.46	
					P 15	MTT	.27			.27	
					P 14	MTT	.04			.04	
					P 97	MTT		XCC		.00	
					P 23	NTT	1.18			1.18	
					P 22	NTT	1.08			1.08	
					P 21	NTT	.24			.24	

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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
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\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.36			.36	
		P 19	NTT	.04			.04	
		P 14	NTT	.01			.01	
		P 13	NTT	.04			.04	
		P 12	NTT	.03			.03	
		P 10	NTT	.03			.03	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.03	XCC		.03	
		P 93	NTT	.06	XCC		.06	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P	UTT	2.19	XCC		2.19	
		P	ZTT	6.43	XCC	.01	6.42	
TOTAL AGENCY TRANSFERS				6,363.32		15.74		6,347.58

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AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIV 310 310	C 24	MTT	64.19	XCC	.16	64.03	
			C 23	MTT	17.54	XCC	.04	17.50	
			C 22	MTT	.72	XCC		.72	
			C 21	MTT	.15	XCC		.15	
			C 20	MTT	.01	XCC		.01	
			C 19	MTT	.02	XCC		.02	
			C 18	MTT	.04	XCC		.04	
			C 17	MTT	.01	XCC		.01	
			C 24	NTT	.99	XCC		.99	
			C 23	NTT	3.67	XCC	.01	3.66	
			C 22	NTT	.36	XCC		.36	
			C 21	NTT	.26	XCC		.26	
			C 20	NTT	.07	XCC		.07	
			C 19	NTT	.02	XCC		.02	
			C 18	NTT	.77	XCC		.77	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT		XCC		.00	
			C	STS	349.53	XCC	.87	348.66	
			C	STT	.04	XCC		.04	
			C	UTT	4.33	XCC	.01	4.32	
			C	ZTT	41.52	XCC	.10	41.42	
			P 23	MPP	.23	XCC		.23	
			P 22	MPP	.28	XCC		.28	
			P 21	MPP	.17	XCC		.17	
			P 20	MPP	.03	XCC		.03	
			P 19	MPP	.07	XCC		.07	
			P 18	MPP	.02	XCC		.02	
			P 17	MPP		XCC		.00	
			P 16	MPP	.03	XCC		.03	
			P 15	MPP	.02	XCC		.02	
			P 14	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 23	MTT	2.30			2.30	
			P 22	MTT	1.46			1.46	
			P 21	MTT	.54			.54	
			P 20	MTT	.06			.06	
			P 19	MTT	.10			.10	
			P 18	MTT	.03			.03	
			P 17	MTT	.01			.01	
			P 16	MTT	.02			.02	
			P 15	MTT	.03			.03	
			P 14	MTT	.01			.01	
			P 97	MTT		XCC		.00	
			P 23	NTT	.09			.09	
			P 22	NTT	.09			.09	
			P 21	NTT	.02			.02	

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AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.03			.03	
		P 19	NTT				.00	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P	UTT	.18	XCC		.18	
		P	ZTT	.51	XCC		.51	
SS01 SEWER STANDBY	EAP 310 310	C	STA	10.30			10.30	489.45
SU02 DELINQUENT WATER USER FEES	EAS 310 310	C	STA	88.08			88.08	10.30
SW01 WATER STANDBY	EAS 310 310	C	STA	60.60			60.60	88.08
								60.60
TOTAL AGENCY TRANSFERS				649.62		1.19		648.43

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AGENCY: UD28 CSA 45 - YUCCA VALLEY  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 87	NTT				.00	
		P 88	NTT				.00	
		P 91	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 87	NTT				.00	
					P 88	NTT				.00	
					P 91	NTT				.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: UD31 CSA 48 - ZONE B  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA  
ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 87	NTT				.00	
					P 88	NTT				.00	
					P 91	NTT				.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: UD35 CSA 51 - LOS SERRANOS  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA  
ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 87	NTT				.00	
					P 88	NTT				.00	
					P 91	NTT				.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											



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AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

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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	P 97	MPP				.00	
		P 14	MPP	.01			.01	
		P 15	MPP				.00	
		P 97	MTT				.00	
		P 14	MTT				.00	
		P 15	MTT				.00	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 91	NTT				.00	
		P 93	NTT				.00	
		P 96	NTT				.00	
		P 03	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 93	NTT	.12	XCC		.12	
		P 96	NTT	.05	XCC		.05	
		P 03	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT				.00	
SS01 SEWER STANDBY - B-1	EBA 365 365	C	STA	40.60			40.60	40.60
SU01 IMP B-1 SWR SVC	EBA 365 365	C	STA	409.33			409.33	
		C	UTA	161.30			161.30	
								570.63
TOTAL AGENCY TRANSFERS				611.43		.00		611.43

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AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	173.40	XCC	.43	172.97	
			C 23	MTT	45.21	XCC	.11	45.10	
			C 22	MTT	1.70	XCC		1.70	
			C 21	MTT	.32	XCC		.32	
			C 20	MTT	.03	XCC		.03	
			C 19	MTT	.05	XCC		.05	
			C 18	MTT	.08	XCC		.08	
			C 17	MTT	.01	XCC		.01	
			C 24	NTT	2.68	XCC	.01	2.67	
			C 23	NTT	9.44	XCC	.02	9.42	
			C 22	NTT	.85	XCC		.85	
			C 21	NTT	.56	XCC		.56	
			C 20	NTT	.13	XCC		.13	
			C 19	NTT	.02	XCC		.02	
			C 18	NTT	1.46	XCC		1.46	
			C 17	NTT	.02	XCC		.02	
			C 16	NTT	.01	XCC		.01	
			C	STS	944.23	XCC	2.36	941.87	
			C	STT	.09	XCC		.09	
			C	UTT	11.68	XCC	.03	11.65	
			C	ZTT	112.15	XCC	.28	111.87	
			P 23	MPP	.59	XCC		.59	
			P 22	MPP	.67	XCC		.67	
			P 21	MPP	.38	XCC		.38	
			P 20	MPP	.06	XCC		.06	
			P 19	MPP	.14	XCC		.14	
			P 18	MPP	.03	XCC		.03	
			P 17	MPP		XCC		.00	
			P 16	MPP	.11	XCC		.11	
			P 15	MPP	.03	XCC		.03	
			P 14	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 23	MTT	5.92			5.92	
			P 22	MTT	3.46			3.46	
			P 21	MTT	1.16			1.16	
			P 20	MTT	.13			.13	
			P 19	MTT	.18			.18	
			P 18	MTT	.04			.04	
			P 17	MTT				.00	
			P 16	MTT	.08			.08	
			P 15	MTT	.04			.04	
			P 14	MTT	.01			.01	
			P 97	MTT		XCC		.00	
			P 23	NTT	.25			.25	
			P 22	NTT	.21			.21	
			P 21	NTT	.05			.05	

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AGENCY: UD39 CSA 54 - CREST FOREST  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.07			.07	
		P 19	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P	UTT	.44	XCC		.44	
		P	ZTT	1.32	XCC		1.32	
								1,316.28
TOTAL AGENCY TRANSFERS				1,319.52		3.24		1,316.28

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AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 17	MTT	.03	XCC		.03	
					C 17	NTT	.07	XCC		.07	
					C 16	NTT	.03	XCC		.03	
					P 17	MPP				.00	
					P 16	MPP	.26			.26	
					P 15	MPP	.08			.08	
					P 14	MPP				.00	
					P 97	MPP				.00	
					P 17	MTT	.01			.01	
					P 16	MTT	.21			.21	
					P 15	MTT	.11			.11	
					P 14	MTT	.02			.02	
					P 97	MTT				.00	
					P 12	NTT	.02			.02	
					P 10	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT	.11			.11	
					P 93	NTT	.26			.26	
					P 91	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT	.03			.03	
					P 14	NTT				.00	
					P 13	NTT	.02			.02	
1.27											
TOTAL AGENCY TRANSFERS							1.27		.00		1.27

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

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AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.02	XCC		.02	
		P 93	NTT	.04	XCC		.04	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C 24	MTT	127.97	XCC	.32	127.65	
		C 23	MTT	33.24	XCC	.08	33.16	
		C 22	MTT	1.28	XCC		1.28	
		C 21	MTT	.24	XCC		.24	
		C 20	MTT	.02	XCC		.02	
		C 19	MTT	.03	XCC		.03	
		C 18	MTT	.06	XCC		.06	
		C 17	MTT	.01	XCC		.01	
		C 24	NTT	1.98	XCC		1.98	
		C 23	NTT	6.94	XCC	.02	6.92	
		C 22	NTT	.64	XCC		.64	
		C 21	NTT	.42	XCC		.42	
		C 20	NTT	.11	XCC		.11	
		C 19	NTT	.02	XCC		.02	
		C 18	NTT	1.13	XCC		1.13	
		C 17	NTT	.02	XCC		.02	
		C 16	NTT	.01	XCC		.01	
		C	STS	696.86	XCC	1.74	695.12	
		C	STT	.07	XCC		.07	
		C	UTT	8.62	XCC	.02	8.60	
		C	ZTT	82.77	XCC	.21	82.56	
		P 23	MPP	.44	XCC		.44	
		P 22	MPP	.51	XCC		.51	
		P 21	MPP	.28	XCC		.28	
		P 20	MPP	.04	XCC		.04	
		P 19	MPP	.11	XCC		.11	
		P 18	MPP	.03	XCC		.03	
		P 17	MPP		XCC		.00	
		P 16	MPP	.08	XCC		.08	
		P 15	MPP	.02	XCC		.02	
		P 14	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 23	MTT	4.35			4.35	
		P 22	MTT	2.59			2.59	
		P 21	MTT	.86			.86	
		P 20	MTT	.09			.09	
		P 19	MTT	.15			.15	
		P 18	MTT	.04			.04	
		P 17	MTT	.01			.01	
		P 16	MTT	.06			.06	
		P 15	MTT	.04			.04	
		P 14	MTT	.01			.01	
		P 97	MTT		XCC		.00	
		P 23	NTT	.17			.17	
		P 22	NTT	.16			.16	
		P 21	NTT	.04			.04	

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 PROPERTY TAX DIVISION  
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AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.05			.05	
		P 19	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.35	XCC		.35	
		P	ZTT	.98	XCC		.98	
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	3,491.02			3,491.02	971.52
		P	SPA	241.47			241.47	
		P	STA	881.32			881.32	
								4,613.81
TOTAL AGENCY TRANSFERS				5,587.72		2.39		5,585.33



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ	400	400	C 24	MTT	5,926.31	XCC	14.82	5,911.49	
					C 23	MTT	1,531.47	XCC	3.83	1,527.64	
					C 22	MTT	59.32	XCC	.15	59.17	
					C 21	MTT	11.54	XCC	.03	11.51	
					C 20	MTT	1.06	XCC		1.06	
					C 19	MTT	1.72	XCC		1.72	
					C 18	MTT	2.90	XCC	.01	2.89	
					C 17	MTT	.42	XCC		.42	
					C 24	NTT	91.60	XCC	.23	91.37	
					C 23	NTT	319.89	XCC	.80	319.09	
					C 22	NTT	29.69	XCC	.07	29.62	
					C 21	NTT	20.04	XCC	.05	19.99	
					C 20	NTT	5.06	XCC	.01	5.05	
					C 19	NTT	.83	XCC		.83	
					C 18	NTT	53.66	XCC	.13	53.53	
					C 17	NTT	.94	XCC		.94	
					C 16	NTT	.42	XCC		.42	
					C	STS	32,270.72	XCC	80.68	32,190.04	
					C	STT	3.12	XCC	.01	3.11	
					C	UTT	399.36	XCC	1.00	398.36	
					C	ZTT	3,833.08	XCC	9.58	3,823.50	
					P 23	MPP	20.13	XCC	.05	20.08	
					P 22	MPP	23.32	XCC	.06	23.26	
					P 21	MPP	13.59	XCC	.03	13.56	
					P 20	MPP	2.15	XCC	.01	2.14	
					P 19	MPP	5.05	XCC	.01	5.04	
					P 18	MPP	1.24	XCC		1.24	
					P 17	MPP	.06	XCC		.06	
					P 16	MPP	3.89	XCC	.01	3.88	
					P 15	MPP	1.21	XCC		1.21	
					P 14	MPP	.07	XCC		.07	
					P 97	MPP		XCC		.00	
					P 23	MTT	200.46			200.46	
					P 22	MTT	120.23			120.23	
					P 21	MTT	41.50			41.50	
					P 20	MTT	4.48			4.48	
					P 19	MTT	6.90			6.90	
					P 18	MTT	1.65			1.65	
					P 17	MTT	.19			.19	
					P 16	MTT	3.02			3.02	
					P 15	MTT	1.71			1.71	
					P 14	MTT	.32			.32	
					P 97	MTT		XCC		.00	
					P 21	NTT	1.70			1.70	
					P 20	NTT	2.50			2.50	
					P 19	NTT	.22			.22	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.08			.08	
		P 13	NTT	.30			.30	
		P 12	NTT	.24			.24	
		P 10	NTT	.18			.18	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.14	XCC		.14	
		P 93	NTT	.33	XCC		.33	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.07	XCC		.07	
		P 23	NTT	8.18			8.18	
		P 22	NTT	7.42			7.42	
		P	UTT	15.19	XCC	.04	15.15	
		P	ZTT	44.58	XCC	.10	44.48	
				45,095.46	111.71		44,983.75	
TOTAL AGENCY TRANSFERS								44,983.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	259.72	XCC	.65	259.07	
			C 23	MTT	67.93	XCC	.17	67.76	
			C 22	MTT	2.68	XCC	.01	2.67	
			C 21	MTT	.52	XCC		.52	
			C 20	MTT	.05	XCC		.05	
			C 19	MTT	.07	XCC		.07	
			C 18	MTT	.14	XCC		.14	
			C 17	MTT	.02	XCC		.02	
			C 24	NTT	4.02	XCC	.01	4.01	
			C 23	NTT	14.19	XCC	.04	14.15	
			C 22	NTT	1.34	XCC		1.34	
			C 21	NTT	.91	XCC		.91	
			C 20	NTT	.23	XCC		.23	
			C 19	NTT	.04	XCC		.04	
			C 18	NTT	2.51	XCC	.01	2.50	
			C 17	NTT	.04	XCC		.04	
			C 16	NTT	.02	XCC		.02	
			C	STS	1,414.29	XCC	3.54	1,410.75	
			C	STT	.14	XCC		.14	
			C	UTT	17.50	XCC	.04	17.46	
			C	ZTT	167.99	XCC	.42	167.57	
			P 23	MPP	.89	XCC		.89	
			P 22	MPP	1.05	XCC		1.05	
			P 21	MPP	.61	XCC		.61	
			P 20	MPP	.10	XCC		.10	
			P 19	MPP	.23	XCC		.23	
			P 18	MPP	.06	XCC		.06	
			P 17	MPP		XCC		.00	
			P 16	MPP	.18	XCC		.18	
			P 15	MPP	.05	XCC		.05	
			P 14	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 23	MTT	8.90			8.90	
			P 22	MTT	5.42			5.42	
			P 21	MTT	1.87			1.87	
			P 20	MTT	.20			.20	
			P 19	MTT	.32			.32	
			P 18	MTT	.07			.07	
			P 17	MTT	.01			.01	
			P 16	MTT	.14			.14	
			P 15	MTT	.08			.08	
			P 14	MTT	.01			.01	
			P 97	MTT		XCC		.00	
			P 23	NTT	.36			.36	
			P 22	NTT	.34			.34	
			P 21	NTT	.07			.07	

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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.12			.12	
		P 19	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.05	XCC		.05	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.07	XCC		.07	
		P	UTT	.67	XCC		.67	
		P	ZTT	1.98	XCC		1.98	
								1,973.37
TOTAL AGENCY TRANSFERS				1,978.26		4.89		1,973.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECB	420	420	C 24	MTT	1,380.77	XCC	3.45	1,377.32	
					C 23	MTT	359.79	XCC	.90	358.89	
					C 22	MTT	14.10	XCC	.04	14.06	
					C 21	MTT	2.71	XCC	.01	2.70	
					C 20	MTT	.25	XCC		.25	
					C 19	MTT	.40	XCC		.40	
					C 18	MTT	.68	XCC		.68	
					C 17	MTT	.10	XCC		.10	
					C 24	NTT	21.34	XCC	.05	21.29	
					C 23	NTT	75.15	XCC	.19	74.96	
					C 22	NTT	7.06	XCC	.02	7.04	
					C 21	NTT	4.70	XCC	.01	4.69	
					C 20	NTT	1.19	XCC		1.19	
					C 19	NTT	.19	XCC		.19	
					C 18	NTT	12.50	XCC	.03	12.47	
					C 17	NTT	.22	XCC		.22	
					C 16	NTT	.10	XCC		.10	
					C	STS	7,518.76	XCC	18.80	7,499.96	
					C	STT	.73	XCC		.73	
					C	UTT	93.04	XCC	.23	92.81	
					C	ZTT	893.07	XCC	2.23	890.84	
					P 23	MPP	4.73	XCC	.01	4.72	
					P 22	MPP	5.54	XCC	.01	5.53	
					P 21	MPP	3.19	XCC	.01	3.18	
					P 20	MPP	.50	XCC		.50	
					P 19	MPP	1.18	XCC		1.18	
					P 18	MPP	.29	XCC		.29	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP	.89	XCC		.89	
					P 15	MPP	.28	XCC		.28	
					P 14	MPP	.02	XCC		.02	
					P 97	MPP		XCC		.00	
					P 23	MTT	47.09			47.09	
					P 22	MTT	28.59			28.59	
					P 21	MTT	9.73			9.73	
					P 20	MTT	1.05			1.05	
					P 19	MTT	1.61			1.61	
					P 18	MTT	.39			.39	
					P 17	MTT	.04			.04	
					P 16	MTT	.69			.69	
					P 15	MTT	.39			.39	
					P 14	MTT	.07			.07	
					P 97	MTT		XCC		.00	
					P 23	NTT	1.92			1.92	
					P 22	NTT	1.76			1.76	
					P 21	NTT	.40			.40	

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AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.58			.58	
		P 19	NTT	.05			.05	
		P 14	NTT	.02			.02	
		P 13	NTT	.07			.07	
		P 12	NTT	.05			.05	
		P 10	NTT	.04			.04	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.03	XCC		.03	
		P 93	NTT	.08	XCC		.08	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.02	XCC		.02	
		P	UTT	3.57	XCC	.01	3.56	
		P	ZTT	10.47	XCC	.01	10.46	
SS01 SEWER STANDBY	EBM 420 420	C	STA	106.05			106.05	10,486.20
SU02 DELQ WATER USER CHG	ECB 420 420	C	UTA	822.22			822.22	106.05
SW01 WATER STANDBY	ECB 420 420	C	STA	121.20			121.20	822.22
								121.20
TOTAL AGENCY TRANSFERS				11,561.68		26.01		11,535.67

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

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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKP	440	440	C 24	MTT	168.62	XCC	.42	168.20	
					C 23	MTT	43.56	XCC	.11	43.45	
					C 22	MTT	1.61	XCC		1.61	
					C 21	MTT	.30	XCC		.30	
					C 20	MTT	.03	XCC		.03	
					C 19	MTT	.05	XCC		.05	
					C 18	MTT	.07	XCC		.07	
					C 17	MTT	.01	XCC		.01	
					C 24	NTT	2.61	XCC	.01	2.60	
					C 23	NTT	9.09	XCC	.02	9.07	
					C 22	NTT	.80	XCC		.80	
					C 21	NTT	.52	XCC		.52	
					C 20	NTT	.12	XCC		.12	
					C 19	NTT	.02	XCC		.02	
					C 18	NTT	1.31	XCC		1.31	
					C 17	NTT	.03	XCC		.03	
					C 16	NTT	.01	XCC		.01	
					C	STS	918.15	XCC	2.30	915.85	
					C	STT	.09	XCC		.09	
					C	UTT	11.37	XCC	.03	11.34	
					C	ZTT	109.05	XCC	.27	108.78	
					P 23	MPP	.57	XCC		.57	
					P 22	MPP	.64	XCC		.64	
					P 21	MPP	.35	XCC		.35	
					P 20	MPP	.06	XCC		.06	
					P 19	MPP	.12	XCC		.12	
					P 18	MPP	.03	XCC		.03	
					P 17	MPP		XCC		.00	
					P 16	MPP	.10	XCC		.10	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	5.70			5.70	
					P 22	MTT	3.26			3.26	
					P 21	MTT	1.07			1.07	
					P 20	MTT	.11			.11	
					P 19	MTT	.17			.17	
					P 18	MTT	.04			.04	
					P 17	MTT	.01			.01	
					P 16	MTT	.07			.07	
					P 15	MTT	.04			.04	
					P 14	MTT	.01			.01	
					P 97	MTT		XCC		.00	
					P 23	NTT	.23			.23	
					P 22	NTT	.20			.20	
					P 21	NTT	.05			.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/04/2025

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.07			.07	
		P 19	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.43	XCC		.43	
		P	ZTT	1.24	XCC		1.24	
								1,278.90
TOTAL AGENCY TRANSFERS				1,282.06		3.16		1,278.90



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKS	445	445	C 24	MTT	104.12	XCC	.26	103.86	
					C 23	MTT	27.00	XCC	.07	26.93	
					C 22	MTT	1.03	XCC		1.03	
					C 21	MTT	.19	XCC		.19	
					C 20	MTT	.02	XCC		.02	
					C 19	MTT	.02	XCC		.02	
					C 18	MTT	.04	XCC		.04	
					C 17	MTT		XCC		.00	
					C 24	NTT	1.61	XCC		1.61	
					C 23	NTT	5.64	XCC	.01	5.63	
					C 22	NTT	.52	XCC		.52	
					C 21	NTT	.34	XCC		.34	
					C 20	NTT	.09	XCC		.09	
					C 19	NTT	.02	XCC		.02	
					C 18	NTT	.88	XCC		.88	
					C 17	NTT	.01	XCC		.01	
					C 16	NTT	.01	XCC		.01	
					C	STS	566.98	XCC	1.42	565.56	
					C	STT	.05	XCC		.05	
					C	UTT	7.01	XCC	.02	6.99	
					C	ZTT	67.35	XCC	.17	67.18	
					P 23	MPP	.36	XCC		.36	
					P 22	MPP	.40	XCC		.40	
					P 21	MPP	.23	XCC		.23	
					P 20	MPP	.03	XCC		.03	
					P 19	MPP	.09	XCC		.09	
					P 18	MPP	.02	XCC		.02	
					P 17	MPP		XCC		.00	
					P 16	MPP	.06	XCC		.06	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	3.54			3.54	
					P 22	MTT	2.09			2.09	
					P 21	MTT	.70			.70	
					P 20	MTT	.08			.08	
					P 19	MTT	.11			.11	
					P 18	MTT	.03			.03	
					P 17	MTT				.00	
					P 16	MTT	.05			.05	
					P 15	MTT	.03			.03	
					P 14	MTT	.01			.01	
					P 97	MTT		XCC		.00	
					P 22	NTT	.13			.13	
					P 21	NTT	.03			.03	
					P 20	NTT	.04			.04	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 23	NTT	.15			.15	
		P	UTT	.28	XCC		.28	
		P	ZTT	.82	XCC		.82	
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	952.85			952.85	790.29
								952.85
TOTAL AGENCY TRANSFERS				1,745.09		1.95		1,743.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD 106 100	C 24	MTT	204.97	XCC	.51	204.46	
			C 23	MTT	52.45	XCC	.13	52.32	
			C 22	MTT	1.95	XCC		1.95	
			C 21	MTT	.37	XCC		.37	
			C 20	MTT	.03	XCC		.03	
			C 19	MTT	.06	XCC		.06	
			C 18	MTT	.09	XCC		.09	
			C 17	MTT	.02	XCC		.02	
			C 24	NTT	3.17	XCC	.01	3.16	
			C 23	NTT	10.96	XCC	.03	10.93	
			C 22	NTT	.97	XCC		.97	
			C 21	NTT	.63	XCC		.63	
			C 20	NTT	.16	XCC		.16	
			C 19	NTT	.02	XCC		.02	
			C 18	NTT	1.54	XCC		1.54	
			C 17	NTT	.03	XCC		.03	
			C 16	NTT	.01	XCC		.01	
			C	STS	1,116.12	XCC	2.79	1,113.33	
			C	STT	.11	XCC		.11	
			C	UTT	13.81	XCC	.03	13.78	
			C	ZTT	132.57	XCC	.33	132.24	
			P 23	MPP	.69	XCC		.69	
			P 22	MPP	.77	XCC		.77	
			P 21	MPP	.43	XCC		.43	
			P 20	MPP	.07	XCC		.07	
			P 19	MPP	.15	XCC		.15	
			P 18	MPP	.03	XCC		.03	
			P 17	MPP		XCC		.00	
			P 16	MPP	.10	XCC		.10	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 23	MTT	6.86			6.86	
			P 22	MTT	3.95			3.95	
			P 21	MTT	1.32			1.32	
			P 20	MTT	.14			.14	
			P 19	MTT	.22			.22	
			P 18	MTT	.04			.04	
			P 17	MTT				.00	
			P 16	MTT	.08			.08	
			P 15	MTT	.04			.04	
			P 14	MTT				.00	
			P 97	MTT		XCC		.00	
			P 23	NTT	.28			.28	
			P 22	NTT	.25			.25	
			P 21	NTT	.05			.05	

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AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.08			.08	
		P 19	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 10	NTT	.70			.70	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.54	XCC		.54	
		P 93	NTT	1.22	XCC		1.22	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P	UTT	.52	XCC		.52	
		P	ZTT	1.53	XCC		1.53	
								1,556.35
TOTAL AGENCY TRANSFERS				1,560.18		3.83		1,556.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD51 CSA 70 ZONE A - WEST END  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 93	NTT	.04	XCC		.04	
		P 96	NTT	.02	XCC		.02	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF ACR ACR	P 88	NTT	.52			.52	.52
GA01 GENERAL TAX LEVY	OTF ACR ACR	P 97	MPP				.00	
		P 97	MTT				.00	
		P 93	NTT	.02			.02	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.01			.01	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT				.00	
								.03
TOTAL AGENCY TRANSFERS				.55		.00		.55

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

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AGENCY: UD53 CSA 70 ZONE C  
ADDRESS: P.O. BOX 359  
HELENDALE, CA

92342

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF ACR ACR	P 88 NTT	.87			.87	.87
TOTAL AGENCY TRANSFERS			<u>.87</u>		<u>.00</u>	<u>.87</u>	<u>.87</u>

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 PROPERTY TAX DIVISION  
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA	130	130	C 24	MTT	1,714.56	XCC	4.29	1,710.27	
					C 23	MTT	444.08	XCC	1.11	442.97	
					C 22	MTT	17.02	XCC	.04	16.98	
					C 21	MTT	3.25	XCC	.01	3.24	
					C 20	MTT	.29	XCC		.29	
					C 19	MTT	.47	XCC		.47	
					C 18	MTT	.81	XCC		.81	
					C 17	MTT	.11	XCC		.11	
					C 24	NTT	26.50	XCC	.07	26.43	
					C 23	NTT	92.76	XCC	.23	92.53	
					C 22	NTT	8.52	XCC	.02	8.50	
					C 21	NTT	5.65	XCC	.01	5.64	
					C 20	NTT	1.40	XCC		1.40	
					C 19	NTT	.23	XCC		.23	
					C 18	NTT	15.05	XCC	.04	15.01	
					C 17	NTT	.26	XCC		.26	
					C 16	NTT	.12	XCC		.12	
					C	STS	9,336.38	XCC	23.34	9,313.04	
					C	STT	.91	XCC		.91	
					C	UTT	115.54	XCC	.29	115.25	
					C	ZTT	1,108.97	XCC	2.77	1,106.20	
					P 23	MPP	5.84	XCC	.01	5.83	
					P 22	MPP	6.69	XCC	.02	6.67	
					P 21	MPP	3.83	XCC	.01	3.82	
					P 20	MPP	.60	XCC		.60	
					P 19	MPP	1.41	XCC		1.41	
					P 18	MPP	.35	XCC		.35	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP	1.10	XCC		1.10	
					P 15	MPP	.34	XCC		.34	
					P 14	MPP	.02	XCC		.02	
					P 97	MPP		XCC		.00	
					P 23	MTT	58.13			58.13	
					P 22	MTT	34.49			34.49	
					P 21	MTT	11.69			11.69	
					P 20	MTT	1.24			1.24	
					P 19	MTT	1.92			1.92	
					P 18	MTT	.47			.47	
					P 17	MTT	.06			.06	
					P 16	MTT	.86			.86	
					P 15	MTT	.49			.49	
					P 14	MTT	.10			.10	
					P 97	MTT		XCC		.00	
					P 21	NTT	.48			.48	
					P 20	NTT	.69			.69	
					P 19	NTT	.06			.06	



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 PROPERTY TAX DIVISION  
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.02			.02	
		P 13	NTT	.09			.09	
		P 12	NTT	.07			.07	
		P 10	NTT	.05			.05	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.04	XCC		.04	
		P 93	NTT	.08	XCC		.08	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 23	NTT	2.37			2.37	
		P 22	NTT	2.12			2.12	
		P	UTT	4.40	XCC	.01	4.39	
		P	ZTT	12.93	XCC	.03	12.90	
								13,013.65
TOTAL AGENCY TRANSFERS				13,045.95		32.30		13,013.65

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 PROPERTY TAX DIVISION  
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AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBY 135 135	C 24	MTT	44.73	XCC	.11	44.62	
			C 23	MTT	11.82	XCC	.03	11.79	
			C 22	MTT	.45	XCC		.45	
			C 21	MTT	.08	XCC		.08	
			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 24	NTT	.69	XCC		.69	
			C 23	NTT	2.47	XCC	.01	2.46	
			C 22	NTT	.23	XCC		.23	
			C 21	NTT	.14	XCC		.14	
			C 20	NTT	.04	XCC		.04	
			C 19	NTT	.01	XCC		.01	
			C 18	NTT	.37	XCC		.37	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT		XCC		.00	
			C	STS	243.54	XCC	.61	242.93	
			C	STT	.02	XCC		.02	
			C	UTT	3.02	XCC	.01	3.01	
			C	ZTT	28.92	XCC	.07	28.85	
			P 23	MPP	.15	XCC		.15	
			P 22	MPP	.17	XCC		.17	
			P 21	MPP	.09	XCC		.09	
			P 20	MPP	.01	XCC		.01	
			P 19	MPP	.04	XCC		.04	
			P 18	MPP	.01	XCC		.01	
			P 17	MPP		XCC		.00	
			P 16	MPP	.03	XCC		.03	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 23	MTT	1.55			1.55	
			P 22	MTT	.91			.91	
			P 21	MTT	.30			.30	
			P 20	MTT	.03			.03	
			P 19	MTT	.05			.05	
			P 18	MTT	.01			.01	
			P 17	MTT				.00	
			P 16	MTT	.02			.02	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 97	MTT		XCC		.00	
			P 23	NTT	.06			.06	
			P 22	NTT	.06			.06	
			P 21	NTT	.01			.01	

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 DATE: 03/04/2025

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.02			.02	
		P 19	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.12	XCC		.12	
		P	ZTT	.36	XCC		.36	
SW01 WATER STANDBY	EBY 135 135	C	STA	225.60			225.60	339.77
		P	SPA	9.26			9.26	
		P	STA	45.15			45.15	
								280.01
TOTAL AGENCY TRANSFERS				620.62		.84		619.78

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

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	57.58	XCC	.14	57.44	
			C 23	MTT	14.74	XCC	.04	14.70	
			C 22	MTT	.57	XCC		.57	
			C 21	MTT	.11	XCC		.11	
			C 20	MTT	.01	XCC		.01	
			C 19	MTT	.01	XCC		.01	
			C 18	MTT	.03	XCC		.03	
			C 17	MTT		XCC		.00	
			C 24	NTT	.89	XCC		.89	
			C 23	NTT	3.07	XCC	.01	3.06	
			C 22	NTT	.28	XCC		.28	
			C 21	NTT	.19	XCC		.19	
			C 20	NTT	.05	XCC		.05	
			C 19	NTT	.01	XCC		.01	
			C 18	NTT	.47	XCC		.47	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT		XCC		.00	
			C	STS	313.56	XCC	.78	312.78	
			C	STT	.03	XCC		.03	
			C	UTT	3.88	XCC	.01	3.87	
			C	ZTT	37.25	XCC	.09	37.16	
			P 23	MPP	.19	XCC		.19	
			P 22	MPP	.23	XCC		.23	
			P 21	MPP	.13	XCC		.13	
			P 20	MPP	.02	XCC		.02	
			P 19	MPP	.04	XCC		.04	
			P 18	MPP	.01	XCC		.01	
			P 17	MPP		XCC		.00	
			P 16	MPP	.03	XCC		.03	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 23	MTT	1.93			1.93	
			P 22	MTT	1.16			1.16	
			P 21	MTT	.39			.39	
			P 20	MTT	.05			.05	
			P 19	MTT	.06			.06	
			P 18	MTT	.01			.01	
			P 17	MTT				.00	
			P 16	MTT	.02			.02	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 97	MTT		XCC		.00	
			P 23	NTT	.08			.08	
			P 22	NTT	.07			.07	
			P 21	NTT	.02			.02	

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.02			.02	
		P 19	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P	UTT	.14	XCC		.14	
		P	ZTT	.42	XCC		.42	
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	3,377.70			3,377.70	436.73
		P	SPA	41.29			41.29	
		P	STA	187.65			187.65	
								3,606.64
TOTAL AGENCY TRANSFERS				4,044.44		1.07		4,043.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	2.32	XCC	.01	2.31	
			C 23	MTT	.60	XCC		.60	
			C 22	MTT	.03	XCC		.03	
			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 24	NTT	.03	XCC		.03	
			C 23	NTT	.13	XCC		.13	
			C 22	NTT	.01	XCC		.01	
			C 21	NTT	.01	XCC		.01	
			C 20	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT	.01	XCC		.01	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C	STS	12.63	XCC	.03	12.60	
			C	STT		XCC		.00	
			C	UTT	.15	XCC		.15	
			C	ZTT	1.50	XCC		1.50	
			P 23	MPP	.01	XCC		.01	
			P 22	MPP	.01	XCC		.01	
			P 21	MPP		XCC		.00	
			P 20	MPP	.01	XCC		.01	
			P 19	MPP	.01	XCC		.01	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 23	MTT	.08			.08	
			P 22	MTT	.05			.05	
			P 21	MTT	.01			.01	
			P 20	MTT				.00	
			P 19	MTT	.01			.01	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 97	MTT		XCC		.00	
			P 23	NTT				.00	
			P 22	NTT	.01			.01	
			P 21	NTT				.00	

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AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.01			.01	
		P 19	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT	.01	XCC		.01	
								17.61
SU01 DELQ WATER USER CHG	ECA 165 165	C	UTA	95.27			95.27	95.27
SW01 WATER STANDBY	ECA 165 165	C	STA	1,474.20			1,474.20	1,474.20
								1,474.20
TOTAL AGENCY TRANSFERS				1,587.12		.04		1,587.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA

92329-4049

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 897 170	P 97	MPP				.00	
		P 97	MTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.05			.05	
		P 93	NTT	.12			.12	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.03			.03	
		P 08	NTT				.00	
		P 07	NTT				.00	
								.20
TOTAL AGENCY TRANSFERS				.20		.00		.20



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 PROPERTY TAX DIVISION  
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AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 97	MPP				.00	
		P 97	MTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.02			.02	
		P 93	NTT	.03			.03	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
								.05
SP01 PARK MAINTENANCE	SYR 205 205	C	STA	988.80			988.80	
		C	STB	10.30			10.30	
		P	SPA	53.47			53.47	
		P	STA	154.50			154.50	
								1,207.07
SR01 ROAD IMPROVEMENTS	SLP 180 180	C	STA	1,468.80			1,468.80	
		C	STB	15.30			15.30	
		P	SPA	79.35			79.35	
		P	STA	229.50			229.50	
								1,792.95
TOTAL AGENCY TRANSFERS				3,000.07		.00		3,000.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 24	MTT	34.03	XCC	.09	33.94	
					C 23	MTT	9.03	XCC	.02	9.01	
					C 22	MTT	.34	XCC		.34	
					C 21	MTT	.07	XCC		.07	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.01	XCC		.01	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT		XCC		.00	
					C 24	NTT	.53	XCC		.53	
					C 23	NTT	1.88	XCC		1.88	
					C 22	NTT	.17	XCC		.17	
					C 21	NTT	.11	XCC		.11	
					C 20	NTT	.02	XCC		.02	
					C 19	NTT		XCC		.00	
					C 18	NTT	.28	XCC		.28	
					C 17	NTT		XCC		.00	
					C 16	NTT	.01	XCC		.01	
					C	STS	185.33	XCC	.46	184.87	
					C	STT	.02	XCC		.02	
					C	UTT	2.30	XCC	.01	2.29	
					C	ZTT	22.01	XCC	.06	21.95	
					P 23	MPP	.12	XCC		.12	
					P 22	MPP	.13	XCC		.13	
					P 21	MPP	.08	XCC		.08	
					P 20	MPP	.01	XCC		.01	
					P 19	MPP	.02	XCC		.02	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP		XCC		.00	
					P 16	MPP	.02	XCC		.02	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	1.18			1.18	
					P 22	MTT	.69			.69	
					P 21	MTT	.23			.23	
					P 20	MTT	.02			.02	
					P 19	MTT	.03			.03	
					P 18	MTT	.01			.01	
					P 17	MTT				.00	
					P 16	MTT	.02			.02	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 97	MTT		XCC		.00	
					P 23	NTT	.05			.05	
					P 22	NTT	.04			.04	
					P 21	NTT	.01			.01	

