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

PAGE: 1
DATE: 03/25/2025

AGENCY: AA02 AUGMENTATION FUND
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	NMO ACR ACR	P 86	MPP	.19			.19	
		P 87	MPP	.04			.04	
		P 86	MTT	1.94			1.94	
		P 87	MTT	.39			.39	
		P 84	NTT	.20			.20	
		P 87	NTT	.22			.22	
								2.98
TOTAL AGENCY TRANSFERS				2.98		.00		2.98

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

PAGE: 2
 DATE: 03/25/2025

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	474,702.01			474,702.01	
		P	SPS	446,118.47	XCC	61.30	446,057.17	
		P	STS	1,507,491.36			1,507,491.36	
		P	SLS	32.12			32.12	
		P	SMS	7.07			7.07	
								2,428,289.73
TOTAL AGENCY TRANSFERS				2,428,351.03		61.30		2,428,289.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 3
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MMT				.00	
			C 19	MMT	.52			.52	
			C 20	MMT				.00	
			C 21	MMT				.00	
			C 22	MMT	8.85			8.85	
			C 23	MMT	370.23			370.23	
			C 24	MMT	1,661.69			1,661.69	
			C 18	MPP				.00	
			C 19	MPP	3.13			3.13	
			C 20	MPP	19.91			19.91	
			C 21	MPP	62.53			62.53	
			C 22	MPP	973.05			973.05	
			C 23	MPP	26,646.12			26,646.12	
			C 24	MPP	89,210.57			89,210.57	
			C 24	NMT	330.42			330.42	
			C 24	NPP	17,568.88			17,568.88	
			C	SMS	9,756.61			9,756.61	
			C	SMT				.00	
			C	SPA	131,367.10			131,367.10	
			C	SPB				.00	
			C	UMT	87.10			87.10	
			C	UPA	512.77			512.77	
			C	UWC	920.00			920.00	
			C	UXP	13,282.87			13,282.87	
			C	ZMT	80.03			80.03	
			C	ZPA	281.21			281.21	
			C	SPT				.00	
			C	UPT	31,569.44			31,569.44	
			C	ZPT	5,477.06			5,477.06	
			P 94	NMT	82.61			82.61	
			P 01	NMT	13.63			13.63	
			P 03	NMT	3.98			3.98	
			P 04	NMT	20.83			20.83	
			P 07	NMT	670.99			670.99	
			P 21	NMT	6.98			6.98	
			P 22	NMT	141.69			141.69	
			P 23	NMT	101.78			101.78	
			P 85	NPP	48.19			48.19	
			P 88	NPP	41.58			41.58	
			P 94	NPP	893.84			893.84	
			P 95	NPP	98.29			98.29	
			P 00	NPP	51.18			51.18	
			P 01	NPP	479.00			479.00	
			P 03	NPP	59.88			59.88	
			P 04	NPP	275.75			275.75	
			P 07	NPP	9,652.02			9,652.02	

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 PROPERTY TAX DIVISION
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AGENCY: AB01 COUNTY GENERAL FUND
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE
 #0120

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NPP	113.79			113.79	
		P 12	NPP	25.47			25.47	
		P 14	NPP	206.68			206.68	
		P 15	NPP	236.48-			236.48-	
		P 16	NPP	174.76-			174.76-	
		P 17	NPP	390.21			390.21	
		P 18	NPP	60.71			60.71	
		P 19	NPP	3,150.61-			3,150.61-	
		P 20	NPP	2,382.57-			2,382.57-	
		P 21	NPP	1,016.35			1,016.35	
		P 22	NPP	3,895.23			3,895.23	
		P 23	NPP	8,908.15			8,908.15	
		P	UMT	13.50			13.50	
		P	UPA	508.63			508.63	
		P	UWC	92.00			92.00	
		P	UXP	463.96			463.96	
		P	ZMT	70.70			70.70	
		P	ZPA	592.80			592.80	
		P	UPT	49,196.87-			49,196.87-	
		P	ZPT	24,066.50			24,066.50	
								328,115.70
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD					
		C 24	MCC				.00	
		C 24	NCC	14,214.00			14,214.00	
		C	SCS		XDS		.00	
		C	SCT				.00	
		C	UCS	10,764.00			10,764.00	
		C	ZCC		XDZ		.00	
		P 88	MCC	20.00			20.00	
		P 95	MCC	20.00			20.00	
		P 99	MCC	20.00			20.00	
		P 17	MCC	20.00			20.00	
		P 18	MCC	120.00			120.00	
		P 19	MCC	100.00			100.00	
		P 20	MCC	280.00			280.00	
		P 21	MCC	590.00			590.00	
		P 22	MCC	2,010.00			2,010.00	
		P 23	MCC	3,660.00			3,660.00	
		P 85	NCC				.00	
		P 88	NCC				.00	
		P 94	NCC				.00	
		P 95	NCC				.00	
		P 00	NCC				.00	
		P 01	NCC				.00	
		P 03	NCC				.00	
		P 04	NCC	45.00			45.00	
		P 07	NCC	140.00			140.00	

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PAGE: 5
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NCC	140.00			140.00	
		P 12	NCC	70.00			70.00	
		P 14	NCC	152.00			152.00	
		P 15	NCC	76.00			76.00	
		P 17	NCC	50.00			50.00	
		P 18	NCC	25.00			25.00	
		P 21	NCC	252.00			252.00	
		P 22	NCC	364.00			364.00	
		P 23	NCC	1,150.00			1,150.00	
		P	SCS	12,940.00			12,940.00	
		P	UCS	1,786.00			1,786.00	
		P	ZCC	1,600.00			1,600.00	
								50,608.00
FF01 FEES	AAA FAD FAD	C	TRH	24.00			24.00	
		C	UWT	257,573.16-			257,573.16-	
		P	UWT	513.35			513.35	
								257,035.81-
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	STS	12,397,348.99			12,397,348.99	
		C	STT	11,344.39			11,344.39	
		C	UTT	19,388.87			19,388.87	
		C	ZTT	106,342.88			106,342.88	
		C	SRD	17,239.22			17,239.22	
		P	UTT	1,568.49			1,568.49	
		P	ZTT	6,931.44			6,931.44	
								12,560,164.28
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C 18	MTT	205.43			205.43	
		C 19	MTT	245.37			245.37	
		C 20	MTT	219.85			219.85	
		C 21	MTT	984.12			984.12	
		C 22	MTT	3,676.29			3,676.29	
		C 23	MTT	308,123.60			308,123.60	
		C 24	MTT	1,177,872.11			1,177,872.11	
		C 17	NTT	165.88			165.88	
		C 18	NTT	19.20-			19.20-	
		C 19	NTT	544.27			544.27	
		C 20	NTT	86.12			86.12	
		C 21	NTT	557.40			557.40	
		C 22	NTT	5,486.07			5,486.07	
		C 23	NTT	44,428.16			44,428.16	
		C 24	NTT	22,320.15			22,320.15	
		P 86	MPP	1.43			1.43	
		P 87	MPP	.29			.29	
		P 93	MPP	13.57			13.57	
		P 94	MPP	54.09			54.09	
		P 97	MPP	13.12			13.12	
		P 98	MPP	52.48			52.48	

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MPP	11.28-			11.28-	
		P 11	MPP				.00	
		P 13	MPP	10.14-			10.14-	
		P 14	MPP	26.42-			26.42-	
		P 15	MPP	4.00			4.00	
		P 16	MPP	1,092.35			1,092.35	
		P 17	MPP	13,949.92			13,949.92	
		P 18	MPP	103.44			103.44	
		P 19	MPP	925.42-			925.42-	
		P 20	MPP	1,139.73-			1,139.73-	
		P 21	MPP	2,390.81			2,390.81	
		P 22	MPP	3,340.82			3,340.82	
		P 23	MPP	3,376.83			3,376.83	
		P 86	MTT	14.31			14.31	
		P 87	MTT	2.88			2.88	
		P 93	MTT	2.58			2.58	
		P 94	MTT	10.28			10.28	
		P 97	MTT	2.88			2.88	
		P 98	MTT	11.52			11.52	
		P 15	MTT	40.02			40.02	
		P 16	MTT	1,116.39			1,116.39	
		P 17	MTT	12,166.92			12,166.92	
		P 18	MTT	954.57			954.57	
		P 19	MTT	2,411.37			2,411.37	
		P 20	MTT	1,250.74			1,250.74	
		P 21	MTT	9,428.40			9,428.40	
		P 22	MTT	18,260.26			18,260.26	
		P 23	MTT	34,419.59			34,419.59	
		P 84	NTT	1.48			1.48	
		P 87	NTT	1.60			1.60	
		P 93	NTT	21.85			21.85	
		P 94	NTT	2.47			2.47	
		P 99	NTT	1.37			1.37	
		P 00	NTT	16.48			16.48	
		P 02	NTT				.00	
		P 03	NTT	10.64			10.64	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	6.96			6.96	
		P 10	NTT				.00	
		P 12	NTT	3.73			3.73	
		P 13	NTT	18.21			18.21	
		P 14	NTT	5.48			5.48	
		P 15	NTT	3.84			3.84	
		P 16	NTT				.00	
		P 17	NTT	113.44			113.44	

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 PROPERTY TAX DIVISION
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AGENCY: AB01 COUNTY GENERAL FUND
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE
 #0120

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	237.29			237.29	
		P 19	NTT	48.81			48.81	
		P 20	NTT	218.85			218.85	
		P 21	NTT	654.28			654.28	
		P 22	NTT	2,987.20			2,987.20	
		P 23	NTT	500.47			500.47	
								1,672,122.94
TOTAL AGENCY TRANSFERS				14,353,975.11		.00		14,353,975.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	18,688,089.59			18,688,089.59	29,940,487.83
				STT	17,100.84			17,100.84	
				UTT	29,227.29			29,227.29	
				ZTT	160,304.06			160,304.06	
				SCR	11,006,788.74			11,006,788.74	
				SRD	26,159.41			26,159.41	
				UTT	2,365.31			2,365.31	
				ZTT	10,452.59			10,452.59	
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C	18 MTT	310.89			310.89	
				19 MTT	371.13			371.13	
				20 MTT	332.40			332.40	
				21 MTT	1,487.02			1,487.02	
				22 MTT	5,549.07			5,549.07	
				23 MTT	464,649.88			464,649.88	
				24 MTT	1,775,555.37			1,775,555.37	
				17 NTT	251.14			251.14	
				18 NTT	29.05-			29.05-	
				19 NTT	823.21			823.21	
				20 NTT	130.22			130.22	
				21 NTT	842.23			842.23	
				22 NTT	8,280.80			8,280.80	
				23 NTT	66,997.60			66,997.60	
				24 NTT	33,645.97			33,645.97	
				93 MPP	20.13			20.13	
				94 MPP	80.40			80.40	
				97 MPP	19.88			19.88	
				98 MPP	79.43			79.43	
				14 MPP	40.05-			40.05-	
				15 MPP	6.07			6.07	
				16 MPP	1,654.76			1,654.76	
				17 MPP	21,120.02			21,120.02	
				18 MPP	156.55			156.55	
				19 MPP	1,399.70-			1,399.70-	
				20 MPP	1,723.18-			1,723.18-	
				21 MPP	3,612.57			3,612.57	
				22 MPP	5,042.72			5,042.72	
				23 MPP	5,092.25			5,092.25	
				93 MTT	3.83			3.83	
				94 MTT	15.29			15.29	
				97 MTT	4.37			4.37	
98 MTT	17.44			17.44					
15 MTT	60.66			60.66					
16 MTT	1,691.19			1,691.19					
17 MTT	18,420.57			18,420.57					
18 MTT	1,444.61			1,444.61					

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND
 ADDRESS: ATTN: FRANCILIZA ZYSS

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	3,647.19			3,647.19	
		P 20	MTT	1,891.03			1,891.03	
		P 21	MTT	14,246.52			14,246.52	
		P 22	MTT	27,562.48			27,562.48	
		P 23	MTT	51,904.69			51,904.69	
		P 93	NTT	32.40			32.40	
		P 94	NTT	3.68			3.68	
		P 99	NTT	2.08			2.08	
		P 00	NTT	24.94			24.94	
		P 02	NTT	.00			.00	
		P 03	NTT	16.11			16.11	
		P 14	NTT	8.31			8.31	
		P 15	NTT	5.83			5.83	
		P 16	NTT	.00			.00	
		P 17	NTT	171.74			171.74	
		P 18	NTT	359.09			359.09	
		P 19	NTT	73.81			73.81	
		P 20	NTT	330.88			330.88	
		P 21	NTT	988.62			988.62	
		P 22	NTT	4,508.94			4,508.94	
		P 23	NTT	754.71			754.71	
								2,521,110.74
TOTAL AGENCY TRANSFERS				32,461,598.57		.00		32,461,598.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 10
DATE: 03/25/2025

AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	204,434.51			204,434.51	
					P	XCC	3,767.67			3,767.67	208,202.18
CP01	PROCESSING COSTS	AAA	ATX	340	C	XCP	.30			.30	.30
TOTAL AGENCY TRANSFERS							208,202.48		.00		208,202.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 11
 DATE: 03/25/2025

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	773,744.36			773,744.36	
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	156,934.84			156,934.84	773,744.36
					P	XUR	711.16			711.16	
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	445,146.18			445,146.18	157,646.00
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	53,958.33			53,958.33	445,146.18
											53,958.33
TOTAL	AGENCY TRANSFERS						1,430,494.87		.00		1,430,494.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 12
 DATE: 03/25/2025

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBFCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH 107 160	C	STA	21,662.00			21,662.00	
				C	STB	2.65		2.65	
				C	ZTA	1,123.90		1,123.90	
				P	SPA	577.57		577.57	
				P	STA	1,246.10		1,246.10	
				P	ZTA	119.40		119.40	
SP02	VECTOR CONTROL - COLTON CITY	SNR PHL PHL	C	STA	2,293.59			2,293.59	24,731.62
				P	SPA	16.75		16.75	
				P	STA	52.75		52.75	
SP03	VECTOR CONTROL - COLORADO RIV	SNR PHL PHL	C	STA	122.85			122.85	2,363.09
				P	SPA	8.65		8.65	
				P	STA	19.44		19.44	
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR PHL PHL	C	STA	2,436.17			2,436.17	150.94
				P	SPA	34.95		34.95	
				P	STA	77.82		77.82	
SP05	VECTOR CONTROL - REDLANDS CITY	SNR PHL PHL	C	STA	4,946.96			4,946.96	2,548.94
				P	SPA	5.35		5.35	
				P	STA	19.25		19.25	
SP06	VECTOR CONTROL - RIALTO CITY	SNR PHL PHL	C	STA	3,345.10			3,345.10	4,971.56
				P	SPA	71.83		71.83	
				P	STA	126.81		126.81	
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR PHL PHL	C	STA	9,210.32			9,210.32	3,543.74
				P	SPA	183.90		183.90	
				P	STA	372.61		372.61	
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR PHL PHL	C	STA	4,055.49			4,055.49	9,766.83
				P	SPA	116.34		116.34	
				P	STA	243.90		243.90	
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR PHL PHL	C	STA	16,464.55			16,464.55	4,415.73
				P	SPA	627.50		627.50	
				P	STA	1,365.05		1,365.05	
SP10	VECTOR CONTROL - FONTANA CITY	SNR PHL PHL	C	STA	8,644.81			8,644.81	18,457.10
				P	SPA	25.07		25.07	
				P	STA	79.77		79.77	
SP12	VECTOR CONTROL - NEEDLES CITY	SNR PHL PHL	C	STA	636.97			636.97	8,749.65
				P	SPA	24.69		24.69	
				P	STA	53.96		53.96	