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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.01			.01	
		P 19	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.11	XCC		.11	
		P	ZTT	.27	XCC		.27	
SR01 ROAD MAINTENANCE	SMA 225 225	C	STA	835.81			835.81	258.59
								835.81
TOTAL AGENCY TRANSFERS				1,095.04		.64		1,094.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 516  
 DATE: 03/04/2025

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C 24	MTT	226.75	XCC	.57	226.18	
					C 23	MTT	58.17	XCC	.15	58.02	
					C 22	MTT	2.13	XCC	.01	2.12	
					C 21	MTT	.38	XCC		.38	
					C 20	MTT	.03	XCC		.03	
					C 19	MTT	.06	XCC		.06	
					C 18	MTT	.09	XCC		.09	
					C 17	MTT	.02	XCC		.02	
					C 24	NTT	3.51	XCC	.01	3.50	
					C 23	NTT	12.15	XCC	.03	12.12	
					C 22	NTT	1.07	XCC		1.07	
					C 21	NTT	.67	XCC		.67	
					C 20	NTT	.17	XCC		.17	
					C 19	NTT	.03	XCC		.03	
					C 18	NTT	1.64	XCC		1.64	
					C 17	NTT	.03	XCC		.03	
					C 16	NTT	.01	XCC		.01	
					C	STS	1,234.73	XCC	3.09	1,231.64	
					C	STT	.12	XCC		.12	
					C	UTT	15.28	XCC	.04	15.24	
					C	ZTT	146.66	XCC	.37	146.29	
					P 23	MPP	.77	XCC		.77	
					P 22	MPP	.84	XCC		.84	
					P 21	MPP	.45	XCC		.45	
					P 20	MPP	.07	XCC		.07	
					P 19	MPP	.16	XCC		.16	
					P 18	MPP	.04	XCC		.04	
					P 17	MPP		XCC		.00	
					P 16	MPP	.12	XCC		.12	
					P 15	MPP	.04	XCC		.04	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	7.61			7.61	
					P 22	MTT	4.32			4.32	
					P 21	MTT	1.39			1.39	
					P 20	MTT	.15			.15	
					P 19	MTT	.22			.22	
					P 18	MTT	.05			.05	
					P 17	MTT	.01			.01	
					P 16	MTT	.09			.09	
					P 15	MTT	.05			.05	
					P 14	MTT	.01			.01	
					P 97	MTT		XCC		.00	
					P 21	NTT	.05			.05	
					P 20	NTT	.08			.08	
					P 19	NTT	.01			.01	

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 PROPERTY TAX DIVISION  
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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 23	NTT	.31			.31	
		P 22	NTT	.26			.26	
		P	UTT	.56	XCC		.56	
		P	ZTT	1.66	XCC		1.66	
SR01 ROAD IMPROVEMENTS	SMD 230 230	C	STA	301.35			301.35	1,718.79
		P	SPA	2.53			2.53	
		P	STA	12.30			12.30	
								316.18
TOTAL AGENCY TRANSFERS				2,039.24		4.27		2,034.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG 235 235	C STA	50.15		50.15	50.15
TOTAL AGENCY TRANSFERS			50.15	.00		50.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 519  
DATE: 03/04/2025

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
ADDRESS:

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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	5,588.82			5,588.82	
		P	SPA	206.57			206.57	
		P	STA	476.65			476.65	
								6,272.04
TOTAL AGENCY TRANSFERS				6,272.04		.00		6,272.04

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AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
ADDRESS:

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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	678.90			678.90	
		P	SPA	50.57			50.57	
		P	STA	139.50			139.50	868.97
TOTAL AGENCY TRANSFERS				868.97		.00		868.97



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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

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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	1,756.25			1,756.25	1,756.25
TOTAL AGENCY TRANSFERS			<u>1,756.25</u>		<u>.00</u>		<u>1,756.25</u>

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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK  
ADDRESS:

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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
TOTAL AGENCY TRANSFERS			60.60		.00		60.60

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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH 107 160	P 87 NTT P 88 NTT		XCC XCC		.00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

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AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
ADDRESS:

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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	3,234.78			3,234.78	
		P	SPA	5.96			5.96	
		P	STA	27.05			27.05	
								3,267.79
TOTAL AGENCY TRANSFERS				3,267.79		.00		3,267.79

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

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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 24	MTT	631.29	XCC	1.58	629.71	
					C 23	MTT	161.53	XCC	.40	161.13	
					C 22	MTT	6.06	XCC	.02	6.04	
					C 21	MTT	1.11	XCC		1.11	
					C 20	MTT	.10	XCC		.10	
					C 19	MTT	.15	XCC		.15	
					C 18	MTT	.25	XCC		.25	
					C 17	MTT	.03	XCC		.03	
					C 24	NTT	9.75	XCC	.02	9.73	
					C 23	NTT	33.74	XCC	.08	33.66	
					C 22	NTT	3.03	XCC	.01	3.02	
					C 21	NTT	1.93	XCC		1.93	
					C 20	NTT	.45	XCC		.45	
					C 19	NTT	.07	XCC		.07	
					C 18	NTT	4.61	XCC	.01	4.60	
					C 17	NTT	.08	XCC		.08	
					C 16	NTT	.04	XCC		.04	
					C	STS	3,437.59	XCC	8.59	3,429.00	
					C	STT	.33	XCC		.33	
					C	UTT	42.54	XCC	.11	42.43	
					C	ZTT	408.31	XCC	1.02	407.29	
					P 23	MPP	2.12	XCC	.01	2.11	
					P 22	MPP	2.38	XCC	.01	2.37	
					P 21	MPP	1.31	XCC		1.31	
					P 20	MPP	.19	XCC		.19	
					P 19	MPP	.45	XCC		.45	
					P 18	MPP	.10	XCC		.10	
					P 17	MPP		XCC		.00	
					P 16	MPP	.32	XCC		.32	
					P 15	MPP	.10	XCC		.10	
					P 14	MPP	.01	XCC		.01	
					P 97	MPP		XCC		.00	
					P 23	MTT	21.15			21.15	
					P 22	MTT	12.28			12.28	
					P 21	MTT	3.99			3.99	
					P 20	MTT	.40			.40	
					P 19	MTT	.61			.61	
					P 18	MTT	.14			.14	
					P 17	MTT	.01			.01	
					P 16	MTT	.25			.25	
					P 15	MTT	.15			.15	
					P 14	MTT	.03			.03	
					P 97	MTT		XCC		.00	
					P 23	NTT	.86			.86	
					P 22	NTT	.76			.76	
					P 21	NTT	.17			.17	

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.22			.22	
		P 19	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 12	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.03	XCC		.03	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P	UTT	1.61	XCC		1.61	
		P	ZTT	4.72	XCC	.01	4.71	
				4,797.45			11.87	4,785.58
TOTAL AGENCY TRANSFERS								4,785.58

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 24	MTT	23.50	XCC	.06	23.44	
		C 23	MTT	4.38	XCC	.01	4.37	
		C 22	MTT	.15	XCC		.15	
		C 21	MTT	.02	XCC		.02	
		C 20	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C 18	MTT	.03	XCC		.03	
		C 17	MTT	.01	XCC		.01	
		C 24	NTT	.37	XCC		.37	
		C 23	NTT	.92	XCC		.92	
		C 22	NTT	.08	XCC		.08	
		C 21	NTT	.03	XCC		.03	
		C 20	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 18	NTT	.48	XCC		.48	
		C 17	NTT	.01	XCC		.01	
		C 16	NTT		XCC		.00	
		C	STS	127.94	XCC	.32	127.62	
		C	STT	.02	XCC		.02	
		C	UTT	1.58	XCC		1.58	
		C	ZTT	15.20	XCC	.04	15.16	
		P 23	MPP	.06	XCC		.06	
		P 22	MPP	.06	XCC		.06	
		P 21	MPP	.02	XCC		.02	
		P 20	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP	.02	XCC		.02	
		P 17	MPP		XCC		.00	
		P 16	MPP	.04	XCC		.04	
		P 15	MPP	.01	XCC		.01	
		P 14	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 23	MTT	.57			.57	
		P 22	MTT	.30			.30	
		P 21	MTT	.06			.06	
		P 20	MTT				.00	
		P 19	MTT				.00	
		P 18	MTT	.02			.02	
		P 17	MTT	.01			.01	
		P 16	MTT	.03			.03	
		P 15	MTT	.01			.01	
		P 14	MTT				.00	
		P 97	MTT		XCC		.00	
		P 23	NTT	.03			.03	
		P 22	NTT	.02			.02	
		P 21	NTT				.00	



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AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT				.00	
		P 19	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.02	XCC		.02	
		P 93	NTT	.03	XCC		.03	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P	UTT	.05	XCC		.05	
		P	ZTT	.12	XCC		.12	
								175.79
TOTAL AGENCY TRANSFERS				176.22		.43		175.79

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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECS 345 345	P 14	MPP				.00	
		P 97	MPP				.00	
		P 15	MPP	.02			.02	
		P 97	MTT				.00	
		P 15	MTT	.03			.03	
		P 14	MTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT				.00	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECY	350	350	C 24	MTT	76.34	XCC	.19	76.15	
					C 23	MTT	19.82	XCC	.05	19.77	
					C 22	MTT	.75	XCC		.75	
					C 21	MTT	.14	XCC		.14	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.02	XCC		.02	
					C 18	MTT	.03	XCC		.03	
					C 17	MTT		XCC		.00	
					C 24	NTT	1.18	XCC		1.18	
					C 23	NTT	4.14	XCC	.01	4.13	
					C 22	NTT	.37	XCC		.37	
					C 21	NTT	.24	XCC		.24	
					C 20	NTT	.06	XCC		.06	
					C 19	NTT	.01	XCC		.01	
					C 18	NTT	.62	XCC		.62	
					C 17	NTT	.01	XCC		.01	
					C 16	NTT		XCC		.00	
					C	STS	415.70	XCC	1.04	414.66	
					C	STT	.04	XCC		.04	
					C	UTT	5.14	XCC	.01	5.13	
					C	ZTT	49.38	XCC	.12	49.26	
					P 23	MPP	.26	XCC		.26	
					P 22	MPP	.30	XCC		.30	
					P 21	MPP	.17	XCC		.17	
					P 20	MPP	.02	XCC		.02	
					P 19	MPP	.05	XCC		.05	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP		XCC		.00	
					P 16	MPP	.05	XCC		.05	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	2.60			2.60	
					P 22	MTT	1.53			1.53	
					P 21	MTT	.51			.51	
					P 20	MTT	.05			.05	
					P 19	MTT	.08			.08	
					P 18	MTT	.02			.02	
					P 17	MTT				.00	
					P 16	MTT	.03			.03	
					P 15	MTT	.02			.02	
					P 14	MTT	.01			.01	
					P 97	MTT		XCC		.00	
					P 23	NTT	.10			.10	
					P 22	NTT	.10			.10	
					P 21	NTT	.02			.02	

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.03			.03	
		P 19	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.19	XCC		.19	
		P	ZTT	.59	XCC		.59	
SU01 DELQ WTR USER CHG	ECY 350 350	C	UTA	98.20			98.20	579.34
SW01 WATER STANDBY	ECY 350 350	C	STA	150.30			150.30	98.20
								150.30
TOTAL AGENCY TRANSFERS				829.26		1.42		827.84

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AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
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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	482.40			482.40	
		P	SPA	13.28			13.28	
		P	STA	60.30			60.30	
								555.98
TOTAL AGENCY TRANSFERS				555.98		.00		555.98

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AGENCY: UD88 CSA 70 ZONE HL  
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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 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 08	NTT				.00	
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	2,509.73			2,509.73	.03
TOTAL AGENCY TRANSFERS				2,509.76		.00		2,509.76

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AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
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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	P 14	MPP				.00	
		P 97	MPP				.00	
		P 15	MPP				.00	
		P 97	MTT				.00	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT				.00	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA

92308-8605

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 97	MPP				.00	
		P 97	MTT				.00	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 97	MPP				.00	
		P 97	MTT				.00	
		P 96	NTT	.01			.01	
		P 93	NTT	.04			.04	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SR01	ROAD IMPROVEMENTS	SMO	564	564	C	STA	662.58			662.58	662.58	
							<u>662.58</u>		<u>.00</u>		<u>662.58</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY 495 495	C 24	MTT	122.22	XCC	.31	121.91	
			C 23	MTT	30.80	XCC	.08	30.72	
			C 22	MTT	1.17	XCC		1.17	
			C 21	MTT	.23	XCC		.23	
			C 20	MTT	.02	XCC		.02	
			C 19	MTT	.04	XCC		.04	
			C 18	MTT	.07	XCC		.07	
			C 17	MTT	.01	XCC		.01	
			C 24	NTT	1.89	XCC		1.89	
			C 23	NTT	6.43	XCC	.02	6.41	
			C 22	NTT	.59	XCC		.59	
			C 21	NTT	.41	XCC		.41	
			C 20	NTT	.11	XCC		.11	
			C 19	NTT	.02	XCC		.02	
			C 18	NTT	1.35	XCC		1.35	
			C 17	NTT	.02	XCC		.02	
			C 16	NTT	.02	XCC		.02	
			C	STS	665.55	XCC	1.66	663.89	
			C	STT	.06	XCC		.06	
			C	UTT	8.24	XCC	.02	8.22	
			C	ZTT	79.05	XCC	.20	78.85	
			P 23	MPP	.40	XCC		.40	
			P 22	MPP	.46	XCC		.46	
			P 21	MPP	.27	XCC		.27	
			P 20	MPP	.05	XCC		.05	
			P 19	MPP	.13	XCC		.13	
			P 18	MPP	.03	XCC		.03	
			P 17	MPP	.01	XCC		.01	
			P 16	MPP	.09	XCC		.09	
			P 15	MPP	.03	XCC		.03	
			P 14	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 23	MTT	4.03			4.03	
			P 22	MTT	2.38			2.38	
			P 21	MTT	.84			.84	
			P 20	MTT	.09			.09	
			P 19	MTT	.17			.17	
			P 18	MTT	.04			.04	
			P 17	MTT				.00	
			P 16	MTT	.08			.08	
			P 15	MTT	.04			.04	
			P 14	MTT	.01			.01	
			P 97	MTT		XCC		.00	
			P 23	NTT	.17			.17	
			P 22	NTT	.14			.14	
			P 21	NTT	.04			.04	

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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.06			.06	
		P 19	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.32	XCC		.32	
		P	ZTT	.88	XCC		.88	
								926.81
TOTAL AGENCY TRANSFERS				929.10		2.29		926.81

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AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 93	NTT	.03	XCC		.03	
		P 96	NTT	.02	XCC		.02	
		P 03	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT				.00	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

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AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 87 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>		<u>.01</u>

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AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
SU01 CSA 82 SEWER USER	495 000 1804	C	STA	747.03			747.03	.02
								747.03
TOTAL AGENCY TRANSFERS				747.05		.00		747.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SQV 575 575	C 24	MTT	2,613.20	XCC	6.53	2,606.67	
			C 23	MTT	656.73	XCC	1.64	655.09	
			C 22	MTT	24.85	XCC	.06	24.79	
			C 21	MTT	4.68	XCC	.01	4.67	
			C 20	MTT	.43	XCC		.43	
			C 19	MTT	.67	XCC		.67	
			C 18	MTT	1.13	XCC		1.13	
			C 17	MTT	.16	XCC		.16	
			C 24	NTT	40.39	XCC	.10	40.29	
			C 23	NTT	137.18	XCC	.34	136.84	
			C 22	NTT	12.44	XCC	.03	12.41	
			C 21	NTT	8.12	XCC	.02	8.10	
			C 20	NTT	2.02	XCC	.01	2.01	
			C 19	NTT	.33	XCC		.33	
			C 18	NTT	20.87	XCC	.05	20.82	
			C 17	NTT	.36	XCC		.36	
			C 16	NTT	.15	XCC		.15	
			C	STS	14,229.73	XCC	35.57	14,194.16	
			C	STT	1.38	XCC		1.38	
			C	UTT	176.09	XCC	.44	175.65	
			C	ZTT	1,690.19	XCC	4.23	1,685.96	
			P 23	MPP	8.63	XCC	.02	8.61	
			P 22	MPP	9.77	XCC	.02	9.75	
			P 21	MPP	5.50	XCC	.01	5.49	
			P 20	MPP	.86	XCC		.86	
			P 19	MPP	1.99	XCC		1.99	
			P 18	MPP	.49	XCC		.49	
			P 17	MPP	.02	XCC		.02	
			P 16	MPP	1.44	XCC		1.44	
			P 15	MPP	.45	XCC		.45	
			P 14	MPP	.03	XCC		.03	
			P 97	MPP		XCC		.00	
			P 23	MTT	85.96			85.96	
			P 22	MTT	50.36			50.36	
			P 21	MTT	16.81			16.81	
			P 20	MTT	1.79			1.79	
			P 19	MTT	2.71			2.71	
			P 18	MTT	.64			.64	
			P 17	MTT	.07			.07	
			P 16	MTT	1.12			1.12	
			P 15	MTT	.63			.63	
			P 14	MTT	.12			.12	
			P 97	MTT		XCC		.00	
			P 23	NTT	3.50			3.50	
			P 22	NTT	3.11			3.11	
			P 21	NTT	.68			.68	

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AGENCY: UD98 CSA SL-1  
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\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	1.00			1.00	
		P 19	NTT	.08			.08	
		P 14	NTT	.03			.03	
		P 13	NTT	.10			.10	
		P 12	NTT	.08			.08	
		P 10	NTT	.06			.06	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.05	XCC		.05	
		P 93	NTT	.13	XCC		.13	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.06	XCC		.06	
		P	UTT	6.50	XCC	.01	6.49	
		P	ZTT	19.13	XCC	.05	19.08	
								19,795.86
TOTAL AGENCY TRANSFERS				19,845.00		49.14		19,795.86

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AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	427.84		427.84	427.84
TOTAL AGENCY TRANSFERS			427.84	.00		427.84

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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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

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AGENCY: UE05 CSA 70 R-15 LANDERS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	1,380.40			1,380.40	
		P	SPA	80.04			80.04	
		P	STA	223.30			223.30	
								1,683.74
TOTAL AGENCY TRANSFERS				1,683.74		.00		1,683.74

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AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ 285 285	C STA	300.15			300.15	300.15
TOTAL AGENCY TRANSFERS			300.15		.00		300.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	P	SPA	87.67			87.67	
					P	STA	398.49			398.49	486.16
TOTAL AGENCY TRANSFERS							486.16		.00		486.16

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AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
ADDRESS:

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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	822.15			822.15	
		P	SPA	26.05			26.05	
		P	STA	101.50			101.50	949.70
TOTAL AGENCY TRANSFERS				949.70		.00		949.70



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
ADDRESS:

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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	137.70			137.70	
		P	SPA	6.13			6.13	
		P	STA	15.30			15.30	159.13
TOTAL AGENCY TRANSFERS				159.13		.00		159.13

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AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C STA	1,207.38		1,207.38	1,207.38
TOTAL AGENCY TRANSFERS			<u>1,207.38</u>	<u>.00</u>		<u>1,207.38</u>

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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

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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	1,746.68			1,746.68	1,746.68
TOTAL AGENCY TRANSFERS			<u>1,746.68</u>		<u>.00</u>		<u>1,746.68</u>

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AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC 544 544	C	STA	30.15			30.15	30.15
TOTAL AGENCY TRANSFERS				30.15		.00		30.15

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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	105.90			105.90	
		P	SPA	21.91			21.91	
		P	STA	70.60			70.60	198.41
TOTAL AGENCY TRANSFERS				198.41		.00		198.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK  
ADDRESS:

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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	480.75		480.75	480.75
TOTAL AGENCY TRANSFERS			<u>480.75</u>	<u>.00</u>		<u>480.75</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C STA	151.50		151.50	151.50
TOTAL AGENCY TRANSFERS			151.50	.00		151.50

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AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	15.15		15.15	15.15
TOTAL AGENCY TRANSFERS			15.15	.00		15.15



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AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
ADDRESS:

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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	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS			150.45		.00		150.45

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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

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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	250.75		250.75	250.75
TOTAL AGENCY TRANSFERS			250.75	.00		250.75

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AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)  
ADDRESS:

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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

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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

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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	150.45		150.45	150.45
TOTAL AGENCY TRANSFERS			150.45	.00		150.45

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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
ADDRESS:

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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	500.30			500.30	500.30
TOTAL AGENCY TRANSFERS			500.30		.00		500.30

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AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
ADDRESS:

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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	3,377.55			3,377.55	
		P	SPA	99.46			99.46	
		P	STA	328.90			328.90	
								3,805.91
TOTAL AGENCY TRANSFERS				3,805.91		.00		3,805.91

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AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
 ADDRESS:

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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	543.25			543.25	
		C	STB	5.30			5.30	
		P	SPA	31.93			31.93	
		P	STA	95.40			95.40	
								675.88
TOTAL AGENCY TRANSFERS				675.88		.00		675.88

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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	810.60			810.60	810.60
TOTAL AGENCY TRANSFERS			810.60		.00		810.60



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AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)  
ADDRESS:

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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	250.15			250.15	250.15
TOTAL AGENCY TRANSFERS			<u>250.15</u>		<u>.00</u>		<u>250.15</u>

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AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	325.95			325.95	325.95
TOTAL AGENCY TRANSFERS			325.95		.00		325.95

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AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)  
ADDRESS:

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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	367.31		367.31	367.31
TOTAL AGENCY TRANSFERS			<u>367.31</u>	<u>.00</u>		<u>367.31</u>

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AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR02 SAW PIT ROAD MAINTENANCE	SYT 562 562	C STA	1,000.30		1,000.30	1,000.30
TOTAL AGENCY TRANSFERS			<u>1,000.30</u>	<u>.00</u>		<u>1,000.30</u>

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AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ 578 578	C STA	49.60		49.60	49.60
TOTAL AGENCY TRANSFERS			49.60	.00		49.60

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AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	800.66			800.66	800.66
TOTAL AGENCY TRANSFERS			<u>800.66</u>		<u>.00</u>	<u>800.66</u>	<u>800.66</u>

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AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	679.44			679.44	679.44
TOTAL AGENCY TRANSFERS			679.44		.00		679.44

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AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC 202 202	C STA	122.14		122.14	122.14
TOTAL AGENCY TRANSFERS			122.14	.00		122.14



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AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	208.16		208.16	208.16
TOTAL AGENCY TRANSFERS			<u>208.16</u>	<u>.00</u>		<u>208.16</u>

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AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
ADDRESS:

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	1,095.57			1,095.57	1,095.57
SS01	IMP ZONE GH DELINQUENT SEWER USER	ELH	306	306	C	UTA	301.54			301.54	301.54
TOTAL AGENCY TRANSFERS							1,397.11		.00		1,397.11

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AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
ADDRESS:

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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	559.79			559.79	
		P	SPA	10.02			10.02	
		P	STA	45.54			45.54	
								615.35
TOTAL AGENCY TRANSFERS				615.35		.00		615.35

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AGENCY: UE70 CSA 70 IMP ZONE DB-2  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	IMP ZONE DB-2 BIG BEAR	RCU	570	570	C	STA	661.64			661.64	661.64
TOTAL AGENCY TRANSFERS							661.64		.00		661.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE71 CSA 70 R-47  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RIS 567 567	C STA	312.50		312.50	312.50
TOTAL AGENCY TRANSFERS			<u>312.50</u>	<u>.00</u>		<u>312.50</u>

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AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SLP 180 180	C	STA	3,076.77			3,076.77	
		P	SPA	131.22			131.22	
		P	STA	389.11			389.11	3,597.10
TOTAL AGENCY TRANSFERS				3,597.10		.00		3,597.10

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AGENCY: UE90 CSA 68 ZONE  
ADDRESS: 157 W. FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 CSA 68 ZONE A ROAD	SKP 440 440	C	STA	2,156.35			2,156.35	
		P	SPA	602.78			602.78	
		P	STA	864.44			864.44	
								3,623.57
TOTAL AGENCY TRANSFERS				3,623.57		.00		3,623.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE91 CSA 70 ZONE R-48 ERWIN LAKE WEST  
ADDRESS: 157 W FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE SERVICE CHARGE	568	000	1733	C	STA	275.00			275.00	275.00
TOTAL AGENCY TRANSFERS							275.00		.00		275.00



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AGENCY: UE92 ASSESSMENT DISTRICT 2018-1 SNOWDROP  
ADDRESS: 157 W FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE ASSESSMENT	486	000	7390	C	STA	1,244.94			1,244.94	1,244.94
TT01	ROAD IMPROVEMENTS ASSESSMENT	486	000	7390	C	STA	11,915.17			11,915.17	11,915.17
TOTAL AGENCY TRANSFERS							13,160.11		.00		13,160.11

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AGENCY: UE93 CSA 70  
 ADDRESS: 222 W HOSPITALITY LANE 2ND FL  
 SAN BERNARDINO CA 92415-0450

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02	CSA 70 SL-7 MENTONE	555	000	1767	C	STA	29.79			29.79	29.79
SP07	CSA 70 R49 FAWNSKIN MAINT	569	000	1735	C	STA	262.54			262.54	262.54
SR01	CSA 70 R-49 FAWNSKIN IMP	569	000	1735	C	STA	350.53			350.53	350.53
SR02	CSA 70 R-3A ERWIN LAKE 5TH LN IMP	230	000	1558	C	STA	501.42			501.42	501.42
SR03	CSA 70 R-3A ERWIN LAKE 5TH LN O&M	230	000	1558	C	STA	34.46			34.46	34.46
SR08	CSA 70 ZONE R-52	473	000	1798	C	STA	535.92			535.92	535.92
TOTAL AGENCY TRANSFERS							1,714.66		.00		1,714.66

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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C 24	MTT	84,428.14			84,428.14	
					C 23	MTT	21,722.19	XCC	54.31	21,667.88	
					C 22	MTT	829.37	XCC	2.07	827.30	
					C 21	MTT	151.72	XCC	.38	151.34	
					C 20	MTT	13.82	XCC	.03	13.79	
					C 19	MTT	21.86	XCC	.05	21.81	
					C 18	MTT	37.69	XCC	.09	37.60	
					C 17	MTT	3.89	XCC	.01	3.88	
					C 24	NTT	1,304.99			1,304.99	
					C 23	NTT	4,537.20	XCC	11.34	4,525.86	
					C 22	NTT	415.06	XCC	1.04	414.02	
					C 21	NTT	263.57	XCC	.66	262.91	
					C 20	NTT	65.86	XCC	.16	65.70	
					C 19	NTT	10.63	XCC	.03	10.60	
					C 18	NTT	697.23	XCC	1.74	695.49	
					C 17	NTT	8.70	XCC	.02	8.68	
					C 16	NTT	1.97	XCC		1.97	
					C	STS	459,739.64	XCC	1,149.35	458,590.29	
					C	STT	44.56	XCC	.11	44.45	
					C	UTT	5,689.31	XCC	14.22	5,675.09	
					C	ZTT	54,607.32	XCC	136.52	54,470.80	
					C	XDL	6,453.28			6,453.28	
					C	XDN	481.81			481.81	
					C	XDS	27,283.65			27,283.65	
					C	XDU	337.60			337.60	
					C	XDZ	3,240.41			3,240.41	
					P 23	MPP	285.52			285.52	
					P 22	MPP	326.03			326.03	
					P 21	MPP	178.60			178.60	
					P 20	MPP	27.99			27.99	
					P 19	MPP	64.52			64.52	
					P 18	MPP	16.16			16.16	
					P 17	MPP	.51			.51	
					P 16	MPP	17.98			17.98	
					P 15	MPP	5.49			5.49	
					P 14	MPP	.29			.29	
					P 23	MTT	2,843.39			2,843.39	
					P 22	MTT	1,680.92			1,680.92	
					P 21	MTT	545.53			545.53	
					P 20	MTT	58.30			58.30	
					P 19	MTT	88.15			88.15	
					P 18	MTT	21.45			21.45	
					P 17	MTT	1.76			1.76	
					P 16	MTT	13.94			13.94	
					P 15	MTT	7.81			7.81	
					P 14	MTT	1.43			1.43	

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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	115.95			115.95	
		P 22	NTT	103.75			103.75	
		P 21	NTT	22.36			22.36	
		P 20	NTT	32.59			32.59	
		P 19	NTT	2.82			2.82	
		P 14	NTT	.32			.32	
		P 13	NTT	1.30			1.30	
		P 12	NTT	1.01			1.01	
		P 10	NTT	.75			.75	
		P	UTT	215.58	XCC	.54	215.04	
		P	ZTT	632.41	XCC	1.54	630.87	
		P	XDL	366.92			366.92	
		P	XDN	18.92			18.92	
		P	XDS	8.44			8.44	
		P	XDZ	1.61			1.61	
		P	XPM	85.58			85.58	
		P	XPZ	2.93			2.93	
		P	XSP	40.35			40.35	
		P	XUP	.13			.13	
								678,856.75
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	C 24	MTT	42,059.30			42,059.30	
		C 23	MTT	10,932.85	XCC	27.33	10,905.52	
		C 22	MTT	416.66	XCC	1.04	415.62	
		C 21	MTT	79.18	XCC	.20	78.98	
		C 20	MTT	7.18	XCC	.02	7.16	
		C 19	MTT	11.56	XCC	.03	11.53	
		C 18	MTT	19.59	XCC	.05	19.54	
		C 17	MTT	2.83	XCC	.01	2.82	
		C 24	NTT	650.10			650.10	
		C 23	NTT	2,283.59	XCC	5.71	2,277.88	
		C 22	NTT	208.52	XCC	.52	208.00	
		C 21	NTT	137.56	XCC	.34	137.22	
		C 20	NTT	34.22	XCC	.09	34.13	
		C 19	NTT	5.62	XCC	.01	5.61	
		C 18	NTT	362.49	XCC	.91	361.58	
		C 17	NTT	6.34	XCC	.02	6.32	
		C 16	NTT	2.85	XCC	.01	2.84	
		C	STS	229,027.04	XCC	572.57	228,454.47	
		C	STT	22.20	XCC	.06	22.14	
		C	UTT	2,834.23	XCC	7.09	2,827.14	
		C	ZTT	27,203.55	XCC	68.01	27,135.54	
		P 23	MPP	143.70			143.70	
		P 22	MPP	163.79			163.79	
		P 21	MPP	93.20			93.20	
		P 20	MPP	14.54			14.54	
		P 19	MPP	34.15			34.15	

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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
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 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	8.41			8.41	
		P 17	MPP	.38			.38	
		P 16	MPP	26.13			26.13	
		P 15	MPP	5.92			5.92	
		P 14	MPP	.33			.33	
		P 23	MTT	1,431.09			1,431.09	
		P 22	MTT	844.46			844.46	
		P 21	MTT	284.71			284.71	
		P 20	MTT	30.28			30.28	
		P 19	MTT	46.64			46.64	
		P 18	MTT	11.16			11.16	
		P 17	MTT	1.28			1.28	
		P 16	MTT	20.27			20.27	
		P 15	MTT	8.41			8.41	
		P 14	MTT	1.61			1.61	
		P 23	NTT	58.36			58.36	
		P 22	NTT	52.13			52.13	
		P 21	NTT	11.67			11.67	
		P 20	NTT	16.94			16.94	
		P 19	NTT	1.49			1.49	
		P 14	NTT	.37			.37	
		P 13	NTT	1.52			1.52	
		P 12	NTT	1.20			1.20	
		P 10	NTT	.91			.91	
		P	UTT	108.50	XCC	.27	108.23	
		P	ZTT	318.27	XCC	.76	317.51	
								319,364.23
GA03 NORTH DESERT SERVICE AREA	FNZ 590 1000	C 24	MTT	35,494.95			35,494.95	
		C 23	MTT	8,969.26	XCC	22.42	8,946.84	
		C 22	MTT	340.90	XCC	.85	340.05	
		C 21	MTT	65.70	XCC	.16	65.54	
		C 20	MTT	5.99	XCC	.01	5.98	
		C 19	MTT	9.65	XCC	.02	9.63	
		C 18	MTT	11.23	XCC	.03	11.20	
		C 17	MTT	1.62	XCC		1.62	
		C 24	NTT	548.64			548.64	
		C 23	NTT	1,873.45	XCC	4.68	1,868.77	
		C 22	NTT	170.61	XCC	.43	170.18	
		C 21	NTT	114.13	XCC	.29	113.84	
		C 20	NTT	28.53	XCC	.07	28.46	
		C 19	NTT	4.69	XCC	.01	4.68	
		C 18	NTT	207.80	XCC	.52	207.28	
		C 17	NTT	3.62	XCC	.01	3.61	
		C 16	NTT	1.61	XCC		1.61	
		C	STS	193,281.94	XCC	483.20	192,798.74	
		C	STT	18.73	XCC	.05	18.68	

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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
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 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	2,391.87	XCC	5.98	2,385.89	
					C	ZTT	22,957.80	XCC	57.39	22,900.41	
					P 23	MPP	117.90			117.90	
					P 22	MPP	134.02			134.02	
					P 21	MPP	77.33			77.33	
					P 20	MPP	12.13			12.13	
					P 19	MPP	28.49			28.49	
					P 18	MPP	4.81			4.81	
					P 17	MPP	.22			.22	
					P 16	MPP	14.72			14.72	
					P 15	MPP	4.49			4.49	
					P 14	MPP	.24			.24	
					P 23	MTT	1,174.05			1,174.05	
					P 22	MTT	690.93			690.93	
					P 21	MTT	236.21			236.21	
					P 20	MTT	25.25			25.25	
					P 19	MTT	38.93			38.93	
					P 18	MTT	6.39			6.39	
					P 17	MTT	.73			.73	
					P 16	MTT	11.42			11.42	
					P 15	MTT	6.39			6.39	
					P 14	MTT	1.18			1.18	
					P 21	NTT	9.68			9.68	
					P 20	NTT	14.11			14.11	
					P 19	NTT	1.25			1.25	
					P 14	NTT	.26			.26	
					P 13	NTT	1.09			1.09	
					P 12	NTT	.87			.87	
					P 10	NTT	.68			.68	
					P 23	NTT	47.88			47.88	
					P 22	NTT	42.64			42.64	
					P	UTT	89.03	XCC	.22	88.81	
					P	ZTT	261.13	XCC	.63	260.50	
											268,980.20
GA04	SOUTH DESERT SERVICE AREA			FSZ 610 1000	C 24	MTT	22,376.79			22,376.79	
					C 23	MTT	5,734.38	XCC	14.34	5,720.04	
					C 22	MTT	211.39	XCC	.53	210.86	
					C 21	MTT	38.26	XCC	.10	38.16	
					C 20	MTT	3.41	XCC	.01	3.40	
					C 19	MTT	5.41	XCC	.01	5.40	
					C 18	MTT	9.03	XCC	.02	9.01	
					C 17	MTT	1.30	XCC		1.30	
					C 24	NTT	345.87			345.87	
					C 23	NTT	1,197.76	XCC	2.99	1,194.77	
					C 22	NTT	105.80	XCC	.26	105.54	
					C 21	NTT	66.46	XCC	.17	66.29	

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\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	NTT	16.23	XCC	.04	16.19	
		C 19	NTT	2.63	XCC	.01	2.62	
		C 18	NTT	167.08	XCC	.42	166.66	
		C 17	NTT	2.90	XCC	.01	2.89	
		C 16	NTT	1.27	XCC		1.27	
		C	STS	121,849.13	XCC	304.62	121,544.51	
		C	STT	11.81	XCC	.03	11.78	
		C	UTT	1,507.90	XCC	3.77	1,504.13	
		C	ZTT	14,473.09	XCC	36.18	14,436.91	
		P 23	MPP	75.37			75.37	
		P 22	MPP	83.10			83.10	
		P 21	MPP	45.04			45.04	
		P 20	MPP	6.89			6.89	
		P 19	MPP	15.96			15.96	
		P 18	MPP	3.88			3.88	
		P 17	MPP	.17			.17	
		P 16	MPP	11.65			11.65	
		P 15	MPP	3.68			3.68	
		P 14	MPP	.21			.21	
		P 23	MTT	750.62			750.62	
		P 22	MTT	428.44			428.44	
		P 21	MTT	137.57			137.57	
		P 20	MTT	14.37			14.37	
		P 19	MTT	21.80			21.80	
		P 18	MTT	5.14			5.14	
		P 17	MTT	.59			.59	
		P 16	MTT	9.04			9.04	
		P 15	MTT	5.23			5.23	
		P 14	MTT	1.00			1.00	
		P 23	NTT	30.61			30.61	
		P 22	NTT	26.45			26.45	
		P 21	NTT	5.64			5.64	
		P 20	NTT	8.04			8.04	
		P 19	NTT	.69			.69	
		P 14	NTT	.22			.22	
		P 13	NTT	.94			.94	
		P 12	NTT	.75			.75	
		P 10	NTT	.57			.57	
		P	UTT	56.90	XCC	.13	56.77	
		P	ZTT	166.97	XCC	.40	166.57	
								169,681.39
GA05	SBCFPD-ADMIN	FPD 106 100	C 24	MTT	28,041.30		28,041.30	
			C 23	MTT	7,217.54	XCC	18.04	7,199.50
			C 22	MTT	274.87	XCC	.69	274.18
			C 21	MTT	53.15	XCC	.13	53.02
			C 20	MTT	4.86	XCC	.01	4.85

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 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	7.80	XCC	.02	7.78	
		C 18	MTT	12.98	XCC	.03	12.95	
		C 17	MTT	1.79	XCC		1.79	
		C 24	NTT	433.43			433.43	
		C 23	NTT	1,507.56	XCC	3.77	1,503.79	
		C 22	NTT	137.55	XCC	.34	137.21	
		C 21	NTT	92.35	XCC	.23	92.12	
		C 20	NTT	23.17	XCC	.06	23.11	
		C 19	NTT	3.80	XCC	.01	3.79	
		C 18	NTT	240.16	XCC	.60	239.56	
		C 17	NTT	4.01	XCC	.01	4.00	
		C 16	NTT	1.68	XCC		1.68	
		C	STS	152,694.31	XCC	381.74	152,312.57	
		C	STT	14.80	XCC	.04	14.76	
		C	UTT	1,889.60	XCC	4.72	1,884.88	
		C	ZTT	18,136.85	XCC	45.34	18,091.51	
		P 23	MPP	94.87			94.87	
		P 22	MPP	108.05			108.05	
		P 21	MPP	62.57			62.57	
		P 20	MPP	9.85			9.85	
		P 19	MPP	23.05			23.05	
		P 18	MPP	5.57			5.57	
		P 17	MPP	.24			.24	
		P 16	MPP	15.40			15.40	
		P 15	MPP	4.79			4.79	
		P 14	MPP	.27			.27	
		P 23	MTT	944.76			944.76	
		P 22	MTT	557.08			557.08	
		P 21	MTT	191.13			191.13	
		P 20	MTT	20.49			20.49	
		P 19	MTT	31.48			31.48	
		P 18	MTT	7.39			7.39	
		P 17	MTT	.81			.81	
		P 16	MTT	11.95			11.95	
		P 15	MTT	6.81			6.81	
		P 14	MTT	1.31			1.31	
		P 22	NTT	34.39			34.39	
		P 21	NTT	7.84			7.84	
		P 20	NTT	11.46			11.46	
		P 19	NTT	1.01			1.01	
		P 14	NTT	.30			.30	
		P 13	NTT	1.22			1.22	
		P 12	NTT	.94			.94	
		P 23	NTT	38.52			38.52	
		P	UTT	71.64	XCC	.16	71.48	
		P	ZTT	210.13	XCC	.50	209.63	



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 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP05	FIRE PROTECTION ZONE FP-5	590	704	2442	C	STA	23,099.02			23,099.02	212,812.44
					P	SPA	809.94			809.94	
					P	STA	1,731.37			1,731.37	
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	610	744	2454	C	STA	50,357.79			50,357.79	25,640.33
					P	SPA	1,963.02			1,963.02	
					P	STA	5,457.80			5,457.80	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	580	705	2434	C	STA	103,104.10			103,104.10	57,778.61
					P	SPA	3,384.46			3,384.46	
					P	STA	8,005.18			8,005.18	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	610	732	2454	C	STA	11,062.88			11,062.88	114,493.74
					P	SPA	93.21			93.21	
					P	STA	429.62			429.62	
SP13	SBCOFIRE WEST VALLEY	580	706	2434	C	STA	77,880.98			77,880.98	11,585.71
					P	SPA	257.41			257.41	
					P	STA	1,023.57			1,023.57	
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	27.78			27.78	79,161.96
					P	STA	24.80			24.80	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	39,383.08			39,383.08	52.58
					P	SPA	504.07			504.07	
					P	STA	1,605.38			1,605.38	
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	107,817.59			107,817.59	41,492.53
					P	SPA	3,285.59			3,285.59	
					P	STA	8,591.86			8,591.86	
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	215,592.51			215,592.51	119,695.04
					C	STB	177.01			177.01	
					P	SPA	9,978.99			9,978.99	
					P	STA	27,706.34			27,706.34	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	152,843.94			152,843.94	253,454.85
					C	STB	531.03			531.03	
					P	SPA	5,481.67			5,481.67	
					P	STA	15,728.23			15,728.23	
											174,584.87
TOTAL AGENCY TRANSFERS							2,531,091.94		3,456.71		2,527,635.23

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AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 03	NTT				.00	
		P 96	NTT	.96	XCC		.96	
		P 93	NTT	2.22	XCC	.01	2.21	
		P 91	NTT		XCC		.00	
		P 88	NTT	.05	XCC		.05	
		P 87	NTT	.27	XCC		.27	
		P 08	NTT				.00	
		P 07	NTT				.00	
								3.49
TOTAL AGENCY TRANSFERS				3.50		.01		3.49

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

PAGE: 595  
 DATE: 03/04/2025

AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 88	NTT	.02	XCC		.02	.14
					P 87	NTT	.12	XCC		.12	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 88	NTT		XCC		.00	.03
					P 87	NTT	.03	XCC		.03	
TOTAL AGENCY TRANSFERS							.17		.00		.17

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

PAGE: 596  
 DATE: 03/04/2025

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 03	NTT				.00	
		P 96	NTT	.02	XCC		.02	
		P 93	NTT	.04	XCC		.04	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 93	NTT	.10	XCC		.10	
		P 91	NTT		XCC		.00	
								.11
TOTAL AGENCY TRANSFERS				.11		.00		.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 03	NTT				.00	
		P 96	NTT	.52	XCC		.52	
		P 93	NTT	1.16	XCC		1.16	
		P 91	NTT		XCC		.00	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT	.17	XCC		.17	
		P 08	NTT				.00	
		P 07	NTT				.00	
								1.88
TOTAL AGENCY TRANSFERS				1.88		.00		1.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 AGENCY APPORTIONMENT REPORT

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AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 93	NTT	.07	XCC		.07	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.02	XCC		.02	
		P 03	NTT				.00	
		P 96	NTT	.03	XCC		.03	
								.13
TOTAL AGENCY TRANSFERS				.13		.00		.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 97	MPP				.00	
		P 97	MTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.33			.33	
		P 93	NTT	.78			.78	
		P 91	NTT				.00	
		P 88	NTT	.01			.01	
		P 87	NTT	.07			.07	
		P 08	NTT				.00	
		P 07	NTT				.00	
								1.19
TOTAL AGENCY TRANSFERS				1.19		.00		1.19



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	P 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 03	NTT				.00	
		P 96	NTT	.06	XCC		.06	
		P 93	NTT	.15	XCC		.15	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.05	XCC		.05	
								.26
TOTAL AGENCY TRANSFERS				.26		.00		.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 602  
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AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 24	MTT	6,924.22	XCC	17.31	6,906.91	
					C 23	MTT	1,789.04	XCC	4.47	1,784.57	
					C 22	MTT	67.22	XCC	.17	67.05	
					C 21	MTT	12.49	XCC	.03	12.46	
					C 20	MTT	1.13	XCC		1.13	
					C 19	MTT	1.81	XCC		1.81	
					C 18	MTT	3.04	XCC	.01	3.03	
					C 17	MTT	.43	XCC		.43	
					C 24	NTT	107.03	XCC	.27	106.76	
					C 23	NTT	373.68	XCC	.93	372.75	
					C 22	NTT	33.64	XCC	.08	33.56	
					C 21	NTT	21.69	XCC	.05	21.64	
					C 20	NTT	5.38	XCC	.01	5.37	
					C 19	NTT	.87	XCC		.87	
					C 18	NTT	56.22	XCC	.14	56.08	
					C 17	NTT	.97	XCC		.97	
					C 16	NTT	.43	XCC		.43	
					C	STS	37,704.68	XCC	94.26	37,610.42	
					C	STT	3.65	XCC	.01	3.64	
					C	UTT	466.60	XCC	1.17	465.43	
					C	ZTT	4,478.51	XCC	11.20	4,467.31	
					P 23	MPP	23.51	XCC	.06	23.45	
					P 22	MPP	26.43	XCC	.07	26.36	
					P 21	MPP	14.70	XCC	.04	14.66	
					P 20	MPP	2.28	XCC	.01	2.27	
					P 19	MPP	5.33	XCC	.01	5.32	
					P 18	MPP	1.30	XCC		1.30	
					P 17	MPP	.05	XCC		.05	
					P 16	MPP	3.98	XCC	.01	3.97	
					P 15	MPP	1.23	XCC		1.23	
					P 14	MPP	.06	XCC		.06	
					P 97	MPP		XCC		.00	
					P 23	MTT	234.18			234.18	
					P 22	MTT	136.24			136.24	
					P 21	MTT	44.90			44.90	
					P 20	MTT	4.77			4.77	
					P 19	MTT	7.28			7.28	
					P 18	MTT	1.73			1.73	
					P 17	MTT	.19			.19	
					P 16	MTT	3.08			3.08	
					P 15	MTT	1.75			1.75	
					P 14	MTT	.32			.32	
					P 97	MTT		XCC		.00	
					P 21	NTT	1.84			1.84	
					P 20	NTT	2.66			2.66	
					P 19	NTT	.23			.23	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.07			.07	
		P 13	NTT	.31			.31	
		P 12	NTT	.24			.24	
		P 10	NTT	.18			.18	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.12	XCC		.12	
		P 93	NTT	.24	XCC		.24	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.07	XCC		.07	
		P 23	NTT	9.55			9.55	
		P 22	NTT	8.40			8.40	
		P	UTT	17.75	XCC	.04	17.71	
		P	ZTT	52.09	XCC	.12	51.97	
								52,529.33
TOTAL AGENCY TRANSFERS				52,659.80		130.47		52,529.33

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

PAGE: 604  
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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD	625	625	C 24	MTT	1,566.52	XCC	3.92	1,562.60	
					C 23	MTT	378.86	XCC	.95	377.91	
					C 22	MTT	13.86	XCC	.03	13.83	
					C 21	MTT	2.45	XCC	.01	2.44	
					C 20	MTT	.21	XCC		.21	
					C 19	MTT	.33	XCC		.33	
					C 18	MTT	.53	XCC		.53	
					C 17	MTT	.08	XCC		.08	
					C 24	NTT	24.21	XCC	.06	24.15	
					C 23	NTT	79.14	XCC	.20	78.94	
					C 22	NTT	6.94	XCC	.02	6.92	
					C 21	NTT	4.25	XCC	.01	4.24	
					C 20	NTT	1.02	XCC		1.02	
					C 19	NTT	.16	XCC		.16	
					C 18	NTT	9.83	XCC	.02	9.81	
					C 17	NTT	.17	XCC		.17	
					C 16	NTT	.07	XCC		.07	
					C	STS	8,530.26	XCC	21.33	8,508.93	
					C	STT	.83	XCC		.83	
					C	UTT	105.56	XCC	.26	105.30	
					C	ZTT	1,013.22	XCC	2.53	1,010.69	
					P 23	MPP	4.98	XCC	.01	4.97	
					P 22	MPP	5.45	XCC	.01	5.44	
					P 21	MPP	2.87	XCC	.01	2.86	
					P 20	MPP	.44	XCC		.44	
					P 19	MPP	.97	XCC		.97	
					P 18	MPP	.23	XCC		.23	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.65	XCC		.65	
					P 15	MPP	.20	XCC		.20	
					P 14	MPP	.01	XCC		.01	
					P 97	MPP		XCC		.00	
					P 23	MTT	49.59			49.59	
					P 22	MTT	28.10			28.10	
					P 21	MTT	8.79			8.79	
					P 20	MTT	.90			.90	
					P 19	MTT	1.33			1.33	
					P 18	MTT	.30			.30	
					P 17	MTT	.04			.04	
					P 16	MTT	.51			.51	
					P 15	MTT	.29			.29	
					P 14	MTT	.06			.06	
					P 97	MTT		XCC		.00	
					P 23	NTT	2.02			2.02	
					P 22	NTT	1.74			1.74	
					P 21	NTT	.36			.36	

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 PROPERTY TAX DIVISION  
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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.51			.51	
		P 19	NTT	.04			.04	
		P 14	NTT	.01			.01	
		P 13	NTT	.05			.05	
		P 12	NTT	.04			.04	
		P 10	NTT	.03			.03	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.04	XCC		.04	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P	UTT	3.75	XCC	.01	3.74	
		P	ZTT	11.03	XCC	.02	11.01	
				11,863.87			11,834.47	11,834.47
TOTAL AGENCY TRANSFERS					29.40			11,834.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 87	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 93	NTT	.05	XCC		.05	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 87	NTT	.03			.03	
					P 88	NTT				.00	
					P 91	NTT				.00	
					P 93	NTT	.18			.18	
											.21
TOTAL AGENCY TRANSFERS							.21		.00		.21

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PROPERTY TAX DIVISION  
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AGENCY: UP30 YUCCA VALLEY PARK & REC DIST  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 87	NTT	.03			.03	
		P 88	NTT	.01			.01	
		P 91	NTT				.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04



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PROPERTY TAX DIVISION  
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AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
ADDRESS: I/O SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	4,714.78			4,714.78	4,714.78
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	251.94			251.94	251.94
TOTAL AGENCY TRANSFERS							4,966.72		.00		4,966.72

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PROPERTY TAX DIVISION  
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AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC	105	300	C	STA	8,894.95			8,894.95	8,894.95
TOTAL AGENCY TRANSFERS							8,894.95		.00		8,894.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA	1,540.41			1,540.41	1,540.41
TOTAL AGENCY TRANSFERS							1,540.41		.00		1,540.41

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

PAGE: 612  
DATE: 03/04/2025

AGENCY: UQ16 SBCO CFD 2006-1 IA 4  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	5,268.58		5,268.58	5,268.58
TOTAL AGENCY TRANSFERS			<u>5,268.58</u>	<u>.00</u>		<u>5,268.58</u>

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

PAGE: 613  
DATE: 03/04/2025

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	4,227.41		4,227.41	4,227.41
TOTAL AGENCY TRANSFERS			<u>4,227.41</u>	<u>.00</u>		<u>4,227.41</u>

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

PAGE: 614  
DATE: 03/04/2025

AGENCY: UQ18 SBCOFIRE - CFD 1033  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCOFIRE-CITY SAN BRDNO CFD 1033	580	733	2434	C	STA	12,897.65			12,897.65	12,897.65
TOTAL AGENCY TRANSFERS							12,897.65		.00		12,897.65

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

PAGE: 615  
DATE: 03/04/2025

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2006-1 IMPROVEMENT AREA 6	105	000	9165	C	STA	10,278.65			10,278.65	10,278.65
TOTAL AGENCY TRANSFERS							10,278.65		.00		10,278.65

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

PAGE: 616  
 DATE: 03/04/2025

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG ACR ACR	C 24	MTT	3,800.90	XCC	9.50	3,791.40	
			C 23	MTT	988.59	XCC	2.47	986.12	
			C 22	MTT	37.13	XCC	.09	37.04	
			C 21	MTT	6.95	XCC	.02	6.93	
			C 20	MTT	.64	XCC		.64	
			C 19	MTT	1.00	XCC		1.00	
			C 18	MTT	1.68	XCC		1.68	
			C 17	MTT	.24	XCC		.24	
			C 24	NTT	58.75	XCC	.15	58.60	
			C 23	NTT	206.49	XCC	.52	205.97	
			C 22	NTT	18.59	XCC	.05	18.54	
			C 21	NTT	12.07	XCC	.03	12.04	
			C 20	NTT	3.05	XCC	.01	3.04	
			C 19	NTT	.49	XCC		.49	
			C 18	NTT	31.09	XCC	.08	31.01	
			C 17	NTT	.53	XCC		.53	
			C 16	NTT	.24	XCC		.24	
			C	STS	20,697.16	XCC	51.74	20,645.42	
			C	STT	2.01	XCC	.01	2.00	
			C	UTT	256.13	XCC	.64	255.49	
			C	ZTT	2,458.38	XCC	6.15	2,452.23	
			P 23	MPP	12.99	XCC	.03	12.96	
			P 22	MPP	14.59	XCC	.04	14.55	
			P 21	MPP	8.19	XCC	.02	8.17	
			P 20	MPP	1.29	XCC		1.29	
			P 19	MPP	2.96	XCC	.01	2.95	
			P 18	MPP	.72	XCC		.72	
			P 17	MPP	.04	XCC		.04	
			P 16	MPP	2.20	XCC	.01	2.19	
			P 15	MPP	.68	XCC		.68	
			P 14	MPP	.04	XCC		.04	
			P 97	MPP		XCC		.00	
			P 23	MTT	129.41			129.41	
			P 22	MTT	75.26			75.26	
			P 21	MTT	24.99			24.99	
			P 20	MTT	2.70			2.70	
			P 19	MTT	4.05			4.05	
			P 18	MTT	.96			.96	
			P 17	MTT	.11			.11	
			P 16	MTT	1.71			1.71	
			P 15	MTT	.97			.97	
			P 14	MTT	.18			.18	
			P 97	MTT		XCC		.00	
			P 23	NTT	5.28			5.28	
			P 22	NTT	4.64			4.64	
			P 21	NTT	1.02			1.02	



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

PAGE: 617  
 DATE: 03/04/2025

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	1.51			1.51	
		P 19	NTT	.13			.13	
		P 14	NTT	.04			.04	
		P 13	NTT	.17			.17	
		P 12	NTT	.14			.14	
		P 10	NTT	.11			.11	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.09	XCC		.09	
		P 93	NTT	.21	XCC		.21	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.07	XCC		.07	
		P	UTT	9.83	XCC	.02	9.81	
		P	ZTT	28.75	XCC	.06	28.69	
SS01 SEWER AVAILABILITY	OTG ACR ACR	C	STA	318.25			318.25	28,846.50
		P	SPA	46.91			46.91	
		P	STA	113.30			113.30	
SU01 DELINQUENT SEWER SERVICE	OTG ACR ACR	C	STA	2,349.22			2,349.22	478.46
								2,349.22
TOTAL AGENCY TRANSFERS				31,745.83		71.65		31,674.18

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

PAGE: 618  
DATE: 03/04/2025

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 87	NTT					.00	
					P 91	NTT					.00	
					P 88	NTT					.00	
								<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS												

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

PAGE: 619  
 DATE: 03/04/2025

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 24	MTT	291.29	XCC	.73	290.56	
					C 23	MTT	73.17	XCC	.18	72.99	
					C 22	MTT	2.82	XCC	.01	2.81	
					C 21	MTT	.55	XCC		.55	
					C 20	MTT	.05	XCC		.05	
					C 19	MTT	.09	XCC		.09	
					C 18	MTT	.15	XCC		.15	
					C 17	MTT	.02	XCC		.02	
					C 24	NTT	4.50	XCC	.01	4.49	
					C 23	NTT	15.28	XCC	.04	15.24	
					C 22	NTT	1.40	XCC		1.40	
					C 21	NTT	.96	XCC		.96	
					C 20	NTT	.24	XCC		.24	
					C 19	NTT	.04	XCC		.04	
					C 18	NTT	2.80	XCC	.01	2.79	
					C 17	NTT	.05	XCC		.05	
					C 16	NTT	.03	XCC		.03	
					C	STS	1,586.17	XCC	3.97	1,582.20	
					C	STT	.15	XCC		.15	
					C	UTT	19.63	XCC	.05	19.58	
					C	ZTT	188.41	XCC	.47	187.94	
					P 23	MPP	.97	XCC		.97	
					P 22	MPP	1.11	XCC		1.11	
					P 21	MPP	.65	XCC		.65	
					P 20	MPP	.11	XCC		.11	
					P 19	MPP	.26	XCC		.26	
					P 18	MPP	.06	XCC		.06	
					P 17	MPP		XCC		.00	
					P 16	MPP	.22	XCC		.22	
					P 15	MPP	.07	XCC		.07	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	9.58			9.58	
					P 22	MTT	5.69			5.69	
					P 21	MTT	1.99			1.99	
					P 20	MTT	.22			.22	
					P 19	MTT	.35			.35	
					P 18	MTT	.09			.09	
					P 17	MTT	.01			.01	
					P 16	MTT	.16			.16	
					P 15	MTT	.09			.09	
					P 14	MTT	.02			.02	
					P 97	MTT		XCC		.00	
					P 23	NTT	.39			.39	
					P 22	NTT	.36			.36	
					P 21	NTT	.08			.08	

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

PAGE: 620  
 DATE: 03/04/2025

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.12			.12	
		P 19	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P	SPS	15.97	XCC	.04	15.93	
		P	STS	40.55	XCC	.10	40.45	
		P	UTT	.71	XCC		.71	
		P	ZTT	2.13	XCC		2.13	
								2,264.25
TOTAL AGENCY TRANSFERS				2,269.86		5.61		2,264.25

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

PAGE: 621  
DATE: 03/04/2025

AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 93	NTT	.01			.01		
					P 91	NTT				.00		
					P 88	NTT				.00		
					P 87	NTT	.01			.01		
							<hr/>		<hr/>	<hr/>	.02	
TOTAL AGENCY TRANSFERS							.02		.00		.02	

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

PAGE: 622  
 DATE: 03/04/2025

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV 735 735	C 24	MTT	491.26	XCC	1.23	490.03	
			C 23	MTT	127.28	XCC	.32	126.96	
			C 22	MTT	4.70	XCC	.01	4.69	
			C 21	MTT	.87	XCC		.87	
			C 20	MTT	.08	XCC		.08	
			C 19	MTT	.13	XCC		.13	
			C 18	MTT	.22	XCC		.22	
			C 17	MTT	.03	XCC		.03	
			C 24	NTT	7.60	XCC	.02	7.58	
			C 23	NTT	26.59	XCC	.07	26.52	
			C 22	NTT	2.36	XCC	.01	2.35	
			C 21	NTT	1.52	XCC		1.52	
			C 20	NTT	.38	XCC		.38	
			C 19	NTT	.07	XCC		.07	
			C 18	NTT	3.98	XCC	.01	3.97	
			C 17	NTT	.08	XCC		.08	
			C 16	NTT	.03	XCC		.03	
			C	STS	2,675.11	XCC	6.69	2,668.42	
			C	STT	.26	XCC		.26	
			C	UTT	33.10	XCC	.08	33.02	
			C	ZTT	317.74	XCC	.79	316.95	
			P 23	MPP	1.67	XCC		1.67	
			P 22	MPP	1.85	XCC		1.85	
			P 21	MPP	1.02	XCC		1.02	
			P 20	MPP	.16	XCC		.16	
			P 19	MPP	.38	XCC		.38	
			P 18	MPP	.09	XCC		.09	
			P 17	MPP		XCC		.00	
			P 16	MPP	.29	XCC		.29	
			P 15	MPP	.10	XCC		.10	
			P 14	MPP	.01	XCC		.01	
			P 97	MPP		XCC		.00	
			P 23	MTT	16.66			16.66	
			P 22	MTT	9.53			9.53	
			P 21	MTT	3.14			3.14	
			P 20	MTT	.33			.33	
			P 19	MTT	.52			.52	
			P 18	MTT	.12			.12	
			P 17	MTT	.01			.01	
			P 16	MTT	.23			.23	
			P 15	MTT	.14			.14	
			P 14	MTT	.02			.02	
			P 97	MTT		XCC		.00	
			P 21	NTT	.13			.13	
			P 20	NTT	.19			.19	
			P 19	NTT	.02			.02	

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

PAGE: 623  
 DATE: 03/04/2025

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT				.00	
		P 13	NTT	.02			.02	
		P 12	NTT	.02			.02	
		P 10	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.03	XCC		.03	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 23	NTT	.68			.68	
		P 22	NTT	.58			.58	
		P	SPS	27.82	XCC	.07	27.75	
		P	STS	70.59	XCC	.18	70.41	
		P	UTT	1.27	XCC		1.27	
		P	ZTT	3.73	XCC	.01	3.72	
								3,825.29
TOTAL AGENCY TRANSFERS				3,834.78		9.49		3,825.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 624  
DATE: 03/04/2025

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 88	NTT				.00		
					P 87	NTT	.02			.02	.02	
TOTAL AGENCY TRANSFERS							.02		.00		.02	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/04/2025

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 196  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	OMP ACR ACR	P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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

PAGE: 626  
 DATE: 03/04/2025

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 87	NTT	.17	XCC		.17	
		P 91	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	.19
SP01 FIRE SUPPRESSION	OQE ACR ACR	P	ZTA	30.75			30.75	30.75
SP02 FIRE SERVICES	OQE ACR ACR	P	ZTA	94.90			94.90	94.90
TOTAL AGENCY TRANSFERS				<u>125.84</u>		<u>.00</u>	<u>125.84</u>	<u>125.84</u>

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

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 DATE: 03/04/2025

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	50,861.67	XCC	127.15	50,734.52	
						STT	4.93	XCC	.01	4.92	
						UTT	629.42	XCC	1.57	627.85	
						ZTT	6,041.29	XCC	15.10	6,026.19	
						SPS	533.35	XCC	1.34	532.01	
						STS	1,353.83	XCC	3.38	1,350.45	
						UTT	24.24	XCC	.05	24.19	
						ZTT	71.08	XCC	.17	70.91	
						59,371.04					
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	24 MTT	9,340.41	XCC	23.35	9,317.06	
						23 MTT	2,441.07	XCC	6.10	2,434.97	
						22 MTT	94.05	XCC	.24	93.81	
						21 MTT	18.29	XCC	.05	18.24	
						20 MTT	1.69	XCC		1.69	
						19 MTT	2.75	XCC	.01	2.74	
						18 MTT	4.60	XCC	.01	4.59	
						17 MTT	.67	XCC		.67	
						24 NTT	144.37	XCC	.36	144.01	
						23 NTT	509.87	XCC	1.27	508.60	
						22 NTT	47.07	XCC	.12	46.95	
						21 NTT	31.77	XCC	.08	31.69	
						20 NTT	8.03	XCC	.02	8.01	
						19 NTT	1.33	XCC		1.33	
						18 NTT	85.15	XCC	.21	84.94	
						17 NTT	1.49	XCC		1.49	
						16 NTT	.69	XCC		.69	
						23 MPP	32.08	XCC	.08	32.00	
						22 MPP	36.97	XCC	.09	36.88	
						21 MPP	21.53	XCC	.05	21.48	
						20 MPP	3.41	XCC	.01	3.40	
						19 MPP	8.11	XCC	.02	8.09	
						18 MPP	1.98	XCC		1.98	
						17 MPP	.09	XCC		.09	
						16 MPP	6.34	XCC	.02	6.32	
						15 MPP	2.00	XCC	.01	1.99	
						14 MPP	.11	XCC		.11	
						97 MPP		XCC		.00	
						23 MTT	319.53			319.53	
						22 MTT	190.63			190.63	
21 MTT	65.76			65.76							
20 MTT	7.11			7.11							
19 MTT	11.08			11.08							
18 MTT	2.62			2.62							
17 MTT	.30			.30							
16 MTT	4.92			4.92							
15 MTT	2.85			2.85							

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

PAGE: 628  
 DATE: 03/04/2025

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.55			.55	
		P 97	MTT		XCC		.00	
		P 21	NTT	2.70			2.70	
		P 20	NTT	3.97			3.97	
		P 19	NTT	.36			.36	
		P 14	NTT	.13			.13	
		P 13	NTT	.52			.52	
		P 12	NTT	.43			.43	
		P 10	NTT	.33			.33	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.31	XCC		.31	
		P 93	NTT	.72	XCC		.72	
		P 91	NTT		XCC		.00	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT	.15	XCC		.15	
		P 23	NTT	13.03			13.03	
		P 22	NTT	11.77			11.77	
				73,005.53	180.87		13,453.62	72,824.66
TOTAL AGENCY TRANSFERS								

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 AGENCY APPORTIONMENT REPORT

PAGE: 629  
 DATE: 03/04/2025

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	FMZ 600 1000	P 14	MPP	.13	XCC		.13	
		P 97	MPP		XCC		.00	
		P 15	MPP	2.35	XCC	.01	2.34	
		P 97	MTT		XCC		.00	
		P 15	MTT	3.34			3.34	
		P 14	MTT	.63			.63	
		P 12	NTT	.48			.48	
		P 10	NTT	.38			.38	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.31	XCC		.31	
		P 93	NTT	.71	XCC		.71	
		P 91	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT	.15	XCC		.15	
		P 14	NTT	.14			.14	
		P 13	NTT	.60			.60	
								9.23
TOTAL AGENCY TRANSFERS				9.24		.01		9.23

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

PAGE: 630  
DATE: 03/04/2025

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729  
ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 88	NTT	.07	XCC		.07		
					P 87	NTT	.44	XCC		.44		
							<u>.51</u>		<u>.00</u>		<u>.51</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 631  
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AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
ADDRESS: 17288 OLIVE STREET  
HESPERIA, CA 92345  
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	P 88	NTT	.04	XCC		.04	
					P 87	NTT	.22	XCC		.22	
							<u>.26</u>		<u>.00</u>		<u>.26</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 632  
 DATE: 03/04/2025

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 93	NTT	1.82	XCC		1.82	
					P 91	NTT		XCC	.00		1.82
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 93	NTT	.25	XCC		.25	
					P 91	NTT		XCC	.00		.25
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 93	NTT	.26	XCC		.26	
					P 91	NTT		XCC	.00		.26
TOTAL AGENCY TRANSFERS							2.33		.00		2.33



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

PAGE: 633  
DATE: 03/04/2025

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 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SSA	620	620	P 93	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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

PAGE: 634  
 DATE: 03/04/2025

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	OAB ACR ACR	P 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.08	XCC		.08	
		P 96	NTT	.14	XCC		.14	
		P 93	NTT	.34	XCC		.34	
		P 91	NTT		XCC		.00	
								.57
SP01 ASSESSMENT DISTRICT NO. 1	OAB ACR ACR	P	ZTA	15.00			15.00	15.00
TOTAL AGENCY TRANSFERS				15.57		.00		15.57

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

PAGE: 635  
 DATE: 03/04/2025

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD 800 800	C	STS	20,316.61	XCC	50.79	20,265.82	
			C	STT	1.97	XCC		1.97	
			C	UTT	251.42	XCC	.63	250.79	
			C	ZTT	2,413.18	XCC	6.03	2,407.15	
			P	SPS	202.50	XCC	.51	201.99	
			P	STS	514.00	XCC	1.29	512.71	
			P	UTT	9.20	XCC	.02	9.18	
			P	ZTT	26.97	XCC	.06	26.91	
									23,676.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C 24	MTT	3,731.02	XCC	9.33	3,721.69	
			C 23	MTT	926.76	XCC	2.32	924.44	
			C 22	MTT	35.47	XCC	.09	35.38	
			C 21	MTT	6.88	XCC	.02	6.86	
			C 20	MTT	.63	XCC		.63	
			C 19	MTT	1.04	XCC		1.04	
			C 18	MTT	1.79	XCC		1.79	
			C 17	MTT	.26	XCC		.26	
			C 24	NTT	57.67	XCC	.14	57.53	
			C 23	NTT	193.58	XCC	.48	193.10	
			C 22	NTT	17.75	XCC	.04	17.71	
			C 21	NTT	11.94	XCC	.03	11.91	
			C 20	NTT	3.04	XCC	.01	3.03	
			C 19	NTT	.51	XCC		.51	
			C 18	NTT	33.04	XCC	.08	32.96	
			C 17	NTT	.59	XCC		.59	
			C 16	NTT	.27	XCC		.27	
			P 23	MPP	12.19	XCC	.03	12.16	
			P 22	MPP	13.94	XCC	.03	13.91	
			P 21	MPP	8.09	XCC	.02	8.07	
			P 20	MPP	1.29	XCC		1.29	
			P 19	MPP	3.08	XCC	.01	3.07	
			P 18	MPP	.77	XCC		.77	
			P 17	MPP	.04	XCC		.04	
			P 16	MPP	2.45	XCC	.01	2.44	
			P 15	MPP	.78	XCC		.78	
			P 14	MPP	.04	XCC		.04	
			P 97	MPP		XCC		.00	
			P 23	MTT	121.31			121.31	
			P 22	MTT	71.88			71.88	
			P 21	MTT	24.72			24.72	
			P 20	MTT	2.69			2.69	
			P 19	MTT	4.21			4.21	
			P 18	MTT	1.01			1.01	
			P 17	MTT	.12			.12	
			P 16	MTT	1.90			1.90	
			P 15	MTT	1.10			1.10	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	.21			.21	
					P 97	MTT		XCC		.00	
					P 20	NTT	1.51			1.51	
					P 19	NTT	.13			.13	
					P 14	NTT	.05			.05	
					P 13	NTT	.20			.20	
					P 12	NTT	.16			.16	
					P 10	NTT	.12			.12	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT	.13	XCC		.13	
					P 93	NTT	.31	XCC		.31	
					P 91	NTT		XCC		.00	
					P 88	NTT	.02	XCC		.02	
					P 87	NTT	.08	XCC		.08	
					P 23	NTT	4.95			4.95	
					P 22	NTT	4.44			4.44	
					P 21	NTT	1.01			1.01	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDD	800	800	C	STA	24,541.45			24,541.45	5,294.53
					P	SPA	868.45			868.45	
					P	STA	1,719.50			1,719.50	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDD	800	800	C	STA	103.02			103.02	27,129.40
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDD	800	800	C	STA	40.37			40.37	103.02
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDD	800	800	C	STA	51.17			51.17	40.37
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDD	800	800	C	STA	57.36			57.36	51.17
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDD	800	800	C	STA	52.83			52.83	57.36
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDD	800	800	C	STA	82.08			82.08	52.83
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDD	800	800	C	STA	139.95			139.95	82.08
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDD	800	800	C	STA	405.84			405.84	139.95
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDD	800	800	C	STA	15.45			15.45	405.84
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDD	800	800	C	STA	467.40			467.40	15.45
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MDD	800	800	C	STA	125.15			125.15	467.40
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MDD	800	800	C	STA	20.90			20.90	125.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MDD	800	800	C	STA	68.15			68.15	20.90
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MDD	800	800	C	STA	125.30			125.30	68.15
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MDD	800	800	C	STA	300.30			300.30	125.30
					P	SPA	33.04			33.04	
					P	STA	150.15			150.15	483.49
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MDD	800	800	C	STA	109.95			109.95	109.95
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MDD	800	800	C	STA	1,402.10			1,402.10	
					P	SPA	333.16			333.16	
					P	STA	369.18			369.18	2,104.44
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MDD	800	800	C	STA	531.15			531.15	531.15
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MDD	800	800	C	STA	75.15			75.15	75.15
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MDD	800	800	C	STA	62.65			62.65	62.65
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MDD	800	800	C	STA	131.15			131.15	131.15
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MDD	800	800	C	STA	77.65			77.65	77.65
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MDD	800	800	C	STA	60.15			60.15	60.15
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MDD	800	800	C	STA	7,489.35			7,489.35	7,489.35
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MDD	800	800	C	STA	803.40			803.40	803.40
SP44	LANDSCAPE & LIGHT DIST NO. 2 ZN Q-1	MDD	800	800	C	STA	36.05			36.05	36.05
SP46	LANDSCAPE & LIGHT DIST NO. 2 ZN S-1	MDD	800	800	C	STA	267.80			267.80	267.80
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MDD	800	800	C	STA	252.90			252.90	252.90
SP54	LANDSCAPE & LIGHT DIST NO. 2 ZN A-2	MDD	800	800	C	STA	150.15			150.15	150.15
ST01	HRPD CFD NO 2022-1	MDD	800	800	C	STA	912.37			912.37	912.37
TOTAL AGENCY TRANSFERS							71,475.19		71.97		71,403.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 03/04/2025

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
 ADDRESS: SPECIAL DISTRICTS  
 MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 97	MPP				.00	
		P 97	MTT				.00	
		P 96	NTT				.00	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.01			.01	
		P 03	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/04/2025

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
 ADDRESS: P.O. BOX 8  
 RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK ASSESSMENT	OVF ATX ATX	C	STA	13,290.80			13,290.80	
		C	ZTA	22.30			22.30	
		P	SPA	610.61			610.61	
		P	STA	1,348.85			1,348.85	
								15,272.56
TOTAL AGENCY TRANSFERS				15,272.56		.00		15,272.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
ADDRESS: 12797 THIRD STREET  
YUCAIPA, CA 92399-4549  
ATTN: ERIC VREEMAN

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCT	712	712	C	STA	16,568.50			16,568.50	16,568.50
TOTAL AGENCY TRANSFERS							16,568.50		.00		16,568.50