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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,345.36			1,345.36	715.62
					P	SPA	3.81			3.81	
					P	STA	14.05			14.05	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	716.62			716.62	1,363.22
					P	SPA	25.56			25.56	
					P	STA	76.18			76.18	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	282.46			282.46	818.36
					P	SPA	17.02			17.02	
					P	STA	10.26			10.26	
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	2,475.03			2,475.03	309.74
					P	SPA	31.39			31.39	
					P	STA	48.86			48.86	
TOTAL AGENCY TRANSFERS							85,461.42		.00		85,461.42

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	22,783.05			22,783.05		
					C	STB	1,542.95			1,542.95		
					P	SPA	3,464.55			3,464.55		
					P	STA	9,176.19			9,176.19		
							<hr/>			<hr/>	36,966.74	
TOTAL AGENCY TRANSFERS							36,966.74		.00		36,966.74	

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	264,060.71			264,060.71	
					C	ZTA	2,753.26			2,753.26	
					P	SPA	7,108.87			7,108.87	
					P	STA	15,665.75			15,665.75	
					P	ZTA	129.38			129.38	
											289,717.97
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	22,384.08			22,384.08	
					C	ZTA	212.16			212.16	
					P	SPA	3,481.86			3,481.86	
					P	STA	5,955.97			5,955.97	
											32,034.07
TOTAL AGENCY TRANSFERS							321,752.04		.00		321,752.04

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

92415-0310

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA ASR ASR	C	STA	2,854.45			2,854.45	
			P SPA	250.47			250.47	
			P STA	1,070.90			1,070.90	4,175.82
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	C	STA	14,898.95			14,898.95	
			P SPA	148.97			148.97	
			P STA	834.17			834.17	
			P ZTA	1.65-			1.65-	15,880.44
SP03 ASSESSOR LEOP C O S PENALTY	AAA ASR ASR	C	STA	17,537.00			17,537.00	17,537.00
TOTAL AGENCY TRANSFERS				37,593.26		.00		37,593.26

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	17.00	XCC	.04	16.96	
			C 19	MTT	20.38	XCC	.05	20.33	
			C 20	MTT	18.36	XCC	.05	18.31	
			C 21	MTT	82.52	XCC	.21	82.31	
			C 22	MTT	307.57	XCC	.77	306.80	
			C 23	MTT	25,799.30	XCC	64.50	25,734.80	
			C 24	MTT	98,509.93	XCC	246.27	98,263.66	
			C 17	NTT	13.55	XCC	.03	13.52	
			C 18	NTT	1.58-	XCC		1.58-	
			C 19	NTT	45.21	XCC	.11	45.10	
			C 20	NTT	7.19	XCC	.02	7.17	
			C 21	NTT	46.74	XCC	.12	46.62	
			C 22	NTT	458.98	XCC	1.15	457.83	
			C 23	NTT	3,719.98	XCC	9.30	3,710.68	
			C 24	NTT	1,866.72	XCC	4.67	1,862.05	
			C	STS	1,036,837.56	XCC	2,592.09	1,034,245.47	
			C	STT	948.78	XCC	2.37	946.41	
			C	UTT	1,621.56	XCC	4.05	1,617.51	
			C	ZTT	8,893.86	XCC	22.23	8,871.63	
			C	SRD	3,040.32			3,040.32	
			P 86	MPP	.04	XCC		.04	
			P 87	MPP		XCC		.00	
			P 93	MPP	.88	XCC		.88	
			P 94	MPP	3.53	XCC	.01	3.52	
			P 97	MPP	.88	XCC		.88	
			P 98	MPP	3.59	XCC	.01	3.58	
			P 10	MPP	.40-	XCC		.40-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.36-	XCC		.36-	
			P 14	MPP	2.11-	XCC	.01-	2.10-	
			P 15	MPP	.32	XCC		.32	
			P 16	MPP	88.57	XCC	.22	88.35	
			P 17	MPP	1,139.70	XCC	2.85	1,136.85	
			P 18	MPP	8.56	XCC	.02	8.54	
			P 19	MPP	76.86-	XCC	.19-	76.67-	
			P 20	MPP	95.19-	XCC	.24-	94.95-	
			P 21	MPP	200.47	XCC	.50	199.97	
			P 22	MPP	279.50	XCC	.70	278.80	
			P 23	MPP	282.74	XCC	.71	282.03	
			P 86	MTT	.38	XCC		.38	
			P 87	MTT	.08	XCC		.08	
			P 93	MTT	.17	XCC		.17	
			P 94	MTT	.67	XCC		.67	
			P 97	MTT	.19	XCC		.19	
			P 98	MTT	.79	XCC		.79	
			P 15	MTT	3.22			3.22	

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	90.52			90.52	
		P 17	MTT	994.04			994.04	
		P 18	MTT	79.01			79.01	
		P 19	MTT	200.29			200.29	
		P 20	MTT	104.46			104.46	
		P 21	MTT	790.57			790.57	
		P 22	MTT	1,527.68			1,527.68	
		P 23	MTT	2,881.97			2,881.97	
		P 84	NTT	.04	XCC		.04	
		P 87	NTT	.04	XCC		.04	
		P 93	NTT	1.42	XCC		1.42	
		P 94	NTT	.16	XCC		.16	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	1.16	XCC		1.16	
		P 02	NTT		XCC		.00	
		P 03	NTT	.80			.80	
		P 06	NTT		XCC		.00	
		P 07	NTT		XCC		.00	
		P 09	NTT	.24	XCC		.24	
		P 10	NTT				.00	
		P 12	NTT	.13			.13	
		P 13	NTT	.66			.66	
		P 14	NTT	.43			.43	
		P 15	NTT	.30			.30	
		P 16	NTT				.00	
		P 17	NTT	9.27			9.27	
		P 18	NTT	19.64			19.64	
		P 19	NTT	4.06			4.06	
		P 20	NTT	18.28			18.28	
		P 21	NTT	54.86			54.86	
		P 22	NTT	249.91			249.91	
		P 23	NTT	41.90			41.90	
		P	UTT	131.31	XCC	.32	130.99	
		P	ZTT	580.39	XCC	1.45	578.94	
								1,188,922.54
TOTAL AGENCY TRANSFERS				1,191,876.92		2,954.38		1,188,922.54

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	5.61	XCC	.01	5.60	
		C 19	MTT	6.74	XCC	.02	6.72	
		C 20	MTT	6.04	XCC	.02	6.02	
		C 21	MTT	27.13	XCC	.07	27.06	
		C 22	MTT	105.06	XCC	.26	104.80	
		C 23	MTT	8,711.61	XCC	21.78	8,689.83	
		C 24	MTT	33,371.49	XCC	83.43	33,288.06	
		C 17	NTT	4.49	XCC	.01	4.48	
		C 18	NTT	.53-	XCC		.53-	
		C 19	NTT	14.94	XCC	.04	14.90	
		C 20	NTT	2.37	XCC	.01	2.36	
		C 21	NTT	15.37	XCC	.04	15.33	
		C 22	NTT	156.78	XCC	.39	156.39	
		C 23	NTT	1,256.12	XCC	3.14	1,252.98	
		C 24	NTT	632.38	XCC	1.58	630.80	
		C	STS	351,241.80	XCC	878.10	350,363.70	
		C	STT	321.41	XCC	.80	320.61	
		C	UTT	549.33	XCC	1.37	547.96	
		C	ZTT	3,012.90	XCC	7.53	3,005.37	
		P 87	MPP	.01	XCC		.01	
		P 93	MPP	.38	XCC		.38	
		P 94	MPP	1.74	XCC		1.74	
		P 97	MPP	.42	XCC		.42	
		P 98	MPP	1.66	XCC		1.66	
		P 10	MPP	.13-	XCC		.13-	
		P 11	MPP		XCC		.00	
		P 13	MPP	.12-	XCC		.12-	
		P 14	MPP	.71-	XCC		.71-	
		P 15	MPP	.11	XCC		.11	
		P 16	MPP	29.42	XCC	.07	29.35	
		P 17	MPP	377.45	XCC	.94	376.51	
		P 18	MPP	2.82	XCC	.01	2.81	
		P 19	MPP	25.41-	XCC	.06-	25.35-	
		P 20	MPP	31.31-	XCC	.08-	31.23-	
		P 21	MPP	65.93	XCC	.16	65.77	
		P 22	MPP	95.47	XCC	.24	95.23	
		P 23	MPP	95.47	XCC	.24	95.23	
		P 86	MPP	.03	XCC		.03	
		P 86	MTT	.24	XCC		.24	
		P 87	MTT	.04	XCC		.04	
		P 93	MTT	.07	XCC		.07	
		P 94	MTT	.33	XCC		.33	
		P 97	MTT	.09	XCC		.09	
		P 98	MTT	.36	XCC		.36	
		P 15	MTT	1.07			1.07	
		P 16	MTT	30.07			30.07	

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	329.20			329.20	
		P 18	MTT	26.04			26.04	
		P 19	MTT	66.19			66.19	
		P 20	MTT	34.36			34.36	
		P 21	MTT	259.98			259.98	
		P 22	MTT	521.84			521.84	
		P 23	MTT	973.15			973.15	
		P 84	NTT	.02	XCC		.02	
		P 87	NTT	.03	XCC		.03	
		P 93	NTT	.62	XCC		.62	
		P 94	NTT	.08	XCC		.08	
		P 99	NTT	.05	XCC		.05	
		P 00	NTT	.51	XCC		.51	
		P 02	NTT		XCC		.00	
		P 03	NTT	.32			.32	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.08			.08	
		P 10	NTT				.00	
		P 12	NTT	.05			.05	
		P 13	NTT	.21			.21	
		P 14	NTT	.15			.15	
		P 15	NTT	.11			.11	
		P 16	NTT				.00	
		P 17	NTT	3.06			3.06	
		P 18	NTT	6.47			6.47	
		P 19	NTT	1.34			1.34	
		P 20	NTT	6.01			6.01	
		P 21	NTT	18.04			18.04	
		P 22	NTT	85.37			85.37	
		P 23	NTT	14.15			14.15	
		P	UTT	44.37	XCC	.11	44.26	
		P	ZTT	195.97	XCC	.47	195.50	
								401,673.61
TOTAL AGENCY TRANSFERS				402,674.31		1,000.70		401,673.61

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	4.11	XCC	.01	4.10	
			C 19	MTT	4.89	XCC	.01	4.88	
			C 20	MTT	4.36	XCC	.01	4.35	
			C 21	MTT	19.30	XCC	.05	19.25	
			C 22	MTT	70.14	XCC	.18	69.96	
			C 23	MTT	5,854.92	XCC	14.64	5,840.28	
			C 24	MTT	22,289.02	XCC	55.72	22,233.30	
			C 17	NTT	3.37	XCC	.01	3.36	
			C 18	NTT	.38-	XCC		.38-	
			C 19	NTT	10.87	XCC	.03	10.84	
			C 20	NTT	1.70	XCC		1.70	
			C 21	NTT	10.93	XCC	.03	10.90	
			C 22	NTT	104.66	XCC	.26	104.40	
			C 23	NTT	844.22	XCC	2.11	842.11	
			C 24	NTT	422.36	XCC	1.06	421.30	
			C	STS	234,596.57	XCC	586.49	234,010.08	
			C	STT	214.67	XCC	.54	214.13	
			C	UTT	366.90	XCC	.92	365.98	
			C	ZTT	2,012.34	XCC	5.03	2,007.31	
			P 86	MPP	.01	XCC		.01	
			P 87	MPP		XCC		.00	
			P 93	MPP	.25	XCC		.25	
			P 94	MPP	.98	XCC		.98	
			P 97	MPP	.24	XCC		.24	
			P 98	MPP	.98	XCC		.98	
			P 10	MPP	.10-	XCC		.10-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.10-	XCC		.10-	
			P 14	MPP	.52-	XCC		.52-	
			P 15	MPP	.08	XCC		.08	
			P 16	MPP	22.22	XCC	.06	22.16	
			P 17	MPP	283.87	XCC	.71	283.16	
			P 18	MPP	2.08	XCC	.01	2.07	
			P 19	MPP	18.47-	XCC	.05-	18.42-	
			P 20	MPP	22.59-	XCC	.06-	22.53-	
			P 21	MPP	46.89	XCC	.12	46.77	
			P 22	MPP	63.74	XCC	.16	63.58	
			P 23	MPP	64.17	XCC	.16	64.01	
			P 86	MTT	.11	XCC		.11	
			P 87	MTT	.03	XCC		.03	
			P 93	MTT	.04	XCC		.04	
			P 94	MTT	.19	XCC		.19	
			P 97	MTT	.06	XCC		.06	
			P 98	MTT	.22	XCC		.22	
			P 15	MTT	.80			.80	
			P 16	MTT	22.70			22.70	

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

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	247.59			247.59	
		P 18	MTT	19.12			19.12	
		P 19	MTT	48.14			48.14	
		P 20	MTT	24.79			24.79	
		P 21	MTT	184.93			184.93	
		P 22	MTT	348.38			348.38	
		P 23	MTT	654.03			654.03	
		P 84	NTT	.02	XCC		.02	
		P 87	NTT	.01	XCC		.01	
		P 93	NTT	.39	XCC		.39	
		P 94	NTT	.05	XCC		.05	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.31	XCC		.31	
		P 02	NTT				.00	
		P 03	NTT	.20			.20	
		P 06	NTT		XCC		.00	
		P 07	NTT		XCC		.00	
		P 09	NTT	.06	XCC		.06	
		P 10	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.17			.17	
		P 14	NTT	.11			.11	
		P 15	NTT	.07			.07	
		P 16	NTT				.00	
		P 17	NTT	2.31			2.31	
		P 18	NTT	4.76			4.76	
		P 19	NTT	.97			.97	
		P 20	NTT	4.34			4.34	
		P 21	NTT	12.84			12.84	
		P 22	NTT	56.99			56.99	
		P 23	NTT	9.51			9.51	
		P	UTT	29.80	XCC	.06	29.74	
		P	ZTT	131.73	XCC	.32	131.41	
								268,415.91
TOTAL AGENCY TRANSFERS				269,084.50		668.59		268,415.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: BF04 FLOOD CONTROL ZONE 4
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	4.51	XCC	.01	4.50	
			C 19	MTT	5.30	XCC	.01	5.29	
			C 20	MTT	4.68	XCC	.01	4.67	
			C 21	MTT	20.59	XCC	.05	20.54	
			C 22	MTT	74.96	XCC	.19	74.77	
			C 23	MTT	6,149.97	XCC	15.37	6,134.60	
			C 24	MTT	23,356.09	XCC	58.39	23,297.70	
			C 17	NTT	3.74	XCC	.01	3.73	
			C 18	NTT	.42-	XCC		.42-	
			C 19	NTT	11.75	XCC	.03	11.72	
			C 20	NTT	1.83	XCC		1.83	
			C 21	NTT	11.66	XCC	.03	11.63	
			C 22	NTT	111.86	XCC	.28	111.58	
			C 23	NTT	886.76	XCC	2.22	884.54	
			C 24	NTT	442.59	XCC	1.11	441.48	
			C	STS	245,827.73	XCC	614.57	245,213.16	
			C	STT	224.95	XCC	.56	224.39	
			C	UTT	384.46	XCC	.96	383.50	
			C	ZTT	2,108.68	XCC	5.27	2,103.41	
			P 86	MPP	.01	XCC		.01	
			P 87	MPP		XCC		.00	
			P 93	MPP	.24	XCC		.24	
			P 94	MPP	.95	XCC		.95	
			P 97	MPP	.37	XCC		.37	
			P 98	MPP	1.43	XCC		1.43	
			P 10	MPP	.13-	XCC		.13-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.10-	XCC		.10-	
			P 14	MPP	.61-	XCC		.61-	
			P 15	MPP	.09	XCC		.09	
			P 16	MPP	25.13	XCC	.06	25.07	
			P 17	MPP	314.04	XCC	.79	313.25	
			P 18	MPP	2.27	XCC	.01	2.26	
			P 19	MPP	19.98-	XCC	.05-	19.93-	
			P 20	MPP	24.25-	XCC	.06-	24.19-	
			P 21	MPP	50.01	XCC	.13	49.88	
			P 22	MPP	68.12	XCC	.17	67.95	
			P 23	MPP	67.40	XCC	.17	67.23	
			P 86	MTT	.13	XCC		.13	
			P 87	MTT	.02	XCC		.02	
			P 93	MTT	.05	XCC		.05	
			P 94	MTT	.18	XCC		.18	
			P 97	MTT	.07	XCC		.07	
			P 98	MTT	.31	XCC		.31	
			P 15	MTT	.92			.92	
			P 16	MTT	25.68			25.68	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: BF04 FLOOD CONTROL ZONE 4
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	273.90			273.90	
		P 18	MTT	20.94			20.94	
		P 19	MTT	52.06			52.06	
		P 20	MTT	26.61			26.61	
		P 21	MTT	197.22			197.22	
		P 22	MTT	372.32			372.32	
		P 23	MTT	687.00			687.00	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT	.02	XCC		.02	
		P 93	NTT	.39	XCC		.39	
		P 94	NTT	.04	XCC		.04	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.44	XCC		.44	
		P 02	NTT		XCC		.00	
		P 03	NTT	.27			.27	
		P 06	NTT		XCC		.00	
		P 07	NTT		XCC		.00	
		P 09	NTT	.08	XCC		.08	
		P 10	NTT				.00	
		P 12	NTT	.04			.04	
		P 13	NTT	.19			.19	
		P 14	NTT	.12			.12	
		P 15	NTT	.09			.09	
		P 16	NTT				.00	
		P 17	NTT	2.56			2.56	
		P 18	NTT	5.20			5.20	
		P 19	NTT	1.06			1.06	
		P 20	NTT	4.65			4.65	
		P 21	NTT	13.68			13.68	
		P 22	NTT	60.91			60.91	
		P 23	NTT	9.99			9.99	
		P	UTT	31.30	XCC	.08	31.22	
		P	ZTT	138.32	XCC	.33	137.99	
								281,342.79
TOTAL AGENCY TRANSFERS				282,043.49		700.70		281,342.79