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	51,366.35			51,366.35	51,366.35
TOTAL AGENCY TRANSFERS							51,366.35		.00		51,366.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDI 719 719	C	STA	11,685.57			11,685.57	11,685.57
TOTAL AGENCY TRANSFERS				11,685.57		.00		11,685.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	5,069.43			5,069.43	5,069.43	
TOTAL AGENCY TRANSFERS							5,069.43		.00		5,069.43	5,069.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NBB	710	710	C	STA	292.43			292.43	292.43	
							<u>292.43</u>		<u>.00</u>		<u>292.43</u>	
TOTAL AGENCY TRANSFERS												292.43

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AGENCY: VQ19 FONTANA UNIFIED CFD 97-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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

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PROPERTY TAX DIVISION  
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AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDL	719	719	C	STA	15,451.63			15,451.63	15,451.63	
TOTAL AGENCY TRANSFERS							15,451.63		.00		15,451.63	15,451.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/04/2025

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	29,311.58			29,311.58	29,311.58	
TOTAL AGENCY TRANSFERS							29,311.58		.00		29,311.58	29,311.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA  
ATTN: PETE WATSON

91786

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	2,103.78			2,103.78	2,103.78
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	504.67			504.67	504.67
TOTAL AGENCY TRANSFERS							2,608.45		.00		2,608.45



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEB	719	719	C	STA	6,321.96			6,321.96	6,321.96
TOTAL AGENCY TRANSFERS							6,321.96		.00		6,321.96

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PROPERTY TAX DIVISION  
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AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	1,305.45			1,305.45	1,305.45
TOTAL AGENCY TRANSFERS							1,305.45		.00		1,305.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	4,989.99			4,989.99	4,989.99
TOTAL AGENCY TRANSFERS							4,989.99		.00		4,989.99

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PROPERTY TAX DIVISION  
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AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	8,422.41			8,422.41	8,422.41
TOTAL AGENCY TRANSFERS							8,422.41		.00		8,422.41

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AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	4,445.20			4,445.20	4,445.20
TOTAL AGENCY TRANSFERS							4,445.20		.00		4,445.20

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AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	8,326.26			8,326.26	8,326.26
TOTAL AGENCY TRANSFERS							8,326.26		.00		8,326.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEC 703 703	C	STA	3,727.80			3,727.80	3,727.80
TOTAL AGENCY TRANSFERS				3,727.80		.00		3,727.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	8,803.49			8,803.49	8,803.49	
TOTAL AGENCY TRANSFERS							8,803.49		.00		8,803.49	8,803.49



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	12,761.15			12,761.15	12,761.15	
							<u>12,761.15</u>		<u>.00</u>		<u>12,761.15</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	7,427.36			7,427.36	
		P	SPA	147.58			147.58	
		P	STA	670.84			670.84	
								8,245.78
TOTAL AGENCY TRANSFERS				8,245.78		.00		8,245.78

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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 01/31/2025 TO 02/21/2025 \*\*\*\*

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	10,487.68			10,487.68	10,487.68
TOTAL AGENCY TRANSFERS							10,487.68		.00		10,487.68

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AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	2,413.26			2,413.26	2,413.26
TOTAL AGENCY TRANSFERS							2,413.26		.00		2,413.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	6,740.62			6,740.62	6,740.62	
TOTAL AGENCY TRANSFERS							6,740.62		.00		6,740.62	6,740.62

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AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	6,443.83			6,443.83	6,443.83
TOTAL AGENCY TRANSFERS							6,443.83		.00		6,443.83

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AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	1,829.21			1,829.21	1,829.21
TOTAL AGENCY TRANSFERS							1,829.21		.00		1,829.21

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 PROPERTY TAX DIVISION  
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AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
 ADDRESS: P.O. BOX 5090  
 FONTANA, CA 92334-5090  
 ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFC 722 722	C	STA	23,325.99			23,325.99	
		P	SPA	239.75			239.75	
		P	STA	1,169.51			1,169.51	
								24,735.25
TOTAL AGENCY TRANSFERS				24,735.25		.00		24,735.25



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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 01/31/2025 TO 02/21/2025 \*\*\*\*

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	5,353.82			5,353.82	5,353.82
TOTAL AGENCY TRANSFERS							5,353.82		.00		5,353.82

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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 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFB	733	733	C	STA	3,079.27			3,079.27	3,079.27
TOTAL AGENCY TRANSFERS							3,079.27		.00		3,079.27

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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92371  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	6,305.85			6,305.85	6,305.85
TOTAL AGENCY TRANSFERS							6,305.85		.00		6,305.85

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PROPERTY TAX DIVISION  
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AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2  
ADDRESS: 4075 NIELSON RD  
          PHELAN, CA 92371

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEN	729	729	C	STA	3,025.40			3,025.40	3,025.40
TOTAL AGENCY TRANSFERS							3,025.40		.00		3,025.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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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 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEO	729	729	C	STA	6,191.32			6,191.32	6,191.32
TOTAL AGENCY TRANSFERS							6,191.32		.00		6,191.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	10,371.54			10,371.54	10,371.54	
							<u>10,371.54</u>		<u>.00</u>		<u>10,371.54</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	9,520.86			9,520.86	9,520.86	
TOTAL AGENCY TRANSFERS							9,520.86		.00		9,520.86	9,520.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGQ	723	723	C	STA	913.02			913.02	913.02
TOTAL AGENCY TRANSFERS							913.02		.00		913.02



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122  
ADDRESS: 1 SOUTH MAIN STREET  
SALT LAKE CITY, UT 84133  
ATTN: PATHRICIA OCONNOR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	5,394.37			5,394.37	5,394.37
TOTAL AGENCY TRANSFERS							5,394.37		.00		5,394.37

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AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	10,531.27			10,531.27	10,531.27
TOTAL AGENCY TRANSFERS							10,531.27		.00		10,531.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	5,714.73			5,714.73	5,714.73
TOTAL AGENCY TRANSFERS							5,714.73		.00		5,714.73

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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	29,078.31			29,078.31	29,078.31	
TOTAL AGENCY TRANSFERS							29,078.31		.00		29,078.31	29,078.31

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AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	7,515.21			7,515.21	7,515.21	
TOTAL AGENCY TRANSFERS							7,515.21		.00		7,515.21	7,515.21

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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 01/31/2025 TO 02/21/2025 \*\*\*\*

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	3,326.76			3,326.76	3,326.76	
TOTAL AGENCY TRANSFERS							3,326.76		.00		3,326.76	3,326.76

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AGENCY: VQ63 HESPERIA USD CFD 2006-5  
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
LOS ANGELES, CA 90012  
ATTN: NABEEL BADAWI

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFO 732 732	C	STA	5,640.04			5,640.04	
		P	SPA	504.03			504.03	
		P	STA	2,373.68			2,373.68	
								8,517.75
TOTAL AGENCY TRANSFERS				8,517.75		.00		8,517.75

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AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	951.82		951.82	951.82
TOTAL AGENCY TRANSFERS			951.82	.00		951.82



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AGENCY: VQ65 ADELANTO SCHOOL DIST CFD 4  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX A	NGZ 723 723	C STA			.00	.00
TOTAL AGENCY TRANSFERS			.00		.00	.00

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AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NAY	702	702	C	STA	17,273.50			17,273.50	17,273.50
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	15,940.08			15,940.08	15,940.08
TOTAL AGENCY TRANSFERS							33,213.58		.00		33,213.58

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AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	6,087.45			6,087.45	6,087.45
TOTAL AGENCY TRANSFERS							6,087.45		.00		6,087.45

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AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	2,488.68			2,488.68	2,488.68
TOTAL AGENCY TRANSFERS							2,488.68		.00		2,488.68

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AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395  
ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	2,860.61			2,860.61	2,860.61
TOTAL AGENCY TRANSFERS			<u>2,860.61</u>		<u>.00</u>		<u>2,860.61</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ71 HESPERIA USD CFD 2013-1  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA  
ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGF	732	732	C	STA	2,158.48			2,158.48	2,158.48
TOTAL AGENCY TRANSFERS							2,158.48		.00		2,158.48

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AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT  
 ADDRESS: 20 W. LUGONIA AVE  
 REDLAND, CA 92374-2234

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 REDLANDS USD CFD NO. 2016-1	341 115 9186	C	STA	18,461.02			18,461.02	
		P	SPA	456.63			456.63	
		P	STA	2,163.26			2,163.26	
								21,080.91
TOTAL AGENCY TRANSFERS				21,080.91		.00		21,080.91

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AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1  
ADDRESS: 6061 EAST AVE  
RANCHO CUCAMONGA, CA 91739-2218

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 DAY CREEK PUB FAC CFD 18-1	341 115 9212	C	STA	8,631.13			8,631.13	
		P	SPA	255.11			255.11	
		P	STA	1,159.58			1,159.58	10,045.82
TOTAL AGENCY TRANSFERS				10,045.82		.00		10,045.82



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AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1  
ADDRESS: 8776 ARCHIBALD AVENUE  
RANCHO CUCAMONGA, CA 91730-4634  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CUCAMONGA SCHOOL DISTRICT 2019-1	341	115	9211	C	STA	4,300.75			4,300.75		
					P	SPA	477.15			477.15		
					P	STA	1,543.67			1,543.67		
											6,321.57	
TOTAL AGENCY TRANSFERS							6,321.57		.00		6,321.57	

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AGENCY: VQ75 HESPERIA UNIFIED SCHOOL DISTRICT  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA 92345-3482  
ATTN: GEORGE LANDON

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MELL-ROOS SCHOOL FEES	341	120	9220	C	STA	562.43			562.43	562.43
TOTAL AGENCY TRANSFERS							562.43		.00		562.43



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AGENCY: VQ77 RIALTO UNIFIED SCHOOL DISTRICT  
ADDRESS: 182 EAST WALNUT AVE.  
RIALTO, CA 92376-3530  
ATTN: JUSTIN BJORGAN

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	9224	C	STA	1,292.91			1,292.91	1,292.91
TOTAL AGENCY TRANSFERS							1,292.91		.00		1,292.91

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AGENCY: VQ78 ADELANTO ELEMENTARY SCHOOL DISTRICT  
ADDRESS: 11824 AIR EXPRESSWAY  
ADELANTO, CA 92301  
ATTN: JUSTIN BJORGAN

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	9227	C	STA					.00	.00
								<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS												

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AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT  
ADDRESS: 25864-K BUSINESS CENTER DRIVE  
REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 87	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
				<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS								.00

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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 93	NTT	.07	XCC		.07	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 03	NTT				.00	
								.11
TOTAL AGENCY TRANSFERS				.11		.00		.11

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AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST  
ADDRESS: 15415 W SAND ST, #103  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	P 93 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>



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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: P.O. BOX 1839  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	P 88 NTT P 87 NTT	.01	XCC XCC		.00 .01	.01
TOTAL AGENCY TRANSFERS			.01		.00		.01

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

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AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
 ADDRESS: 14393 PARK AVE., #200  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	P 96	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

PAGE: 699  
 DATE: 03/04/2025

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL ACR ACR	C 24	MTT	4,549.26	XCC	11.37	4,537.89	
			C 23	MTT	1,175.33	XCC	2.94	1,172.39	
			C 22	MTT	44.16	XCC	.11	44.05	
			C 21	MTT	8.20	XCC	.02	8.18	
			C 20	MTT	.75	XCC		.75	
			C 19	MTT	1.19	XCC		1.19	
			C 18	MTT	1.99	XCC		1.99	
			C 17	MTT	.29	XCC		.29	
			C 24	NTT	70.32	XCC	.18	70.14	
			C 23	NTT	245.50	XCC	.61	244.89	
			C 22	NTT	22.10	XCC	.06	22.04	
			C 21	NTT	14.26	XCC	.04	14.22	
			C 20	NTT	3.54	XCC	.01	3.53	
			C 19	NTT	.58	XCC		.58	
			C 18	NTT	36.95	XCC	.09	36.86	
			C 17	NTT	.64	XCC		.64	
			C 16	NTT	.29	XCC		.29	
			C	STS	24,772.29	XCC	61.93	24,710.36	
			C	STT	2.40	XCC	.01	2.39	
			C	UTT	306.55	XCC	.77	305.78	
			C	ZTT	2,942.42	XCC	7.36	2,935.06	
			P 23	MPP	15.44	XCC	.04	15.40	
			P 22	MPP	17.36	XCC	.04	17.32	
			P 21	MPP	9.66	XCC	.02	9.64	
			P 20	MPP	1.51	XCC		1.51	
			P 19	MPP	3.50	XCC	.01	3.49	
			P 18	MPP	.85	XCC		.85	
			P 17	MPP	.04	XCC		.04	
			P 16	MPP	2.62	XCC	.01	2.61	
			P 15	MPP	.81	XCC		.81	
			P 14	MPP	.05	XCC		.05	
			P 97	MPP		XCC		.00	
			P 23	MTT	153.85			153.85	
			P 22	MTT	89.50			89.50	
			P 21	MTT	29.50			29.50	
			P 20	MTT	3.13			3.13	
			P 19	MTT	4.78			4.78	
			P 18	MTT	1.14			1.14	
			P 17	MTT	.13			.13	
			P 16	MTT	2.03			2.03	
			P 15	MTT	1.16			1.16	
			P 14	MTT	.22			.22	
			P 97	MTT		XCC		.00	
			P 22	NTT	5.52			5.52	
			P 21	NTT	1.21			1.21	
			P 20	NTT	1.74			1.74	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.15			.15	
		P 14	NTT	.04			.04	
		P 13	NTT	.20			.20	
		P 12	NTT	.16			.16	
		P 10	NTT	.12			.12	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.08	XCC		.08	
		P 93	NTT	.16	XCC		.16	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.06	XCC		.06	
		P 23	NTT	6.27			6.27	
		P	UTT	11.65	XCC	.02	11.63	
		P	ZTT	34.24	XCC	.07	34.17	
								34,512.19
TOTAL AGENCY TRANSFERS				34,597.90		85.71		34,512.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 701  
DATE: 03/04/2025

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 2527  
YUCCA VALLEY, CA 92286

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	172.42			172.42	172.42
TOTAL AGENCY TRANSFERS							172.42		.00		172.42

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

PAGE: 702  
 DATE: 03/04/2025

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	STS	1,750.09	XCC	4.38	1,745.71	
					C	STT	.17	XCC		.17	
					C	UTT	21.66	XCC	.05	21.61	
					C	ZTT	207.88	XCC	.52	207.36	
					P	SPS	18.11	XCC	.05	18.06	
					P	STS	45.99	XCC	.12	45.87	
					P	UTT	.81	XCC		.81	
					P	ZTT	2.40	XCC		2.40	
											2,041.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	24 MTT	321.40	XCC	.80	320.60	
					C	23 MTT	82.94	XCC	.21	82.73	
					C	22 MTT	3.15	XCC	.01	3.14	
					C	21 MTT	.62	XCC		.62	
					C	20 MTT	.05	XCC		.05	
					C	19 MTT	.08	XCC		.08	
					C	18 MTT	.16	XCC		.16	
					C	17 MTT	.02	XCC		.02	
					C	24 NTT	4.97	XCC	.01	4.96	
					C	23 NTT	17.32	XCC	.04	17.28	
					C	22 NTT	1.57	XCC		1.57	
					C	21 NTT	1.08	XCC		1.08	
					C	20 NTT	.26	XCC		.26	
					C	19 NTT	.04	XCC		.04	
					C	18 NTT	2.95	XCC	.01	2.94	
					C	17 NTT	.05	XCC		.05	
					C	16 NTT	.02	XCC		.02	
					P	23 MPP	1.09	XCC		1.09	
					P	22 MPP	1.24	XCC		1.24	
					P	21 MPP	.73	XCC		.73	
					P	20 MPP	.11	XCC		.11	
					P	19 MPP	.27	XCC		.27	
					P	18 MPP	.07	XCC		.07	
					P	17 MPP		XCC		.00	
					P	16 MPP	.19	XCC		.19	
					P	15 MPP	.06	XCC		.06	
					P	14 MPP		XCC		.00	
					P	97 MPP		XCC		.00	
					P	23 MTT	10.85			10.85	
					P	22 MTT	6.39			6.39	
					P	21 MTT	2.23			2.23	
					P	20 MTT	.23			.23	
					P	19 MTT	.37			.37	
					P	18 MTT	.09			.09	
					P	17 MTT	.01			.01	
					P	16 MTT	.15			.15	
					P	15 MTT	.08			.08	

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

PAGE: 703  
 DATE: 03/04/2025

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.01			.01	
		P 97	MTT		XCC		.00	
		P 23	NTT	.44			.44	
		P 22	NTT	.40			.40	
		P 21	NTT	.09			.09	
		P 20	NTT	.13			.13	
		P 19	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
								460.90
TOTAL AGENCY TRANSFERS				2,509.09		6.20		2,502.89

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

PAGE: 704  
 DATE: 03/04/2025

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 24	MTT	201.48	XCC	.50	200.98	
					C 23	MTT	52.48	XCC	.13	52.35	
					C 22	MTT	2.02	XCC	.01	2.01	
					C 21	MTT	.40	XCC		.40	
					C 20	MTT	.04	XCC		.04	
					C 19	MTT	.06	XCC		.06	
					C 18	MTT	.10	XCC		.10	
					C 17	MTT	.01	XCC		.01	
					C 24	NTT	3.11	XCC	.01	3.10	
					C 23	NTT	10.96	XCC	.03	10.93	
					C 22	NTT	1.01	XCC		1.01	
					C 21	NTT	.68	XCC		.68	
					C 20	NTT	.17	XCC		.17	
					C 19	NTT	.03	XCC		.03	
					C 18	NTT	1.80	XCC		1.80	
					C 17	NTT	.03	XCC		.03	
					C 16	NTT	.01	XCC		.01	
					C	STS	1,097.17	XCC	2.74	1,094.43	
					C	STT	.10	XCC		.10	
					C	UTT	13.58	XCC	.03	13.55	
					C	ZTT	130.32	XCC	.33	129.99	
					P 23	MPP	.69	XCC		.69	
					P 22	MPP	.80	XCC		.80	
					P 21	MPP	.47	XCC		.47	
					P 20	MPP	.07	XCC		.07	
					P 19	MPP	.17	XCC		.17	
					P 18	MPP	.04	XCC		.04	
					P 17	MPP		XCC		.00	
					P 16	MPP	.13	XCC		.13	
					P 15	MPP	.04	XCC		.04	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	6.87			6.87	
					P 22	MTT	4.09			4.09	
					P 21	MTT	1.42			1.42	
					P 20	MTT	.15			.15	
					P 19	MTT	.23			.23	
					P 18	MTT	.06			.06	
					P 17	MTT	.01			.01	
					P 16	MTT	.10			.10	
					P 15	MTT	.06			.06	
					P 14	MTT	.01			.01	
					P 97	MTT		XCC		.00	
					P 20	NTT	.09			.09	
					P 19	NTT	.01			.01	
					P 14	NTT				.00	



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

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 DATE: 03/04/2025

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 23	NTT	.28			.28	
		P 22	NTT	.25			.25	
		P 21	NTT	.06			.06	
		P	SPS	11.47	XCC	.01	11.46	
		P	STS	29.12	XCC	.07	29.05	
		P	UTT	.53	XCC		.53	
		P	ZTT	1.51	XCC		1.51	
								1,570.48
TOTAL AGENCY TRANSFERS				1,574.34		3.86		1,570.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/04/2025

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIT ACR ACR	P 83	NTT	.85	XCC		.85	
GA01	GENERAL TAX LEVY	OIT ACR ACR	C 24	MTT	7,850.33	XCC	19.63	7,830.70	.85
			C 23	MTT	2,019.96	XCC	5.05	2,014.91	
			C 22	MTT	75.38	XCC	.19	75.19	
			C 21	MTT	13.88	XCC	.03	13.85	
			C 20	MTT	1.24	XCC		1.24	
			C 19	MTT	1.98	XCC		1.98	
			C 18	MTT	3.28	XCC	.01	3.27	
			C 17	MTT	.47	XCC		.47	
			C 24	NTT	121.34	XCC	.30	121.04	
			C 23	NTT	421.92	XCC	1.05	420.87	
			C 22	NTT	37.73	XCC	.09	37.64	
			C 21	NTT	24.11	XCC	.06	24.05	
			C 20	NTT	5.93	XCC	.01	5.92	
			C 19	NTT	.96	XCC		.96	
			C 18	NTT	60.72	XCC	.15	60.57	
			C 17	NTT	1.05	XCC		1.05	
			C 16	NTT	.46	XCC		.46	
			C	STS	42,747.67	XCC	106.87	42,640.80	
			C	STT	4.15	XCC	.01	4.14	
			C	UTT	529.00	XCC	1.32	527.68	
			C	ZTT	5,077.51	XCC	12.69	5,064.82	
			P 23	MPP	26.56	XCC	.07	26.49	
			P 22	MPP	29.63	XCC	.07	29.56	
			P 21	MPP	16.33	XCC	.04	16.29	
			P 20	MPP	2.52	XCC	.01	2.51	
			P 19	MPP	5.84	XCC	.01	5.83	
			P 18	MPP	1.41	XCC		1.41	
			P 17	MPP	.06	XCC		.06	
			P 16	MPP	4.24	XCC	.01	4.23	
			P 15	MPP	1.31	XCC		1.31	
			P 14	MPP	.07	XCC		.07	
			P 97	MPP		XCC		.00	
			P 23	MTT	264.41			264.41	
			P 22	MTT	152.78			152.78	
			P 21	MTT	49.90			49.90	
			P 20	MTT	5.25			5.25	
			P 19	MTT	7.97			7.97	
			P 18	MTT	1.87			1.87	
			P 17	MTT	.21			.21	
			P 16	MTT	3.29			3.29	
			P 15	MTT	1.86			1.86	
			P 14	MTT	.35			.35	
			P 97	MTT		XCC		.00	
			P 23	NTT	10.79			10.79	

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

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AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 22	NTT	9.43			9.43	
					P 21	NTT	2.04			2.04	
					P 20	NTT	2.94			2.94	
					P 19	NTT	.26			.26	
					P 14	NTT	.08			.08	
					P 13	NTT	.32			.32	
					P 12	NTT	.25			.25	
					P 10	NTT	.20			.20	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT	.11	XCC		.11	
					P 93	NTT	.25	XCC		.25	
					P 91	NTT		XCC		.00	
					P 88	NTT	.01	XCC		.01	
					P 87	NTT	.08	XCC		.08	
					P	SPS	441.34	XCC	1.11	440.23	
					P	STS	1,120.28	XCC	2.80	1,117.48	
					P	UTT	20.05	XCC	.05	20.00	
					P	ZTT	58.81	XCC	.13	58.68	
											61,090.41
GA02	GENERAL TAX LEVY			OIT ACR ACR	C 24	MTT	487.89			487.89	
					C 23	MTT	126.81	XCC	.32	126.49	
					C 22	MTT	4.75	XCC	.01	4.74	
					C 21	MTT	.91	XCC		.91	
					C 20	MTT	.09	XCC		.09	
					C 19	MTT	.13	XCC		.13	
					C 18	MTT	.23	XCC		.23	
					C 17	MTT	.04	XCC		.04	
					C 24	NTT	7.54			7.54	
					C 23	NTT	26.49	XCC	.07	26.42	
					C 22	NTT	2.38	XCC	.01	2.37	
					C 21	NTT	1.59	XCC		1.59	
					C 20	NTT	.40	XCC		.40	
					C 19	NTT	.06	XCC		.06	
					C 18	NTT	4.27	XCC	.01	4.26	
					C 17	NTT	.07	XCC		.07	
					C 16	NTT	.04	XCC		.04	
					C	STS	2,656.71	XCC	6.64	2,650.07	
					C	STT	.25	XCC		.25	
					C	UTT	32.88	XCC	.08	32.80	
					C	ZTT	315.57	XCC	.79	314.78	
					P 23	MPP	1.66			1.66	
					P 22	MPP	1.87			1.87	
					P 21	MPP	1.08			1.08	
					P 20	MPP	.17			.17	

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

PAGE: 708  
 DATE: 03/04/2025

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	.40			.40	
		P 18	MPP	.10			.10	
		P 17	MPP	.01			.01	
		P 16	MPP	.31			.31	
		P 15	MPP	.10			.10	
		P 23	MTT	16.60			16.60	
		P 22	MTT	9.63			9.63	
		P 21	MTT	3.28			3.28	
		P 20	MTT	.36			.36	
		P 19	MTT	.55			.55	
		P 18	MTT	.13			.13	
		P 17	MTT	.01			.01	
		P 16	MTT	.24			.24	
		P 15	MTT	.14			.14	
		P 23	NTT	.67			.67	
		P 22	NTT	.59			.59	
		P 21	NTT	.14			.14	
		P 20	NTT	.19			.19	
		P 19	NTT	.01			.01	
		P	SPS	27.70			27.70	
		P	STS	70.33	XCC	.18	70.15	
		P	UTT	1.27	XCC		1.27	
		P	ZTT	3.71	XCC	.01	3.70	
SP01	FIRE SUPPRESSION	OIT ACR ACR	C STA	43,028.55			43,028.55	3,802.23
			P SPA	823.15			823.15	
			P STA	2,354.56			2,354.56	
SP02	SEWER USER FEES	OIT ACR ACR	C STA	52,628.73			52,628.73	46,206.26
			P SPA	344.90			344.90	
			P STA	1,240.13			1,240.13	
SP03	TRASH SERVICES	OIT ACR ACR	C STA	67,483.19			67,483.19	54,213.76
			P SPA	447.66			447.66	
			P STA	1,595.02			1,595.02	
SP04	BIG BEAR RWA SEWER FEE	OIT ACR ACR	C STA	76,347.11			76,347.11	69,525.87
			P SPA	411.89			411.89	
			P STA	1,515.90			1,515.90	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT ACR ACR	C STA	36.11			36.11	36.11
SS01	SEWER STANDBY	OIT ACR ACR	C STA	933.35			933.35	
			P SPA	69.02			69.02	
			P STA	192.85			192.85	
SU01	DELINQUENT USER FEES	OIT ACR ACR	C STA	123.68			123.68	1,195.22

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

PAGE: 709  
 DATE: 03/04/2025

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OIT ACR ACR	C	STA	906.75			906.75	123.68
		P	SPA	47.58			47.58	
		P	STA	161.20			161.20	
				315,744.70			159.88	1,115.53
TOTAL AGENCY TRANSFERS								315,584.82

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

PAGE: 710  
 DATE: 03/04/2025

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 24	MTT	34.28	XCC	.09	34.19	
					C 23	MTT	9.44	XCC	.02	9.42	
					C 22	MTT	.42	XCC		.42	
					C 21	MTT	.08	XCC		.08	
					C 20	MTT		XCC		.00	
					C 19	MTT	.02	XCC		.02	
					C 18	MTT	.03	XCC		.03	
					C 17	MTT		XCC		.00	
					C 24	NTT	.53	XCC		.53	
					C 23	NTT	1.97	XCC		1.97	
					C 22	NTT	.20	XCC		.20	
					C 21	NTT	.14	XCC		.14	
					C 20	NTT	.04	XCC		.04	
					C 19	NTT	.01	XCC		.01	
					C 18	NTT	.48	XCC		.48	
					C 17	NTT	.01	XCC		.01	
					C 16	NTT		XCC		.00	
					C	STS	186.70	XCC	.47	186.23	
					C	STT	.02	XCC		.02	
					C	UTT	2.31	XCC	.01	2.30	
					C	ZTT	22.17	XCC	.06	22.11	
					P 23	MPP	.13	XCC		.13	
					P 22	MPP	.16	XCC		.16	
					P 21	MPP	.09	XCC		.09	
					P 20	MPP	.02	XCC		.02	
					P 19	MPP	.04	XCC		.04	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP		XCC		.00	
					P 16	MPP	.04	XCC		.04	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	1.24			1.24	
					P 22	MTT	.84			.84	
					P 21	MTT	.30			.30	
					P 20	MTT	.03			.03	
					P 19	MTT	.05			.05	
					P 18	MTT	.01			.01	
					P 17	MTT	.01			.01	
					P 16	MTT	.03			.03	
					P 15	MTT	.02			.02	
					P 14	MTT				.00	
					P 97	MTT		XCC		.00	
					P 23	NTT	.05			.05	
					P 22	NTT	.05			.05	
					P 21	NTT	.01			.01	

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

PAGE: 711  
 DATE: 03/04/2025

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 20	NTT	.02			.02		
					P 19	NTT	.01			.01		
					P 14	NTT				.00		
					P 13	NTT	.01			.01		
					P 12	NTT	.01			.01		
					P 10	NTT				.00		
					P 08	NTT				.00		
					P 07	NTT				.00		
					P 03	NTT				.00		
					P 96	NTT		XCC		.00		
					P 93	NTT	.01	XCC		.01		
					P 91	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P	UTT	.08	XCC		.08		
					P	ZTT	.26	XCC		.26		
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	1,186.00			1,186.00	261.74	
					P	ZTA	272.25			272.25		
							<u>1,720.64</u>		<u>.65</u>		<u>1,719.99</u>	
TOTAL AGENCY TRANSFERS												

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

PAGE: 712  
 DATE: 03/04/2025

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	1,755.86	XCC	4.39	1,751.47	
			C	STT	.17	XCC		.17	
			C	UTT	21.73	XCC	.05	21.68	
			C	ZTT	208.56	XCC	.52	208.04	
			P	SPS	18.85	XCC	.05	18.80	
			P	STS	47.81	XCC	.12	47.69	
			P	UTT	.86	XCC		.86	
			P	ZTT	2.49	XCC		2.49	
									2,051.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 24	MTT	322.46	XCC	.81	321.65	
			C 23	MTT	86.22	XCC	.22	86.00	
			C 22	MTT	3.20	XCC	.01	3.19	
			C 21	MTT	.44	XCC		.44	
			C 20	MTT	.04	XCC		.04	
			C 19	MTT	.05	XCC		.05	
			C 18	MTT	.09	XCC		.09	
			C 17	MTT	.01	XCC		.01	
			C 24	NTT	4.99	XCC	.01	4.98	
			C 23	NTT	18.01	XCC	.05	17.96	
			C 22	NTT	1.61	XCC		1.61	
			C 21	NTT	.77	XCC		.77	
			C 20	NTT	.15	XCC		.15	
			C 19	NTT	.03	XCC		.03	
			C 18	NTT	1.70	XCC		1.70	
			C 17	NTT	.03	XCC		.03	
			C 16	NTT	.02	XCC		.02	
			P 23	MPP	1.13	XCC		1.13	
			P 22	MPP	1.26	XCC		1.26	
			P 21	MPP	.53	XCC		.53	
			P 20	MPP	.06	XCC		.06	
			P 19	MPP	.15	XCC		.15	
			P 18	MPP	.04	XCC		.04	
			P 17	MPP		XCC		.00	
			P 16	MPP	.13	XCC		.13	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP	.01	XCC		.01	
			P 97	MPP		XCC		.00	
			P 23	MTT	11.28			11.28	
			P 22	MTT	6.50			6.50	
			P 21	MTT	1.59			1.59	
			P 20	MTT	.13			.13	
			P 19	MTT	.21			.21	
			P 18	MTT	.05			.05	
			P 17	MTT				.00	
			P 16	MTT	.11			.11	
			P 15	MTT	.05			.05	



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

PAGE: 713  
 DATE: 03/04/2025

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.01			.01	
		P 97	MTT		XCC		.00	
		P 23	NTT	.46			.46	
		P 22	NTT	.41			.41	
		P 21	NTT	.07			.07	
		P 20	NTT	.07			.07	
		P 19	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
								463.07
TOTAL AGENCY TRANSFERS				2,520.50		6.23		2,514.27

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 TIME: 22:29:08

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

PAGE: 714  
 DATE: 03/04/2025

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 24	MTT	558.93	XCC	1.40	557.53	
					C 23	MTT	146.84	XCC	.37	146.47	
					C 22	MTT	5.80	XCC	.01	5.79	
					C 21	MTT	1.06	XCC		1.06	
					C 20	MTT	.10	XCC		.10	
					C 19	MTT	.16	XCC		.16	
					C 18	MTT	.27	XCC		.27	
					C 17	MTT	.04	XCC		.04	
					C 24	NTT	8.64	XCC	.02	8.62	
					C 23	NTT	30.67	XCC	.08	30.59	
					C 22	NTT	2.90	XCC	.01	2.89	
					C 21	NTT	1.83	XCC		1.83	
					C 20	NTT	.48	XCC		.48	
					C 19	NTT	.08	XCC		.08	
					C 18	NTT	4.99	XCC	.01	4.98	
					C 17	NTT	.09	XCC		.09	
					C 16	NTT	.04	XCC		.04	
					C	STS	3,043.58	XCC	7.61	3,035.97	
					C	STT	.30	XCC		.30	
					C	UTT	37.67	XCC	.09	37.58	
					C	ZTT	361.51	XCC	.90	360.61	
					P 23	MPP	1.93	XCC		1.93	
					P 22	MPP	2.28	XCC	.01	2.27	
					P 21	MPP	1.24	XCC		1.24	
					P 20	MPP	.20	XCC		.20	
					P 19	MPP	.48	XCC		.48	
					P 18	MPP	.12	XCC		.12	
					P 17	MPP		XCC		.00	
					P 16	MPP	.39	XCC		.39	
					P 15	MPP	.13	XCC		.13	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	19.22			19.22	
					P 22	MTT	11.75			11.75	
					P 21	MTT	3.79			3.79	
					P 20	MTT	.42			.42	
					P 19	MTT	.66			.66	
					P 18	MTT	.16			.16	
					P 17	MTT	.02			.02	
					P 16	MTT	.30			.30	
					P 15	MTT	.19			.19	
					P 14	MTT	.04			.04	
					P 97	MTT		XCC		.00	
					P 23	NTT	.79			.79	
					P 22	NTT	.72			.72	
					P 21	NTT	.15			.15	

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

PAGE: 715  
 DATE: 03/04/2025

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.24			.24	
		P 19	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 13	NTT	.03			.03	
		P 12	NTT	.02			.02	
		P 10	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.04	XCC		.04	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P	SPS	32.08	XCC	.07	32.01	
		P	STS	81.46	XCC	.21	81.25	
		P	UTT	1.46	XCC		1.46	
		P	ZTT	4.28	XCC	.01	4.27	
								4,359.85
TOTAL AGENCY TRANSFERS				4,370.65		10.80		4,359.85

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

PAGE: 716  
 DATE: 03/04/2025

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB ACR ACR	C	STS	55,637.77	XCC	139.09	55,498.68	
			C	STT	5.39	XCC	.01	5.38	
			C	UTT	688.52	XCC	1.72	686.80	
			C	ZTT	6,608.59	XCC	16.52	6,592.07	
			P	SPS	579.20	XCC	1.46	577.74	
			P	STS	1,470.19	XCC	3.68	1,466.51	
			P	UTT	26.30	XCC	.06	26.24	
			P	ZTT	77.23	XCC	.18	77.05	
									64,930.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C 24	MTT	10,217.51	XCC	25.54	10,191.97	
			C 23	MTT	2,650.91	XCC	6.63	2,644.28	
			C 22	MTT	101.26	XCC	.25	101.01	
			C 21	MTT	19.31	XCC	.05	19.26	
			C 20	MTT	1.75	XCC		1.75	
			C 19	MTT	2.83	XCC	.01	2.82	
			C 18	MTT	4.81	XCC	.01	4.80	
			C 17	MTT	.70	XCC		.70	
			C 24	NTT	157.93	XCC	.39	157.54	
			C 23	NTT	553.71	XCC	1.38	552.33	
			C 22	NTT	50.68	XCC	.13	50.55	
			C 21	NTT	33.55	XCC	.08	33.47	
			C 20	NTT	8.35	XCC	.02	8.33	
			C 19	NTT	1.37	XCC		1.37	
			C 18	NTT	88.91	XCC	.22	88.69	
			C 17	NTT	1.56	XCC		1.56	
			C 16	NTT	.70	XCC		.70	
			P 23	MPP	34.84	XCC	.09	34.75	
			P 22	MPP	39.81	XCC	.10	39.71	
			P 21	MPP	22.73	XCC	.06	22.67	
			P 20	MPP	3.55	XCC	.01	3.54	
			P 19	MPP	8.35	XCC	.02	8.33	
			P 18	MPP	2.06	XCC	.01	2.05	
			P 17	MPP	.10	XCC		.10	
			P 16	MPP	6.45	XCC	.02	6.43	
			P 15	MPP	2.01	XCC	.01	2.00	
			P 14	MPP	.12	XCC		.12	
			P 97	MPP		XCC		.00	
			P 23	MTT	347.00			347.00	
			P 22	MTT	205.23			205.23	
			P 21	MTT	69.44			69.44	
			P 20	MTT	7.39			7.39	
			P 19	MTT	11.40			11.40	
			P 18	MTT	2.73			2.73	
			P 17	MTT	.32			.32	
			P 16	MTT	5.00			5.00	
			P 15	MTT	2.85			2.85	

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

PAGE: 717  
 DATE: 03/04/2025

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.54			.54	
		P 97	MTT		XCC		.00	
		P 20	NTT	4.13			4.13	
		P 19	NTT	.37			.37	
		P 14	NTT	.12			.12	
		P 13	NTT	.52			.52	
		P 12	NTT	.41			.41	
		P 10	NTT	.31			.31	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.22	XCC		.22	
		P 93	NTT	.48	XCC		.48	
		P 91	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT	.14	XCC		.14	
		P 23	NTT	14.15			14.15	
		P 22	NTT	12.67			12.67	
		P 21	NTT	2.85			2.85	
SU02 SEWER FEES	OJB ACR ACR	C	STA	24,624.84			24,624.84	14,669.12
								24,624.84
TOTAL AGENCY TRANSFERS				104,422.18		197.75		104,224.43

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

PAGE: 718  
 DATE: 03/04/2025

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 24	MTT	110.52	XCC	.28	110.24	
					C 23	MTT	29.76	XCC	.07	29.69	
					C 22	MTT	1.18	XCC		1.18	
					C 21	MTT	.21	XCC		.21	
					C 20	MTT	.02	XCC		.02	
					C 19	MTT	.03	XCC		.03	
					C 18	MTT	.05	XCC		.05	
					C 17	MTT	.01	XCC		.01	
					C 24	NTT	1.70	XCC		1.70	
					C 23	NTT	6.21	XCC	.02	6.19	
					C 22	NTT	.59	XCC		.59	
					C 21	NTT	.36	XCC		.36	
					C 20	NTT	.09	XCC		.09	
					C 19	NTT	.02	XCC		.02	
					C 18	NTT	.99	XCC		.99	
					C 17	NTT	.02	XCC		.02	
					C 16	NTT	.01	XCC		.01	
					C	STS	601.86	XCC	1.50	600.36	
					C	STT	.06	XCC		.06	
					C	UTT	7.44	XCC	.02	7.42	
					C	ZTT	71.49	XCC	.18	71.31	
					P 23	MPP	.39	XCC		.39	
					P 22	MPP	.46	XCC		.46	
					P 21	MPP	.24	XCC		.24	
					P 20	MPP	.04	XCC		.04	
					P 19	MPP	.09	XCC		.09	
					P 18	MPP	.02	XCC		.02	
					P 17	MPP		XCC		.00	
					P 16	MPP	.08	XCC		.08	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	3.90			3.90	
					P 22	MTT	2.39			2.39	
					P 21	MTT	.75			.75	
					P 20	MTT	.08			.08	
					P 19	MTT	.13			.13	
					P 18	MTT	.03			.03	
					P 17	MTT				.00	
					P 16	MTT	.06			.06	
					P 15	MTT	.03			.03	
					P 14	MTT	.01			.01	
					P 97	MTT		XCC		.00	
					P 23	NTT	.16			.16	
					P 22	NTT	.15			.15	
					P 21	NTT	.03			.03	

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

PAGE: 719  
 DATE: 03/04/2025

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.05			.05	
		P 19	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	SPS	6.51	XCC	.01	6.50	
		P	STS	16.51	XCC	.03	16.48	
		P	UTT	.29	XCC		.29	
		P	ZTT	.85	XCC		.85	
								863.80
TOTAL AGENCY TRANSFERS				865.91		2.11		863.80

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 TIME: 22:29:08

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

PAGE: 720  
 DATE: 03/04/2025

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW ACR ACR	C	STS	8,405.33	XCC	21.01	8,384.32	
			C	STT	.81	XCC		.81	
			C	UTT	104.02	XCC	.26	103.76	
			C	ZTT	998.37	XCC	2.50	995.87	
			P	SPS	86.33	XCC	.22	86.11	
			P	STS	219.13	XCC	.55	218.58	
			P	UTT	3.94	XCC	.01	3.93	
			P	ZTT	11.47	XCC	.02	11.45	
									9,804.83
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C 24	MTT	1,543.59	XCC	3.86	1,539.73	
			C 23	MTT	395.16	XCC	.99	394.17	
			C 22	MTT	14.80	XCC	.04	14.76	
			C 21	MTT	2.71	XCC	.01	2.70	
			C 20	MTT	.23	XCC		.23	
			C 19	MTT	.37	XCC		.37	
			C 18	MTT	.61	XCC		.61	
			C 17	MTT	.09	XCC		.09	
			C 24	NTT	23.86	XCC	.06	23.80	
			C 23	NTT	82.54	XCC	.21	82.33	
			C 22	NTT	7.40	XCC	.02	7.38	
			C 21	NTT	4.72	XCC	.01	4.71	
			C 20	NTT	1.10	XCC		1.10	
			C 19	NTT	.17	XCC		.17	
			C 18	NTT	11.28	XCC	.03	11.25	
			C 17	NTT	.20	XCC		.20	
			C 16	NTT	.09	XCC		.09	
			P 23	MPP	5.20	XCC	.01	5.19	
			P 22	MPP	5.82	XCC	.01	5.81	
			P 21	MPP	3.20	XCC	.01	3.19	
			P 20	MPP	.47	XCC		.47	
			P 19	MPP	1.09	XCC		1.09	
			P 18	MPP	.26	XCC		.26	
			P 17	MPP	.01	XCC		.01	
			P 16	MPP	.80	XCC		.80	
			P 15	MPP	.25	XCC		.25	
			P 14	MPP	.01	XCC		.01	
			P 97	MPP		XCC		.00	
			P 23	MTT	51.72			51.72	
			P 22	MTT	29.99			29.99	
			P 21	MTT	9.76			9.76	
			P 20	MTT	.98			.98	
			P 19	MTT	1.48			1.48	
			P 18	MTT	.35			.35	
			P 17	MTT	.04			.04	
			P 16	MTT	.62			.62	
			P 15	MTT	.36			.36	



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

PAGE: 721  
 DATE: 03/04/2025

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.06			.06	
		P 97	MTT		XCC		.00	
		P 20	NTT	.55			.55	
		P 19	NTT	.05			.05	
		P 14	NTT	.02			.02	
		P 13	NTT	.06			.06	
		P 12	NTT	.05			.05	
		P 10	NTT	.04			.04	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.02	XCC		.02	
		P 93	NTT	.06	XCC		.06	
		P 91	NTT		XCC		.00	
		P 23	NTT	2.11			2.11	
		P 22	NTT	1.85			1.85	
		P 21	NTT	.40			.40	
SP03 FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C	STA	4,738.55			4,738.55	2,201.34
		P	SPA	44.09			44.09	
		P	STA	200.73			200.73	
				17,019.37			29.83	4,983.37
TOTAL AGENCY TRANSFERS								16,989.54

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

PAGE: 722  
 DATE: 03/04/2025

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	1,873.37	XCC	4.68	1,868.69		
					C	STT	.18	XCC		.18		
					C	UTT	23.18	XCC	.06	23.12		
					C	ZTT	222.52	XCC	.56	221.96		
					P	UTT	.87	XCC		.87		
					P	ZTT	2.61	XCC		2.61		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	24	MTT	344.03	XCC	.86	343.17	2,117.43
					C	23	MTT	88.81	XCC	.22	88.59	
					C	22	MTT	3.42	XCC	.01	3.41	
					C	21	MTT	.69	XCC		.69	
					C	20	MTT	.06	XCC		.06	
					C	19	MTT	.10	XCC		.10	
					C	18	MTT	.15	XCC		.15	
					C	17	MTT	.02	XCC		.02	
					C	24	NTT	5.32	XCC	.01	5.31	
					C	23	NTT	18.55	XCC	.05	18.50	
					C	22	NTT	1.72	XCC		1.72	
					C	21	NTT	1.18	XCC		1.18	
					C	20	NTT	.30	XCC		.30	
					C	19	NTT	.05	XCC		.05	
					C	18	NTT	2.82	XCC	.01	2.81	
					C	17	NTT	.04	XCC		.04	
					C	16	NTT	.02	XCC		.02	
					P	23	MPP	1.17	XCC		1.17	
					P	22	MPP	1.34	XCC		1.34	
					P	21	MPP	.80	XCC		.80	
					P	20	MPP	.13	XCC		.13	
					P	19	MPP	.29	XCC		.29	
					P	18	MPP	.07	XCC		.07	
					P	17	MPP		XCC		.00	
					P	16	MPP	.20	XCC		.20	
					P	15	MPP	.07	XCC		.07	
					P	14	MPP		XCC		.00	
					P	97	MPP		XCC		.00	
					P	23	MTT	11.63			11.63	
					P	22	MTT	6.94			6.94	
					P	21	MTT	2.46			2.46	
					P	20	MTT	.26			.26	
P	19	MTT	.40			.40						
P	18	MTT	.09			.09						
P	17	MTT	.01			.01						
P	16	MTT	.16			.16						
P	15	MTT	.09			.09						
P	14	MTT	.02			.02						
P	97	MTT		XCC		.00						

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

PAGE: 723  
 DATE: 03/04/2025

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.47			.47	
		P 22	NTT	.43			.43	
		P 21	NTT	.10			.10	
		P 20	NTT	.14			.14	
		P 19	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.02	XCC		.02	
								493.47
TOTAL AGENCY TRANSFERS				2,617.36		6.46		2,610.90

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

PAGE: 724  
 DATE: 03/04/2025

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 24	MTT	329.96	XCC	.82	329.14	
					C 23	MTT	85.84	XCC	.21	85.63	
					C 22	MTT	3.32	XCC	.01	3.31	
					C 21	MTT	.64	XCC		.64	
					C 20	MTT	.06	XCC		.06	
					C 19	MTT	.09	XCC		.09	
					C 18	MTT	.16	XCC		.16	
					C 17	MTT	.02	XCC		.02	
					C 24	NTT	5.10	XCC	.01	5.09	
					C 23	NTT	17.93	XCC	.04	17.89	
					C 22	NTT	1.66	XCC		1.66	
					C 21	NTT	1.12	XCC		1.12	
					C 20	NTT	.28	XCC		.28	
					C 19	NTT	.05	XCC		.05	
					C 18	NTT	2.97	XCC	.01	2.96	
					C 17	NTT	.06	XCC		.06	
					C 16	NTT	.02	XCC		.02	
					C	STS	1,796.77	XCC	4.49	1,792.28	
					C	STT	.18	XCC		.18	
					C	UTT	22.24	XCC	.06	22.18	
					C	ZTT	213.42	XCC	.53	212.89	
					P 23	MPP	1.12	XCC		1.12	
					P 22	MPP	1.31	XCC		1.31	
					P 21	MPP	.76	XCC		.76	
					P 20	MPP	.11	XCC		.11	
					P 19	MPP	.27	XCC		.27	
					P 18	MPP	.07	XCC		.07	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.21	XCC		.21	
					P 15	MPP	.06	XCC		.06	
					P 14	MPP	.01	XCC		.01	
					P 23	MTT	11.23			11.23	
					P 22	MTT	6.72			6.72	
					P 21	MTT	2.30			2.30	
					P 20	MTT	.25			.25	
					P 19	MTT	.38			.38	
					P 18	MTT	.09			.09	
					P 17	MTT	.01			.01	
					P 16	MTT	.16			.16	
					P 15	MTT	.10			.10	
					P 14	MTT	.02			.02	
					P 23	NTT	.46			.46	
					P 22	NTT	.41			.41	
					P 21	NTT	.09			.09	
					P 20	NTT	.14			.14	
					P 19	NTT	.01			.01	

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

PAGE: 725  
 DATE: 03/04/2025

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT	.01			.01	
					P 13	NTT	.02			.02	
					P 12	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 08	NTT	.00			.00	
					P	SPS	18.76			18.76	
					P	STS	47.63	XCC	.12	47.51	
					P	UTT	.85	XCC		.85	
					P	ZTT	2.49	XCC		2.49	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	3,801.63			3,801.63	2,571.67
					P	SPA	344.46			344.46	
					P	STA	513.54			513.54	
SP01	DELINQUENT WATER/SEWER CHARGES	OTF	ACR	ACR	C	STA	843.74			843.74	4,659.63
					P	SPA	486.29			486.29	
					P	STA	838.45			838.45	
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	318.15			318.15	2,168.48
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	318.15			318.15	318.15
TOTAL AGENCY TRANSFERS							10,042.38		6.30		10,036.08

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

PAGE: 726  
 DATE: 03/04/2025

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92371

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH ACR ACR	C 24	MTT	4,283.65			4,283.65	
			C 23	MTT	1,066.76	XCC	2.67	1,064.09	
			C 22	MTT	39.60	XCC	.10	39.50	
			C 21	MTT	7.32	XCC	.02	7.30	
			C 20	MTT	.65	XCC		.65	
			C 19	MTT	1.02	XCC		1.02	
			C 18	MTT	1.68	XCC		1.68	
			C 17	MTT	.24	XCC		.24	
			C 24	NTT	66.21			66.21	
			C 23	NTT	222.82	XCC	.56	222.26	
			C 22	NTT	19.82	XCC	.05	19.77	
			C 21	NTT	12.72	XCC	.03	12.69	
			C 20	NTT	3.10	XCC	.01	3.09	
			C 19	NTT	.50	XCC		.50	
			C 18	NTT	31.07	XCC	.08	30.99	
			C 17	NTT	.53	XCC		.53	
			C 16	NTT	.23	XCC		.23	
			C	STS	23,325.86	XCC	58.31	23,267.55	
			C	STT	2.26	XCC	.01	2.25	
			C	UTT	288.66	XCC	.72	287.94	
			C	ZTT	2,770.62	XCC	6.93	2,763.69	
			P 23	MPP	14.03			14.03	
			P 22	MPP	15.57			15.57	
			P 21	MPP	8.62			8.62	
			P 20	MPP	1.32			1.32	
			P 19	MPP	3.02			3.02	
			P 18	MPP	.72			.72	
			P 17	MPP	.03			.03	
			P 16	MPP	2.12			2.12	
			P 15	MPP	.65			.65	
			P 14	MPP	.03			.03	
			P 23	MTT	139.64			139.64	
			P 22	MTT	80.27			80.27	
			P 21	MTT	26.33			26.33	
			P 20	MTT	2.75			2.75	
			P 19	MTT	4.12			4.12	
			P 18	MTT	.95			.95	
			P 17	MTT	.11			.11	
			P 16	MTT	1.65			1.65	
			P 15	MTT	.92			.92	
			P 14	MTT	.16			.16	
			P 23	NTT	5.69			5.69	
			P 22	NTT	4.96			4.96	
			P 21	NTT	1.08			1.08	
			P 20	NTT	1.54			1.54	
			P 19	NTT	.14			.14	

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

PAGE: 727  
 DATE: 03/04/2025

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.03			.03	
		P 13	NTT	.15			.15	
		P 12	NTT	.12			.12	
		P 10	NTT	.09			.09	
		P	SPS	233.07			233.07	
		P	STS	591.62	XCC	1.48	590.14	
		P	UTT	10.60	XCC	.02	10.58	
		P	ZTT	31.07	XCC	.06	31.01	
SU01 DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	1,497.13			1,497.13	33,257.44
		P	SPA	1,874.55			1,874.55	
		P	STA	2,924.79			2,924.79	
SW01 WATER AVAILABILITY	OGH ACR ACR	C	STA	6,264.35			6,264.35	6,296.47
		P	SPA	305.45			305.45	
		P	STA	1,019.45			1,019.45	
TOTAL AGENCY TRANSFERS				47,214.21		71.05		47,143.16

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

PAGE: 728  
 DATE: 03/04/2025

AGENCY: WC14 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	377.31			377.31	
					C 23	MTT	99.21	XCC	.25	98.96	
					C 22	MTT	3.87	XCC	.01	3.86	
					C 21	MTT	.77	XCC		.77	
					C 20	MTT	.07	XCC		.07	
					C 19	MTT	.12	XCC		.12	
					C 18	MTT	.20	XCC		.20	
					C 22	NTT	1.93	XCC		1.93	
					C 21	NTT	1.33	XCC		1.33	
					C 20	NTT	.33	XCC		.33	
					C 19	NTT	.05	XCC		.05	
					C 18	NTT	3.57	XCC	.01	3.56	
					C 24	NTT	5.83			5.83	
					C 23	NTT	20.72	XCC	.05	20.67	
					C	STS	2,054.59	XCC	5.14	2,049.45	
					C	STT	.20	XCC		.20	
					C	UTT	25.42	XCC	.06	25.36	
					C	ZTT	244.04	XCC	.61	243.43	
					P 23	MPP	1.30			1.30	
					P 22	MPP	1.52			1.52	
					P 21	MPP	.90			.90	
					P 20	MPP	.14			.14	
					P 19	MPP	.34			.34	
					P 18	MPP	.08			.08	
					P 23	MTT	12.99			12.99	
					P 22	MTT	7.84			7.84	
					P 21	MTT	2.75			2.75	
					P 20	MTT	.29			.29	
					P 19	MTT	.46			.46	
					P 18	MTT	.11			.11	
					P 20	NTT	.16			.16	
					P 19	NTT	.01			.01	
					P 23	NTT	.53			.53	
					P 22	NTT	.48			.48	
					P 21	NTT	.11			.11	
					P	SPS	21.67			21.67	
					P	STS	55.01	XCC	.13	54.88	
					P	UTT	.97	XCC		.97	
					P	ZTT	2.89	XCC		2.89	
SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	3,929.94			3,929.94	2,943.85
					P	SPA	17.51			17.51	
					P	STA	85.44			85.44	
											4,032.89
TOTAL AGENCY TRANSFERS							6,983.00		6.26		6,976.74



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

PAGE: 729  
 DATE: 03/04/2025

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	STS	90,193.72	XCC	225.48	89,968.24	
					C	STT	8.74	XCC	.02	8.72	
					C	UTT	1,116.16	XCC	2.79	1,113.37	
					C	ZTT	10,713.10	XCC	26.78	10,686.32	
					P	UTT	42.49	XCC	.10	42.39	
					P	ZTT	124.58	XCC	.30	124.28	
											101,943.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C 24	MTT	16,563.48	XCC	41.41	16,522.07	
					C 23	MTT	4,280.60	XCC	10.70	4,269.90	
					C 22	MTT	165.38	XCC	.41	164.97	
					C 21	MTT	32.11	XCC	.08	32.03	
					C 20	MTT	2.93	XCC	.01	2.92	
					C 19	MTT	4.65	XCC	.01	4.64	
					C 18	MTT	7.82	XCC	.02	7.80	
					C 17	MTT	1.13	XCC		1.13	
					C 24	NTT	256.02	XCC	.64	255.38	
					C 23	NTT	894.11	XCC	2.24	891.87	
					C 22	NTT	82.77	XCC	.21	82.56	
					C 21	NTT	55.78	XCC	.14	55.64	
					C 20	NTT	13.94	XCC	.03	13.91	
					C 19	NTT	2.26	XCC	.01	2.25	
					C 18	NTT	144.71	XCC	.36	144.35	
					C 17	NTT	2.52	XCC	.01	2.51	
					C 16	NTT	1.13	XCC		1.13	
					P 23	MPP	56.26	XCC	.14	56.12	
					P 22	MPP	65.01	XCC	.16	64.85	
					P 21	MPP	37.80	XCC	.09	37.71	
					P 20	MPP	5.93	XCC	.01	5.92	
					P 19	MPP	13.73	XCC	.03	13.70	
					P 18	MPP	3.35	XCC	.01	3.34	
					P 17	MPP	.15	XCC		.15	
					P 16	MPP	10.34	XCC	.03	10.31	
					P 15	MPP	3.13	XCC	.01	3.12	
					P 14	MPP	.17	XCC		.17	
					P 97	MPP		XCC		.00	
					P 23	MTT	560.32			560.32	
					P 22	MTT	335.18			335.18	
					P 21	MTT	115.47			115.47	
					P 20	MTT	12.34			12.34	
					P 19	MTT	18.75			18.75	
					P 18	MTT	4.46			4.46	
					P 17	MTT	.51			.51	
					P 16	MTT	8.01			8.01	
					P 15	MTT	4.44			4.44	
					P 14	MTT	.83			.83	
					P 97	MTT		XCC		.00	

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

PAGE: 730  
 DATE: 03/04/2025

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	4.74			4.74	
		P 20	NTT	6.90			6.90	
		P 19	NTT	.60			.60	
		P 14	NTT	.19			.19	
		P 13	NTT	.76			.76	
		P 12	NTT	.60			.60	
		P 10	NTT	.46			.46	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.32	XCC		.32	
		P 93	NTT	.76	XCC		.76	
		P 23	NTT	22.85			22.85	
		P 22	NTT	20.69			20.69	
								23,769.63
SP03 FIRE SERVICES	OQE ACR ACR	C	STA	85,602.11			85,602.11	
		C	ZTA	11,650.16			11,650.16	
		P	SPA	1,909.98			1,909.98	
		P	STA	4,506.49			4,506.49	
		P	ZTA	286.06			286.06	
								103,954.80
SP05 FIRE SERVICES HAZARD	OQE ACR ACR	C	STA	216.78			216.78	
								216.78
TOTAL AGENCY TRANSFERS				230,196.76		312.23		229,884.53

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

PAGE: 731  
 DATE: 03/04/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	C 24	MTT	75,638.45	XCC	189.10	75,449.35	
			C 23	MTT	19,579.93	XCC	48.95	19,530.98	
			C 22	MTT	755.68	XCC	1.89	753.79	
			C 21	MTT	145.02	XCC	.36	144.66	
			C 20	MTT	13.11	XCC	.03	13.08	
			C 19	MTT	20.78	XCC	.05	20.73	
			C 18	MTT	34.34	XCC	.09	34.25	
			C 17	MTT	4.81	XCC	.01	4.80	
			C 24	NTT	1,169.13	XCC	2.92	1,166.21	
			C 23	NTT	4,089.74	XCC	10.22	4,079.52	
			C 22	NTT	378.19	XCC	.95	377.24	
			C 21	NTT	251.94	XCC	.63	251.31	
			C 20	NTT	62.48	XCC	.16	62.32	
			C 19	NTT	10.10	XCC	.03	10.07	
			C 18	NTT	635.30	XCC	1.59	633.71	
			C 17	NTT	10.77	XCC	.03	10.74	
			C 16	NTT	4.67	XCC	.01	4.66	
			C	STS	411,876.79	XCC	1,029.69	410,847.10	
			C	STT	39.92	XCC	.10	39.82	
			C	UTT	5,097.00	XCC	12.74	5,084.26	
			C	ZTT	48,922.23	XCC	122.31	48,799.92	
			P 23	MPP	257.36	XCC	.64	256.72	
			P 22	MPP	297.07	XCC	.74	296.33	
			P 21	MPP	170.70	XCC	.43	170.27	
			P 20	MPP	26.55	XCC	.07	26.48	
			P 19	MPP	61.34	XCC	.15	61.19	
			P 18	MPP	14.73	XCC	.04	14.69	
			P 17	MPP	.64	XCC		.64	
			P 16	MPP	42.78	XCC	.11	42.67	
			P 15	MPP	13.00	XCC	.03	12.97	
			P 14	MPP	.70	XCC		.70	
			P 97	MPP		XCC		.00	
			P 23	MTT	2,562.97			2,562.97	
			P 22	MTT	1,531.59			1,531.59	
			P 21	MTT	521.43			521.43	
			P 20	MTT	55.29			55.29	
			P 19	MTT	83.81			83.81	
			P 18	MTT	19.54			19.54	
			P 17	MTT	2.17			2.17	
			P 16	MTT	33.19			33.19	
			P 15	MTT	18.48			18.48	
			P 14	MTT	3.41			3.41	
			P 97	MTT		XCC		.00	
			P 23	NTT	104.52			104.52	
			P 22	NTT	94.53			94.53	
			P 21	NTT	21.37			21.37	

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

PAGE: 732  
 DATE: 03/04/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 20	NTT	30.92			30.92		
		P 19	NTT	2.68			2.68		
		P 14	NTT	.76			.76		
		P 13	NTT	3.05			3.05		
		P 12	NTT	2.36			2.36		
		P 10	NTT	1.77			1.77		
		P 08	NTT				.00		
		P 07	NTT				.00		
		P 03	NTT				.00		
		P 96	NTT	.82	XCC		.82		
		P	SPS	4,278.11	XCC	10.70	4,267.41		
		P	STS	10,859.08	XCC	27.14	10,831.94		
		P	UTT	194.30	XCC	.48	193.82		
		P	ZTT	570.06	XCC	1.40	568.66		
								589,157.67	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR ACR	C 24	MTT	7,491.46	XCC	18.73	7,472.73
				C 23	MTT	1,934.14	XCC	4.84	1,929.30
				C 22	MTT	73.12	XCC	.18	72.94
				C 21	MTT	14.23	XCC	.04	14.19
				C 20	MTT	1.31	XCC		1.31
				C 19	MTT	2.09	XCC	.01	2.08
				C 18	MTT	3.53	XCC	.01	3.52
				C 17	MTT	.49	XCC		.49
				C 24	NTT	115.80	XCC	.29	115.51
				C 23	NTT	403.99	XCC	1.01	402.98
				C 22	NTT	36.59	XCC	.09	36.50
				C 21	NTT	24.72	XCC	.06	24.66
				C 20	NTT	6.26	XCC	.02	6.24
				C 19	NTT	1.02	XCC		1.02
				C 18	NTT	65.36	XCC	.16	65.20
				C 17	NTT	1.11	XCC		1.11
				C 16	NTT	.49	XCC		.49
				C	STS	40,793.57	XCC	101.98	40,691.59
				C	STT	3.95	XCC	.01	3.94
				C	UTT	504.82	XCC	1.26	503.56
				C	ZTT	4,845.41	XCC	12.11	4,833.30
				P 23	MPP	25.43	XCC	.06	25.37
				P 22	MPP	28.74	XCC	.07	28.67
				P 21	MPP	16.75	XCC	.04	16.71
				P 20	MPP	2.66	XCC	.01	2.65
				P 19	MPP	6.19	XCC	.02	6.17
				P 18	MPP	1.52	XCC		1.52
				P 17	MPP	.06	XCC		.06
				P 16	MPP	4.46	XCC	.01	4.45
				P 15	MPP	1.37	XCC		1.37
				P 14	MPP	.08	XCC		.08

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

PAGE: 733  
 DATE: 03/04/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MPP		XCC		.00	
		P 23	MTT	253.17			253.17	
		P 22	MTT	148.17			148.17	
		P 21	MTT	51.18			51.18	
		P 20	MTT	5.54			5.54	
		P 19	MTT	8.45			8.45	
		P 18	MTT	2.01			2.01	
		P 17	MTT	.22			.22	
		P 16	MTT	3.46			3.46	
		P 15	MTT	1.96			1.96	
		P 14	MTT	.37			.37	
		P 97	MTT		XCC		.00	
		P 23	NTT	10.32			10.32	
		P 22	NTT	9.15			9.15	
		P 21	NTT	2.10			2.10	
		P 20	NTT	3.09			3.09	
		P 19	NTT	.27			.27	
		P 14	NTT	.09			.09	
		P 13	NTT	.33			.33	
		P 12	NTT	.26			.26	
		P 10	NTT	.19			.19	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.12	XCC		.12	
		P	SPS	422.60	XCC	1.06	421.54	
		P	STS	1,072.67	XCC	2.68	1,069.99	
		P	UTT	19.21	XCC	.05	19.16	
		P	ZTT	56.32	XCC	.13	56.19	
								58,337.04
GA03 GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C 24	MTT	7,401.07	XCC	18.50	7,382.57	
		C 23	MTT	1,910.80	XCC	4.78	1,906.02	
		C 22	MTT	72.22	XCC	.18	72.04	
		C 21	MTT	14.06	XCC	.04	14.02	
		C 20	MTT	1.30	XCC		1.30	
		C 19	MTT	2.07	XCC	.01	2.06	
		C 18	MTT	3.49	XCC	.01	3.48	
		C 17	MTT	.49	XCC		.49	
		C 24	NTT	114.39	XCC	.29	114.10	
		C 23	NTT	399.12	XCC	1.00	398.12	
		C 22	NTT	36.14	XCC	.09	36.05	
		C 21	NTT	24.43	XCC	.06	24.37	
		C 20	NTT	6.17	XCC	.02	6.15	
		C 19	NTT	1.01	XCC		1.01	
		C 18	NTT	64.57	XCC	.16	64.41	
		C 17	NTT	1.09	XCC		1.09	

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

PAGE: 734  
 DATE: 03/04/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	NTT	.48	XCC		.48	
		C	STS	40,301.27	XCC	100.75	40,200.52	
		C	STT	3.91	XCC	.01	3.90	
		C	UTT	498.73	XCC	1.25	497.48	
		C	ZTT	4,786.93	XCC	11.97	4,774.96	
		P 23	MPP	25.11	XCC	.06	25.05	
		P 22	MPP	28.39	XCC	.07	28.32	
		P 21	MPP	16.56	XCC	.04	16.52	
		P 20	MPP	2.62	XCC	.01	2.61	
		P 19	MPP	6.11	XCC	.02	6.09	
		P 18	MPP	1.50	XCC		1.50	
		P 17	MPP	.07	XCC		.07	
		P 16	MPP	4.41	XCC	.01	4.40	
		P 15	MPP	1.36	XCC		1.36	
		P 14	MPP	.07	XCC		.07	
		P 97	MPP		XCC		.00	
		P 23	MTT	250.12			250.12	
		P 22	MTT	146.39			146.39	
		P 21	MTT	50.56			50.56	
		P 20	MTT	5.47			5.47	
		P 19	MTT	8.35			8.35	
		P 18	MTT	1.99			1.99	
		P 17	MTT	.22			.22	
		P 16	MTT	3.43			3.43	
		P 15	MTT	1.93			1.93	
		P 14	MTT	.36			.36	
		P 97	MTT		XCC		.00	
		P 20	NTT	3.06			3.06	
		P 19	NTT	.27			.27	
		P 14	NTT	.08			.08	
		P 13	NTT	.33			.33	
		P 12	NTT	.25			.25	
		P 10	NTT	.19			.19	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.12	XCC		.12	
		P 23	NTT	10.20			10.20	
		P 22	NTT	9.04			9.04	
		P 21	NTT	2.07			2.07	
		P	SPS	417.50	XCC	1.05	416.45	
		P	STS	1,059.74	XCC	2.65	1,057.09	
		P	UTT	18.96	XCC	.04	18.92	
		P	ZTT	55.61	XCC	.13	55.48	
								57,632.98
TOTAL AGENCY TRANSFERS				706,879.61		1,751.92		705,127.69

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

PAGE: 735  
 DATE: 03/04/2025

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OJN ACR ACR	P 83	NTT	.10	XCC		.10	
GA01	GENERAL TAX LEVY	OJN ACR ACR	C 24	MTT	3,498.76	XCC	8.75	3,490.01	.10
			C 23	MTT	903.91	XCC	2.26	901.65	
			C 22	MTT	33.97	XCC	.08	33.89	
			C 21	MTT	6.31	XCC	.02	6.29	
			C 20	MTT	.57	XCC		.57	
			C 19	MTT	.91	XCC		.91	
			C 18	MTT	1.53	XCC		1.53	
			C 17	MTT	.22	XCC		.22	
			C 24	NTT	54.08	XCC	.14	53.94	
			C 23	NTT	188.80	XCC	.47	188.33	
			C 22	NTT	17.00	XCC	.04	16.96	
			C 21	NTT	10.96	XCC	.03	10.93	
			C 20	NTT	2.72	XCC	.01	2.71	
			C 19	NTT	.44	XCC		.44	
			C 18	NTT	28.42	XCC	.07	28.35	
			C 17	NTT	.49	XCC		.49	
			C 16	NTT	.22	XCC		.22	
			C	STS	19,051.95	XCC	47.63	19,004.32	
			C	STT	1.85	XCC		1.85	
			C	UTT	235.77	XCC	.59	235.18	
			C	ZTT	2,262.97	XCC	5.66	2,257.31	
			P 23	MPP	11.88	XCC	.03	11.85	
			P 22	MPP	13.35	XCC	.03	13.32	
			P 21	MPP	7.42	XCC	.02	7.40	
			P 20	MPP	1.16	XCC		1.16	
			P 19	MPP	2.70	XCC	.01	2.69	
			P 18	MPP	.65	XCC		.65	
			P 17	MPP	.03	XCC		.03	
			P 16	MPP	2.01	XCC	.01	2.00	
			P 15	MPP	.63	XCC		.63	
			P 14	MPP	.03	XCC		.03	
			P 97	MPP		XCC		.00	
			P 23	MTT	118.32			118.32	
			P 22	MTT	68.84			68.84	
			P 21	MTT	22.68			22.68	
			P 20	MTT	2.40			2.40	
			P 19	MTT	3.68			3.68	
			P 18	MTT	.88			.88	
			P 17	MTT	.10			.10	
			P 16	MTT	1.56			1.56	
			P 15	MTT	.89			.89	
			P 14	MTT	.16			.16	
			P 97	MTT		XCC		.00	
			P 23	NTT	4.82			4.82	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 736  
 DATE: 03/04/2025

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	NTT	4.24			4.24	
		P 21	NTT	.93			.93	
		P 20	NTT	1.35			1.35	
		P 19	NTT	.11			.11	
		P 14	NTT	.04			.04	
		P 13	NTT	.16			.16	
		P 12	NTT	.12			.12	
		P 10	NTT	.09			.09	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.05	XCC		.05	
		P 93	NTT	.13	XCC		.13	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.03	XCC		.03	
		P	UTT	8.99	XCC	.02	8.97	
		P	ZTT	26.33	XCC	.06	26.27	
ST01 SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA	22,403.32			22,403.32	26,542.68
		C	ZTA	999.70			999.70	
		P	SPA	204.27			204.27	
		P	STA	696.05			696.05	
		P	ZTA	116.20			116.20	
								24,419.54
TOTAL AGENCY TRANSFERS				51,028.25		65.93		50,962.32



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

PAGE: 737  
 DATE: 03/04/2025

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 24	MTT	2,304.26	XCC	5.76	2,298.50	
					C 23	MTT	585.16	XCC	1.46	583.70	
					C 22	MTT	21.25	XCC	.05	21.20	
					C 21	MTT	3.79	XCC	.01	3.78	
					C 20	MTT	.33	XCC		.33	
					C 19	MTT	.53	XCC		.53	
					C 18	MTT	.88	XCC		.88	
					C 17	MTT	.13	XCC		.13	
					C 24	NTT	35.62	XCC	.09	35.53	
					C 23	NTT	122.23	XCC	.31	121.92	
					C 22	NTT	10.64	XCC	.03	10.61	
					C 21	NTT	6.58	XCC	.02	6.56	
					C 20	NTT	1.59	XCC		1.59	
					C 19	NTT	.26	XCC		.26	
					C 18	NTT	16.15	XCC	.04	16.11	
					C 17	NTT	.28	XCC		.28	
					C 16	NTT	.13	XCC		.13	
					C	STS	12,547.45	XCC	31.37	12,516.08	
					C	STT	1.21	XCC		1.21	
					C	UTT	155.28	XCC	.39	154.89	
					C	ZTT	1,490.37	XCC	3.73	1,486.64	
					P 23	MPP	7.69	XCC	.02	7.67	
					P 22	MPP	8.36	XCC	.02	8.34	
					P 21	MPP	4.46	XCC	.01	4.45	
					P 20	MPP	.68	XCC		.68	
					P 19	MPP	1.56	XCC		1.56	
					P 18	MPP	.38	XCC		.38	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	1.16	XCC		1.16	
					P 15	MPP	.36	XCC		.36	
					P 14	MPP	.02	XCC		.02	
					P 97	MPP		XCC		.00	
					P 23	MTT	76.60			76.60	
					P 22	MTT	43.08			43.08	
					P 21	MTT	13.62			13.62	
					P 20	MTT	1.41			1.41	
					P 19	MTT	2.14			2.14	
					P 18	MTT	.49			.49	
					P 17	MTT	.06			.06	
					P 16	MTT	.89			.89	
					P 15	MTT	.51			.51	
					P 14	MTT	.10			.10	
					P 97	MTT		XCC		.00	
					P 23	NTT	3.13			3.13	
					P 22	NTT	2.66			2.66	
					P 21	NTT	.56			.56	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 739  
DATE: 03/04/2025

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 96	NTT				.00		
					P 93	NTT	.01			.01		
					P 91	NTT				.00		
					P 88	NTT				.00		
					P 87	NTT	.01			.01		
											.02	
TOTAL AGENCY TRANSFERS							.02		.00			.02