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.37	XCC		.37	
			C 19	MTT	.45	XCC		.45	
			C 20	MTT	.39	XCC		.39	
			C 21	MTT	1.76	XCC		1.76	
			C 22	MTT	6.57	XCC	.02	6.55	
			C 23	MTT	550.22	XCC	1.38	548.84	
			C 24	MTT	2,084.22	XCC	5.21	2,079.01	
			C 17	NTT	.31	XCC		.31	
			C 18	NTT	.04-	XCC		.04-	
			C 19	NTT	.99	XCC		.99	
			C 20	NTT	.16	XCC		.16	
			C 21	NTT	1.00	XCC		1.00	
			C 22	NTT	9.82	XCC	.02	9.80	
			C 23	NTT	79.34	XCC	.20	79.14	
			C 24	NTT	39.50	XCC	.10	39.40	
			C	STS	21,936.83	XCC	54.84	21,881.99	
			C	STT	20.07	XCC	.05	20.02	
			C	UTT	34.31	XCC	.09	34.22	
			C	ZTT	188.17	XCC	.47	187.70	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.02	XCC		.02	
			P 94	MPP	.12	XCC		.12	
			P 97	MPP	.03	XCC		.03	
			P 98	MPP	.12	XCC		.12	
			P 10	MPP	.01-	XCC		.01-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.01-	XCC		.01-	
			P 14	MPP	.05-	XCC		.05-	
			P 15	MPP	.01	XCC		.01	
			P 16	MPP	2.08	XCC	.01	2.07	
			P 17	MPP	26.13	XCC	.07	26.06	
			P 18	MPP	.19	XCC		.19	
			P 19	MPP	1.69-	XCC		1.69-	
			P 20	MPP	2.05-	XCC	.01-	2.04-	
			P 21	MPP	4.28	XCC	.01	4.27	
			P 22	MPP	5.98	XCC	.01	5.97	
			P 23	MPP	6.03	XCC	.02	6.01	
			P 86	MTT	.01	XCC		.01	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT	.02	XCC		.02	
			P 97	MTT	.01	XCC		.01	
			P 98	MTT	.03	XCC		.03	
			P 15	MTT	.08			.08	
			P 16	MTT	2.13			2.13	

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	22.79			22.79	
		P 18	MTT	1.75			1.75	
		P 19	MTT	4.39			4.39	
		P 20	MTT	2.25			2.25	
		P 21	MTT	16.89			16.89	
		P 22	MTT	32.67			32.67	
		P 23	MTT	61.46			61.46	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.04	XCC		.04	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.04	XCC		.04	
		P 02	NTT		XCC		.00	
		P 03	NTT	.02			.02	
		P 06	NTT		XCC		.00	
		P 07	NTT		XCC		.00	
		P 09	NTT	.01	XCC		.01	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.21			.21	
		P 18	NTT	.44			.44	
		P 19	NTT	.08			.08	
		P 20	NTT	.40			.40	
		P 21	NTT	1.18			1.18	
		P 22	NTT	5.34			5.34	
		P 23	NTT	.90			.90	
		P	UTT	2.80	XCC		2.80	
		P	ZTT	12.40	XCC	.02	12.38	
				<u>25,164.01</u>		<u>62.51</u>		<u>25,101.50</u>
TOTAL AGENCY TRANSFERS								25,101.50

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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 02/22/2025 TO 03/21/2025 ****

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 18	MTT	1.29	XCC		1.29	
			C 19	MTT	1.54	XCC		1.54	
			C 20	MTT	1.38	XCC		1.38	
			C 21	MTT	6.23	XCC	.02	6.21	
			C 22	MTT	23.49	XCC	.06	23.43	
			C 23	MTT	2,056.97	XCC	5.14	2,051.83	
			C 24	MTT	8,002.12	XCC	20.01	7,982.11	
			C 17	NTT	1.06	XCC		1.06	
			C 18	NTT	.12-	XCC		.12-	
			C 19	NTT	3.41	XCC	.01	3.40	
			C 20	NTT	.54	XCC		.54	
			C 21	NTT	3.53	XCC	.01	3.52	
			C 22	NTT	35.05	XCC	.09	34.96	
			C 23	NTT	296.59	XCC	.74	295.85	
			C 24	NTT	151.63	XCC	.38	151.25	
			C	STS	84,223.95	XCC	210.56	84,013.39	
			C	STT	77.07	XCC	.19	76.88	
			C	UTT	131.72	XCC	.33	131.39	
			C	ZTT	722.47	XCC	1.81	720.66	
			P 86	MPP	.01	XCC		.01	
			P 87	MPP	.01	XCC		.01	
			P 93	MPP	.25	XCC		.25	
			P 94	MPP	1.02	XCC		1.02	
			P 97	MPP	.11	XCC		.11	
			P 98	MPP	.42	XCC		.42	
			P 10	MPP	.03-	XCC		.03-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.04-	XCC		.04-	
			P 14	MPP	.19-	XCC		.19-	
			P 15	MPP	.03	XCC		.03	
			P 16	MPP	7.07	XCC	.02	7.05	
			P 17	MPP	89.24	XCC	.22	89.02	
			P 18	MPP	.64	XCC		.64	
			P 19	MPP	5.80-	XCC	.01-	5.79-	
			P 20	MPP	7.15-	XCC	.02-	7.13-	
			P 21	MPP	15.12	XCC	.04	15.08	
			P 22	MPP	21.34	XCC	.05	21.29	
			P 23	MPP	22.54	XCC	.06	22.48	
			P 86	MTT	.12	XCC		.12	
			P 87	MTT	.03	XCC		.03	
			P 93	MTT	.05	XCC		.05	
			P 94	MTT	.19	XCC		.19	
			P 97	MTT	.03	XCC		.03	
			P 98	MTT	.09	XCC		.09	
			P 15	MTT	.28			.28	
			P 16	MTT	7.23			7.23	

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	77.83			77.83	
		P 18	MTT	6.00			6.00	
		P 19	MTT	15.11			15.11	
		P 20	MTT	7.85			7.85	
		P 21	MTT	59.63			59.63	
		P 22	MTT	116.68			116.68	
		P 23	MTT	229.78			229.78	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 93	NTT	.40	XCC		.40	
		P 94	NTT	.04	XCC		.04	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.12	XCC		.12	
		P 02	NTT		XCC		.00	
		P 03	NTT	.07			.07	
		P 06	NTT		XCC		.00	
		P 07	NTT		XCC		.00	
		P 09	NTT	.02	XCC		.02	
		P 10	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.06			.06	
		P 14	NTT	.04			.04	
		P 15	NTT	.03			.03	
		P 16	NTT				.00	
		P 17	NTT	.72			.72	
		P 18	NTT	1.49			1.49	
		P 19	NTT	.31			.31	
		P 20	NTT	1.37			1.37	
		P 21	NTT	4.13			4.13	
		P 22	NTT	19.09			19.09	
		P 23	NTT	3.34			3.34	
		P	UTT	10.47	XCC	.03	10.44	
		P	ZTT	46.27	XCC	.09	46.18	
								96,253.60
TOTAL AGENCY TRANSFERS				96,493.43		239.83		96,253.60

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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 02/22/2025 TO 03/21/2025 ****

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 18	MTT	1.60	XCC		1.60	
		C 19	MTT	1.92	XCC		1.92	
		C 20	MTT	1.73	XCC		1.73	
		C 21	MTT	7.76	XCC	.02	7.74	
		C 22	MTT	29.20	XCC	.07	29.13	
		C 23	MTT	2,442.34	XCC	6.11	2,436.23	
		C 24	MTT	9,333.16	XCC	23.33	9,309.83	
		C 17	NTT	1.28	XCC		1.28	
		C 18	NTT	.15-	XCC		.15-	
		C 19	NTT	4.26	XCC	.01	4.25	
		C 20	NTT	.68	XCC		.68	
		C 21	NTT	4.39	XCC	.01	4.38	
		C 22	NTT	43.58	XCC	.11	43.47	
		C 23	NTT	352.16	XCC	.88	351.28	
		C 24	NTT	176.86	XCC	.44	176.42	
		C	STS	98,233.45	XCC	245.58	97,987.87	
		C	STT	89.89	XCC	.22	89.67	
		C	UTT	153.63	XCC	.38	153.25	
		C	ZTT	842.63	XCC	2.11	840.52	
		C	SRD	215.66			215.66	
		P 86	MPP	.01	XCC		.01	
		P 87	MPP		XCC		.00	
		P 93	MPP	.09	XCC		.09	
		P 94	MPP	.37	XCC		.37	
		P 97	MPP	.09	XCC		.09	
		P 98	MPP	.37	XCC		.37	
		P 10	MPP	.04-	XCC		.04-	
		P 11	MPP		XCC		.00	
		P 13	MPP	.03-	XCC		.03-	
		P 14	MPP	.20-	XCC		.20-	
		P 15	MPP	.03	XCC		.03	
		P 16	MPP	8.35	XCC	.02	8.33	
		P 17	MPP	107.38	XCC	.27	107.11	
		P 18	MPP	.81	XCC		.81	
		P 19	MPP	7.23-	XCC	.02-	7.21-	
		P 20	MPP	8.96-	XCC	.02-	8.94-	
		P 21	MPP	18.86	XCC	.05	18.81	
		P 22	MPP	26.54	XCC	.07	26.47	
		P 23	MPP	26.77	XCC	.07	26.70	
		P 86	MTT	.04	XCC		.04	
		P 87	MTT	.01	XCC		.01	
		P 93	MTT	.02	XCC		.02	
		P 94	MTT	.08	XCC		.08	
		P 97	MTT	.02	XCC		.02	
		P 98	MTT	.08	XCC		.08	
		P 15	MTT	.31			.31	

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	8.54			8.54	
		P 17	MTT	93.65			93.65	
		P 18	MTT	7.43			7.43	
		P 19	MTT	18.86			18.86	
		P 20	MTT	9.83			9.83	
		P 21	MTT	74.35			74.35	
		P 22	MTT	145.04			145.04	
		P 23	MTT	272.83			272.83	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 93	NTT	.15	XCC		.15	
		P 94	NTT	.02	XCC		.02	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.12	XCC		.12	
		P 02	NTT		XCC		.00	
		P 03	NTT	.08			.08	
		P 06	NTT		XCC		.00	
		P 07	NTT		XCC		.00	
		P 09	NTT	.03	XCC		.03	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.06			.06	
		P 14	NTT	.05			.05	
		P 15	NTT	.03			.03	
		P 16	NTT				.00	
		P 17	NTT	.88			.88	
		P 18	NTT	1.85			1.85	
		P 19	NTT	.38			.38	
		P 20	NTT	1.72			1.72	
		P 21	NTT	5.16			5.16	
		P 22	NTT	23.73			23.73	
		P 23	NTT	3.96			3.96	
		P	UTT	12.44	XCC	.02	12.42	
		P	ZTT	54.92	XCC	.12	54.80	
								112,566.09
TOTAL AGENCY TRANSFERS				112,845.94		279.85		112,566.09

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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 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.47	XCC		.47	
			C 19	MTT	.55	XCC		.55	
			C 20	MTT	.49	XCC		.49	
			C 21	MTT	2.17	XCC	.01	2.16	
			C 22	MTT	8.01	XCC	.02	7.99	
			C 23	MTT	672.05	XCC	1.68	670.37	
			C 24	MTT	2,567.94	XCC	6.42	2,561.52	
			C 17	NTT	.38	XCC		.38	
			C 18	NTT	.04	XCC		.04	
			C 19	NTT	1.22	XCC		1.22	
			C 20	NTT	.19	XCC		.19	
			C 21	NTT	1.24	XCC		1.24	
			C 22	NTT	11.95	XCC	.03	11.92	
			C 23	NTT	96.91	XCC	.24	96.67	
			C 24	NTT	48.66	XCC	.12	48.54	
			C	STS	27,028.19	XCC	67.57	26,960.62	
			C	STT	24.73	XCC	.06	24.67	
			C	UTT	42.27	XCC	.11	42.16	
			C	ZTT	231.84	XCC	.58	231.26	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.04	XCC		.04	
			P 94	MPP	.14	XCC		.14	
			P 97	MPP	.03	XCC		.03	
			P 98	MPP	.14	XCC		.14	
			P 10	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			P 14	MPP	.07	XCC		.07	
			P 15	MPP	.01	XCC		.01	
			P 16	MPP	2.56	XCC	.01	2.55	
			P 17	MPP	32.31	XCC	.08	32.23	
			P 18	MPP	.24	XCC		.24	
			P 19	MPP	2.09	XCC	.01	2.08	
			P 20	MPP	2.54	XCC	.01	2.53	
			P 21	MPP	5.29	XCC	.01	5.28	
			P 22	MPP	7.28	XCC	.02	7.26	
			P 23	MPP	7.36	XCC	.02	7.34	
			P 86	MTT	.02	XCC		.02	
			P 87	MTT		XCC		.00	
			P 93	MTT	.01	XCC		.01	
			P 94	MTT	.02	XCC		.02	
			P 97	MTT		XCC		.00	
			P 98	MTT	.03	XCC		.03	
			P 15	MTT	.09			.09	
			P 16	MTT	2.61			2.61	