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

PAGE: 740  
 DATE: 03/04/2025

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OJH	ACR	ACR	C 24	MTT		3,245.59	XCC	8.11	3,237.48
						C 23	MTT		841.66	XCC	2.10	839.56
						C 22	MTT		32.07	XCC	.08	31.99
						C 21	MTT		6.10	XCC	.02	6.08
						C 20	MTT		.56	XCC		.56
						C 19	MTT		.90	XCC		.90
						C 18	MTT		1.50	XCC		1.50
						C 17	MTT		.22	XCC		.22
						C 24	NTT		50.17	XCC	.13	50.04
						C 23	NTT		175.80	XCC	.44	175.36
						C 22	NTT		16.05	XCC	.04	16.01
						C 21	NTT		10.59	XCC	.03	10.56
						C 20	NTT		2.64	XCC	.01	2.63
						C 19	NTT		.44	XCC		.44
						C 18	NTT		27.88	XCC	.07	27.81
						C 17	NTT		.49	XCC		.49
						C 16	NTT		.22	XCC		.22
						C	STS		17,673.35	XCC	44.18	17,629.17
						C	STT		1.72	XCC		1.72
						C	UTT		218.71	XCC	.55	218.16
						C	ZTT		2,099.22	XCC	5.25	2,093.97
						P 23	MPP		11.07	XCC	.03	11.04
						P 22	MPP		12.61	XCC	.03	12.58
						P 21	MPP		7.18	XCC	.02	7.16
						P 20	MPP		1.11	XCC		1.11
						P 19	MPP		2.63	XCC	.01	2.62
						P 18	MPP		.65	XCC		.65
						P 17	MPP		.03	XCC		.03
						P 16	MPP		2.00	XCC	.01	1.99
						P 15	MPP		.62	XCC		.62
						P 14	MPP		.04	XCC		.04
						P 97	MPP			XCC		.00
						P 23	MTT		110.17			110.17
						P 22	MTT		64.99			64.99
						P 21	MTT		21.93			21.93
						P 20	MTT		2.33			2.33
						P 19	MTT		3.59			3.59
						P 18	MTT		.86			.86
						P 17	MTT		.10			.10
						P 16	MTT		1.56			1.56
						P 15	MTT		.89			.89
						P 14	MTT		.17			.17
						P 97	MTT			XCC		.00
						P 23	NTT		4.49			4.49
						P 22	NTT		4.02			4.02
						P 21	NTT		.89			.89

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

PAGE: 741  
 DATE: 03/04/2025

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	1.31			1.31	
		P 19	NTT	.12			.12	
		P 14	NTT	.04			.04	
		P 13	NTT	.16			.16	
		P 12	NTT	.13			.13	
		P 10	NTT	.10			.10	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.07	XCC		.07	
		P 93	NTT	.15	XCC		.15	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.04	XCC		.04	
		P	SPS	183.88	XCC	.47	183.41	
		P	STS	466.80	XCC	1.16	465.64	
		P	UTT	8.37	XCC	.02	8.35	
		P	ZTT	24.51	XCC	.05	24.46	
SP01	SAN BDNO MTS HOSP DIST	OJH ACR ACR	C STA	29,669.30			29,669.30	25,282.68
			P SPA	1,414.68			1,414.68	
			P STA	2,890.95			2,890.95	
								33,974.93
TOTAL AGENCY TRANSFERS				59,320.42		62.81		59,257.61

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

PAGE: 742  
 DATE: 03/04/2025

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 24	MTT	.10	XCC		.10	
			C 23	MTT	.02	XCC		.02	
			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 24	NTT		XCC		.00	
			C 23	NTT		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		XCC		.00	
			C 16	NTT		XCC		.00	
			C	STS	.55	XCC		.55	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT	.07	XCC		.07	
			P 23	MPP		XCC		.00	
			P 22	MPP		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 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 23	MTT				.00	
			P 22	MTT				.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 15	MTT				.00	
			P 14	MTT				.00	
			P 97	MTT		XCC		.00	
			P 20	NTT				.00	
			P 19	NTT				.00	
			P 14	NTT				.00	

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

PAGE: 743  
 DATE: 03/04/2025

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 23	NTT				.00	
		P 22	NTT				.00	
		P 21	NTT				.00	
		P	SPS		XCC		.00	
		P	STS	.02	XCC		.02	
		P	UTT		XCC		.00	
		P	ZTT	.01	XCC		.01	
								.77
TOTAL AGENCY TRANSFERS				.77		.00		.77

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

PAGE: 744  
 DATE: 03/04/2025

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA  
 ATTN: MICHELLE BROWN

91761

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	27,333.58			27,333.58	
					P	SPA	125.26			125.26	
					P	STA	348.80			348.80	
					P	ZTA	36.74			36.74	
											27,844.38
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	27,623.15			27,623.15	
					C	ZTA	98.79			98.79	
					P	SPA	181.95			181.95	
					P	STA	533.27			533.27	
											28,437.16
TOTAL AGENCY TRANSFERS							56,281.54		.00		56,281.54



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

PAGE: 745  
DATE: 03/04/2025

AGENCY: WQ02 CALIFORNIA MUNICIPAL FINANCE AUTH  
ADDRESS: 2111 PALOMAR AIRPORT RD, SUITE 320  
CARLSBAD, CA 92011

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CFD 2023-11 IAA HESPERIA-SILVERWOOD	341	120	9228	C	STA	18,154.95				18,154.95	18,154.95
TOTAL AGENCY TRANSFERS							18,154.95			.00		18,154.95

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 TIME: 22:29:08

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

PAGE: 746  
 DATE: 03/04/2025

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHY ACR ACR	C 24	MTT	54.91	XCC	.14	54.77	
			C 23	MTT	13.91	XCC	.03	13.88	
			C 22	MTT	.53	XCC		.53	
			C 21	MTT	.03	XCC		.03	
			C 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 18	MTT	.01	XCC		.01	
			C 17	MTT		XCC		.00	
			C 24	NTT	.85	XCC		.85	
			C 23	NTT	2.91	XCC	.01	2.90	
			C 22	NTT	.26	XCC		.26	
			C 21	NTT	.06	XCC		.06	
			C 20	NTT	.01	XCC		.01	
			C 19	NTT		XCC		.00	
			C 18	NTT	.13	XCC		.13	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C	STS	299.00	XCC	.75	298.25	
			C	STT	.02	XCC		.02	
			C	UTT	3.70	XCC	.01	3.69	
			C	ZTT	35.51	XCC	.09	35.42	
			P 23	MPP	.18	XCC		.18	
			P 22	MPP	.21	XCC		.21	
			P 21	MPP	.03	XCC		.03	
			P 20	MPP	.01	XCC		.01	
			P 19	MPP	.02	XCC		.02	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP	.01	XCC		.01	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 23	MTT	1.83			1.83	
			P 22	MTT	1.08			1.08	
			P 21	MTT	.11			.11	
			P 20	MTT	.01			.01	
			P 19	MTT	.02			.02	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P 16	MTT	.01			.01	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 97	MTT		XCC		.00	
			P 20	NTT				.00	
			P 19	NTT				.00	
			P 14	NTT				.00	

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

PAGE: 747  
 DATE: 03/04/2025

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 23	NTT	.07			.07	
		P 22	NTT	.06			.06	
		P 21	NTT	.01			.01	
		P	SPS	3.05	XCC		3.05	
		P	STS	7.71	XCC	.01	7.70	
		P	UTT	.13	XCC		.13	
		P	ZTT	.40	XCC		.40	
								425.76
TOTAL AGENCY TRANSFERS				426.80		1.04		425.76

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

PAGE: 748  
 DATE: 03/04/2025

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 97	MPP		XCC		.00	
		P 97	MTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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

PAGE: 749  
 DATE: 03/04/2025

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	C 24	MTT	257.86	XCC	.64	257.22	
					C 23	MTT	66.13	XCC	.17	65.96	
					C 22	MTT	2.52	XCC	.01	2.51	
					C 21	MTT	.48	XCC		.48	
					C 20	MTT	.04	XCC		.04	
					C 19	MTT	.07	XCC		.07	
					C 18	MTT	.12	XCC		.12	
					C 17	MTT	.02	XCC		.02	
					C 24	NTT	3.98	XCC	.01	3.97	
					C 23	NTT	13.81	XCC	.03	13.78	
					C 22	NTT	1.26	XCC		1.26	
					C 21	NTT	.84	XCC		.84	
					C 20	NTT	.21	XCC		.21	
					C 19	NTT	.03	XCC		.03	
					C 18	NTT	2.27	XCC	.01	2.26	
					C 17	NTT	.04	XCC		.04	
					C 16	NTT	.02	XCC		.02	
					C	STS	1,404.14	XCC	3.51	1,400.63	
					C	STT	.14	XCC		.14	
					C	UTT	17.38	XCC	.04	17.34	
					C	ZTT	166.78	XCC	.42	166.36	
					P 23	MPP	.87	XCC		.87	
					P 22	MPP	.98	XCC		.98	
					P 21	MPP	.58	XCC		.58	
					P 20	MPP	.09	XCC		.09	
					P 19	MPP	.21	XCC		.21	
					P 18	MPP	.05	XCC		.05	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.17	XCC		.17	
					P 15	MPP	.05	XCC		.05	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	8.65			8.65	
					P 22	MTT	5.10			5.10	
					P 21	MTT	1.74			1.74	
					P 20	MTT	.19			.19	
					P 19	MTT	.29			.29	
					P 18	MTT	.07			.07	
					P 17	MTT	.01			.01	
					P 16	MTT	.13			.13	
					P 15	MTT	.08			.08	
					P 14	MTT	.02			.02	
					P 97	MTT		XCC		.00	
					P 23	NTT	.36			.36	
					P 22	NTT	.32			.32	
					P 21	NTT	.07			.07	

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

PAGE: 750  
 DATE: 03/04/2025

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.11			.11	
		P 19	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P	SPS	14.45	XCC	.04	14.41	
		P	STS	36.67	XCC	.09	36.58	
		P	UTT	.64	XCC		.64	
		P	ZTT	1.93	XCC		1.93	
								2,007.05
TOTAL AGENCY TRANSFERS				2,012.02		4.97		2,007.05

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

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 DATE: 03/04/2025

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB ACR ACR	C 24	MTT	2,808.63	XCC	7.02	2,801.61	
			C 23	MTT	717.88	XCC	1.79	716.09	
			C 22	MTT	27.12	XCC	.07	27.05	
			C 21	MTT	5.13	XCC	.01	5.12	
			C 20	MTT	.46	XCC		.46	
			C 19	MTT	.73	XCC		.73	
			C 18	MTT	1.20	XCC		1.20	
			C 17	MTT	.16	XCC		.16	
			C 24	NTT	43.42	XCC	.11	43.31	
			C 23	NTT	149.95	XCC	.37	149.58	
			C 22	NTT	13.58	XCC	.03	13.55	
			C 21	NTT	8.91	XCC	.02	8.89	
			C 20	NTT	2.19	XCC	.01	2.18	
			C 19	NTT	.35	XCC		.35	
			C 18	NTT	22.19	XCC	.06	22.13	
			C 17	NTT	.38	XCC		.38	
			C 16	NTT	.16	XCC		.16	
			C	STS	15,293.95	XCC	38.23	15,255.72	
			C	STT	1.48	XCC		1.48	
			C	UTT	189.26	XCC	.47	188.79	
			C	ZTT	1,816.60	XCC	4.54	1,812.06	
			C	SRD	84.50			84.50	
			P 23	MPP	9.43	XCC	.02	9.41	
			P 22	MPP	10.67	XCC	.03	10.64	
			P 21	MPP	6.03	XCC	.02	6.01	
			P 20	MPP	.93	XCC		.93	
			P 19	MPP	2.14	XCC	.01	2.13	
			P 18	MPP	.52	XCC		.52	
			P 17	MPP	.02	XCC		.02	
			P 16	MPP	1.52	XCC		1.52	
			P 15	MPP	.46	XCC		.46	
			P 14	MPP	.03	XCC		.03	
			P 23	MTT	93.97			93.97	
			P 22	MTT	54.96			54.96	
			P 21	MTT	18.44			18.44	
			P 20	MTT	1.93			1.93	
			P 19	MTT	2.92			2.92	
			P 18	MTT	.69			.69	
			P 17	MTT	.07			.07	
			P 16	MTT	1.17			1.17	
			P 15	MTT	.66			.66	
			P 14	MTT	.12			.12	
			P 23	NTT	3.83			3.83	
			P 22	NTT	3.39			3.39	
			P 21	NTT	.76			.76	
			P 20	NTT	1.08			1.08	

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

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 DATE: 03/04/2025

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.09			.09	
		P 14	NTT	.03			.03	
		P 13	NTT	.11			.11	
		P 12	NTT	.08			.08	
		P 10	NTT	.06			.06	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P	UTT	7.13	XCC	.01	7.12	
		P	ZTT	20.89	XCC	.05	20.84	
								21,379.49
TOTAL AGENCY TRANSFERS				21,432.36		52.87		21,379.49



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/04/2025

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY  
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
 SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	82,006.06			82,006.06	
		P	SPA	289.46			289.46	
		P	STA	1,412.01			1,412.01	83,707.53
TOTAL AGENCY TRANSFERS				83,707.53		.00		83,707.53

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

PAGE: 754  
DATE: 03/04/2025

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
WALNUT, CA 94596

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	7,586.11			7,586.11	7,586.11	
TOTAL AGENCY TRANSFERS							7,586.11		.00		7,586.11	7,586.11

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

PAGE: 755  
DATE: 03/04/2025

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY  
ADDRESS: 27368 VIA INDUSTRIA STE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	28,451.34			28,451.34	28,451.34
TOTAL AGENCY TRANSFERS							28,451.34		.00		28,451.34

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

PAGE: 756  
DATE: 03/04/2025

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE  
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320  
CARLSBAD, CA 92590

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	1,084.20			1,084.20	
		P	SPA				.00	
		P	STA				.00	
								1,084.20
TOTAL AGENCY TRANSFERS				1,084.20		.00		1,084.20

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

PAGE: 757  
 DATE: 03/04/2025

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES  
 ADDRESS: 1700 NORTH BROADWAY, STE 405  
 WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	42,922.91			42,922.91	
		C	ZTA	1,997.60			1,997.60	
		P	SPA	224.31			224.31	
		P	STA	1,019.63			1,019.63	
								46,164.45
TOTAL AGENCY TRANSFERS				46,164.45		.00		46,164.45

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

PAGE: 758  
DATE: 03/04/2025

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT, CA 94596-4184

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C	STA	19,404.68			19,404.68	19,404.68	
							<u>19,404.68</u>		<u>.00</u>		<u>19,404.68</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 03/04/2025

AGENCY: WS13 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 5000 BIRCH STREET SUITE 6000  
NEWPORT BEACH, CA 92660

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA/E3-FORTIFI	341	120	9216	C	STA	2,370.57			2,370.57	2,370.57
TOTAL AGENCY TRANSFERS							2,370.57		.00		2,370.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 03/04/2025

AGENCY: WS14 CALIFORNIA STATEWIDE COMMUNITIES  
 ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
 WALNUT CREEK, CA 94596  
 ATTN: JAMES HAMILL

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	CSCDA SCIP AD 20-02(TAPESTRY PH 1)	341	120	9219	C	STA	9,108.33			9,108.33	9,108.33
ST01	CSCDA SCIP CFD 2020-03 (WINDROWS)	341	120	9219	C	STA	531.07			531.07	531.07
TT01	CSCDA SCIP AD 20-01 (YUCAIPA 144)	341	120	9219	C	STA	503.86			503.86	503.86
TT05	CSCDA SCIP AD 21-02(STONEBRK MDOWS)	341	120	9219	C	STA	2,900.55			2,900.55	2,900.55
TT08	CSCDA SCIP AD 22-03(CREEKSIDE COLL)	341	120	9219	C	STA	1,168.99			1,168.99	1,168.99
TT09	CSCDA SCIP AD 22-04 PEPPRTREE COURT	341	120	9219	C	STA	1,145.41			1,145.41	1,145.41
TT12	CSCDA SCIP AD 24-01 (WILDWOOD EST.)	341	120	9219	C	STA	31,900.28			31,900.28	31,900.28
TOTAL AGENCY TRANSFERS							47,258.49		.00		47,258.49



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

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 DATE: 03/04/2025

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS ACR ACR	C 24	MTT	239.36	XCC	.60	238.76	
			C 23	MTT	62.31	XCC	.16	62.15	
			C 22	MTT	2.38	XCC	.01	2.37	
			C 21	MTT	.47	XCC		.47	
			C 20	MTT	.04	XCC		.04	
			C 19	MTT	.07	XCC		.07	
			C 18	MTT	.12	XCC		.12	
			C 17	MTT	.02	XCC		.02	
			C 24	NTT	3.70	XCC	.01	3.69	
			C 23	NTT	13.01	XCC	.03	12.98	
			C 22	NTT	1.19	XCC		1.19	
			C 21	NTT	.81	XCC		.81	
			C 20	NTT	.20	XCC		.20	
			C 19	NTT	.04	XCC		.04	
			C 18	NTT	2.17	XCC	.01	2.16	
			C 17	NTT	.04	XCC		.04	
			C 16	NTT	.02	XCC		.02	
			C	STS	1,303.37	XCC	3.26	1,300.11	
			C	STT	.13	XCC		.13	
			C	UTT	16.13	XCC	.04	16.09	
			C	ZTT	154.81	XCC	.39	154.42	
			P 23	MPP	.82	XCC		.82	
			P 22	MPP	.93	XCC		.93	
			P 21	MPP	.55	XCC		.55	
			P 20	MPP	.09	XCC		.09	
			P 19	MPP	.21	XCC		.21	
			P 18	MPP	.05	XCC		.05	
			P 17	MPP		XCC		.00	
			P 16	MPP	.15	XCC		.15	
			P 15	MPP	.05	XCC		.05	
			P 14	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 23	MTT	8.16			8.16	
			P 22	MTT	4.84			4.84	
			P 21	MTT	1.69			1.69	
			P 20	MTT	.18			.18	
			P 19	MTT	.28			.28	
			P 18	MTT	.06			.06	
			P 17	MTT	.01			.01	
			P 16	MTT	.12			.12	
			P 15	MTT	.06			.06	
			P 14	MTT	.01			.01	
			P 97	MTT		XCC		.00	
			P 23	NTT	.33			.33	
			P 22	NTT	.30			.30	
			P 21	NTT	.07			.07	

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

PAGE: 762  
 DATE: 03/04/2025

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.10			.10	
		P 19	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P	SPS	13.60	XCC	.02	13.58	
		P	STS	34.57	XCC	.08	34.49	
		P	UTT	.64	XCC		.64	
		P	ZTT	1.83	XCC		1.83	
								1,865.56
TOTAL AGENCY TRANSFERS				1,870.17		4.61		1,865.56

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 TIME: 22:29:08

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

PAGE: 763  
 DATE: 03/04/2025

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH ACR ACR	C 24	MTT	7,518.65	XCC	18.80	7,499.85	
			C 23	MTT	1,894.74	XCC	4.74	1,890.00	
			C 22	MTT	69.81	XCC	.17	69.64	
			C 21	MTT	12.89	XCC	.03	12.86	
			C 20	MTT	1.13	XCC		1.13	
			C 19	MTT	1.75	XCC		1.75	
			C 18	MTT	2.85	XCC	.01	2.84	
			C 17	MTT	.39	XCC		.39	
			C 24	NTT	116.21	XCC	.29	115.92	
			C 23	NTT	395.76	XCC	.99	394.77	
			C 22	NTT	34.93	XCC	.09	34.84	
			C 21	NTT	22.40	XCC	.06	22.34	
			C 20	NTT	5.36	XCC	.01	5.35	
			C 19	NTT	.85	XCC		.85	
			C 18	NTT	52.64	XCC	.13	52.51	
			C 17	NTT	.87	XCC		.87	
			C 16	NTT	.38	XCC		.38	
			C	STS	40,941.56	XCC	102.35	40,839.21	
			C	STT	3.97	XCC	.01	3.96	
			C	UTT	506.66	XCC	1.27	505.39	
			C	ZTT	4,862.99	XCC	12.16	4,850.83	
			C	SRD	12.91			12.91	
			P 23	MPP	24.91	XCC	.06	24.85	
			P 22	MPP	27.45	XCC	.07	27.38	
			P 21	MPP	15.18	XCC	.04	15.14	
			P 20	MPP	2.27	XCC	.01	2.26	
			P 19	MPP	5.17	XCC	.01	5.16	
			P 18	MPP	1.22	XCC		1.22	
			P 17	MPP	.05	XCC		.05	
			P 16	MPP	3.51	XCC	.01	3.50	
			P 15	MPP	1.05	XCC		1.05	
			P 14	MPP	.06	XCC		.06	
			P 97	MPP		XCC		.00	
			P 23	MTT	248.01			248.01	
			P 22	MTT	141.48			141.48	
			P 21	MTT	46.36			46.36	
			P 20	MTT	4.75			4.75	
			P 19	MTT	7.07			7.07	
			P 18	MTT	1.62			1.62	
			P 17	MTT	.18			.18	
			P 16	MTT	2.72			2.72	
			P 15	MTT	1.50			1.50	
			P 14	MTT	.28			.28	
			P 97	MTT		XCC		.00	
			P 22	NTT	8.73			8.73	
			P 21	NTT	1.90			1.90	

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

PAGE: 764  
 DATE: 03/04/2025

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	2.65			2.65	
		P 19	NTT	.22			.22	
		P 14	NTT	.06			.06	
		P 13	NTT	.25			.25	
		P 12	NTT	.20			.20	
		P 10	NTT	.15			.15	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.07	XCC		.07	
		P 93	NTT	.18	XCC		.18	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.05	XCC		.05	
		P 23	NTT	10.12			10.12	
		P	UTT	18.79	XCC	.04	18.75	
		P	ZTT	55.14	XCC	.13	55.01	
								56,951.58
TOTAL AGENCY TRANSFERS				57,093.06		141.48		56,951.58

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 TIME: 22:29:08

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

PAGE: 765  
 DATE: 03/04/2025

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C 24	MTT	11,857.55	XCC	29.64	11,827.91	
					C 23	MTT	3,063.47	XCC	7.66	3,055.81	
					C 22	MTT	115.11	XCC	.29	114.82	
					C 21	MTT	21.39	XCC	.05	21.34	
					C 20	MTT	1.93	XCC		1.93	
					C 19	MTT	3.09	XCC	.01	3.08	
					C 18	MTT	5.20	XCC	.01	5.19	
					C 17	MTT	.75	XCC		.75	
					C 24	NTT	183.28	XCC	.46	182.82	
					C 23	NTT	639.88	XCC	1.60	638.28	
					C 22	NTT	57.61	XCC	.14	57.47	
					C 21	NTT	37.15	XCC	.09	37.06	
					C 20	NTT	9.21	XCC	.02	9.19	
					C 19	NTT	1.50	XCC		1.50	
					C 18	NTT	96.29	XCC	.24	96.05	
					C 17	NTT	1.67	XCC		1.67	
					C 16	NTT	.75	XCC		.75	
					C	STS	64,568.35	XCC	161.42	64,406.93	
					C	STT	6.26	XCC	.02	6.24	
					C	UTT	799.04	XCC	2.00	797.04	
					C	ZTT	7,669.35	XCC	19.17	7,650.18	
					P 23	MPP	40.26	XCC	.10	40.16	
					P 22	MPP	45.25	XCC	.11	45.14	
					P 21	MPP	25.17	XCC	.06	25.11	
					P 20	MPP	3.92	XCC	.01	3.91	
					P 19	MPP	9.13	XCC	.02	9.11	
					P 18	MPP	2.23	XCC	.01	2.22	
					P 17	MPP	.10	XCC		.10	
					P 16	MPP	6.81	XCC	.02	6.79	
					P 15	MPP	2.12	XCC	.01	2.11	
					P 14	MPP	.11	XCC		.11	
					P 97	MPP		XCC		.00	
					P 23	MTT	401.01			401.01	
					P 22	MTT	233.30			233.30	
					P 21	MTT	76.88			76.88	
					P 20	MTT	8.15			8.15	
					P 19	MTT	12.47			12.47	
					P 18	MTT	2.97			2.97	
					P 17	MTT	.34			.34	
					P 16	MTT	5.29			5.29	
					P 15	MTT	3.01			3.01	
					P 14	MTT	.56			.56	
					P 97	MTT		XCC		.00	
					P 23	NTT	16.35			16.35	
					P 22	NTT	14.40			14.40	
					P 21	NTT	3.15			3.15	

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

PAGE: 766  
 DATE: 03/04/2025

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	4.56			4.56	
		P 19	NTT	.40			.40	
		P 14	NTT	.13			.13	
		P 13	NTT	.52			.52	
		P 12	NTT	.42			.42	
		P 10	NTT	.32			.32	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.20	XCC		.20	
		P 93	NTT	.42	XCC		.42	
		P 91	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT	.14	XCC		.14	
		P	UTT	30.42	XCC	.08	30.34	
		P	ZTT	89.17	XCC	.21	88.96	
				90,178.53	223.45		89,955.08	89,955.08
TOTAL AGENCY TRANSFERS								

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

PAGE: 767  
 DATE: 03/04/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA03	DEBT SERVICE MID-VLY	OKF ACR ACR	P 91	NTT		XCC		.00	
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 24	MTT	16,123.89	XCC	40.31	16,083.58	.00
			C 23	MTT	4,170.92	XCC	10.43	4,160.49	
			C 22	MTT	158.15	XCC	.40	157.75	
			C 21	MTT	30.31	XCC	.08	30.23	
			C 20	MTT	2.77	XCC	.01	2.76	
			C 19	MTT	4.39	XCC	.01	4.38	
			C 18	MTT	7.41	XCC	.02	7.39	
			C 17	MTT	1.04	XCC		1.04	
			C 24	NTT	249.22	XCC	.62	248.60	
			C 23	NTT	871.20	XCC	2.18	869.02	
			C 22	NTT	79.15	XCC	.20	78.95	
			C 21	NTT	52.65	XCC	.13	52.52	
			C 20	NTT	13.18	XCC	.03	13.15	
			C 19	NTT	2.14	XCC	.01	2.13	
			C 18	NTT	137.07	XCC	.34	136.73	
			C 17	NTT	2.34	XCC	.01	2.33	
			C 16	NTT	1.03	XCC		1.03	
			C	STS	87,800.04	XCC	219.50	87,580.54	
			C	STT	8.51	XCC	.02	8.49	
			C	UTT	1,086.53	XCC	2.72	1,083.81	
			C	ZTT	10,428.79	XCC	26.07	10,402.72	
			C	SRD	663.79			663.79	
			P 23	MPP	54.83	XCC	.14	54.69	
			P 22	MPP	62.17	XCC	.16	62.01	
			P 21	MPP	35.68	XCC	.09	35.59	
			P 20	MPP	5.60	XCC	.01	5.59	
			P 19	MPP	12.95	XCC	.03	12.92	
			P 18	MPP	3.18	XCC	.01	3.17	
			P 17	MPP	.14	XCC		.14	
			P 16	MPP	9.50	XCC	.02	9.48	
			P 15	MPP	2.91	XCC	.01	2.90	
			P 14	MPP	.16	XCC		.16	
			P 97	MPP		XCC		.00	
			P 23	MTT	545.96			545.96	
			P 22	MTT	320.53			320.53	
			P 21	MTT	108.98			108.98	
			P 20	MTT	11.67			11.67	
			P 19	MTT	17.70			17.70	
			P 18	MTT	4.21			4.21	
			P 17	MTT	.47			.47	
			P 16	MTT	7.37			7.37	
			P 15	MTT	4.14			4.14	
			P 14	MTT	.77			.77	
			P 97	MTT		XCC		.00	

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

PAGE: 768  
 DATE: 03/04/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	6.53			6.53	
					P 19	NTT	.57			.57	
					P 14	NTT	.17			.17	
					P 13	NTT	.71			.71	
					P 12	NTT	.55			.55	
					P 10	NTT	.41			.41	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT	.29	XCC		.29	
					P 93	NTT	.70	XCC		.70	
					P 91	NTT		XCC		.00	
					P 88	NTT	.04	XCC		.04	
					P 87	NTT	.21	XCC		.21	
					P 23	NTT	22.26			22.26	
					P 22	NTT	19.79			19.79	
					P 21	NTT	4.46			4.46	
					P	SPS	911.33	XCC	2.27	909.06	
					P	STS	2,313.21	XCC	5.79	2,307.42	
					P	UTT	41.38	XCC	.10	41.28	
					P	ZTT	121.47	XCC	.30	121.17	
											126,235.50
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR ACR	C 24	MTT	30.51	XCC	.08	30.43	
					C 23	MTT	8.25	XCC	.02	8.23	
					C 22	MTT	.30	XCC		.30	
					C 21	MTT	.06	XCC		.06	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.01	XCC		.01	
					C 18	MTT	.02	XCC		.02	
					C 17	MTT	.01	XCC		.01	
					C 24	NTT	.48	XCC		.48	
					C 23	NTT	1.73	XCC		1.73	
					C 22	NTT	.15	XCC		.15	
					C 21	NTT	.11	XCC		.11	
					C 20	NTT	.03	XCC		.03	
					C 19	NTT		XCC		.00	
					C 18	NTT	.35	XCC		.35	
					C 17	NTT	.01	XCC		.01	
					C 16	NTT	.01	XCC		.01	
					C	STS	166.11	XCC	.42	165.69	
					C	STT	.01	XCC		.01	
					C	UTT	2.05	XCC	.01	2.04	
					C	ZTT	19.73	XCC	.05	19.68	
					P 23	MPP	.11	XCC		.11	
					P 22	MPP	.12	XCC		.12	
					P 21	MPP	.07	XCC		.07	



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

PAGE: 769  
 DATE: 03/04/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MPP	.01	XCC		.01	
					P 19	MPP	.03	XCC		.03	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP		XCC		.00	
					P 16	MPP	.03	XCC		.03	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	1.08			1.08	
					P 22	MTT	.61			.61	
					P 21	MTT	.23			.23	
					P 20	MTT	.02			.02	
					P 19	MTT	.04			.04	
					P 18	MTT	.01			.01	
					P 17	MTT				.00	
					P 16	MTT	.02			.02	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 97	MTT		XCC		.00	
					P 23	NTT	.05			.05	
					P 22	NTT	.03			.03	
					P 21	NTT	.01			.01	
					P 20	NTT	.01			.01	
					P 19	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P	SPS	1.77	XCC		1.77	
					P	STS	4.59	XCC	.01	4.58	
					P	UTT	.08	XCC		.08	
					P	ZTT	.24	XCC		.24	
											238.55
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR ACR	C 24	MTT	23,657.97	XCC	59.14	23,598.83	
					C 23	MTT	6,086.07	XCC	15.22	6,070.85	
					C 22	MTT	230.66	XCC	.58	230.08	
					C 21	MTT	43.58	XCC	.11	43.47	
					C 20	MTT	3.89	XCC	.01	3.88	

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

PAGE: 770  
 DATE: 03/04/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	6.14	XCC	.02	6.12	
		C 18	MTT	10.12	XCC	.03	10.09	
		C 17	MTT	1.40	XCC		1.40	
		C 24	NTT	365.67	XCC	.91	364.76	
		C 23	NTT	1,271.22	XCC	3.18	1,268.04	
		C 22	NTT	115.44	XCC	.29	115.15	
		C 21	NTT	75.72	XCC	.19	75.53	
		C 20	NTT	18.55	XCC	.05	18.50	
		C 19	NTT	2.99	XCC	.01	2.98	
		C 18	NTT	187.21	XCC	.47	186.74	
		C 17	NTT	3.14	XCC	.01	3.13	
		C 16	NTT	1.37	XCC		1.37	
		C	STS	128,825.61	XCC	322.06	128,503.55	
		C	STT	12.49	XCC	.03	12.46	
		C	UTT	1,594.23	XCC	3.99	1,590.24	
		C	ZTT	15,301.75	XCC	38.25	15,263.50	
		C	SRD	1,030.73			1,030.73	
		P 23	MPP	79.99	XCC	.20	79.79	
		P 22	MPP	90.67	XCC	.23	90.44	
		P 21	MPP	51.30	XCC	.13	51.17	
		P 20	MPP	7.88	XCC	.02	7.86	
		P 19	MPP	18.13	XCC	.05	18.08	
		P 18	MPP	4.34	XCC	.01	4.33	
		P 17	MPP	.19	XCC		.19	
		P 16	MPP	12.55	XCC	.03	12.52	
		P 15	MPP	3.85	XCC	.01	3.84	
		P 14	MPP	.21	XCC		.21	
		P 97	MPP		XCC		.00	
		P 23	MTT	796.65			796.65	
		P 22	MTT	467.48			467.48	
		P 21	MTT	156.71			156.71	
		P 20	MTT	16.41			16.41	
		P 19	MTT	24.77			24.77	
		P 18	MTT	5.76			5.76	
		P 17	MTT	.63			.63	
		P 16	MTT	9.74			9.74	
		P 15	MTT	5.47			5.47	
		P 14	MTT	1.01			1.01	
		P 97	MTT		XCC		.00	
		P 20	NTT	9.18			9.18	
		P 19	NTT	.79			.79	
		P 14	NTT	.23			.23	
		P 13	NTT	.91			.91	
		P 12	NTT	.70			.70	
		P 10	NTT	.52			.52	
		P 08	NTT	.00			.00	

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

PAGE: 771  
 DATE: 03/04/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 03	NTT				.00		
					P 96	NTT	.24	XCC		.24		
					P 93	NTT	.57	XCC		.57		
					P 91	NTT		XCC		.00		
					P 88	NTT	.02	XCC		.02		
					P 87	NTT	.12	XCC		.12		
					P 23	NTT	32.48			32.48		
					P 22	NTT	28.86			28.86		
					P 21	NTT	6.43			6.43		
					P	SPS	1,329.80	XCC	3.32	1,326.48		
					P	STS	3,375.34	XCC	8.42	3,366.92		
					P	UTT	60.39	XCC	.14	60.25		
					P	ZTT	177.21	XCC	.43	176.78		
											185,165.94	
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 24	MTT	48.36	XCC	.12	48.24	
						C 23	MTT	12.51	XCC	.03	12.48	
						C 22	MTT	.43	XCC		.43	
						C 21	MTT	.09	XCC		.09	
						C 20	MTT	.01	XCC		.01	
						C 19	MTT	.01	XCC		.01	
						C 18	MTT	.02	XCC		.02	
						C 17	MTT		XCC		.00	
						C 24	NTT	.75	XCC		.75	
						C 23	NTT	2.61	XCC	.01	2.60	
						C 22	NTT	.21	XCC		.21	
						C 21	NTT	.15	XCC		.15	
						C 20	NTT	.03	XCC		.03	
						C 19	NTT	.01	XCC		.01	
						C 18	NTT	.41	XCC		.41	
						C 17	NTT	.01	XCC		.01	
						C 16	NTT		XCC		.00	
						C	STS	263.31	XCC	.66	262.65	
						C	STT	.02	XCC		.02	
						C	UTT	3.26	XCC	.01	3.25	
						C	ZTT	31.27	XCC	.08	31.19	
						P 23	MPP	.17	XCC		.17	
						P 22	MPP	.17	XCC		.17	
						P 21	MPP	.11	XCC		.11	
						P 20	MPP	.02	XCC		.02	
						P 19	MPP	.04	XCC		.04	
						P 18	MPP	.01	XCC		.01	
						P 17	MPP		XCC		.00	
						P 16	MPP	.03	XCC		.03	
						P 15	MPP		XCC		.00	
						P 14	MPP		XCC		.00	

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

PAGE: 772  
 DATE: 03/04/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	MPP		XCC		.00	
					P 23	MTT	1.64			1.64	
					P 22	MTT	.89			.89	
					P 21	MTT	.31			.31	
					P 20	MTT	.04			.04	
					P 19	MTT	.05			.05	
					P 18	MTT	.02			.02	
					P 17	MTT	.01			.01	
					P 16	MTT	.02			.02	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 97	MTT		XCC		.00	
					P 23	NTT	.07			.07	
					P 22	NTT	.05			.05	
					P 21	NTT	.01			.01	
					P 20	NTT	.02			.02	
					P 19	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
					P	SPS	2.72	XCC		2.72	
					P	STS	6.95	XCC	.01	6.94	
					P	UTT	.13	XCC		.13	
					P	ZTT	.34	XCC		.34	
GA05	GENERAL TAX LEVY IMP C		OKF	ACR ACR	C 24	MTT	72,671.13	XCC	181.68	72,489.45	376.39
					C 23	MTT	18,733.32	XCC	46.83	18,686.49	
					C 22	MTT	709.92	XCC	1.77	708.15	
					C 21	MTT	134.86	XCC	.34	134.52	
					C 20	MTT	12.14	XCC	.03	12.11	
					C 19	MTT	19.21	XCC	.05	19.16	
					C 18	MTT	31.94	XCC	.08	31.86	
					C 17	MTT	4.47	XCC	.01	4.46	
					C 24	NTT	1,123.26	XCC	2.81	1,120.45	
					C 23	NTT	3,912.91	XCC	9.78	3,903.13	
					C 22	NTT	355.29	XCC	.89	354.40	
					C 21	NTT	234.28	XCC	.59	233.69	