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	28.18			28.18	
		P 18	MTT	2.17			2.17	
		P 19	MTT	5.42			5.42	
		P 20	MTT	2.79			2.79	
		P 21	MTT	20.86			20.86	
		P 22	MTT	39.79			39.79	
		P 23	MTT	75.07			75.07	
		P 84	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 93	NTT	.05	XCC		.05	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.04	XCC		.04	
		P 02	NTT		XCC		.00	
		P 03	NTT	.03			.03	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.26			.26	
		P 18	NTT	.53			.53	
		P 19	NTT	.11			.11	
		P 20	NTT	.49			.49	
		P 21	NTT	1.45			1.45	
		P 22	NTT	6.51			6.51	
		P 23	NTT	1.10			1.10	
		P	UTT	3.40	XCC	.01	3.39	
		P	ZTT	15.13	XCC	.02	15.11	
								30,919.14
TOTAL AGENCY TRANSFERS				30,996.13		76.99		30,919.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 34
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AGENCY: BL01 COUNTY FREE LIBRARY
 ADDRESS: #0035
 ATTN: ADMINISTRATION

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	11.64	XCC	.03	11.61	
			C 19	MTT	13.82	XCC	.03	13.79	
			C 20	MTT	12.32	XCC	.03	12.29	
			C 21	MTT	54.92	XCC	.14	54.78	
			C 22	MTT	205.10	XCC	.51	204.59	
			C 23	MTT	17,138.54	XCC	42.85	17,095.69	
			C 24	MTT	65,649.48	XCC	164.12	65,485.36	
			C 17	NTT	9.45	XCC	.02	9.43	
			C 18	NTT	1.09-	XCC		1.09-	
			C 19	NTT	30.66	XCC	.08	30.58	
			C 20	NTT	4.83	XCC	.01	4.82	
			C 21	NTT	31.10	XCC	.08	31.02	
			C 22	NTT	306.06	XCC	.77	305.29	
			C 23	NTT	2,471.19	XCC	6.18	2,465.01	
			C 24	NTT	1,244.03	XCC	3.11	1,240.92	
			C	STS	690,974.44	XCC	1,727.44	689,247.00	
			C	STT	632.29	XCC	1.58	630.71	
			C	UTT	1,080.66	XCC	2.70	1,077.96	
			C	ZTT	5,927.10	XCC	14.82	5,912.28	
			P 86	MPP	.04	XCC		.04	
			P 87	MPP	.01	XCC		.01	
			P 93	MPP	.95	XCC		.95	
			P 94	MPP	3.44	XCC	.01	3.43	
			P 97	MPP	.85	XCC		.85	
			P 98	MPP	3.36	XCC	.01	3.35	
			P 10	MPP	.30-	XCC		.30-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.27-	XCC		.27-	
			P 14	MPP	1.53-	XCC		1.53-	
			P 15	MPP	.23	XCC		.23	
			P 16	MPP	62.53	XCC	.16	62.37	
			P 17	MPP	794.58	XCC	1.99	792.59	
			P 18	MPP	5.86	XCC	.01	5.85	
			P 19	MPP	52.13-	XCC	.13-	52.00-	
			P 20	MPP	63.89-	XCC	.16-	63.73-	
			P 21	MPP	133.41	XCC	.33	133.08	
			P 22	MPP	186.38	XCC	.47	185.91	
			P 23	MPP	187.83	XCC	.47	187.36	
			P 86	MTT	.45	XCC		.45	
			P 87	MTT	.09	XCC		.09	
			P 93	MTT	.18	XCC		.18	
			P 94	MTT	.66	XCC		.66	
			P 97	MTT	.19	XCC		.19	
			P 98	MTT	.74	XCC		.74	
			P 15	MTT	2.31			2.31	
			P 16	MTT	63.91			63.91	

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	693.03			693.03	
		P 18	MTT	54.09			54.09	
		P 19	MTT	135.86			135.86	
		P 20	MTT	70.11			70.11	
		P 21	MTT	526.14			526.14	
		P 22	MTT	1,018.71			1,018.71	
		P 23	MTT	1,914.50			1,914.50	
		P 84	NTT	.04	XCC		.04	
		P 87	NTT	.05	XCC		.05	
		P 93	NTT	1.53	XCC		1.53	
		P 94	NTT	.15	XCC		.15	
		P 99	NTT	.08	XCC		.08	
		P 00	NTT	1.05	XCC		1.05	
		P 02	NTT		XCC		.00	
		P 03	NTT	.66			.66	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.18			.18	
		P 10	NTT				.00	
		P 12	NTT	.10			.10	
		P 13	NTT	.48			.48	
		P 14	NTT	.32			.32	
		P 15	NTT	.22			.22	
		P 16	NTT				.00	
		P 17	NTT	6.46			6.46	
		P 18	NTT	13.45			13.45	
		P 19	NTT	2.75			2.75	
		P 20	NTT	12.27			12.27	
		P 21	NTT	36.51			36.51	
		P 22	NTT	166.65			166.65	
		P 23	NTT	27.83			27.83	
		P	UTT	87.28	XCC	.21	87.07	
		P	ZTT	385.52	XCC	.96	384.56	
								790,313.61
TOTAL AGENCY TRANSFERS				792,282.44		1,968.83		790,313.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	7.05			7.05	
		C 19	MTT	8.41			8.41	
		C 20	MTT	7.54			7.54	
		C 21	MTT	33.71			33.71	
		C 22	MTT	125.78			125.78	
		C 23	MTT	10,532.47			10,532.47	
		C 24	MTT	40,247.26			40,247.26	
		C 17	NTT	5.69			5.69	
		C 18	NTT	.66-			.66-	
		C 19	NTT	18.66			18.66	
		C 20	NTT	2.95			2.95	
		C 21	NTT	19.09			19.09	
		C 22	NTT	187.71			187.71	
		C 23	NTT	1,518.67			1,518.67	
		C 24	NTT	762.67			762.67	
		C	STS	423,610.79			423,610.79	
		C	STT	387.63			387.63	
		C	UTT	662.50			662.50	
		C	ZTT	3,633.68			3,633.68	
		C	SRD	592.78			592.78	
		P 86	MPP	.03			.03	
		P 87	MPP	.00			.00	
		P 93	MPP	.46			.46	
		P 94	MPP	1.84			1.84	
		P 97	MPP	.45			.45	
		P 98	MPP	1.80			1.80	
		P 10	MPP	.17-			.17-	
		P 11	MPP	.00			.00	
		P 13	MPP	.16-			.16-	
		P 14	MPP	.91-			.91-	
		P 15	MPP	.13			.13	
		P 16	MPP	37.50			37.50	
		P 17	MPP	478.58			478.58	
		P 18	MPP	3.55			3.55	
		P 19	MPP	31.73-			31.73-	
		P 20	MPP	39.06-			39.06-	
		P 21	MPP	81.89			81.89	
		P 22	MPP	114.31			114.31	
		P 23	MPP	115.43			115.43	
		P 86	MTT	.22			.22	
		P 87	MTT	.04			.04	
		P 93	MTT	.08			.08	
		P 94	MTT	.35			.35	
		P 97	MTT	.10			.10	
		P 98	MTT	.39			.39	
		P 15	MTT	1.37			1.37	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	38.32			38.32	
		P 17	MTT	417.41			417.41	
		P 18	MTT	32.74			32.74	
		P 19	MTT	82.67			82.67	
		P 20	MTT	42.87			42.87	
		P 21	MTT	322.94			322.94	
		P 22	MTT	624.79			624.79	
		P 23	MTT	1,176.55			1,176.55	
		P 84	NTT	.04			.04	
		P 87	NTT	.02			.02	
		P 93	NTT	.74			.74	
		P 94	NTT	.09			.09	
		P 99	NTT	.05			.05	
		P 00	NTT	.56			.56	
		P 02	NTT				.00	
		P 03	NTT	.36			.36	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.11			.11	
		P 10	NTT				.00	
		P 12	NTT	.06			.06	
		P 13	NTT	.29			.29	
		P 14	NTT	.19			.19	
		P 15	NTT	.13			.13	
		P 16	NTT				.00	
		P 17	NTT	3.89			3.89	
		P 18	NTT	8.14			8.14	
		P 19	NTT	1.67			1.67	
		P 20	NTT	7.50			7.50	
		P 21	NTT	22.41			22.41	
		P 22	NTT	102.21			102.21	
		P 23	NTT	17.11			17.11	
		P	UTT	53.61			53.61	
		P	ZTT	236.96			236.96	
								486,325.30
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 18	MTT	.48		.48	
			C 19	MTT	.58		.58	
			C 20	MTT	.51		.51	
			C 21	MTT	2.29		2.29	
			C 22	MTT	8.46		8.46	
			C 23	MTT	710.86		710.86	
			C 24	MTT	2,724.10		2,724.10	
			C 17	NTT	.40		.40	
			C 18	NTT	.04-		.04-	
			C 19	NTT	1.29		1.29	
			C 20	NTT	.20		.20	

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 21	NTT	1.30			1.30	
		C 22	NTT	12.62			12.62	
		C 23	NTT	102.50			102.50	
		C 24	NTT	51.62			51.62	
		C	STS	28,671.62			28,671.62	
		C	STT	26.24			26.24	
		C	UTT	44.84			44.84	
		C	ZTT	245.94			245.94	
		P 87	MPP				.00	
		P 93	MPP	.04			.04	
		P 94	MPP	.16			.16	
		P 97	MPP	.04			.04	
		P 98	MPP	.15			.15	
		P 10	MPP	.02-			.02-	
		P 11	MPP				.00	
		P 13	MPP	.01-			.01-	
		P 14	MPP	.06-			.06-	
		P 15	MPP	.01			.01	
		P 16	MPP	2.65			2.65	
		P 17	MPP	33.44			33.44	
		P 18	MPP	.24			.24	
		P 19	MPP	2.18-			2.18-	
		P 20	MPP	2.67-			2.67-	
		P 21	MPP	5.56			5.56	
		P 22	MPP	7.68			7.68	
		P 23	MPP	7.79			7.79	
		P 86	MPP				.00	
		P 86	MTT	.02			.02	
		P 87	MTT	.01			.01	
		P 93	MTT	.01			.01	
		P 94	MTT	.03			.03	
		P 97	MTT	.01			.01	
		P 98	MTT	.04			.04	
		P 15	MTT	.10			.10	
		P 16	MTT	2.71			2.71	
		P 17	MTT	29.16			29.16	
		P 18	MTT	2.27			2.27	
		P 19	MTT	5.69			5.69	
		P 20	MTT	2.93			2.93	
		P 21	MTT	21.94			21.94	
		P 22	MTT	41.99			41.99	
		P 23	MTT	79.40			79.40	
		P 87	NTT				.00	
		P 93	NTT	.07			.07	
		P 94	NTT				.00	
		P 99	NTT	.01			.01	

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

PAGE: 39
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	.05			.05	
		P 02	NTT				.00	
		P 03	NTT	.03			.03	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.28			.28	
		P 18	NTT	.56			.56	
		P 19	NTT	.12			.12	
		P 20	NTT	.51			.51	
		P 21	NTT	1.52			1.52	
		P 22	NTT	6.87			6.87	
		P 23	NTT	1.15			1.15	
		P	UTT	3.61			3.61	
		P	ZTT	16.00			16.00	
								32,875.77
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 18	MTT	2.41			2.41	
		C 19	MTT	2.88			2.88	
		C 20	MTT	2.58			2.58	
		C 21	MTT	11.55			11.55	
		C 22	MTT	43.12			43.12	
		C 23	MTT	3,616.03			3,616.03	
		C 24	MTT	13,839.65			13,839.65	
		C 17	NTT	1.94			1.94	
		C 18	NTT	.23-			.23-	
		C 19	NTT	6.38			6.38	
		C 20	NTT	1.01			1.01	
		C 21	NTT	6.54			6.54	
		C 22	NTT	64.35			64.35	
		C 23	NTT	521.39			521.39	
		C 24	NTT	262.26			262.26	
		C	STS	145,665.21			145,665.21	
		C	STT	133.29			133.29	
		C	UTT	227.82			227.82	
		C	ZTT	1,249.49			1,249.49	
		C	SRD	233.18			233.18	
		P 86	MPP	.01			.01	
		P 87	MPP				.00	
		P 93	MPP	.15			.15	
		P 94	MPP	.60			.60	

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

PAGE: 40
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MPP	.14			.14	
		P 98	MPP	.60			.60	
		P 10	MPP	.06-			.06-	
		P 11	MPP				.00	
		P 13	MPP	.05-			.05-	
		P 14	MPP	.31-			.31-	
		P 15	MPP	.05			.05	
		P 16	MPP	12.82			12.82	
		P 17	MPP	163.65			163.65	
		P 18	MPP	1.21			1.21	
		P 19	MPP	10.85-			10.85-	
		P 20	MPP	13.36-			13.36-	
		P 21	MPP	28.06			28.06	
		P 22	MPP	39.19			39.19	
		P 23	MPP	39.63			39.63	
		P 86	MTT	.07			.07	
		P 87	MTT	.01			.01	
		P 93	MTT	.03			.03	
		P 94	MTT	.11			.11	
		P 97	MTT	.03			.03	
		P 98	MTT	.13			.13	
		P 15	MTT	.47			.47	
		P 16	MTT	13.11			13.11	
		P 17	MTT	142.73			142.73	
		P 18	MTT	11.20			11.20	
		P 19	MTT	28.26			28.26	
		P 20	MTT	14.65			14.65	
		P 21	MTT	110.64			110.64	
		P 22	MTT	214.18			214.18	
		P 23	MTT	403.94			403.94	
		P 87	NTT	.01			.01	
		P 93	NTT	.24			.24	
		P 94	NTT	.03			.03	
		P 99	NTT	.01			.01	
		P 00	NTT	.19			.19	
		P 02	NTT				.00	
		P 03	NTT	.12			.12	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.04			.04	
		P 10	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.09			.09	
		P 14	NTT	.06			.06	
		P 15	NTT	.04			.04	
		P 16	NTT				.00	

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

PAGE: 41
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	1.33			1.33	
		P 18	NTT	2.79			2.79	
		P 19	NTT	.57			.57	
		P 20	NTT	2.56			2.56	
		P 21	NTT	7.68			7.68	
		P 22	NTT	35.04			35.04	
		P 23	NTT	5.88			5.88	
		P	UTT	18.43			18.43	
		P	ZTT	81.33			81.33	
								167,248.35
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 18	MTT	1.67		1.67	
			C 19	MTT	1.98		1.98	
			C 20	MTT	1.78		1.78	
			C 21	MTT	7.97		7.97	
			C 22	MTT	29.55		29.55	
			C 23	MTT	2,480.33		2,480.33	
			C 24	MTT	9,484.79		9,484.79	
			C 17	NTT	1.35		1.35	
			C 18	NTT	.15-		.15-	
			C 19	NTT	4.40		4.40	
			C 20	NTT	.70		.70	
			C 21	NTT	4.51		4.51	
			C 22	NTT	44.09		44.09	
			C 23	NTT	357.64		357.64	
			C 24	NTT	179.73		179.73	
			C	STS	99,829.42		99,829.42	
			C	STT	91.35		91.35	
			C	UTT	156.13		156.13	
			C	ZTT	856.33		856.33	
			C	SRD	187.23		187.23	
			P 86	MPP			.00	
			P 87	MPP			.00	
			P 93	MPP	.10		.10	
			P 94	MPP	.42		.42	
			P 97	MPP	.11		.11	
			P 98	MPP	.41		.41	
			P 10	MPP	.04-		.04-	
			P 11	MPP			.00	
			P 13	MPP	.04-		.04-	
			P 14	MPP	.22-		.22-	
			P 15	MPP	.03		.03	
			P 16	MPP	8.84		8.84	
			P 17	MPP	112.77		112.77	
			P 18	MPP	.84		.84	
			P 19	MPP	7.49-		7.49-	
			P 20	MPP	9.22-		9.22-	

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

PAGE: 42
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	MPP	19.36			19.36	
					P 22	MPP	26.85			26.85	
					P 23	MPP	27.18			27.18	
					P 86	MTT	.04			.04	
					P 87	MTT	.01			.01	
					P 93	MTT	.02			.02	
					P 94	MTT	.08			.08	
					P 97	MTT	.02			.02	
					P 98	MTT	.09			.09	
					P 15	MTT	.33			.33	
					P 16	MTT	9.03			9.03	
					P 17	MTT	98.36			98.36	
					P 18	MTT	7.73			7.73	
					P 19	MTT	19.52			19.52	
					P 20	MTT	10.13			10.13	
					P 21	MTT	76.35			76.35	
					P 22	MTT	146.77			146.77	
					P 23	MTT	277.07			277.07	
					P 87	NTT	.01			.01	
					P 93	NTT	.17			.17	
					P 94	NTT	.02			.02	
					P 99	NTT	.01			.01	
					P 00	NTT	.13			.13	
					P 02	NTT				.00	
					P 03	NTT	.09			.09	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT	.02			.02	
					P 10	NTT				.00	
					P 12	NTT	.02			.02	
					P 13	NTT	.07			.07	
					P 14	NTT	.05			.05	
					P 15	NTT	.03			.03	
					P 16	NTT				.00	
					P 17	NTT	.91			.91	
					P 18	NTT	1.92			1.92	
					P 19	NTT	.40			.40	
					P 20	NTT	1.77			1.77	
					P 21	NTT	5.30			5.30	
					P 22	NTT	24.00			24.00	
					P 23	NTT	4.03			4.03	
					P	UTT	12.59			12.59	
					P	ZTT	55.79			55.79	
GA05	GENERAL TAX LEVY - DEV CENTER		JWW	S86 001	C 18	MTT	.60			.60	114,653.58
					C 19	MTT	.72			.72	

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

PAGE: 43
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	MTT	.64			.64	
		C 21	MTT	2.87			2.87	
		C 22	MTT	10.73			10.73	
		C 23	MTT	898.59			898.59	
		C 24	MTT	3,434.75			3,434.75	
		C 17	NTT	.48			.48	
		C 18	NTT	.06-			.06-	
		C 19	NTT	1.59			1.59	
		C 20	NTT	.25			.25	
		C 21	NTT	1.63			1.63	
		C 22	NTT	16.02			16.02	
		C 23	NTT	129.57			129.57	
		C 24	NTT	65.08			65.08	
		C	STS	36,151.44			36,151.44	
		C	STT	33.08			33.08	
		C	UTT	56.54			56.54	
		C	ZTT	310.10			310.10	
		C	SRD	61.12			61.12	
		P 87	MPP				.00	
		P 93	MPP	.04			.04	
		P 94	MPP	.15			.15	
		P 97	MPP	.03			.03	
		P 98	MPP	.14			.14	
		P 10	MPP	.01-			.01-	
		P 11	MPP				.00	
		P 13	MPP	.01-			.01-	
		P 14	MPP	.08-			.08-	
		P 15	MPP	.01			.01	
		P 16	MPP	3.20			3.20	
		P 17	MPP	40.78			40.78	
		P 18	MPP	.30			.30	
		P 19	MPP	2.70-			2.70-	
		P 20	MPP	3.32-			3.32-	
		P 21	MPP	6.98			6.98	
		P 22	MPP	9.75			9.75	
		P 23	MPP	9.85			9.85	
		P 86	MPP				.00	
		P 86	MTT	.02			.02	
		P 87	MTT				.00	
		P 93	MTT	.01			.01	
		P 94	MTT	.03			.03	
		P 97	MTT	.01			.01	
		P 98	MTT	.03			.03	
		P 15	MTT	.11			.11	
		P 16	MTT	3.26			3.26	
		P 17	MTT	35.57			35.57	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 44
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	2.79			2.79	
		P 19	MTT	7.03			7.03	
		P 20	MTT	3.64			3.64	
		P 21	MTT	27.54			27.54	
		P 22	MTT	53.32			53.32	
		P 23	MTT	100.38			100.38	
		P 87	NTT				.00	
		P 93	NTT	.06			.06	
		P 94	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 00	NTT	.04			.04	
		P 02	NTT				.00	
		P 03	NTT	.03			.03	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.03			.03	
		P 14	NTT	.01			.01	
		P 15	NTT	.02			.02	
		P 16	NTT				.00	
		P 17	NTT	.33			.33	
		P 18	NTT	.69			.69	
		P 19	NTT	.14			.14	
		P 20	NTT	.64			.64	
		P 21	NTT	1.91			1.91	
		P 22	NTT	8.73			8.73	
		P 23	NTT	1.46			1.46	
		P	UTT	4.60			4.60	
		P	ZTT	20.22			20.22	
								41,513.53
TOTAL AGENCY TRANSFERS				842,616.53		.00		842,616.53

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

PAGE: 45
 DATE: 03/25/2025

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

92301-0010

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	8,913.90			8,913.90	
			C	STT	8.16			8.16	
			C	UTT	13.94			13.94	
			C	ZTT	76.46			76.46	
			P	SPS	57.71			57.71	
			P	STS	169.17			169.17	
			P	UTT	1.14			1.14	
			P	ZTT	5.10			5.10	
			P	UPT	5.77-			5.77-	
			P	ZPT	2.65			2.65	
									9,242.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 18	MTT	.17			.17	
			C 19	MTT	.20			.20	
			C 20	MTT	.17			.17	
			C 21	MTT	.76			.76	
			C 22	MTT	2.82			2.82	
			C 23	MTT	227.14			227.14	
			C 24	MTT	846.91			846.91	
			C 17	NTT	.14			.14	
			C 18	NTT	.02-			.02-	
			C 19	NTT	.44			.44	
			C 20	NTT	.07			.07	
			C 21	NTT	.43			.43	
			C 22	NTT	4.21			4.21	
			C 23	NTT	32.75			32.75	
			C 24	NTT	16.05			16.05	
			P 86	MPP				.00	
			P 87	MPP				.00	
			P 93	MPP	.01			.01	
			P 94	MPP	.03			.03	
			P 97	MPP	.01			.01	
			P 98	MPP	.03			.03	
			P 10	MPP	.07-			.07-	
			P 11	MPP				.00	
			P 13	MPP	.06-			.06-	
			P 14	MPP	.02-			.02-	
			P 15	MPP	.01			.01	
			P 16	MPP	.95			.95	
			P 17	MPP	11.63			11.63	
			P 18	MPP	.09			.09	
			P 19	MPP	.75-			.75-	
			P 20	MPP	.90-			.90-	
			P 21	MPP	1.85			1.85	
			P 22	MPP	2.57			2.57	
			P 23	MPP	2.49			2.49	
			P 86	MTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 46
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AGENCY: CC02 CITY OF ADELANTO
 ADDRESS: P.O. BOX 10
 ADELANTO, CA

92301-0010

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 87	MTT	.01			.01	
					P 93	MTT				.00	
					P 94	MTT	.01			.01	
					P 97	MTT				.00	
					P 98	MTT	.01			.01	
					P 15	MTT	.04			.04	
					P 16	MTT	.97			.97	
					P 17	MTT	10.14			10.14	
					P 18	MTT	.78			.78	
					P 19	MTT	1.95			1.95	
					P 20	MTT	.99			.99	
					P 21	MTT	7.28			7.28	
					P 22	MTT	14.00			14.00	
					P 23	MTT	25.37			25.37	
					P 84	NTT				.00	
					P 87	NTT				.00	
					P 93	NTT	.01			.01	
					P 94	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT	.01			.01	
					P 02	NTT				.00	
					P 03	NTT				.00	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT	.04			.04	
					P 10	NTT				.00	
					P 12	NTT	.02			.02	
					P 13	NTT	.10			.10	
					P 14	NTT	.01			.01	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT	.10			.10	
					P 18	NTT	.20			.20	
					P 19	NTT	.04			.04	
					P 20	NTT	.18			.18	
					P 21	NTT	.51			.51	
					P 22	NTT	2.29			2.29	
					P 23	NTT	.36			.36	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	828.26			828.26	1,215.54
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	3,883.10			3,883.10	828.26
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	87,902.34			87,902.34	3,883.10
					P	SPA	440.43			440.43	
					P	STA	1,609.77			1,609.77	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CC02 CITY OF ADELANTO
 ADDRESS: P.O. BOX 10
 ADELANTO, CA

92301-0010

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	OAA ACR ACR	C	STA	21,576.24			21,576.24	89,952.54
		P	SPA	78.72			78.72	
		P	STA	342.06			342.06	
SW01 WATER STANDBY	OAA ACR ACR	C	STA	37,209.18			37,209.18	21,997.02
		P	SPA	124.38			124.38	
		P	STA	542.71			542.71	
TOTAL AGENCY TRANSFERS				164,995.19		.00		164,995.19

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

PAGE: 48
 DATE: 03/25/2025

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

92307

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	82.18			82.18	82.18
GA01	GENERAL TAX LEVY	OAB ACR ACR	C	STS	229,521.32			229,521.32	
			C	STT	210.03			210.03	
			C	UTT	358.96			358.96	
			C	ZTT	1,968.81			1,968.81	
			P	UTT	29.31			29.31	
			P	ZTT	129.62			129.62	
			P	UPT	146.59-			146.59-	
			P	ZPT	68.03			68.03	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C 18	MTT	4.09			4.09	232,139.49
			C 19	MTT	4.83			4.83	
			C 20	MTT	4.35			4.35	
			C 21	MTT	19.36			19.36	
			C 22	MTT	70.33			70.33	
			C 23	MTT	5,760.50			5,760.50	
			C 24	MTT	21,806.82			21,806.82	
			C 17	NTT	3.34			3.34	
			C 18	NTT	.38-			.38-	
			C 19	NTT	10.72			10.72	
			C 20	NTT	1.70			1.70	
			C 21	NTT	10.97			10.97	
			C 22	NTT	104.94			104.94	
			C 23	NTT	830.60			830.60	
			C 24	NTT	413.23			413.23	
			P 93	MPP	.13			.13	
			P 94	MPP	.63			.63	
			P 97	MPP	.14			.14	
			P 98	MPP	.56			.56	
			P 10	MPP	.26-			.26-	
			P 11	MPP	.00			.00	
			P 13	MPP	.24-			.24-	
			P 14	MPP	.53-			.53-	
			P 15	MPP	.08			.08	
			P 16	MPP	22.22			22.22	
			P 17	MPP	281.12			281.12	
			P 18	MPP	2.06			2.06	
			P 19	MPP	18.23-			18.23-	
			P 20	MPP	22.53-			22.53-	
			P 21	MPP	47.03			47.03	
			P 22	MPP	63.90			63.90	
			P 23	MPP	63.13			63.13	
			P 93	MTT	.02			.02	
			P 94	MTT	.11			.11	
			P 97	MTT	.03			.03	

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

PAGE: 49
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	MTT	.12			.12	
					P 15	MTT	.81			.81	
					P 16	MTT	22.72			22.72	
					P 17	MTT	245.19			245.19	
					P 18	MTT	19.01			19.01	
					P 19	MTT	47.51			47.51	
					P 20	MTT	24.73			24.73	
					P 21	MTT	185.47			185.47	
					P 22	MTT	349.31			349.31	
					P 23	MTT	643.49			643.49	
					P 93	NTT	.21			.21	
					P 94	NTT	.03			.03	
					P 99	NTT	.01			.01	
					P 00	NTT	.17			.17	
					P 02	NTT	.00			.00	
					P 03	NTT	.22			.22	
					P 06	NTT	.00			.00	
					P 07	NTT	.00			.00	
					P 09	NTT	.18			.18	
					P 10	NTT	.00			.00	
					P 12	NTT	.09			.09	
					P 13	NTT	.42			.42	
					P 14	NTT	.11			.11	
					P 15	NTT	.08			.08	
					P 16	NTT	.00			.00	
					P 17	NTT	2.29			2.29	
					P 18	NTT	4.72			4.72	
					P 19	NTT	.96			.96	
					P 20	NTT	4.32			4.32	
					P 21	NTT	12.87			12.87	
					P 22	NTT	57.14			57.14	
					P 23	NTT	9.36			9.36	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	6,064.99			6,064.99	31,116.31
					P	SPA	9.68			9.68	
					P	STA	41.18			41.18	6,115.85
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	37,868.12			37,868.12	
					P	SPA	897.82			897.82	
					P	STA	2,688.80			2,688.80	41,454.74
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	4,080.64			4,080.64	4,080.64
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	P	SPA	20.01			20.01	
					P	STA	25.82			25.82	45.83
TOTAL AGENCY TRANSFERS							315,035.04		.00		315,035.04

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

PAGE: 50
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	43,465.97			43,465.97	43,961.94
						STT	39.77		39.77		
						UTT	67.98		67.98		
						ZTT	372.84		372.84		
						UTT	5.64		5.64		
						ZTT	24.79		24.79		
						UPT	28.08-		28.08-		
						ZPT	13.03		13.03		
						GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	
STT	26.61		26.61								
UTT	45.47		45.47								
ZTT	249.43		249.43								
UTT	3.75		3.75								
ZTT	16.62		16.62								
UPT	18.80-		18.80-								
ZPT	8.72		8.72								
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C						18 MTT
						19 MTT	1.00		1.00		
						20 MTT	.86		.86		
						21 MTT	3.74		3.74		
						22 MTT	13.55		13.55		
						23 MTT	1,103.54		1,103.54		
						24 MTT	4,129.70		4,129.70		
						17 NTT	.70		.70		
						18 NTT	.08-		.08-		
						19 NTT	2.21		2.21		
						20 NTT	.34		.34		
						21 NTT	2.12		2.12		
						22 NTT	20.23		20.23		
						23 NTT	159.12		159.12		
						24 NTT	78.26		78.26		
						86 MPP	.01		.01		
						87 MPP	.01		.01		
						93 MPP	.10		.10		
						94 MPP	.43		.43		
						97 MPP	.10		.10		
						98 MPP	.38		.38		
						10 MPP	.09-		.09-		
						11 MPP	.00		.00		
						13 MPP	.06-		.06-		
						14 MPP	.12-		.12-		
						15 MPP	.02		.02		
						16 MPP	4.80		4.80		
17 MPP	58.46		58.46								

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

PAGE: 51
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	.42			.42	
		P 19	MPP	3.75-			3.75-	
		P 20	MPP	4.47-			4.47-	
		P 21	MPP	9.09			9.09	
		P 22	MPP	12.32			12.32	
		P 23	MPP	12.09			12.09	
		P 86	MTT	.09			.09	
		P 87	MTT	.02			.02	
		P 93	MTT	.02			.02	
		P 94	MTT	.09			.09	
		P 97	MTT	.02			.02	
		P 98	MTT	.08			.08	
		P 15	MTT	.18			.18	
		P 16	MTT	4.90			4.90	
		P 17	MTT	50.99			50.99	
		P 18	MTT	3.89			3.89	
		P 19	MTT	9.76			9.76	
		P 20	MTT	4.90			4.90	
		P 21	MTT	35.84			35.84	
		P 22	MTT	67.33			67.33	
		P 23	MTT	123.27			123.27	
		P 84	NTT	.01			.01	
		P 87	NTT	.01			.01	
		P 93	NTT	.17			.17	
		P 94	NTT	.02			.02	
		P 99	NTT	.01			.01	
		P 00	NTT	.12			.12	
		P 02	NTT				.00	
		P 03	NTT	.07			.07	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.05			.05	
		P 10	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.12			.12	
		P 14	NTT	.02			.02	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.47			.47	
		P 18	NTT	.97			.97	
		P 19	NTT	.20			.20	
		P 20	NTT	.86			.86	
		P 21	NTT	2.48			2.48	
		P 22	NTT	11.02			11.02	
		P 23	NTT	1.79			1.79	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 18 MTT	.56			.56	5,925.68