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

PAGE: 773  
 DATE: 03/04/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	NTT	57.87	XCC	.14	57.73	
		C 19	NTT	9.33	XCC	.02	9.31	
		C 18	NTT	591.02	XCC	1.48	589.54	
		C 17	NTT	10.00	XCC	.03	9.97	
		C 16	NTT	4.39	XCC	.01	4.38	
		C	STS	395,718.79	XCC	989.30	394,729.49	
		C	STT	38.36	XCC	.10	38.26	
		C	UTT	4,897.04	XCC	12.24	4,884.80	
		C	ZTT	47,003.00	XCC	117.51	46,885.49	
		C	SRD	3,105.46			3,105.46	
		P 23	MPP	246.23	XCC	.62	245.61	
		P 22	MPP	279.08	XCC	.70	278.38	
		P 21	MPP	158.74	XCC	.40	158.34	
		P 20	MPP	24.59	XCC	.06	24.53	
		P 19	MPP	56.69	XCC	.14	56.55	
		P 18	MPP	13.70	XCC	.03	13.67	
		P 17	MPP	.59	XCC		.59	
		P 16	MPP	40.22	XCC	.10	40.12	
		P 15	MPP	12.34	XCC	.03	12.31	
		P 14	MPP	.66	XCC		.66	
		P 97	MPP		XCC		.00	
		P 23	MTT	2,452.15			2,452.15	
		P 22	MTT	1,438.82			1,438.82	
		P 21	MTT	484.91			484.91	
		P 20	MTT	51.21			51.21	
		P 19	MTT	77.45			77.45	
		P 18	MTT	18.18			18.18	
		P 17	MTT	2.02			2.02	
		P 16	MTT	31.20			31.20	
		P 15	MTT	17.54			17.54	
		P 14	MTT	3.26			3.26	
		P 97	MTT		XCC		.00	
		P 20	NTT	28.63			28.63	
		P 19	NTT	2.48			2.48	
		P 14	NTT	.73			.73	
		P 13	NTT	2.95			2.95	
		P 12	NTT	2.29			2.29	
		P 10	NTT	1.69			1.69	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.99	XCC		.99	
		P 93	NTT	2.30	XCC	.01	2.29	
		P 91	NTT		XCC		.00	
		P 88	NTT	.10	XCC		.10	
		P 87	NTT	.59	XCC		.59	

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

PAGE: 774  
 DATE: 03/04/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	99.99			99.99	
		P 22	NTT	88.81			88.81	
		P 21	NTT	19.87			19.87	
		P	SPS	4,093.15	XCC	10.23	4,082.92	
		P	STS	10,389.43	XCC	25.97	10,363.46	
		P	UTT	185.93	XCC	.45	185.48	
		P	ZTT	545.37	XCC	1.36	544.01	
								568,847.08
TOTAL AGENCY TRANSFERS				883,040.32		2,176.86		880,863.46

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

PAGE: 775  
 DATE: 03/04/2025

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL ACR ACR	C 24	MTT	117,175.32	XCC	292.94	116,882.38	
			C 23	MTT	28,931.47	XCC	72.33	28,859.14	
			C 22	MTT	625.61	XCC	1.56	624.05	
			C 21	MTT	716.89	XCC	1.79	715.10	
			C 20	MTT	3.63	XCC	.01	3.62	
			C 19	MTT		XCC		.00	
			C 18	MTT	69.90	XCC	.17	69.73	
			C 17	MTT	48.26	XCC	.12	48.14	
			C 24	NTT	2,595.13	XCC	6.49	2,588.64	
			C 23	NTT	8,175.48	XCC	20.44	8,155.04	
			C 22	NTT	1,173.71	XCC	2.93	1,170.78	
			C 21	NTT	484.06	XCC	1.21	482.85	
			C 18	NTT	6,290.99	XCC	15.73	6,275.26	
			C 17	NTT	9.07	XCC	.02	9.05	
			C 16	NTT	5.23	XCC	.01	5.22	
			C	STS	632,240.49	XCC	1,580.60	630,659.89	
			C	UTT	12,515.27	XCC	31.29	12,483.98	
			C	ZTT	10,471.01	XCC	26.18	10,444.83	
			P 23	MPP	451.47	XCC	1.13	450.34	
			P 22	MPP	699.25	XCC	1.75	697.50	
			P 21	MPP	190.37	XCC	.48	189.89	
			P 20	MPP	55.39	XCC	.14	55.25	
			P 19	MPP	235.57	XCC	.59	234.98	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP	466.20	XCC	1.17	465.03	
			P 15	MPP	120.91	XCC	.30	120.61	
			P 23	MTT	4,431.21			4,431.21	
			P 22	MTT	3,408.44			3,408.44	
			P 21	MTT	864.21			864.21	
			P 20	MTT	105.46			105.46	
			P 19	MTT	320.10			320.10	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P 16	MTT	360.27			360.27	
			P 15	MTT	93.01			93.01	
			P 22	NTT	153.59			153.59	
			P 21	NTT	136.65			136.65	
			P 20	NTT	303.46			303.46	
			P 19	NTT	24.59			24.59	
			P 14	NTT	8.50			8.50	
			P 13	NTT	34.97			34.97	
			P 10	NTT	20.61			20.61	
			P 96	NTT	7.30	XCC	.02	7.28	
			P 93	NTT	3.49	XCC	.01	3.48	
			P 23	NTT	339.18			339.18	

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

PAGE: 776  
 DATE: 03/04/2025

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	6,241.56			6,241.56	
					P	STS	15,894.15	XCC	39.74	15,854.41	
					P	UTT	938.45	XCC	2.35	936.10	
					P	ZTT	1,182.46	XCC	2.96	1,179.50	
											856,517.88
GA01	GENERAL TAX LEVY		OLL	ACR ACR	C 24	MTT	31,274.95	XCC	78.19	31,196.76	
					C 23	MTT	8,019.15	XCC	20.05	7,999.10	
					C 22	MTT	306.68	XCC	.77	305.91	
					C 21	MTT	57.20	XCC	.14	57.06	
					C 20	MTT	5.16	XCC	.01	5.15	
					C 19	MTT	8.21	XCC	.02	8.19	
					C 18	MTT	13.67	XCC	.03	13.64	
					C 17	MTT	1.96	XCC		1.96	
					C 24	NTT	483.42	XCC	1.21	482.21	
					C 23	NTT	1,674.99	XCC	4.19	1,670.80	
					C 22	NTT	153.48	XCC	.38	153.10	
					C 21	NTT	99.36	XCC	.25	99.11	
					C 20	NTT	24.60	XCC	.06	24.54	
					C 19	NTT	4.00	XCC	.01	3.99	
					C 18	NTT	252.90	XCC	.63	252.27	
					C 17	NTT	4.37	XCC	.01	4.36	
					C 16	NTT	1.92	XCC		1.92	
					C	STS	170,302.57	XCC	425.76	169,876.81	
					C	STT	16.50	XCC	.04	16.46	
					C	UTT	2,107.51	XCC	5.27	2,102.24	
					C	ZTT	20,228.34	XCC	50.57	20,177.77	
					P 23	MPP	105.40	XCC	.26	105.14	
					P 22	MPP	120.56	XCC	.30	120.26	
					P 21	MPP	67.33	XCC	.17	67.16	
					P 20	MPP	10.45	XCC	.03	10.42	
					P 19	MPP	24.26	XCC	.06	24.20	
					P 18	MPP	5.86	XCC	.01	5.85	
					P 17	MPP	.26	XCC		.26	
					P 16	MPP	17.60	XCC	.04	17.56	
					P 15	MPP	5.36	XCC	.01	5.35	
					P 14	MPP	.29	XCC		.29	
					P 97	MPP		XCC		.00	
					P 23	MTT	1,049.69			1,049.69	
					P 22	MTT	621.57			621.57	
					P 21	MTT	205.65			205.65	
					P 20	MTT	21.77			21.77	
					P 19	MTT	33.13			33.13	
					P 18	MTT	7.78			7.78	
					P 17	MTT	.88			.88	
					P 16	MTT	13.65			13.65	
					P 15	MTT	7.62			7.62	



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

PAGE: 777  
 DATE: 03/04/2025

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	1.41			1.41	
		P 97	MTT		XCC		.00	
		P 23	NTT	42.81			42.81	
		P 22	NTT	38.37			38.37	
		P 21	NTT	8.43			8.43	
		P 20	NTT	12.18			12.18	
		P 19	NTT	1.06			1.06	
		P 14	NTT	.32			.32	
		P 13	NTT	1.28			1.28	
		P 12	NTT	.99			.99	
		P 10	NTT	.74			.74	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.54	XCC		.54	
		P 93	NTT	1.26	XCC		1.26	
		P 91	NTT		XCC		.00	
		P 88	NTT	.05	XCC		.05	
		P 87	NTT	.34	XCC		.34	
		P	SPS	1,752.14	XCC	4.38	1,747.76	
		P	STS	4,447.48	XCC	11.12	4,436.36	
		P	UTT	79.57	XCC	.20	79.37	
		P	ZTT	233.47	XCC	.55	232.92	
								243,377.77
TOTAL AGENCY TRANSFERS				1,102,604.83		2,709.18		1,099,895.65

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

PAGE: 778  
DATE: 03/04/2025

AGENCY: WW01 APPLE VALLEY WATER DISTRICT  
ADDRESS: 14955 DALE EVANS PARKWAY  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 88	NTT				.00		
					P 87	NTT	.01			.01		
					P 91	NTT				.00		
							<u>.01</u>		<u>.00</u>		<u>.01</u>	
TOTAL AGENCY TRANSFERS							.01		.00		.01	.01

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

PAGE: 779  
DATE: 03/04/2025

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
ADDRESS: 22545 DEL ORO RD  
APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	388.02			388.02	
		P	SPA	28.13			28.13	
		P	STA	127.80			127.80	543.95
TOTAL AGENCY TRANSFERS				543.95		.00		543.95

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

PAGE: 780  
 DATE: 03/04/2025

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
 ADDRESS: 9429 CERRA VISTA  
 APPLE VALLEY, CA 92308  
 ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJX ACR ACR	C	STA	521.70			521.70	
		C	STB	75.00	XCP	.30	74.70	
		P	SPA	260.22			260.22	
		P	STA	401.80			401.80	
								1,258.42
TOTAL AGENCY TRANSFERS				1,258.72		.30		1,258.42

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

PAGE: 781  
 DATE: 03/04/2025

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 24	MTT	900.74	XCC	2.25	898.49	
					C 23	MTT	229.56	XCC	.57	228.99	
					C 22	MTT	8.42	XCC	.02	8.40	
					C 21	MTT	1.55	XCC		1.55	
					C 20	MTT	.14	XCC		.14	
					C 19	MTT	.22	XCC		.22	
					C 18	MTT	.37	XCC		.37	
					C 17	MTT	.05	XCC		.05	
					C 24	NTT	13.92	XCC	.03	13.89	
					C 23	NTT	47.95	XCC	.12	47.83	
					C 22	NTT	4.21	XCC	.01	4.20	
					C 21	NTT	2.70	XCC	.01	2.69	
					C 20	NTT	.66	XCC		.66	
					C 19	NTT	.11	XCC		.11	
					C 18	NTT	6.73	XCC	.02	6.71	
					C 17	NTT	.11	XCC		.11	
					C 16	NTT	.05	XCC		.05	
					C	STS	4,904.88	XCC	12.26	4,892.62	
					C	STT	.48	XCC		.48	
					C	UTT	60.70	XCC	.15	60.55	
					C	ZTT	582.59	XCC	1.46	581.13	
					P 23	MPP	3.02	XCC	.01	3.01	
					P 22	MPP	3.31	XCC	.01	3.30	
					P 21	MPP	1.82	XCC		1.82	
					P 20	MPP	.29	XCC		.29	
					P 19	MPP	.66	XCC		.66	
					P 18	MPP	.16	XCC		.16	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.46	XCC		.46	
					P 15	MPP	.14	XCC		.14	
					P 14	MPP	.01	XCC		.01	
					P 97	MPP		XCC		.00	
					P 23	MTT	30.05			30.05	
					P 22	MTT	17.06			17.06	
					P 21	MTT	5.58			5.58	
					P 20	MTT	.59			.59	
					P 19	MTT	.91			.91	
					P 18	MTT	.21			.21	
					P 17	MTT	.02			.02	
					P 16	MTT	.36			.36	
					P 15	MTT	.20			.20	
					P 14	MTT	.04			.04	
					P 97	MTT		XCC		.00	
					P 23	NTT	1.22			1.22	
					P 22	NTT	1.05			1.05	
					P 21	NTT	.23			.23	

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

PAGE: 782  
 DATE: 03/04/2025

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	.32			.32	
					P 19	NTT	.03			.03	
					P 14	NTT	.01			.01	
					P 13	NTT	.04			.04	
					P 12	NTT	.03			.03	
					P 10	NTT	.03			.03	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT	.02	XCC		.02	
					P 93	NTT	.06	XCC		.06	
					P 91	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT	.02	XCC		.02	
					P	SPS	50.16	XCC	.12	50.04	
					P	STS	127.31	XCC	.31	127.00	
					P	UTT	2.29	XCC		2.29	
					P	ZTT	6.68	XCC	.01	6.67	
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	1,105.80			1,105.80	7,003.18
					P	SPA	147.35			147.35	
					P	STA	272.70			272.70	
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	558.30			558.30	1,525.85
					P	SPA	74.45			74.45	
					P	STA	137.70			137.70	
											770.45
TOTAL AGENCY TRANSFERS							9,316.84		17.36		9,299.48

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

PAGE: 783  
 DATE: 03/04/2025

AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	OJT ACR ACR	P 97	MPP				.00	
		P 97	MTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.04			.04	
		P 93	NTT	.08			.08	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
								.12
TOTAL AGENCY TRANSFERS				.12		.00		.12

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

PAGE: 784  
 DATE: 03/04/2025

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN ACR ACR	C 24	MTT	780.54	XCC	1.95	778.59	
			C 23	MTT	202.88	XCC	.51	202.37	
			C 22	MTT	7.63	XCC	.02	7.61	
			C 21	MTT	1.43	XCC		1.43	
			C 20	MTT	.13	XCC		.13	
			C 19	MTT	.21	XCC		.21	
			C 18	MTT	.34	XCC		.34	
			C 17	MTT	.05	XCC		.05	
			C 24	NTT	12.06	XCC	.03	12.03	
			C 23	NTT	42.38	XCC	.11	42.27	
			C 22	NTT	3.82	XCC	.01	3.81	
			C 21	NTT	2.48	XCC	.01	2.47	
			C 20	NTT	.62	XCC		.62	
			C 19	NTT	.10	XCC		.10	
			C 18	NTT	6.39	XCC	.02	6.37	
			C 17	NTT	.11	XCC		.11	
			C 16	NTT	.05	XCC		.05	
			C	STS	4,250.30	XCC	10.63	4,239.67	
			C	STT	.41	XCC		.41	
			C	UTT	52.59	XCC	.13	52.46	
			C	ZTT	504.85	XCC	1.26	503.59	
			P 23	MPP	2.66	XCC	.01	2.65	
			P 22	MPP	3.00	XCC	.01	2.99	
			P 21	MPP	1.68	XCC		1.68	
			P 20	MPP	.26	XCC		.26	
			P 19	MPP	.61	XCC		.61	
			P 18	MPP	.15	XCC		.15	
			P 17	MPP	.01	XCC		.01	
			P 16	MPP	.45	XCC		.45	
			P 15	MPP	.14	XCC		.14	
			P 14	MPP	.01	XCC		.01	
			P 97	MPP		XCC		.00	
			P 23	MTT	26.56			26.56	
			P 22	MTT	15.46			15.46	
			P 21	MTT	5.14			5.14	
			P 20	MTT	.54			.54	
			P 19	MTT	.83			.83	
			P 18	MTT	.20			.20	
			P 17	MTT	.02			.02	
			P 16	MTT	.35			.35	
			P 15	MTT	.20			.20	
			P 14	MTT	.04			.04	
			P 97	MTT		XCC		.00	
			P 23	NTT	1.09			1.09	
			P 22	NTT	.96			.96	
			P 21	NTT	.21			.21	



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

PAGE: 785  
 DATE: 03/04/2025

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.31			.31	
		P 19	NTT	.02			.02	
		P 14	NTT				.00	
		P 13	NTT	.04			.04	
		P 12	NTT	.03			.03	
		P 10	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.02	XCC		.02	
		P 93	NTT	.04	XCC		.04	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.02	XCC		.02	
		P	SPS	44.33	XCC	.11	44.22	
		P	STS	112.52	XCC	.28	112.24	
		P	UTT	2.02	XCC		2.02	
		P	ZTT	5.93	XCC	.01	5.92	
SW01	WATER AVAILABILITY							6,080.15
		OKN	ACR ACR	C	STA		1,276.07	
				P	SPA		415.55	
				P	STA		822.71	
								2,514.33
TOTAL	AGENCY TRANSFERS					15.10		8,594.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 786  
DATE: 03/04/2025

AGENCY: WW13 DESERT VIEW WATER DISTRICT  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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 88 NTT P 87 NTT		XCC XCC	.00 .00	.00
TOTAL AGENCY TRANSFERS			.00	.00		.00

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

PAGE: 787  
DATE: 03/04/2025

AGENCY: WW14 HESPERIA WATER DISTRICT  
ADDRESS: 9700 SEVENTH AVE  
HESPERIA, CA

92345

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH ACR ACR	P 88 NTT P 87 NTT	.01	XCC XCC	.00 .01	.01
TOTAL AGENCY TRANSFERS			.01	.00		.01

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

PAGE: 788  
 DATE: 03/04/2025

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB ACR ACR	C 24	MTT	4,532.28	XCC	11.33	4,520.95	
			C 23	MTT	1,172.15	XCC	2.93	1,169.22	
			C 22	MTT	43.65	XCC	.11	43.54	
			C 21	MTT	8.03	XCC	.02	8.01	
			C 20	MTT	.72	XCC		.72	
			C 19	MTT	1.16	XCC		1.16	
			C 18	MTT	1.94	XCC		1.94	
			C 17	MTT	.28	XCC		.28	
			C 24	NTT	70.06	XCC	.18	69.88	
			C 23	NTT	244.83	XCC	.61	244.22	
			C 22	NTT	21.84	XCC	.05	21.79	
			C 21	NTT	13.95	XCC	.03	13.92	
			C 20	NTT	3.44	XCC	.01	3.43	
			C 19	NTT	.56	XCC		.56	
			C 18	NTT	35.90	XCC	.09	35.81	
			C 17	NTT	.63	XCC		.63	
			C 16	NTT	.28	XCC		.28	
			C	STS	24,679.76	XCC	61.70	24,618.06	
			C	STT	2.39	XCC	.01	2.38	
			C	UTT	305.42	XCC	.76	304.66	
			C	ZTT	2,931.43	XCC	7.33	2,924.10	
			P 23	MPP	15.41	XCC	.04	15.37	
			P 22	MPP	17.15	XCC	.04	17.11	
			P 21	MPP	9.46	XCC	.02	9.44	
			P 20	MPP	1.46	XCC		1.46	
			P 19	MPP	3.41	XCC	.01	3.40	
			P 18	MPP	.83	XCC		.83	
			P 17	MPP	.03	XCC		.03	
			P 16	MPP	2.58	XCC	.01	2.57	
			P 15	MPP	.82	XCC		.82	
			P 14	MPP	.04	XCC		.04	
			P 97	MPP		XCC		.00	
			P 23	MTT	153.43			153.43	
			P 22	MTT	88.46			88.46	
			P 21	MTT	28.88			28.88	
			P 20	MTT	3.05			3.05	
			P 19	MTT	4.66			4.66	
			P 18	MTT	1.10			1.10	
			P 17	MTT	.13			.13	
			P 16	MTT	2.00			2.00	
			P 15	MTT	1.15			1.15	
			P 14	MTT	.21			.21	
			P 97	MTT		XCC		.00	
			P 23	NTT	6.25			6.25	
			P 22	NTT	5.46			5.46	
			P 21	NTT	1.18			1.18	

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

PAGE: 789  
 DATE: 03/04/2025

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	1.70			1.70	
		P 19	NTT	.15			.15	
		P 14	NTT	.05			.05	
		P 13	NTT	.20			.20	
		P 12	NTT	.17			.17	
		P 10	NTT	.12			.12	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.10	XCC		.10	
		P 93	NTT	.25	XCC		.25	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.09	XCC		.09	
		P	UTT	11.63	XCC	.02	11.61	
		P	ZTT	34.10	XCC	.07	34.03	
SP01	ASSESSMENT DISTRICT 2014-1	OMB ACR ACR	C STA	67,477.07			67,477.07	34,381.05
			P SPA	1,286.71			1,286.71	
			P STA	3,105.68			3,105.68	
SP02	SEWER OPERATION AND MAINTENANCE SFR	OMB ACR ACR	C STA	41,330.52			41,330.52	71,869.46
			P SPA	471.09			471.09	
			P STA	1,682.46			1,682.46	
SP03	SEWER OPERATION AND MAINTENANCE MFR	OMB ACR ACR	C STA	7,513.91			7,513.91	43,484.07
			P SPA	92.51			92.51	
			P STA	420.51			420.51	
SW01	HI-DESERT CWD DELINQUENT WATER	OMB ACR ACR	C STA	983.74			983.74	8,026.93
			P SPA	35.54			35.54	
			P STA	173.32			173.32	
SW04	WATER STANDBY - AVAILABILITY	OMB ACR ACR	C STA	3,251.70			3,251.70	1,192.60
			P SPA	213.04			213.04	
			P STA	522.10			522.10	
								3,986.84
TOTAL AGENCY TRANSFERS				163,026.32		85.37	162,940.95	

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

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 DATE: 03/04/2025

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 24	MTT	2,286.61	XCC	5.72	2,280.89	
			C 23	MTT	557.66	XCC	1.39	556.27	
			C 22	MTT	19.33	XCC	.05	19.28	
			C 21	MTT	3.26	XCC	.01	3.25	
			C 20	MTT	.27	XCC		.27	
			C 19	MTT	.42	XCC		.42	
			C 18	MTT	.66	XCC		.66	
			C 17	MTT	.09	XCC		.09	
			C 24	NTT	35.34	XCC	.09	35.25	
			C 23	NTT	116.48	XCC	.29	116.19	
			C 22	NTT	9.68	XCC	.02	9.66	
			C 21	NTT	5.66	XCC	.01	5.65	
			C 20	NTT	1.29	XCC		1.29	
			C 19	NTT	.20	XCC		.20	
			C 18	NTT	12.19	XCC	.03	12.16	
			C 17	NTT	.21	XCC		.21	
			C 16	NTT	.10	XCC		.10	
			C	STS	12,451.35	XCC	31.13	12,420.22	
			C	STT	1.21	XCC		1.21	
			C	UTT	154.08	XCC	.39	153.69	
			C	ZTT	1,478.96	XCC	3.70	1,475.26	
			P 23	MPP	7.33	XCC	.02	7.31	
			P 22	MPP	7.61	XCC	.02	7.59	
			P 21	MPP	3.83	XCC	.01	3.82	
			P 20	MPP	.55	XCC		.55	
			P 19	MPP	1.25	XCC		1.25	
			P 18	MPP	.28	XCC		.28	
			P 17	MPP	.02	XCC		.02	
			P 16	MPP	.84	XCC		.84	
			P 15	MPP	.25	XCC		.25	
			P 14	MPP	.02	XCC		.02	
			P 97	MPP		XCC		.00	
			P 23	MTT	73.00			73.00	
			P 22	MTT	39.19			39.19	
			P 21	MTT	11.70			11.70	
			P 20	MTT	1.14			1.14	
			P 19	MTT	1.71			1.71	
			P 18	MTT	.38			.38	
			P 17	MTT	.04			.04	
			P 16	MTT	.65			.65	
			P 15	MTT	.37			.37	
			P 14	MTT	.07			.07	
			P 97	MTT		XCC		.00	
			P 21	NTT	.48			.48	
			P 20	NTT	.64			.64	
			P 19	NTT	.06			.06	

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

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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.02			.02	
		P 13	NTT	.06			.06	
		P 12	NTT	.05			.05	
		P 10	NTT	.04			.04	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.03	XCC		.03	
		P 93	NTT	.06	XCC		.06	
		P 91	NTT		XCC		.00	
		P 88	NTT	.06	XCC		.06	
		P 87	NTT	.02	XCC		.02	
		P 23	NTT	2.98			2.98	
		P 22	NTT	2.41			2.41	
		P	UTT	5.53	XCC	.01	5.52	
		P	ZTT	16.26	XCC	.04	16.22	
SW11	ZONE 3 WATER STANDBY	OKV	ACR ACR	C	STA		22,478.83	17,271.05
				P	SPA		297.53	
				P	STA		1,120.15	
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR ACR	C	STA		6,333.82	23,896.51
				P	SPA		71.30	
				P	STA		324.12	
							6,729.24	
TOTAL AGENCY TRANSFERS							47,939.73	47,896.80
						42.93		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 618  
 LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C 24	MLT	.68	XCC		.68	
					C 24	NLT	15.36	XCC	.04	15.32	
					C	SLS		XCC		.00	
											16.00
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 24	MTT	275.40	XCC	.69	274.71	
					C 23	MTT	68.29	XCC	.17	68.12	
					C 22	MTT	2.61	XCC	.01	2.60	
					C 21	MTT	.49	XCC		.49	
					C 20	MTT	.05	XCC		.05	
					C 19	MTT	.07	XCC		.07	
					C 18	MTT	.13	XCC		.13	
					C 17	MTT	.02	XCC		.02	
					C 24	NTT	4.26	XCC	.01	4.25	
					C 23	NTT	14.26	XCC	.04	14.22	
					C 22	NTT	1.31	XCC		1.31	
					C 21	NTT	.85	XCC		.85	
					C 20	NTT	.22	XCC		.22	
					C 19	NTT	.04	XCC		.04	
					C 18	NTT	2.31	XCC	.01	2.30	
					C 17	NTT	.04	XCC		.04	
					C 16	NTT	.01	XCC		.01	
					C	STS	1,499.69	XCC	3.75	1,495.94	
					C	STT	.14	XCC		.14	
					C	UTT	18.56	XCC	.05	18.51	
					C	ZTT	178.13	XCC	.45	177.68	
					P 23	MPP	.90	XCC		.90	
					P 22	MPP	1.02	XCC		1.02	
					P 21	MPP	.58	XCC		.58	
					P 20	MPP	.09	XCC		.09	
					P 19	MPP	.22	XCC		.22	
					P 18	MPP	.05	XCC		.05	
					P 17	MPP		XCC		.00	
					P 16	MPP	.16	XCC		.16	
					P 15	MPP	.06	XCC		.06	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	8.93			8.93	
					P 22	MTT	5.29			5.29	
					P 21	MTT	1.77			1.77	
					P 20	MTT	.19			.19	
					P 19	MTT	.29			.29	
					P 18	MTT	.07			.07	
					P 17	MTT	.01			.01	
					P 16	MTT	.13			.13	
					P 15	MTT	.07			.07	
					P 14	MTT	.02			.02	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 618  
 LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT		XCC		.00	
		P 23	NTT	.36			.36	
		P 22	NTT	.33			.33	
		P 21	NTT	.08			.08	
		P 20	NTT	.11			.11	
		P 19	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	UTT	.67	XCC		.67	
		P	ZTT	2.00	XCC		2.00	
SW01 WATER STANDBY	OLB ACR ACR	C	STA	714.75			714.75	2,085.16
		P	SPA	33.08			33.08	
		P	STA	150.30			150.30	
								898.13
TOTAL AGENCY TRANSFERS				3,004.51		5.22		2,999.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C 24	MLT		XCC		.00	
					C 24	NLT		XCC		.00	
					C	SLS		XCC		.00	
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 24	MTT	24.91	XCC	.06	24.85	.00
					C 23	MTT	6.45	XCC	.02	6.43	
					C 22	MTT	.25	XCC		.25	
					C 21	MTT	.04	XCC		.04	
					C 20	MTT		XCC		.00	
					C 19	MTT	.01	XCC		.01	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT		XCC		.00	
					C 24	NTT	.38	XCC		.38	
					C 23	NTT	1.35	XCC		1.35	
					C 22	NTT	.12	XCC		.12	
					C 21	NTT	.08	XCC		.08	
					C 20	NTT	.02	XCC		.02	
					C 19	NTT		XCC		.00	
					C 18	NTT	.21	XCC		.21	
					C 17	NTT		XCC		.00	
					C 16	NTT	.01	XCC		.01	
					C	STS	135.63	XCC	.34	135.29	
					C	STT	.02	XCC		.02	
					C	UTT	1.68	XCC		1.68	
					C	ZTT	16.11	XCC	.04	16.07	
					P 23	MPP	.08	XCC		.08	
					P 22	MPP	.10	XCC		.10	
					P 21	MPP	.05	XCC		.05	
					P 20	MPP	.01	XCC		.01	
					P 19	MPP	.02	XCC		.02	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP		XCC		.00	
					P 16	MPP	.02	XCC		.02	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	.85			.85	
					P 22	MTT	.50			.50	
					P 21	MTT	.17			.17	
					P 20	MTT	.02			.02	
					P 19	MTT	.03			.03	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 16	MTT	.01			.01	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT		XCC		.00	
		P 23	NTT	.04			.04	
		P 22	NTT	.03			.03	
		P 21	NTT				.00	
		P 20	NTT	.01			.01	
		P 19	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	SPS	1.40	XCC		1.40	
		P	STS	3.57	XCC	.01	3.56	
		P	UTT	.07	XCC		.07	
		P	ZTT	.16	XCC		.16	
SW03 CURRENT YR WATER STANDBY	OKZ ACR ACR	C	STA	1,456.00			1,456.00	193.98
		P	SPA	21.29			21.29	
		P	STA	75.90			75.90	
				<u>1,747.64</u>			<u>1,747.17</u>	
TOTAL AGENCY TRANSFERS						<u>.47</u>		<u>1,747.17</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH ACR ACR	C 24	MTT	3,475.27	XCC	8.69	3,466.58	
			C 23	MTT	916.13	XCC	2.29	913.84	
			C 22	MTT	34.56	XCC	.09	34.47	
			C 21	MTT	6.67	XCC	.02	6.65	
			C 20	MTT	.62	XCC		.62	
			C 19	MTT	.98	XCC		.98	
			C 18	MTT	1.68	XCC		1.68	
			C 17	MTT	.24	XCC		.24	
			C 24	NTT	53.72	XCC	.13	53.59	
			C 23	NTT	191.36	XCC	.48	190.88	
			C 22	NTT	17.29	XCC	.04	17.25	
			C 21	NTT	11.58	XCC	.03	11.55	
			C 20	NTT	2.93	XCC	.01	2.92	
			C 19	NTT	.48	XCC		.48	
			C 18	NTT	31.04	XCC	.08	30.96	
			C 17	NTT	.54	XCC		.54	
			C 16	NTT	.23	XCC		.23	
			C	STS	18,924.01	XCC	47.31	18,876.70	
			C	STT	1.83	XCC		1.83	
			C	UTT	234.19	XCC	.59	233.60	
			C	ZTT	2,247.77	XCC	5.62	2,242.15	
			P 23	MPP	12.05	XCC	.03	12.02	
			P 22	MPP	13.58	XCC	.03	13.55	
			P 21	MPP	7.85	XCC	.02	7.83	
			P 20	MPP	1.25	XCC		1.25	
			P 19	MPP	2.90	XCC	.01	2.89	
			P 18	MPP	.72	XCC		.72	
			P 17	MPP	.03	XCC		.03	
			P 16	MPP	2.17	XCC	.01	2.16	
			P 15	MPP	.67	XCC		.67	
			P 14	MPP	.04	XCC		.04	
			P 97	MPP		XCC		.00	
			P 23	MTT	119.92			119.92	
			P 22	MTT	70.04			70.04	
			P 21	MTT	23.97			23.97	
			P 20	MTT	2.60			2.60	
			P 19	MTT	3.96			3.96	
			P 18	MTT	.96			.96	
			P 17	MTT	.11			.11	
			P 16	MTT	1.69			1.69	
			P 15	MTT	.95			.95	
			P 14	MTT	.17			.17	
			P 97	MTT		XCC		.00	
			P 23	NTT	4.89			4.89	
			P 22	NTT	4.33			4.33	
			P 21	NTT	.99			.99	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	1.45			1.45	
		P 19	NTT	.12			.12	
		P 14	NTT	.04			.04	
		P 13	NTT	.16			.16	
		P 12	NTT	.13			.13	
		P 10	NTT	.10			.10	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.07	XCC		.07	
		P 93	NTT	.17	XCC		.17	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.05	XCC		.05	
		P	SPS	200.18	XCC	.50	199.68	
		P	STS	508.10	XCC	1.28	506.82	
		P	UTT	9.09	XCC	.02	9.07	
		P	ZTT	26.70	XCC	.06	26.64	
								27,107.98
TOTAL AGENCY TRANSFERS				27,175.32		67.34		27,107.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ ACR ACR	C	STS	29,784.24	XCC	74.46	29,709.78	33,664.37
				STT	2.89	XCC	.01	2.88	
				UTT	368.58	XCC	.92	367.66	
				ZTT	3,537.73	XCC	8.84	3,528.89	
				UTT	14.05	XCC	.03	14.02	
				ZTT	41.24	XCC	.10	41.14	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C	24 MTT	5,469.68	XCC	13.67	5,456.01	
				23 MTT	1,415.71	XCC	3.54	1,412.17	
				22 MTT	53.70	XCC	.13	53.57	
				21 MTT	10.09	XCC	.03	10.06	
				20 MTT	.91	XCC		.91	
				19 MTT	1.45	XCC		1.45	
				18 MTT	2.39	XCC	.01	2.38	
				17 MTT	.34	XCC		.34	
				24 NTT	84.54	XCC	.21	84.33	
				23 NTT	295.70	XCC	.74	294.96	
				22 NTT	26.88	XCC	.07	26.81	
				21 NTT	17.52	XCC	.04	17.48	
				20 NTT	4.33	XCC	.01	4.32	
				19 NTT	.70	XCC		.70	
				18 NTT	44.38	XCC	.11	44.27	
				17 NTT	.77	XCC		.77	
				16 NTT	.34	XCC		.34	
				23 MPP	18.60	XCC	.05	18.55	
				22 MPP	21.11	XCC	.05	21.06	
				21 MPP	11.87	XCC	.03	11.84	
				20 MPP	1.84	XCC		1.84	
				19 MPP	4.26	XCC	.01	4.25	
				18 MPP	1.03	XCC		1.03	
				17 MPP	.05	XCC		.05	
				16 MPP	3.13	XCC	.01	3.12	
				15 MPP	.97	XCC		.97	
				14 MPP	.05	XCC		.05	
				97 MPP		XCC		.00	
				23 MTT	185.31			185.31	
				22 MTT	108.84			108.84	
				21 MTT	36.26			36.26	
20 MTT	3.83			3.83					
19 MTT	5.82			5.82					
18 MTT	1.36			1.36					
17 MTT	.15			.15					
16 MTT	2.43			2.43					
15 MTT	1.38			1.38					
14 MTT	.27			.27					
97 MTT		XCC		.00					

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 21	NTT	1.48			1.48		
					P 20	NTT	2.14			2.14		
					P 19	NTT	.19			.19		
					P 14	NTT	.06			.06		
					P 13	NTT	.25			.25		
					P 12	NTT	.20			.20		
					P 10	NTT	.15			.15		
					P 08	NTT				.00		
					P 07	NTT				.00		
					P 03	NTT				.00		
					P 96	NTT	.12	XCC		.12		
					P 93	NTT	.29	XCC		.29		
					P 91	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 87	NTT	.06	XCC		.06		
					P 23	NTT	7.56			7.56		
					P 22	NTT	6.71			6.71		
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	3,604.75			3,604.75	7,838.49	
					P	SPA	387.62			387.62		
					P	STA	668.35			668.35		
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	377.70			377.70	4,660.72	
					P	SPA	13.73			13.73		
					P	STA	42.84			42.84		
SS02	GVL SEWER STANDBY	OLJ	ACR	ACR	C	STA	46.35			46.35	434.27	
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	997.80			997.80	46.35	
					P	SPA	35.98			35.98		
					P	STA	106.44			106.44		
TOTAL AGENCY TRANSFERS							47,887.49		103.07		1,140.22	47,784.42

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

PAGE: 800  
DATE: 03/04/2025

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT  
ADDRESS: 300 NORTH D STREET  
SAN BERNARDINO, CA 92418  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OBH	ACR	ACR	P 91	NTT			.00	
						P 88	NTT			.00	
						P 87	NTT			.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											



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

PAGE: 801  
DATE: 03/04/2025

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	562.89			562.89	562.89
TOTAL AGENCY TRANSFERS							562.89		.00		562.89

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

PAGE: 802  
 DATE: 03/04/2025

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	10,363.03			10,363.03	
		P	SPA	379.39			379.39	
		P	STA	1,044.74			1,044.74	
								11,787.16
TOTAL AGENCY TRANSFERS				11,787.16		.00		11,787.16

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

PAGE: 803  
DATE: 03/04/2025

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-5001  
ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	P 97	MPP				.00		
					P 97	MTT				.00		
					P 96	NTT				.00		
					P 07	NTT				.00		
					P 03	NTT				.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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