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

PAGE: 52
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	.66			.66	
		C 20	MTT	.58			.58	
		C 21	MTT	2.50			2.50	
		C 22	MTT	9.06			9.06	
		C 23	MTT	738.26			738.26	
		C 24	MTT	2,762.66			2,762.66	
		C 17	NTT	.46			.46	
		C 18	NTT	.05-			.05-	
		C 19	NTT	1.47			1.47	
		C 20	NTT	.22			.22	
		C 21	NTT	1.41			1.41	
		C 22	NTT	13.52			13.52	
		C 23	NTT	106.45			106.45	
		C 24	NTT	52.35			52.35	
		P 10	MPP	.02-			.02-	
		P 11	MPP				.00	
		P 13	MPP	.02-			.02-	
		P 14	MPP	.09-			.09-	
		P 15	MPP	.01			.01	
		P 16	MPP	3.21			3.21	
		P 17	MPP	39.16			39.16	
		P 18	MPP	.28			.28	
		P 19	MPP	2.50-			2.50-	
		P 20	MPP	2.99-			2.99-	
		P 21	MPP	6.08			6.08	
		P 22	MPP	8.23			8.23	
		P 23	MPP	8.10			8.10	
		P 15	MTT	.12			.12	
		P 16	MTT	3.28			3.28	
		P 17	MTT	34.16			34.16	
		P 18	MTT	2.61			2.61	
		P 19	MTT	6.53			6.53	
		P 20	MTT	3.28			3.28	
		P 21	MTT	23.96			23.96	
		P 22	MTT	45.00			45.00	
		P 23	MTT	82.47			82.47	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.03			.03	
		P 14	NTT	.02			.02	
		P 15	NTT	.02			.02	
		P 16	NTT				.00	
		P 17	NTT	.32			.32	

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

PAGE: 53
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	.65			.65	
					P 19	NTT	.13			.13	
					P 20	NTT	.57			.57	
					P 21	NTT	1.67			1.67	
					P 22	NTT	7.36			7.36	
					P 23	NTT	1.20			1.20	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	17.30			17.30	3,962.95
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	36.30			36.30	17.30
SP11	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	P	SPA	444.75			444.75	36.30
					P	STA	1,071.69			1,071.69	1,516.44
SP12	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	P	SPA	106.23			106.23	576.27
					P	STA	470.04			470.04	9,896.29
SP13	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	C	STA	9,896.29			9,896.29	
TOTAL AGENCY TRANSFERS							95,302.58		.00		95,302.58

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

PAGE: 54
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	164,150.73			164,150.73							
						STT	150.21		150.21								
						UTT	256.73		256.73								
						ZTT	1,408.06		1,408.06								
						UTT	20.93		20.93								
						ZTT	92.44		92.44								
						UPT	104.59-		104.59-								
						ZPT	48.51		48.51								
						166,023.02											
						GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR		C	18 MTT	2.78			2.78
19 MTT	3.27		3.27														
20 MTT	2.89		2.89														
21 MTT	12.85		12.85														
22 MTT	48.71		48.71														
23 MTT	4,109.00		4,109.00														
24 MTT	15,595.96		15,595.96														
17 NTT	2.28		2.28														
18 NTT	.26-		.26-														
19 NTT	7.24		7.24														
20 NTT	1.13		1.13														
21 NTT	7.28		7.28														
22 NTT	72.68		72.68														
23 NTT	592.47		592.47														
24 NTT	295.54		295.54														
86 MPP	.01		.01														
87 MPP	.00		.00														
93 MPP	.18		.18														
94 MPP	.72		.72														
97 MPP	.18		.18														
98 MPP	.73		.73														
10 MPP	.09-		.09-														
11 MPP	.00		.00														
13 MPP	.08-		.08-														
14 MPP	.37-		.37-														
15 MPP	.05		.05														
16 MPP	15.16		15.16														
17 MPP	191.33		191.33														
18 MPP	1.40		1.40														
19 MPP	12.32-		12.32-														
20 MPP	14.98-		14.98-														
21 MPP	31.21		31.21														
22 MPP	44.27		44.27														
23 MPP	45.03		45.03														
86 MTT	.10		.10														
87 MTT	.01		.01														
93 MTT	.04		.04														

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

PAGE: 55
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	MTT	.13			.13	
					P 97	MTT	.04			.04	
					P 98	MTT	.16			.16	
					P 15	MTT	.56			.56	
					P 16	MTT	15.50			15.50	
					P 17	MTT	166.87			166.87	
					P 18	MTT	12.92			12.92	
					P 19	MTT	32.09			32.09	
					P 20	MTT	16.44			16.44	
					P 21	MTT	123.09			123.09	
					P 22	MTT	241.92			241.92	
					P 23	MTT	459.01			459.01	
					P 84	NTT	.02			.02	
					P 87	NTT	.01			.01	
					P 93	NTT	.29			.29	
					P 94	NTT	.03			.03	
					P 99	NTT	.02			.02	
					P 00	NTT	.23			.23	
					P 02	NTT	.00			.00	
					P 03	NTT	.16			.16	
					P 06	NTT	.00			.00	
					P 07	NTT	.00			.00	
					P 09	NTT	.06			.06	
					P 10	NTT	.00			.00	
					P 12	NTT	.03			.03	
					P 13	NTT	.14			.14	
					P 14	NTT	.08			.08	
					P 15	NTT	.05			.05	
					P 16	NTT	.00			.00	
					P 17	NTT	1.56			1.56	
					P 18	NTT	3.21			3.21	
					P 19	NTT	.65			.65	
					P 20	NTT	2.88			2.88	
					P 21	NTT	8.54			8.54	
					P 22	NTT	39.57			39.57	
					P 23	NTT	6.68			6.68	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	19,514.35			19,514.35	22,189.34
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	186,033.10			186,033.10	19,514.35
					C	UTA	.01-			.01-	
					P	SPA	534.53			534.53	
					P	STA	1,980.72			1,980.72	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	147,619.05			147,619.05	188,548.34
					C	UTA	.01-			.01-	

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

PAGE: 56
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AGENCY: CC06 CITY OF BIG BEAR LAKE
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA
 ATTN: FINANCE DIVISION

92315

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	503.80			503.80	
		P	STA	1,815.35			1,815.35	
SU03 BIG BEAR LAKE REFUSE FEE	OAE ACR ACR	C	STA	48,201.98			48,201.98	149,938.19
		P	SPA	207.24			207.24	
		P	STA	726.31			726.31	
SU04 BIG BEAR DISPOSAL REFUSE FEES	OAE ACR ACR	C	STA	152,925.99			152,925.99	49,135.53
		P	SPA	577.82			577.82	
		P	STA	2,076.50			2,076.50	
SW01 WATER STANDBY	OAE ACR ACR	C	STA	5,196.60			5,196.60	155,580.31
		P	SPA	113.73			113.73	
		P	STA	293.15			293.15	
TOTAL AGENCY TRANSFERS				<u>756,532.56</u>		<u>.00</u>	<u>756,532.56</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CC08 CITY OF CHINO
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	22,651.37			22,651.37	
									22,651.37
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	636,485.81			636,485.81	
			C	STT	582.42			582.42	
			C	UTT	995.43			995.43	
			C	ZTT	5,459.70			5,459.70	
			P	SPS	3,952.02			3,952.02	
			P	STS	11,588.41			11,588.41	
			P	UTT	79.22			79.22	
			P	ZTT	350.08			350.08	
			P	UPT	396.03-			396.03-	
			P	ZPT	183.77			183.77	
									659,280.83
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C	18 MTT	9.81			9.81	
			C	19 MTT	11.86			11.86	
			C	20 MTT	10.67			10.67	
			C	21 MTT	48.46			48.46	
			C	22 MTT	181.95			181.95	
			C	23 MTT	15,562.42			15,562.42	
			C	24 MTT	60,472.52			60,472.52	
			C	17 NTT	7.70			7.70	
			C	18 NTT	.92-			.92-	
			C	19 NTT	26.32			26.32	
			C	20 NTT	4.19			4.19	
			C	21 NTT	27.45			27.45	
			C	22 NTT	271.53			271.53	
			C	23 NTT	2,243.94			2,243.94	
			C	24 NTT	1,145.92			1,145.92	
			P	87 MPP	.01			.01	
			P	93 MPP	.45			.45	
			P	94 MPP	1.79			1.79	
			P	97 MPP	.45			.45	
			P	98 MPP	1.77			1.77	
			P	10 MPP	.42-			.42-	
			P	11 MPP	.00			.00	
			P	13 MPP	.38-			.38-	
			P	14 MPP	1.17-			1.17-	
			P	15 MPP	.19			.19	
			P	16 MPP	49.81			49.81	
			P	17 MPP	647.65			647.65	
			P	18 MPP	4.94			4.94	
			P	19 MPP	44.75-			44.75-	
			P	20 MPP	55.35-			55.35-	
			P	21 MPP	117.73			117.73	
			P	22 MPP	165.35			165.35	
			P	23 MPP	170.55			170.55	

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**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	MPP	.04			.04	
					P 86	MTT	.36			.36	
					P 87	MTT	.08			.08	
					P 93	MTT	.08			.08	
					P 94	MTT	.34			.34	
					P 97	MTT	.10			.10	
					P 98	MTT	.39			.39	
					P 15	MTT	1.80			1.80	
					P 16	MTT	50.90			50.90	
					P 17	MTT	564.87			564.87	
					P 18	MTT	45.58			45.58	
					P 19	MTT	116.60			116.60	
					P 20	MTT	60.73			60.73	
					P 21	MTT	464.29			464.29	
					P 22	MTT	903.78			903.78	
					P 23	MTT	1,738.43			1,738.43	
					P 84	NTT	.03			.03	
					P 87	NTT	.04			.04	
					P 93	NTT	.72			.72	
					P 94	NTT	.08			.08	
					P 99	NTT	.05			.05	
					P 00	NTT	.58			.58	
					P 02	NTT				.00	
					P 03	NTT	.39			.39	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT	.25			.25	
					P 10	NTT				.00	
					P 12	NTT	.14			.14	
					P 13	NTT	.69			.69	
					P 14	NTT	.24			.24	
					P 15	NTT	.17			.17	
					P 16	NTT				.00	
					P 17	NTT	5.26			5.26	
					P 18	NTT	11.33			11.33	
					P 19	NTT	2.36			2.36	
					P 20	NTT	10.63			10.63	
					P 21	NTT	32.22			32.22	
					P 22	NTT	147.85			147.85	
					P 23	NTT	25.27			25.27	
SL03	LANDSCAPE & STR LIGHT 83-2 45	OAG	ACR	ACR	C	STA	32.62			32.62	85,269.11
SL04	LANDSCAPE & STR LIGHT 83-2 46	OAG	ACR	ACR	C	STA	294.92			294.92	32.62
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG	ACR	ACR	C	STA	47.25			47.25	294.92

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

91710-0667

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL08	LANDSCAPE & STR LIGHT 83-2 51	OAG	ACR	ACR	C	STA	26.13			26.13	47.25
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	53.75			53.75	26.13
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG	ACR	ACR	C	STA	40.89			40.89	53.75
SL13	LANDSCAPE & STR LIGHT 83-2 57	OAG	ACR	ACR	C	STA	26.37			26.37	40.89
SL16	LANDSCAPE & STR LIGHT 83-2 62	OAG	ACR	ACR	C	STA	50.32			50.32	26.37
SL18	LANDSCAPE & STR LIGHT 83-2 64	OAG	ACR	ACR	C	STA	182.13			182.13	50.32
SL22	LANDSCAPE & STR LIGHT 83-2 70	OAG	ACR	ACR	C	STA	6.94			6.94	182.13
SL25	LANDSCAPE & STR LIGHT 83-2 78	OAG	ACR	ACR	C	STA	31.58			31.58	6.94
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	12.86			12.86	31.58
SL27	LANDSCAPE & STR LIGHT 83-2 80	OAG	ACR	ACR	C	STA	1,051.50			1,051.50	12.86
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	257.40			257.40	1,051.50
SL30	LANDSCAPE & STR LIGHT 83-2 87	OAG	ACR	ACR	C	STA	157.28			157.28	257.40
SL31	LANDSCAPE & STR LIGHT 83-2 88	OAG	ACR	ACR	C	STA	37.16			37.16	157.28
SL35	LANDSCAPE & STR LIGHT 83-2 93	OAG	ACR	ACR	C	STA	62.14			62.14	37.16
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	229.68			229.68	62.14
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	308.85			308.85	229.68
SL46	LANDSCAPE & STR LIGHT 83-2 104	OAG	ACR	ACR	C	STA	77.51			77.51	308.85
SL52	LANDSCAPE & STR LIGHT 83-2 110	OAG	ACR	ACR	C	STA	6.83			6.83	77.51
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	500.30			500.30	6.83
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	459.08			459.08	500.30
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	304.40			304.40	459.08
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	170.85			170.85	304.40
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	82.30			82.30	170.85

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 ADDRESS: 13220 CENTRAL AVE
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**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	C	STA	4.01			4.01	82.30
SL65	LANDSCAPE & STR LIGHT 83-2 124	OAG	ACR	ACR	C	STA	36.66			36.66	4.01
SL66	LANDSCAPE & STR LIGHT 83-2 125	OAG	ACR	ACR	C	STA	22.37			22.37	36.66
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	264.60			264.60	22.37
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	1,242.12			1,242.12	264.60
SL72	LANDSCAPE & STR LIGHT 83-2 131	OAG	ACR	ACR	C	STA	35.56			35.56	1,242.12
SL80	LLMD 2002-1, Z71	OAG	ACR	ACR	C	STA	15.38			15.38	35.56
SL81	LLMD 2002-1, Z63	OAG	ACR	ACR	C	STA	29.12			29.12	15.38
SL82	LLMD 2002-1, Z66	OAG	ACR	ACR	C	STA	216.86			216.86	29.12
SL83	LLMD 2002-1, Z67	OAG	ACR	ACR	C	STA	144.36			144.36	216.86
SL84	LLMD 2002-1, Z69	OAG	ACR	ACR	C	STA	40.45			40.45	144.36
SL87	LLMD 2002-1, Z80	OAG	ACR	ACR	C	STA	98.37			98.37	40.45
SL89	LLMD 2002-1, Z47	OAG	ACR	ACR	C	STA	48.75			48.75	98.37
SL91	LLMD 2002-1, Z68	OAG	ACR	ACR	C	STA	95.20			95.20	48.75
SL92	LLMD 2002-1, Z72	OAG	ACR	ACR	C	STA	161.38			161.38	95.20
SL93	LLMD 2002-1, Z75	OAG	ACR	ACR	C	STA	106.08			106.08	161.38
SL94	LLMD 2002-1, Z77	OAG	ACR	ACR	C	STA	126.56			126.56	106.08
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	77.34			77.34	126.56
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	332.92			332.92	77.34
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	493.36			493.36	332.92
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	293.80			293.80	493.36
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	C	STA	44.31			44.31	293.80
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	226.80			226.80	44.31

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**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP12	LANDSCAPE & STR LIGHT	2002-1	3	OAG ACR ACR	C	STA	294.50			294.50	226.80
SP13	LANDSCAPE & STR LIGHT	2002-1	4	OAG ACR ACR	C	STA	251.80			251.80	294.50
SP14	LANDSCAPE & STR LIGHT	2002-1	5	OAG ACR ACR	C	STA	23.70			23.70	251.80
SP15	LANDSCAPE & STR LIGHT	2002-1	6	OAG ACR ACR	C	STA	64.01			64.01	23.70
SP16	LANDSCAPE & STR LIGHT	2002-1	7	OAG ACR ACR	C	STA	38.66			38.66	64.01
SP19	LANDSCAPE & STR LIGHT	2002-1	10	OAG ACR ACR	C	STA	89.64			89.64	38.66
SP21	LANDSCAPE & STR LIGHT	2002-1	12	OAG ACR ACR	C	STA	2,823.59			2,823.59	89.64
SP22	LANDSCAPE & STR LIGHT	2002-1	13	OAG ACR ACR	C	STA	20.44			20.44	2,823.59
SP24	LANDSCAPE & STR LIGHT	2002-1	15	OAG ACR ACR	C	STA	65.04			65.04	20.44
SP26	LANDSCAPE & STR LIGHT	2002-1	17	OAG ACR ACR	C	STA	335.82			335.82	65.04
SP27	LANDSCAPE & STR LIGHT	2002-1	18	OAG ACR ACR	C	STA	443.20			443.20	335.82
SP29	LANDSCAPE & STR LIGHT	2002-1	20	OAG ACR ACR	C	STA	53.10			53.10	443.20
SP30	LANDSCAPE & STR LIGHT	2002-1	21	OAG ACR ACR	C	STA	90.20			90.20	53.10
SP31	LANDSCAPE & STR LIGHT	2002-1	22	OAG ACR ACR	C	STA	151.50			151.50	90.20
SP32	LANDSCAPE & STR LIGHT	2002-1	23	OAG ACR ACR	C	STA	68.76			68.76	151.50
SP33	LANDSCAPE & STR LIGHT	2002-1	24	OAG ACR ACR	C	STA	102.90			102.90	68.76
SP35	LANDSCAPE & STR LIGHT	2002-1	27	OAG ACR ACR	C	STA	109.81			109.81	102.90
SP36	LANDSCAPE & STR LIGHT	2002-1	28	OAG ACR ACR	C	STA	51.10			51.10	109.81
SP37	LANDSCAPE & STR LIGHT	2002-1	29	OAG ACR ACR	C	STA	48.67			48.67	51.10
SP39	LANDSCAPE & STR LIGHT	2002-1	31	OAG ACR ACR	C	STA	30.86			30.86	48.67
SP40	LANDSCAPE & STR LIGHT	2002-1	32	OAG ACR ACR	C	STA	254.96			254.96	30.86
SP44	LANDSCAPE & STR LIGHT	2002-1	38	OAG ACR ACR	C	STA	54.72			54.72	254.96
SP46	LANDSCAPE & STR LIGHT	2002-1	40	OAG ACR ACR	C	STA	59.90			59.90	54.72

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**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	35.91			35.91	59.90
SP48	LANDSCAPE & STR LIGHT 2002-1 43	OAG	ACR	ACR	C	STA	81.91			81.91	35.91
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	35.62			35.62	81.91
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG	ACR	ACR	C	STA	187.76			187.76	35.62
SP51	LANDSCAPE & STR LIGHT 2002-1 48	OAG	ACR	ACR	C	STA	171.28			171.28	187.76
SP52	LANDSCAPE & STR LIGHT 2002-1 49	OAG	ACR	ACR	C	STA	50.12			50.12	171.28
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG	ACR	ACR	C	STA	29.96			29.96	50.12
SP55	LANDSCAPE & STR LIGHT 2002-1 52	OAG	ACR	ACR	C	STA	230.19			230.19	29.96
SP59	LANDSCAPE & STR LIGHT 2002-1 56	OAG	ACR	ACR	C	STA	344.34			344.34	230.19
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	40.99			40.99	344.34
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	122.07			122.07	40.99
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	38.88			38.88	122.07
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	147.65			147.65	38.88
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	307.68			307.68	147.65
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA	28.95			28.95	307.68
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG	ACR	ACR	C	STA	8.26			8.26	28.95
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	C	STA	35.06			35.06	8.26
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	41.10			41.10	35.06
SP71	LANDSCAPE & STR LIGHT 83-2 8	OAG	ACR	ACR	C	STA	42.96			42.96	41.10
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	88.28			88.28	42.96
SP74	LANDSCAPE & STR LIGHT 83-2 12	OAG	ACR	ACR	C	STA	26.76			26.76	88.28
SP75	LANDSCAPE & STR LIGHT 83-2 13	OAG	ACR	ACR	C	STA	35.01			35.01	26.76
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	161.70			161.70	35.01

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

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**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG ACR ACR	C	STA	33.60			33.60	161.70
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG ACR ACR	C	STA	27.84			27.84	33.60
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG ACR ACR	C	STA	48.06			48.06	27.84
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG ACR ACR	C	STA	24.17			24.17	48.06
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG ACR ACR	C	STA	43.50			43.50	24.17
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG ACR ACR	C	STA	8,161.71			8,161.71	43.50
			P	SPA	177.29			177.29	
			P	STA	351.06			351.06	
									8,690.06
SP83	LANDSCAPE & STR LIGHT 83-2 22	OAG ACR ACR	C	STA	10.93			10.93	10.93
SP84	LANDSCAPE & STR LIGHT 83-2 24	OAG ACR ACR	C	STA	51.56			51.56	51.56
SP85	LANDSCAPE & STR LIGHT 83-2 25	OAG ACR ACR	C	STA	20.99			20.99	20.99
SP88	LANDSCAPE & STR LIGHT 83-2 28	OAG ACR ACR	C	STA	120.58			120.58	120.58
SP89	LANDSCAPE & STR LIGHT 83-2 29	OAG ACR ACR	C	STA	67.60			67.60	67.60
SP91	LANDSCAPE & STR LIGHT 83-2 31	OAG ACR ACR	C	STA	58.60			58.60	58.60
SP94	LANDSCAPE & STR LIGHT 83-2 34	OAG ACR ACR	C	STA	52.88			52.88	52.88
SP96	LANDSCAPE & STR LIGHT 83-2 37	OAG ACR ACR	C	STA	48.65			48.65	48.65
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG ACR ACR	C	STA	81.36			81.36	81.36
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG ACR ACR	C	STA	306.54			306.54	306.54
TOTAL AGENCY TRANSFERS					793,374.95		.00	793,374.95	

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	237,616.46			237,616.46	
					C	STT	217.44			217.44	
					C	UTT	371.62			371.62	
					C	ZTT	2,038.24			2,038.24	
					P	SPS	1,540.91			1,540.91	
					P	STS	4,518.57			4,518.57	
					P	UTT	30.88			30.88	
					P	ZTT	136.52			136.52	
					P	UPT	154.41-			154.41-	
					P	ZPT	71.66			71.66	
											246,387.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	18 MTT	4.53			4.53	
					C	19 MTT	5.39			5.39	
					C	20 MTT	4.82			4.82	
					C	21 MTT	21.02			21.02	
					C	22 MTT	75.51			75.51	
					C	23 MTT	6,068.07			6,068.07	
					C	24 MTT	22,575.94			22,575.94	
					C	17 NTT	3.65			3.65	
					C	18 NTT	.42-			.42-	
					C	19 NTT	11.97			11.97	
					C	20 NTT	1.88			1.88	
					C	21 NTT	11.90			11.90	
					C	22 NTT	112.68			112.68	
					C	23 NTT	874.95			874.95	
					C	24 NTT	427.81			427.81	
					P	93 MPP	.20			.20	
					P	94 MPP	.79			.79	
					P	97 MPP	.21			.21	
					P	98 MPP	.87			.87	
					P	10 MPP	.30-			.30-	
					P	11 MPP	.00			.00	
					P	13 MPP	.27-			.27-	
					P	14 MPP	.57-			.57-	
					P	15 MPP	.08			.08	
					P	16 MPP	23.76			23.76	
					P	17 MPP	307.10			307.10	
					P	18 MPP	2.28			2.28	
					P	19 MPP	20.34-			20.34-	
					P	20 MPP	24.97-			24.97-	
					P	21 MPP	51.06			51.06	
					P	22 MPP	68.61			68.61	
					P	23 MPP	66.50			66.50	
					P	93 MTT	.04			.04	
					P	94 MTT	.15			.15	
					P	97 MTT	.05			.05	

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

PAGE: 65
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	MTT	.19			.19	
					P 15	MTT	.86			.86	
					P 16	MTT	24.28			24.28	
					P 17	MTT	267.85			267.85	
					P 18	MTT	21.05			21.05	
					P 19	MTT	53.01			53.01	
					P 20	MTT	27.41			27.41	
					P 21	MTT	201.34			201.34	
					P 22	MTT	375.04			375.04	
					P 23	MTT	677.85			677.85	
					P 93	NTT	.32			.32	
					P 94	NTT	.04			.04	
					P 99	NTT	.02			.02	
					P 00	NTT	.30			.30	
					P 02	NTT	.00			.00	
					P 03	NTT	.21			.21	
					P 06	NTT	.00			.00	
					P 07	NTT	.00			.00	
					P 09	NTT	.17			.17	
					P 10	NTT	.00			.00	
					P 12	NTT	.10			.10	
					P 13	NTT	.48			.48	
					P 14	NTT	.12			.12	
					P 15	NTT	.09			.09	
					P 16	NTT	.00			.00	
					P 17	NTT	2.50			2.50	
					P 18	NTT	5.23			5.23	
					P 19	NTT	1.07			1.07	
					P 20	NTT	4.79			4.79	
					P 21	NTT	13.97			13.97	
					P 22	NTT	61.35			61.35	
					P 23	NTT	9.86			9.86	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	33,960.72			33,960.72	32,424.45
					P	SPA	148.29			148.29	
					P	STA	478.32			478.32	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	3,091.66			3,091.66	3,091.66
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	733.40			733.40	733.40
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	161,125.50			161,125.50	161,125.50
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	41,845.28			41,845.28	41,845.28
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	92.48			92.48	92.48

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

PAGE: 66
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											92.48
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	2,325.18			2,325.18	2,325.18
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	35,754.76			35,754.76	35,754.76
SP18	CHINO HILLS LANDSCAPING AND LT.1K	OCT	ACR	ACR	C	STA	11,649.94			11,649.94	11,649.94
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	10,889.83			10,889.83	
					C	ZTA	10.53			10.53	
					P	SPA	9.42			9.42	
					P	STA	32.59			32.59	
					P	ZTA	2.34			2.34	
											10,944.71
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	419.33			419.33	419.33
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	592.96			592.96	
					P	SPA	5.03			5.03	
					P	STA	22.87			22.87	
											620.86
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	11,621.71			11,621.71	11,621.71
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	219.00			219.00	
					P	SPA	9.87			9.87	
					P	STA	42.00			42.00	
											270.87
SU01	CHINO HILLS - SEWER FEES	OCT	ACR	ACR	C	STA	1,503.48			1,503.48	1,503.48
SU02	IEUA - SEWER TREATMENT	OCT	ACR	ACR	C	STA	3,272.28			3,272.28	3,272.28
TOTAL AGENCY TRANSFERS							598,671.11		.00	598,671.11	598,671.11

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

PAGE: 67
 DATE: 03/25/2025

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

92324-0831

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	232,088.61			232,088.61				
				STT	212.38			212.38				
				UTT	362.98			362.98				
				ZTT	1,990.83			1,990.83				
				SPS	1,439.41			1,439.41				
				STS	4,220.68			4,220.68				
				UTT	28.86			28.86				
				ZTT	127.48			127.48				
				UPT	144.26-			144.26-				
				ZPT	66.94			66.94				
												240,393.91
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C	18 MTT		3.36		
19 MTT	4.14							4.14				
20 MTT	3.77							3.77				
21 MTT	17.60							17.60				
22 MTT	68.73							68.73				
23 MTT	5,668.11							5,668.11				
24 MTT	22,050.74							22,050.74				
17 NTT	2.75							2.75				
18 NTT	.31-							.31-				
19 NTT	9.17							9.17				
20 NTT	1.48							1.48				
21 NTT	9.97							9.97				
22 NTT	102.57							102.57				
23 NTT	817.28							817.28				
24 NTT	417.85							417.85				
86 MPP	.02							.02				
87 MPP	.00							.00				
93 MPP	.25							.25				
94 MPP	.99							.99				
97 MPP	.23							.23				
98 MPP	.92							.92				
10 MPP	.19-							.19-				
11 MPP	.00							.00				
13 MPP	.17-							.17-				
14 MPP	.41-							.41-				
15 MPP	.06							.06				
16 MPP	17.64							17.64				
17 MPP	231.49							231.49				
18 MPP	1.70							1.70				
19 MPP	15.59-							15.59-				
20 MPP	19.55-			19.55-								
21 MPP	42.76			42.76								
22 MPP	62.46			62.46								
23 MPP	62.12			62.12								
86 MTT	.20			.20								

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

PAGE: 68
 DATE: 03/25/2025

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

92324-0831

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 87	MTT	.04			.04	
		P 93	MTT	.05			.05	
		P 94	MTT	.19			.19	
		P 97	MTT	.05			.05	
		P 98	MTT	.20			.20	
		P 15	MTT	.64			.64	
		P 16	MTT	18.03			18.03	
		P 17	MTT	201.90			201.90	
		P 18	MTT	15.63			15.63	
		P 19	MTT	40.63			40.63	
		P 20	MTT	21.45			21.45	
		P 21	MTT	168.65			168.65	
		P 22	MTT	341.40			341.40	
		P 23	MTT	633.17			633.17	
		P 84	NTT	.02			.02	
		P 87	NTT	.03			.03	
		P 93	NTT	.40			.40	
		P 94	NTT	.04			.04	
		P 99	NTT	.02			.02	
		P 00	NTT	.28			.28	
		P 02	NTT				.00	
		P 03	NTT	.18			.18	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.13			.13	
		P 10	NTT				.00	
		P 12	NTT	.06			.06	
		P 13	NTT	.31			.31	
		P 14	NTT	.09			.09	
		P 15	NTT	.06			.06	
		P 16	NTT				.00	
		P 17	NTT	1.88			1.88	
		P 18	NTT	3.89			3.89	
		P 19	NTT	.82			.82	
		P 20	NTT	3.76			3.76	
		P 21	NTT	11.70			11.70	
		P 22	NTT	55.85			55.85	
		P 23	NTT	9.21			9.21	
SP01	WEED ABATEMENT	OAI ACR ACR	C STA	2,312.60			2,312.60	31,092.90
			C STB	6,479.15			6,479.15	
SP03	LANDSCAPE/LIGHTING MAINT	OAI ACR ACR	C STA	8,572.03			8,572.03	8,791.75
SP09	STORMWATER MANAGEMENT FEE	OAI ACR ACR	C STA	43,588.86			43,588.86	8,572.03
			C STB	2,658.09			2,658.09	

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

PAGE: 69
 DATE: 03/25/2025

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

92324-0831

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	316.21			316.21	
		P	STA	1,288.25			1,288.25	
SP11 LANDSCAPE/LIGHTING MAINT #2	OAI ACR ACR	C	STA	4,172.32			4,172.32	47,851.41
ST01 CFD 2021-1	OAI ACR ACR	C	STA	366.94			366.94	4,172.32
ST02 CFD 2021-2	OAI ACR ACR	C	STA	70.98			70.98	366.94
								70.98
TOTAL AGENCY TRANSFERS				341,312.24		.00		341,312.24