PAGE: 804  
 DATE: 03/04/2025

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 24	MTT	5,668.69	XCC	14.17	5,654.52	
					C 23	MTT	1,400.40	XCC	3.50	1,396.90	
					C 22	MTT	53.68	XCC	.13	53.55	
					C 21	MTT	9.66	XCC	.02	9.64	
					C 20	MTT	.82	XCC		.82	
					C 19	MTT	1.27	XCC		1.27	
					C 18	MTT	2.12	XCC	.01	2.11	
					C 17	MTT	.30	XCC		.30	
					C 24	NTT	87.62	XCC	.22	87.40	
					C 23	NTT	292.51	XCC	.73	291.78	
					C 22	NTT	26.87	XCC	.07	26.80	
					C 21	NTT	16.79	XCC	.04	16.75	
					C 20	NTT	3.89	XCC	.01	3.88	
					C 19	NTT	.62	XCC		.62	
					C 18	NTT	39.11	XCC	.10	39.01	
					C 17	NTT	.66	XCC		.66	
					C 16	NTT	.30	XCC		.30	
					C	STS	30,867.95	XCC	77.17	30,790.78	
					C	STT	2.99	XCC	.01	2.98	
					C	UTT	381.99	XCC	.95	381.04	
					C	ZTT	3,666.46	XCC	9.17	3,657.29	
					P 23	MPP	18.41	XCC	.05	18.36	
					P 22	MPP	21.11	XCC	.05	21.06	
					P 21	MPP	11.37	XCC	.03	11.34	
					P 20	MPP	1.65	XCC		1.65	
					P 19	MPP	3.76	XCC	.01	3.75	
					P 18	MPP	.90	XCC		.90	
					P 17	MPP	.04	XCC		.04	
					P 16	MPP	2.67	XCC	.01	2.66	
					P 15	MPP	.82	XCC		.82	
					P 14	MPP	.04	XCC		.04	
					P 97	MPP		XCC		.00	
					P 23	MTT	183.31			183.31	
					P 22	MTT	108.80			108.80	
					P 21	MTT	34.74			34.74	
					P 20	MTT	3.44			3.44	
					P 19	MTT	5.13			5.13	
					P 18	MTT	1.21			1.21	
					P 17	MTT	.14			.14	
					P 16	MTT	2.06			2.06	
					P 15	MTT	1.16			1.16	
					P 14	MTT	.21			.21	
					P 97	MTT		XCC		.00	
					P 23	NTT	7.47			7.47	
					P 22	NTT	6.72			6.72	
					P 21	NTT	1.43			1.43	

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

PAGE: 805  
 DATE: 03/04/2025

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	1.93			1.93	
		P 19	NTT	.16			.16	
		P 14	NTT	.05			.05	
		P 13	NTT	.19			.19	
		P 12	NTT	.15			.15	
		P 10	NTT	.11			.11	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.07	XCC		.07	
		P 93	NTT	.16	XCC		.16	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.04	XCC		.04	
		P	SPS	305.98	XCC	.78	305.20	
		P	STS	776.60	XCC	1.94	774.66	
		P	UTT	13.90	XCC	.03	13.87	
		P	ZTT	40.80	XCC	.10	40.70	
								43,972.13
TOTAL AGENCY TRANSFERS				44,081.43		109.30		43,972.13

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

PAGE: 806  
 DATE: 03/04/2025

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 24	MTT	3,288.81	XCC	8.22	3,280.59	
					C 23	MTT	842.87	XCC	2.11	840.76	
					C 22	MTT	32.45	XCC	.08	32.37	
					C 21	MTT	6.27	XCC	.02	6.25	
					C 20	MTT	.57	XCC		.57	
					C 19	MTT	.92	XCC		.92	
					C 18	MTT	1.56	XCC		1.56	
					C 17	MTT	.23	XCC		.23	
					C 24	NTT	50.84	XCC	.13	50.71	
					C 23	NTT	176.05	XCC	.44	175.61	
					C 22	NTT	16.24	XCC	.04	16.20	
					C 21	NTT	10.89	XCC	.03	10.86	
					C 20	NTT	2.74	XCC	.01	2.73	
					C 19	NTT	.45	XCC		.45	
					C 18	NTT	28.83	XCC	.07	28.76	
					C 17	NTT	.51	XCC		.51	
					C 16	NTT	.22	XCC		.22	
					C	STS	17,908.66	XCC	44.77	17,863.89	
					C	STT	1.74	XCC		1.74	
					C	UTT	221.62	XCC	.55	221.07	
					C	ZTT	2,127.17	XCC	5.32	2,121.85	
					P 23	MPP	11.08	XCC	.03	11.05	
					P 22	MPP	12.76	XCC	.03	12.73	
					P 21	MPP	7.39	XCC	.02	7.37	
					P 20	MPP	1.17	XCC		1.17	
					P 19	MPP	2.72	XCC	.01	2.71	
					P 18	MPP	.67	XCC		.67	
					P 17	MPP	.03	XCC		.03	
					P 16	MPP	2.03	XCC	.01	2.02	
					P 15	MPP	.62	XCC		.62	
					P 14	MPP	.04	XCC		.04	
					P 97	MPP		XCC		.00	
					P 23	MTT	110.33			110.33	
					P 22	MTT	65.77			65.77	
					P 21	MTT	22.55			22.55	
					P 20	MTT	2.43			2.43	
					P 19	MTT	3.73			3.73	
					P 18	MTT	.88			.88	
					P 17	MTT	.10			.10	
					P 16	MTT	1.58			1.58	
					P 15	MTT	.89			.89	
					P 14	MTT	.17			.17	
					P 97	MTT		XCC		.00	
					P 21	NTT	.92			.92	
					P 20	NTT	1.36			1.36	
					P 19	NTT	.12			.12	

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

PAGE: 807  
 DATE: 03/04/2025

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 14	NTT	.04			.04		
		P 13	NTT	.15			.15		
		P 12	NTT	.12			.12		
		P 10	NTT	.09			.09		
		P 08	NTT				.00		
		P 07	NTT				.00		
		P 03	NTT				.00		
		P 96	NTT	.06	XCC		.06		
		P 93	NTT	.12	XCC		.12		
		P 91	NTT		XCC		.00		
		P 88	NTT		XCC		.00		
		P 87	NTT	.02	XCC		.02		
		P 23	NTT	4.50			4.50		
		P 22	NTT	4.06			4.06		
		P	UTT	8.36	XCC	.02	8.34		
		P	ZTT	24.53	XCC	.05	24.48		
								24,949.07	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR	C 24	MTT	6,102.58	XCC 15.26	6,087.32	
				C 23	MTT	1,557.94	XCC 3.89	1,554.05	
				C 22	MTT	59.67	XCC .15	59.52	
				C 21	MTT	11.49	XCC .03	11.46	
				C 20	MTT	1.06	XCC	1.06	
				C 19	MTT	1.70	XCC	1.70	
				C 18	MTT	2.85	XCC .01	2.84	
				C 17	MTT	.41	XCC	.41	
				C 24	NTT	94.32	XCC .24	94.08	
				C 23	NTT	325.42	XCC .81	324.61	
				C 22	NTT	29.86	XCC .07	29.79	
				C 21	NTT	19.97	XCC .05	19.92	
				C 20	NTT	5.04	XCC .01	5.03	
				C 19	NTT	.82	XCC	.82	
				C 18	NTT	52.83	XCC .13	52.70	
				C 17	NTT	.92	XCC	.92	
				C 16	NTT	.41	XCC	.41	
				C	STS	33,230.60	XCC 83.08	33,147.52	
				C	STT	3.22	XCC .01	3.21	
				C	UTT	411.23	XCC 1.03	410.20	
				C	ZTT	3,947.09	XCC 9.87	3,937.22	
				P 23	MPP	20.48	XCC .05	20.43	
				P 22	MPP	23.45	XCC .06	23.39	
				P 21	MPP	13.53	XCC .03	13.50	
				P 20	MPP	2.14	XCC .01	2.13	
				P 19	MPP	5.01	XCC .01	5.00	
				P 18	MPP	1.23	XCC	1.23	
				P 17	MPP	.05	XCC	.05	
				P 16	MPP	3.74	XCC .01	3.73	

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

PAGE: 808  
 DATE: 03/04/2025

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	1.14	XCC		1.14	
		P 14	MPP	.06	XCC		.06	
		P 97	MPP		XCC		.00	
		P 23	MTT	203.93			203.93	
		P 22	MTT	120.94			120.94	
		P 21	MTT	41.32			41.32	
		P 20	MTT	4.46			4.46	
		P 19	MTT	6.83			6.83	
		P 18	MTT	1.63			1.63	
		P 17	MTT	.19			.19	
		P 16	MTT	2.90			2.90	
		P 15	MTT	1.63			1.63	
		P 14	MTT	.30			.30	
		P 97	MTT		XCC		.00	
		P 23	NTT	8.32			8.32	
		P 22	NTT	7.46			7.46	
		P 21	NTT	1.69			1.69	
		P 20	NTT	2.49			2.49	
		P 19	NTT	.22			.22	
		P 14	NTT	.06			.06	
		P 13	NTT	.27			.27	
		P 12	NTT	.21			.21	
		P 10	NTT	.16			.16	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.10	XCC		.10	
		P 93	NTT	.23	XCC		.23	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.06	XCC		.06	
		P	UTT	15.46	XCC	.04	15.42	
		P	ZTT	45.42	XCC	.10	45.32	
								46,281.59
TOTAL AGENCY TRANSFERS				71,407.57		176.91		71,230.66



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

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DATE: 03/04/2025

AGENCY: WW35 EAST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 3427  
SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

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	52.03			52.03	52.03
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT ACR ACR	C	STA	311.37			311.37	311.37
ST02 CFD NO 2021-1 MEDITERRA IA NO 1	OKT ACR ACR	C	STA	2,196.46			2,196.46	2,196.46
SU01 DEL WATER CHARGES	OKT ACR ACR	C	STA	1,154.85			1,154.85	1,154.85
TOTAL AGENCY TRANSFERS				3,714.71		.00		3,714.71

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

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 DATE: 03/04/2025

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 24	MTT	23.75	XCC	.06	23.69	
					C 23	MTT	1.90	XCC		1.90	
					C 22	MTT	.09	XCC		.09	
					C 21	MTT	.02	XCC		.02	
					C 20	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT		XCC		.00	
					C 24	NTT	.37	XCC		.37	
					C 23	NTT	.39	XCC		.39	
					C 22	NTT	.04	XCC		.04	
					C 21	NTT	.03	XCC		.03	
					C 20	NTT	.01	XCC		.01	
					C 19	NTT		XCC		.00	
					C 18	NTT	.08	XCC		.08	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C	STS	129.33	XCC	.32	129.01	
					C	STT	.01	XCC		.01	
					C	UTT	1.60	XCC		1.60	
					C	ZTT	15.36	XCC	.04	15.32	
					P 23	MPP	.02	XCC		.02	
					P 22	MPP	.04	XCC		.04	
					P 21	MPP	.01	XCC		.01	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	.25			.25	
					P 22	MTT	.17			.17	
					P 21	MTT	.06			.06	
					P 20	MTT				.00	
					P 19	MTT	.01			.01	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 16	MTT	.01			.01	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 97	MTT		XCC		.00	
					P 23	NTT	.01			.01	
					P 22	NTT	.01			.01	
					P 21	NTT	.01			.01	

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

PAGE: 811  
 DATE: 03/04/2025

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT				.00	
		P 19	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P	SPS	.42	XCC		.42	
		P	STS	1.05	XCC		1.05	
		P	UTT	.01	XCC		.01	
		P	ZTT	.06	XCC		.06	
								174.73
TOTAL AGENCY TRANSFERS				175.15		.42		174.73

PGM-ID: PI867  
 TIME: 22:29:08

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

PAGE: 812  
 DATE: 03/04/2025

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 24	MTT	.05			.05	
					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 24	NTT				.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		XCC		.00	
					C 16	NTT		XCC		.00	
					C	STS	.27	XCC		.27	
					C	STT		XCC		.00	
					C	UTT	.01	XCC		.01	
					C	ZTT	.04	XCC		.04	
					P 22	MPP				.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 15	MPP				.00	
					P 14	MPP				.00	
					P 22	MTT				.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 15	MTT				.00	
					P 14	MTT				.00	
					P 22	NTT				.00	
					P 21	NTT				.00	
					P 20	NTT				.00	
					P 19	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
							.37			.37	
TOTAL AGENCY TRANSFERS							.37	.00		.37	

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

PAGE: 813  
DATE: 03/04/2025

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 87	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 87	NTT		XCC		.00	.00	
					P 88	NTT		XCC		.00		
TOTAL AGENCY TRANSFERS							.00		.00		.00	.00

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

PAGE: 814  
 DATE: 03/04/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 24	MLT		XCC		.00	
					C 24	NLT		XCC		.00	
					C	SLS		XCC		.00	
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 24	MTT	242.03	XCC	.61	241.42	.00
					C 23	MTT	60.90	XCC	.15	60.75	
					C 22	MTT	2.10	XCC	.01	2.09	
					C 21	MTT	.36	XCC		.36	
					C 20	MTT	.03	XCC		.03	
					C 19	MTT	.05	XCC		.05	
					C 18	MTT	.08	XCC		.08	
					C 17	MTT	.01	XCC		.01	
					C 24	NTT	3.74	XCC	.01	3.73	
					C 23	NTT	12.72	XCC	.03	12.69	
					C 22	NTT	1.05	XCC		1.05	
					C 21	NTT	.62	XCC		.62	
					C 20	NTT	.15	XCC		.15	
					C 19	NTT	.03	XCC		.03	
					C 18	NTT	1.48	XCC		1.48	
					C 17	NTT	.03	XCC		.03	
					C 16	NTT	.01	XCC		.01	
					C	STS	1,317.92	XCC	3.29	1,314.63	
					C	STT	.13	XCC		.13	
					C	UTT	16.31	XCC	.04	16.27	
					C	ZTT	156.54	XCC	.39	156.15	
					P 23	MPP	.80	XCC		.80	
					P 22	MPP	.82	XCC		.82	
					P 21	MPP	.43	XCC		.43	
					P 20	MPP	.06	XCC		.06	
					P 19	MPP	.15	XCC		.15	
					P 18	MPP	.03	XCC		.03	
					P 17	MPP		XCC		.00	
					P 16	MPP	.10	XCC		.10	
					P 15	MPP	.03	XCC		.03	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	7.97			7.97	
					P 22	MTT	4.26			4.26	
					P 21	MTT	1.30			1.30	
					P 20	MTT	.14			.14	
					P 19	MTT	.20			.20	
					P 18	MTT	.05			.05	
					P 17	MTT				.00	
					P 16	MTT	.08			.08	
					P 15	MTT	.04			.04	
					P 14	MTT	.01			.01	

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

PAGE: 815  
 DATE: 03/04/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	MTT		XCC		.00	
					P 23	NTT	.32			.32	
					P 22	NTT	.27			.27	
					P 21	NTT	.05			.05	
					P 20	NTT	.08			.08	
					P 19	NTT	.01			.01	
					P 14	NTT	.01			.01	
					P 13	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT		XCC		.00	
					P 93	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P	UTT	.62	XCC		.62	
					P	ZTT	1.77	XCC		1.77	
											1,831.40
GA02	GENERAL TAX LEVY IMP DIST A		OPZ	ACR ACR	C 24	MTT	250.60	XCC	.63	249.97	
					C 23	MTT	62.73	XCC	.16	62.57	
					C 22	MTT	2.08	XCC	.01	2.07	
					C 21	MTT	.35	XCC		.35	
					C 20	MTT	.03	XCC		.03	
					C 19	MTT	.04	XCC		.04	
					C 18	MTT	.07	XCC		.07	
					C 17	MTT	.01	XCC		.01	
					C 24	NTT	3.88	XCC	.01	3.87	
					C 23	NTT	13.11	XCC	.03	13.08	
					C 22	NTT	1.05	XCC		1.05	
					C 21	NTT	.61	XCC		.61	
					C 20	NTT	.14	XCC		.14	
					C 19	NTT	.02	XCC		.02	
					C 18	NTT	1.43	XCC		1.43	
					C 17	NTT	.02	XCC		.02	
					C 16	NTT	.01	XCC		.01	
					C	STS	1,364.60	XCC	3.41	1,361.19	
					C	STT	.13	XCC		.13	
					C	UTT	16.88	XCC	.04	16.84	
					C	ZTT	162.08	XCC	.41	161.67	
					P 23	MPP	.83	XCC		.83	
					P 22	MPP	.82	XCC		.82	
					P 21	MPP	.41	XCC		.41	
					P 20	MPP	.06	XCC		.06	
					P 19	MPP	.14	XCC		.14	
					P 18	MPP	.04	XCC		.04	

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

PAGE: 816  
 DATE: 03/04/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MPP		XCC		.00	
					P 16	MPP	.10	XCC		.10	
					P 15	MPP	.03	XCC		.03	
					P 14	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 23	MTT	8.21			8.21	
					P 22	MTT	4.22			4.22	
					P 21	MTT	1.25			1.25	
					P 20	MTT	.13			.13	
					P 19	MTT	.19			.19	
					P 18	MTT	.04			.04	
					P 17	MTT	.01			.01	
					P 16	MTT	.08			.08	
					P 15	MTT	.05			.05	
					P 14	MTT	.01			.01	
					P 97	MTT		XCC		.00	
					P 21	NTT	.05			.05	
					P 20	NTT	.07			.07	
					P 19	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 03	NTT				.00	
					P 96	NTT		XCC		.00	
					P 93	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 23	NTT	.34			.34	
					P 22	NTT	.26			.26	
					P	UTT	.62	XCC		.62	
					P	ZTT	1.82	XCC		1.82	
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR	ACR	C 24	MTT	127.62			127.62	1,894.98
					C 23	MTT	31.31	XCC	.08	31.23	
					C 22	MTT	1.06	XCC		1.06	
					C 21	MTT	.17	XCC		.17	
					C 20	MTT	.02	XCC		.02	
					C 19	MTT	.03	XCC		.03	
					C 18	MTT	.04	XCC		.04	
					C 17	MTT	.01	XCC		.01	
					C 24	NTT	1.97			1.97	
					C 23	NTT	6.54	XCC	.02	6.52	
					C 22	NTT	.52	XCC		.52	
					C 21	NTT	.30	XCC		.30	



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

PAGE: 817  
 DATE: 03/04/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	20 NTT	.07	XCC		.07	
					C	19 NTT	.01	XCC		.01	
					C	18 NTT	.68	XCC		.68	
					C	17 NTT	.01	XCC		.01	
					C	16 NTT		XCC		.00	
					C	STS	694.93	XCC	1.74	693.19	
					C	STT	.07	XCC		.07	
					C	UTT	8.60	XCC	.02	8.58	
					C	ZTT	82.55	XCC	.21	82.34	
					P	23 MPP	.41			.41	
					P	22 MPP	.41			.41	
					P	21 MPP	.21			.21	
					P	20 MPP	.03			.03	
					P	19 MPP	.06			.06	
					P	18 MPP	.01			.01	
					P	17 MPP				.00	
					P	16 MPP	.05			.05	
					P	23 MTT	4.10			4.10	
					P	22 MTT	2.14			2.14	
					P	21 MTT	.64			.64	
					P	20 MTT	.06			.06	
					P	19 MTT	.09			.09	
					P	18 MTT	.02			.02	
					P	17 MTT				.00	
					P	16 MTT	.04			.04	
					P	23 NTT	.16			.16	
					P	22 NTT	.13			.13	
					P	21 NTT	.03			.03	
					P	20 NTT	.03			.03	
					P	19 NTT	.01			.01	
					P	UTT	.32	XCC		.32	
					P	ZTT	.90	XCC		.90	
SW03	WATER STANDBY	OPZ	ACR	ACR	C	STA	1,293.45			1,293.45	964.29
					P	SPA	115.04			115.04	
					P	STA	316.05			316.05	
SW04	DELINQUENT WATER CHARGES	OPZ	ACR	ACR	C	STA	941.83			941.83	1,724.54
					P	SPA	507.42			507.42	
					P	STA	1,333.32			1,333.32	
TOTAL AGENCY TRANSFERS							9,209.08		11.30		9,197.78

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

PAGE: 818  
 DATE: 03/04/2025

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ ACR ACR	C 24	MTT	14,120.67	XCC	35.30	14,085.37	
			C 23	MTT	3,813.98	XCC	9.53	3,804.45	
			C 22	MTT	11.31	XCC	.03	11.28	
			C 21	MTT	6.72	XCC	.02	6.70	
			C 21	NTT	324.47	XCC	.81	323.66	
			C 20	NTT	26.17	XCC	.07	26.10	
			C 24	NTT	294.33	XCC	.74	293.59	
			C 23	NTT	1,190.48	XCC	2.98	1,187.50	
			C 22	NTT	122.40	XCC	.31	122.09	
			C	STS	72,233.22	XCC	180.58	72,052.64	
			C	UTT	427.15	XCC	1.07	426.08	
			C	ZTT	1,126.86	XCC	2.82	1,124.04	
			P 23	MPP	108.39	XCC	.27	108.12	
			P 22	MPP	18.20	XCC	.05	18.15	
			P 21	MPP	82.74	XCC	.21	82.53	
			P 20	MPP	6.47	XCC	.02	6.45	
			P 19	MPP	20.69	XCC	.05	20.64	
			P 23	MTT	1,083.84			1,083.84	
			P 22	MTT	118.89			118.89	
			P 21	MTT	217.90			217.90	
			P 20	MTT	16.22			16.22	
			P 19	MTT	35.68			35.68	
			P 22	NTT	157.43			157.43	
			P 21	NTT	44.54			44.54	
			P	SPS	2,403.67	XCC	6.02	2,397.65	
			P	STS	5,089.28	XCC	12.73	5,076.55	
			P	ZPT	38.67			38.67	
			P	ZTT	52.85	XCC	.13	52.72	
									102,939.48
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 24	MTT	2,470.50	XCC	6.18	2,464.32	
			C 23	MTT	641.79	XCC	1.60	640.19	
			C 22	MTT	24.15	XCC	.06	24.09	
			C 21	MTT	4.54	XCC	.01	4.53	
			C 20	MTT	.41	XCC		.41	
			C 19	MTT	.65	XCC		.65	
			C 18	MTT	1.09	XCC		1.09	
			C 17	MTT	.15	XCC		.15	
			C 24	NTT	38.19	XCC	.10	38.09	
			C 23	NTT	134.05	XCC	.34	133.71	
			C 22	NTT	12.09	XCC	.03	12.06	
			C 21	NTT	7.88	XCC	.02	7.86	
			C 20	NTT	1.95	XCC		1.95	
			C 19	NTT	.32	XCC		.32	
			C 18	NTT	20.20	XCC	.05	20.15	
			C 17	NTT	.35	XCC		.35	
			C 16	NTT	.16	XCC		.16	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 819  
 DATE: 03/04/2025

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	13,452.70	XCC	33.63	13,419.07	
		C	STT	1.30	XCC		1.30	
		C	UTT	166.48	XCC	.42	166.06	
		C	ZTT	1,597.89	XCC	3.99	1,593.90	
		P 23	MPP	8.43	XCC	.02	8.41	
		P 22	MPP	9.50	XCC	.02	9.48	
		P 21	MPP	5.34	XCC	.01	5.33	
		P 20	MPP	.83	XCC		.83	
		P 19	MPP	1.94	XCC		1.94	
		P 18	MPP	.47	XCC		.47	
		P 17	MPP	.06	XCC		.06	
		P 16	MPP	1.43	XCC		1.43	
		P 15	MPP	.44	XCC		.44	
		P 14	MPP	.07	XCC		.07	
		P 97	MPP		XCC		.00	
		P 23	MTT	84.01			84.01	
		P 22	MTT	48.96			48.96	
		P 21	MTT	16.30			16.30	
		P 20	MTT	1.72			1.72	
		P 19	MTT	2.64			2.64	
		P 18	MTT	.62			.62	
		P 17	MTT	.07			.07	
		P 16	MTT	1.10			1.10	
		P 15	MTT	.63			.63	
		P 14	MTT	.12			.12	
		P 97	MTT		XCC		.00	
		P 23	NTT	3.43			3.43	
		P 22	NTT	3.02			3.02	
		P 21	NTT	.67			.67	
		P 20	NTT	.97			.97	
		P 19	NTT	.08			.08	
		P 14	NTT	.07			.07	
		P 13	NTT	.11			.11	
		P 12	NTT	.09			.09	
		P 10	NTT	.07			.07	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.06	XCC		.06	
		P 93	NTT	.13	XCC		.13	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.06	XCC		.06	
		P	SPS	140.21	XCC	.35	139.86	
		P	STS	355.96	XCC	.89	355.07	
		P	UTT	6.35	XCC	.01	6.34	

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

PAGE: 820  
 DATE: 03/04/2025

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	18.85	XCC	.05	18.80	
SU01 DELINQUENT WATER FEES	OKJ ACR ACR	C	STA	15.55			15.55	19,243.87
SW01 WATER STANDBY	OKJ ACR ACR	C	STA	15,160.00			15,160.00	15.55
		P	SPA	935.77			935.77	
		P	STA	2,115.00			2,115.00	
								18,210.77
TOTAL AGENCY TRANSFERS				140,711.19		301.52		140,409.67

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

PAGE: 821  
 DATE: 03/04/2025

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD ACR ACR	C	SRD	195.09			195.09	
			C 24	MTT	5,776.60	XCC	14.44	5,762.16	
			C 23	MTT	1,055.63	XCC	2.64	1,052.99	
			C 22	MTT	126.38	XCC	.32	126.06	
			C 21	MTT	3.09	XCC	.01	3.08	
			C 20	MTT		XCC		.00	
			C 19	MTT	3.17	XCC	.01	3.16	
			C 18	MTT	6.05	XCC	.02	6.03	
			C 17	MTT		XCC		.00	
			C 22	NTT	24.85	XCC	.06	24.79	
			C 21	NTT	14.96	XCC	.04	14.92	
			C 20	NTT	11.49	XCC	.03	11.46	
			C 17	NTT	2.21	XCC	.01	2.20	
			C 16	NTT	.96	XCC		.96	
			C 24	NTT	105.85	XCC	.26	105.59	
			C 23	NTT	205.48	XCC	.51	204.97	
			C	STS	39,181.15	XCC	97.95	39,083.20	
			C	UTT	53.10	XCC	.13	52.97	
			C	ZTT	414.47	XCC	1.04	413.43	
			P 23	MPP	9.95	XCC	.02	9.93	
			P 22	MPP	10.96	XCC	.03	10.93	
			P 21	MPP	1.47	XCC		1.47	
			P 97	MPP		XCC		.00	
			P 23	MTT	99.53			99.53	
			P 22	MTT	52.24			52.24	
			P 21	MTT	6.68			6.68	
			P 97	MTT		XCC		.00	
			P 23	NTT	2.68			2.68	
			P 22	NTT	.87			.87	
			P	SPS	99.79			99.79	
			P	STS	271.75	XCC	.68	271.07	
			P	UPT	3.23			3.23	
			P	UTT	5.67	XCC	.01	5.66	
			P	ZPT	5.09			5.09	
			P	ZTT	6.20	XCC		6.20	
									47,638.43
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C 23	MTT	.59	XCC		.59	
			C 24	MTT	2.80	XCC	.01	2.79	
			C	STS	18.58	XCC	.05	18.53	
									21.91
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C	SRD	328.33			328.33	
			C 24	MTT	13,017.96	XCC	32.54	12,985.42	
			C 23	MTT	1,486.20	XCC	3.72	1,482.48	
			C 22	MTT	7.62	XCC	.02	7.60	
			C 21	MTT	3.85	XCC	.01	3.84	
			C 20	MTT	.07	XCC		.07	

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

PAGE: 822  
 DATE: 03/04/2025

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C 24	NTT	133.70	XCC	.33	133.37		
					C 23	NTT	246.33	XCC	.62	245.71		
					C 22	NTT	2.18	XCC	.01	2.17		
					C 21	NTT	8.78	XCC	.02	8.76		
					C	STS	56,300.08	XCC	140.75	56,159.33		
					C	UTT	661.37	XCC	1.65	659.72		
					C	ZTT	695.04	XCC	1.74	693.30		
					P 23	MPP	11.39	XCC	.03	11.36		
					P 22	MPP	19.43	XCC	.05	19.38		
					P 21	MPP	12.35	XCC	.03	12.32		
					P 20	MPP	1.80	XCC		1.80		
					P 19	MPP	7.24	XCC	.02	7.22		
					P 18	MPP	3.09	XCC	.01	3.08		
					P 23	MTT	114.00			114.00		
					P 22	MTT	100.45			100.45		
					P 21	MTT	36.27			36.27		
					P 20	MTT	3.43			3.43		
					P 19	MTT	9.71			9.71		
					P 18	MTT	4.14			4.14		
					P 23	NTT	.55			.55		
					P 13	NTT				.00		
					P 03	NTT				.00		
					P 93	NTT	1.39	XCC		1.39		
					P 91	NTT		XCC		.00		
					P	SPS	188.65			188.65		
					P	STS	421.86	XCC	1.07	420.79		
					P	UPT	8.68			8.68		
					P	UTT	1.79	XCC		1.79		
					P	ZPT	5.61	XCC	.01	5.60		
					P	ZTT	21.70	XCC	.05	21.65		
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STS	50.61	XCC	.13	50.48	73,682.36	
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	28,103.36			28,103.36	50.48	
					C	ZTA	17.25			17.25		
					P	SPA	201.24			201.24		
					P	STA	519.65			519.65		
											28,841.50	
TOTAL AGENCY TRANSFERS							150,535.76		301.08		150,234.68	

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

PAGE: 823  
 DATE: 03/04/2025

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF ACR ACR	C 24	MLT	82,784.58	XCC	206.96	82,577.62	
			C 24	NLT	5,417.08	XCC	13.54	5,403.54	
			C	SLS	344,317.70	XCC	860.79	343,456.91	
			C	SLT	109,893.69	XCC	274.73	109,618.96	
			C	ULT	2,576.91	XCC	6.44	2,570.47	
			C	ZLT	189.74	XCC	.47	189.27	
			P 23	MLT	6,445.41			6,445.41	
			P 22	MLT	1,320.37			1,320.37	
			P 21	MLT	601.25			601.25	
			P 20	MLT	86.36			86.36	
			P 19	MLT	57.59			57.59	
			P 18	MLT	99.95			99.95	
			P 17	MLT	57.79			57.79	
			P 23	MMT	493.89			493.89	
			P 22	MMT	378.71			378.71	
			P 21	MMT	329.44			329.44	
			P 20	MMT	62.89			62.89	
			P 19	MMT	43.36			43.36	
			P 18	MMT	94.14			94.14	
			P 17	MMT	60.64			60.64	
			P 16	MMT	6.12			6.12	
			P 15	MMT	7.75			7.75	
			P 14	MMT	2.66			2.66	
			P 23	NLT	345.21			345.21	
			P 22	NLT	1.27			1.27	
			P 21	NLT	16.16			16.16	
			P 14	NLT	9.21			9.21	
			P 08	NLT	2.78			2.78	
			P 89	NLT	.19	XCC		.19	
			P 87	NLT	1.01	XCC		1.01	
			P	SLS	19,282.56	XCC	48.22	19,234.34	
			P	SMS	7,633.04	XCC	19.09	7,613.95	
			P	ULT	77.54	XCC	.19	77.35	
			P	ZLT	150.70	XCC	.38	150.32	
									581,416.88
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 24	MLT	8.54	XCC	.02	8.52	
			C 24	NLT	68.76	XCC	.17	68.59	
			C	SLS	42.26	XCC	.11	42.15	
			C	ULT		XCC		.00	
			C	ZLT		XCC		.00	
			P 21	MLT				.00	
			P 23	MLT				.00	
			P 22	MLT				.00	
			P 23	MMT				.00	
			P 22	MMT				.00	
			P 21	MMT				.00	

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

PAGE: 824  
 DATE: 03/04/2025

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MMT				.00	
		P 23	NLT				.00	
		P	SLS	509.84			509.84	
		P	SMS	406.98			406.98	
DL01 DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 24	MLT	48,005.34	XCC	120.01	47,885.33	1,036.08
		C 24	NLT	3,321.68	XCC	8.30	3,313.38	
		C	SLS	219,191.43	XCC	547.98	218,643.45	
		C	SLT	5,553.00	XCC	13.88	5,539.12	
		C	ULT	178.11	XCC	.45	177.66	
		C	ZLT	46.40	XCC	.12	46.28	
		P 23	MLT	3,255.24			3,255.24	
		P 22	MLT	484.28			484.28	
		P 21	MLT	350.94			350.94	
		P 20	MLT	24.63			24.63	
		P 19	MLT	38.37			38.37	
		P 18	MLT	66.21			66.21	
		P 17	MLT	26.13			26.13	
		P 23	MMT	205.31			205.31	
		P 22	MMT	238.60			238.60	
		P 21	MMT	167.13			167.13	
		P 20	MMT	43.66			43.66	
		P 19	MMT	27.49			27.49	
		P 18	MMT	61.29			61.29	
		P 17	MMT	31.32			31.32	
		P 16	MMT	2.77			2.77	
		P 15	MMT	2.98			2.98	
		P 14	MMT	1.02			1.02	
		P 23	NLT	51.48			51.48	
		P 22	NLT	2.61			2.61	
		P 21	NLT	6.81			6.81	
		P 14	NLT	1.40			1.40	
		P 08	NLT	7.37			7.37	
		P 89	NLT	.85	XCC		.85	
		P 87	NLT	6.36	XCC	.02	6.34	
		P	SLS	17,207.86	XCC	43.03	17,164.83	
		P	SMS	6,524.65	XCC	16.31	6,508.34	
		P	ULT	106.25	XCC	.27	105.98	
		P	ZLT	172.12	XCC		172.12	
GI01 GENERAL TAX LEVY L & I	OLF ACR ACR	C 24	MTT	3,883.99	XCC	9.71	3,874.28	304,660.72
		C 23	MTT	998.64	XCC	2.50	996.14	
		C 22	MTT	38.36	XCC	.10	38.26	
		C 21	MTT	7.36	XCC	.02	7.34	
		C 20	MTT	.67	XCC		.67	
		C 19	MTT	1.09	XCC		1.09	



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

PAGE: 825  
 DATE: 03/04/2025

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	MTT	1.84	XCC		1.84	
		C 17	MTT	.27	XCC		.27	
		C 24	NTT	60.03	XCC	.15	59.88	
		C 23	NTT	208.59	XCC	.52	208.07	
		C 22	NTT	19.20	XCC	.05	19.15	
		C 21	NTT	12.79	XCC	.03	12.76	
		C 20	NTT	3.22	XCC	.01	3.21	
		C 19	NTT	.53	XCC		.53	
		C 18	NTT	34.00	XCC	.09	33.91	
		C 17	NTT	.60	XCC		.60	
		C 16	NTT	.27	XCC		.27	
		C	STS	21,149.65	XCC	52.87	21,096.78	
		C	STT	2.05	XCC	.01	2.04	
		C	UTT	261.73	XCC	.65	261.08	
		C	ZTT	2,512.13	XCC	6.28	2,505.85	
		P 23	MPP	13.13	XCC	.03	13.10	
		P 22	MPP	15.08	XCC	.04	15.04	
		P 21	MPP	8.66	XCC	.02	8.64	
		P 20	MPP	1.37	XCC		1.37	
		P 19	MPP	3.21	XCC	.01	3.20	
		P 18	MPP	.79	XCC		.79	
		P 17	MPP		XCC		.00	
		P 16	MPP	2.47	XCC	.01	2.46	
		P 15	MPP	.77	XCC		.77	
		P 14	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 23	MTT	130.72			130.72	
		P 22	MTT	77.74			77.74	
		P 21	MTT	26.47			26.47	
		P 20	MTT	2.85			2.85	
		P 19	MTT	4.39			4.39	
		P 18	MTT	1.05			1.05	
		P 17	MTT	.12			.12	
		P 16	MTT	1.92			1.92	
		P 15	MTT	1.09			1.09	
		P 14	MTT	.20			.20	
		P 97	MTT		XCC		.00	
		P 23	NTT	5.33			5.33	
		P 22	NTT	4.80			4.80	
		P 21	NTT	1.08			1.08	
		P 20	NTT	1.59			1.59	
		P 19	NTT	.14			.14	
		P 14	NTT				.00	
		P 13	NTT	.19			.19	
		P 12	NTT	.15			.15	
		P 10	NTT	.12			.12	

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

PAGE: 826  
 DATE: 03/04/2025

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 01/31/2025 TO 02/21/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 03	NTT				.00	
		P 96	NTT	.09	XCC		.09	
		P 93	NTT	.21	XCC		.21	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.06	XCC		.06	
		P	SPS	218.21	XCC	.55	217.66	
		P	STS	553.87	XCC	1.39	552.48	
		P	UTT	9.92	XCC	.02	9.90	
		P	ZTT	28.79	XCC	.06	28.73	
								30,238.47
SP02 ORD 14 MIN PRODUCER ASSESSMENT	OLF ACR ACR	C	STA	2,261.20			2,261.20	
		P	SPA	192.83			192.83	
		P	STA	876.45			876.45	
								3,330.48
TOTAL AGENCY TRANSFERS				922,939.23		2,256.60		920,682.63

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

PAGE: 827  
DATE: 03/04/2025

GRAND TOTALS:

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AGENCY TRANSFERS	73,512,034.10		
AGENCY DEDUCTION		111,014.01	
NET AGENCY TRANSFERS			73,401,020.09
EXCESS AMOUNT		.00	

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