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

PAGE: 70
 DATE: 03/25/2025

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

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	137,337.83			137,337.83	
				STT	125.67			125.67	
				UTT	214.79			214.79	
				ZTT	1,178.06			1,178.06	
				SPS	843.22			843.22	
				STS	2,472.55			2,472.55	
				UTT	16.88			16.88	
				ZTT	74.72			74.72	
				UPT	84.49-			84.49-	
				ZPT	39.22			39.22	
								142,218.45	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS	1,528.17			1,528.17	
				STT	1.40			1.40	
				UTT	2.39			2.39	
				ZTT	13.11			13.11	
				SPS	9.97			9.97	
				STS	29.22			29.22	
				UTT	.21			.21	
				ZTT	.87			.87	
				UPT	1.01-			1.01-	
				ZPT	.46			.46	
								1,584.79	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C	18 MTT	2.13			2.13	
				19 MTT	2.57			2.57	
				20 MTT	2.31			2.31	
				21 MTT	10.43			10.43	
				22 MTT	39.66			39.66	
				23 MTT	3,320.48			3,320.48	
				24 MTT	13,048.47			13,048.47	
				17 NTT	1.69			1.69	
				18 NTT	.20-			.20-	
				19 NTT	5.69			5.69	
				20 NTT	.90			.90	
				21 NTT	5.91			5.91	
				22 NTT	59.18			59.18	
				23 NTT	478.78			478.78	
				24 NTT	247.26			247.26	
				86 MPP	.02			.02	
				87 MPP	.00			.00	
				93 MPP	.09			.09	
				94 MPP	.39			.39	
				97 MPP	.08			.08	
98 MPP	.34			.34					
10 MPP	.48-			.48-					
11 MPP	.00			.00					
13 MPP	.43-			.43-					

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

PAGE: 71
 DATE: 03/25/2025

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

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	.27-			.27-	
		P 15	MPP	.05			.05	
		P 16	MPP	11.20			11.20	
		P 17	MPP	141.49			141.49	
		P 18	MPP	1.07			1.07	
		P 19	MPP	9.68-			9.68-	
		P 20	MPP	11.95-			11.95-	
		P 21	MPP	25.34			25.34	
		P 22	MPP	36.04			36.04	
		P 23	MPP	36.39			36.39	
		P 86	MTT	.22			.22	
		P 87	MTT	.05			.05	
		P 93	MTT	.02			.02	
		P 94	MTT	.08			.08	
		P 97	MTT	.02			.02	
		P 98	MTT	.08			.08	
		P 15	MTT	.41			.41	
		P 16	MTT	11.45			11.45	
		P 17	MTT	123.41			123.41	
		P 18	MTT	9.90			9.90	
		P 19	MTT	25.23			25.23	
		P 20	MTT	13.12			13.12	
		P 21	MTT	99.93			99.93	
		P 22	MTT	196.98			196.98	
		P 23	MTT	370.92			370.92	
		P 84	NTT	.02			.02	
		P 87	NTT	.02			.02	
		P 93	NTT	.15			.15	
		P 94	NTT	.02			.02	
		P 99	NTT	.01			.01	
		P 00	NTT	.11			.11	
		P 02	NTT				.00	
		P 03	NTT	.08			.08	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.29			.29	
		P 10	NTT				.00	
		P 12	NTT	.16			.16	
		P 13	NTT	.77			.77	
		P 14	NTT	.05			.05	
		P 15	NTT	.04			.04	
		P 16	NTT				.00	
		P 17	NTT	1.15			1.15	
		P 18	NTT	2.46			2.46	
		P 19	NTT	.52			.52	
		P 20	NTT	2.29			2.29	

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

PAGE: 72
 DATE: 03/25/2025

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

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	NTT	6.94			6.94	
					P 22	NTT	32.23			32.23	
					P 23	NTT	5.39			5.39	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 18	MTT	.03			.03	18,359.47
					C 19	MTT	.03			.03	
					C 20	MTT	.03			.03	
					C 21	MTT	.14			.14	
					C 22	MTT	.48			.48	
					C 23	MTT	39.23			39.23	
					C 24	MTT	145.19			145.19	
					C 17	NTT	.02			.02	
					C 18	NTT	.01-			.01-	
					C 19	NTT	.08			.08	
					C 20	NTT	.02			.02	
					C 21	NTT	.08			.08	
					C 22	NTT	.72			.72	
					C 23	NTT	5.66			5.66	
					C 24	NTT	2.75			2.75	
					P 10	MPP				.00	
					P 11	MPP				.00	
					P 13	MPP				.00	
					P 14	MPP				.00	
					P 15	MPP				.00	
					P 16	MPP	.17			.17	
					P 17	MPP	2.10			2.10	
					P 18	MPP	.02			.02	
					P 19	MPP	.13-			.13-	
					P 20	MPP	.16-			.16-	
					P 21	MPP	.33			.33	
					P 22	MPP	.44			.44	
					P 23	MPP	.43			.43	
					P 15	MTT	.01			.01	
					P 16	MTT	.18			.18	
					P 17	MTT	1.83			1.83	
					P 18	MTT	.15			.15	
					P 19	MTT	.34			.34	
					P 20	MTT	.18			.18	
					P 21	MTT	1.28			1.28	
					P 22	MTT	2.40			2.40	
					P 23	MTT	4.38			4.38	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 12	NTT				.00	

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

PAGE: 73
 DATE: 03/25/2025

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

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 14	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT	.02			.02	
					P 18	NTT	.03			.03	
					P 19	NTT				.00	
					P 20	NTT	.03			.03	
					P 21	NTT	.09			.09	
					P 22	NTT	.39			.39	
					P 23	NTT	.06			.06	
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	26,433.28			26,433.28	26,433.28
SP04	WEED ABATEMENT	OAM	ACR	ACR	P	SPA	203.05			203.05	
					P	STA	922.96			922.96	1,126.01
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	581.30			581.30	
					P	SPA	757.89			757.89	
					P	STA	2,788.94			2,788.94	4,128.13
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	150,857.43			150,857.43	150,857.43
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	943.71			943.71	943.71
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	372.65			372.65	372.65
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	22,837.45			22,837.45	22,837.45
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	478.24			478.24	478.24
SP15	FONTANA ANNUAL SOLID WASTE	OAM	ACR	ACR	C	STA	546,031.23			546,031.23	546,031.23
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	768,060.39			768,060.39	
					P	SPA	1,173.61			1,173.61	
					P	STA	3,043.42			3,043.42	772,277.42
TOTAL AGENCY TRANSFERS							1,687,857.28		.00		1,687,857.28

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

PAGE: 74
 DATE: 03/25/2025

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

92313-5295

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	120,544.06			120,544.06	
			C	STT	110.30			110.30	
			C	UTT	188.52			188.52	
			C	ZTT	1,034.01			1,034.01	
			P	SPS	747.85			747.85	
			P	STS	2,192.93			2,192.93	
			P	UTT	14.99			14.99	
			P	ZTT	66.26			66.26	
			P	UPT	74.95-			74.95-	
			P	ZPT	34.75			34.75	
									124,858.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C 18	MTT	.30			.30	
			C 19	MTT	.33			.33	
			C 20	MTT	.28			.28	
			C 21	MTT	1.19			1.19	
			C 22	MTT	35.64			35.64	
			C 23	MTT	2,944.95			2,944.95	
			C 24	MTT	11,452.89			11,452.89	
			C 17	NTT	.25			.25	
			C 18	NTT	.02-			.02-	
			C 19	NTT	.73			.73	
			C 20	NTT	.11			.11	
			C 21	NTT	.67			.67	
			C 22	NTT	53.18			53.18	
			C 23	NTT	424.63			424.63	
			C 24	NTT	217.03			217.03	
			P 86	MPP	.01			.01	
			P 87	MPP	.00			.00	
			P 93	MPP	.06			.06	
			P 94	MPP	.20			.20	
			P 97	MPP	.05			.05	
			P 98	MPP	.18			.18	
			P 10	MPP	.04-			.04-	
			P 11	MPP	.00			.00	
			P 13	MPP	.03-			.03-	
			P 14	MPP	.05-			.05-	
			P 15	MPP	.00			.00	
			P 16	MPP	1.74			1.74	
			P 17	MPP	21.11			21.11	
			P 18	MPP	.14			.14	
			P 19	MPP	1.25-			1.25-	
			P 20	MPP	1.47-			1.47-	
			P 21	MPP	2.90			2.90	
			P 22	MPP	32.39			32.39	
			P 23	MPP	32.28			32.28	
			P 86	MTT	.06			.06	

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

PAGE: 75
 DATE: 03/25/2025

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

92313-5295

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 87	MTT	.01			.01		
					P 93	MTT	.01			.01		
					P 94	MTT	.03			.03		
					P 97	MTT	.01			.01		
					P 98	MTT	.04			.04		
					P 15	MTT	.06			.06		
					P 16	MTT	1.77			1.77		
					P 17	MTT	18.41			18.41		
					P 18	MTT	1.36			1.36		
					P 19	MTT	3.25			3.25		
					P 20	MTT	1.60			1.60		
					P 21	MTT	11.47			11.47		
					P 22	MTT	177.02			177.02		
					P 23	MTT	328.97			328.97		
					P 84	NTT	.01			.01		
					P 87	NTT	.01			.01		
					P 93	NTT	.09			.09		
					P 94	NTT	.01			.01		
					P 99	NTT	.01			.01		
					P 00	NTT	.06			.06		
					P 02	NTT				.00		
					P 03	NTT	.03			.03		
					P 06	NTT				.00		
					P 07	NTT				.00		
					P 09	NTT	.02			.02		
					P 10	NTT				.00		
					P 12	NTT	.01			.01		
					P 13	NTT	.06			.06		
					P 14	NTT	.01			.01		
					P 15	NTT				.00		
					P 16	NTT				.00		
					P 17	NTT	.17			.17		
					P 18	NTT	.34			.34		
					P 19	NTT	.07			.07		
					P 20	NTT	.28			.28		
					P 21	NTT	.79			.79		
					P 22	NTT	28.96			28.96		
					P 23	NTT	4.79			4.79		
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	4,457.41			4,457.41	15,800.17	
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	716.70			716.70	4,457.41	
											716.70	
TOTAL AGENCY TRANSFERS							145,833.00		.00		145,833.00	

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

PAGE: 76
 DATE: 03/25/2025

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

92346-3125

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	328,755.75			328,755.75	
			C	STT	300.84			300.84	
			C	UTT	514.16			514.16	
			C	ZTT	2,820.03			2,820.03	
			P	SPS	2,098.51			2,098.51	
			P	STS	6,153.42			6,153.42	
			P	UTT	42.07			42.07	
			P	ZTT	185.88			185.88	
			P	UPT	210.30-			210.30-	
			P	ZPT	97.57			97.57	
									340,757.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C 18	MTT	6.03			6.03	
			C 19	MTT	7.09			7.09	
			C 20	MTT	6.24			6.24	
			C 21	MTT	27.56			27.56	
			C 22	MTT	100.47			100.47	
			C 23	MTT	8,263.58			8,263.58	
			C 24	MTT	31,235.08			31,235.08	
			C 17	NTT	4.97			4.97	
			C 18	NTT	.57-			.57-	
			C 19	NTT	15.72			15.72	
			C 20	NTT	2.44			2.44	
			C 21	NTT	15.61			15.61	
			C 22	NTT	149.93			149.93	
			C 23	NTT	1,191.52			1,191.52	
			C 24	NTT	591.89			591.89	
			P 93	MPP	.26			.26	
			P 94	MPP	1.09			1.09	
			P 97	MPP	.27			.27	
			P 98	MPP	1.10			1.10	
			P 10	MPP	.27-			.27-	
			P 11	MPP	.00			.00	
			P 13	MPP	.24-			.24-	
			P 14	MPP	.79-			.79-	
			P 15	MPP	.12			.12	
			P 16	MPP	33.11			33.11	
			P 17	MPP	418.15			418.15	
			P 18	MPP	3.04			3.04	
			P 19	MPP	26.73-			26.73-	
			P 20	MPP	32.37-			32.37-	
			P 21	MPP	66.96			66.96	
			P 22	MPP	91.30			91.30	
			P 23	MPP	90.56			90.56	
			P 93	MTT	.05			.05	
			P 94	MTT	.21			.21	
			P 97	MTT	.06			.06	

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

PAGE: 77
 DATE: 03/25/2025

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

92346-3125

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	MTT	.24			.24	
					P 15	MTT	1.21			1.21	
					P 16	MTT	33.84			33.84	
					P 17	MTT	364.70			364.70	
					P 18	MTT	28.02			28.02	
					P 19	MTT	69.64			69.64	
					P 20	MTT	35.53			35.53	
					P 21	MTT	264.07			264.07	
					P 22	MTT	499.02			499.02	
					P 23	MTT	923.10			923.10	
					P 93	NTT	.42			.42	
					P 94	NTT	.05			.05	
					P 99	NTT	.03			.03	
					P 00	NTT	.59			.59	
					P 02	NTT	.00			.00	
					P 03	NTT	.36			.36	
					P 06	NTT	.00			.00	
					P 07	NTT	.00			.00	
					P 09	NTT	.17			.17	
					P 10	NTT	.00			.00	
					P 12	NTT	.09			.09	
					P 13	NTT	.43			.43	
					P 14	NTT	.17			.17	
					P 15	NTT	.12			.12	
					P 16	NTT	.00			.00	
					P 17	NTT	3.40			3.40	
					P 18	NTT	6.97			6.97	
					P 19	NTT	1.41			1.41	
					P 20	NTT	6.22			6.22	
					P 21	NTT	18.33			18.33	
					P 22	NTT	81.64			81.64	
					P 23	NTT	13.42			13.42	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	P	SPA	147.46			147.46	44,616.63
					P	STA	327.55			327.55	
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	18,014.05			18,014.05	475.01
					P	SPA	118.71			118.71	
					P	STA	260.55			260.55	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA	158,979.30			158,979.30	18,393.31
					P	SPA	2,047.77			2,047.77	
					P	STA	4,286.52			4,286.52	
SP12	LANDSCAPE & LIGHT A-1	OCF	ACR	ACR	C	STA	9,436.72			9,436.72	165,313.59
SP13	LANDSCAPE & LIGHT A-2	OCF	ACR	ACR	C	STA	41.01			41.01	9,436.72

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

PAGE: 78
 DATE: 03/25/2025

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

92346-3125

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP14	LANDSCAPE & LIGHT A-3	OCF	ACR	ACR	C	STA	1,385.28			1,385.28	41.01
SP15	LANDSCAPE & LIGHT A-4	OCF	ACR	ACR	C	STA	34.67			34.67	1,385.28
SP16	LANDSCAPE & LIGHT A-5	OCF	ACR	ACR	C	STA	81.20			81.20	34.67
SP17	LANDSCAPE & LIGHT B-00	OCF	ACR	ACR	C	STA	178.76			178.76	81.20
SP18	LANDSCAPE & LIGHT B-01	OCF	ACR	ACR	C	STA	64.04			64.04	178.76
SP19	LANDSCAPE & LIGHT B-02	OCF	ACR	ACR	C	STA	411.39			411.39	64.04
SP20	LANDSCAPE & LIGHT B-03	OCF	ACR	ACR	C	STA	55.28			55.28	411.39
SP22	LANDSCAPE & LIGHT B-05	OCF	ACR	ACR	C	STA	61.80			61.80	55.28
SP23	LANDSCAPE & LIGHT B-06	OCF	ACR	ACR	C	STA	27.37			27.37	61.80
SP24	LANDSCAPE & LIGHT B-07	OCF	ACR	ACR	C	STA	38.30			38.30	27.37
SP25	LANDSCAPE & LIGHT B-08	OCF	ACR	ACR	C	STA	325.66			325.66	38.30
SP27	LANDSCAPE & LIGHT B-10	OCF	ACR	ACR	C	STA	392.19			392.19	325.66
SP28	LANDSCAPE & LIGHT B-11	OCF	ACR	ACR	C	STA	137.53			137.53	392.19
SP29	LANDSCAPE & LIGHT B-13	OCF	ACR	ACR	C	STA	63.45			63.45	137.53
SP30	LANDSCAPE & LIGHT B-15	OCF	ACR	ACR	C	STA	63.64			63.64	63.45
SP31	LANDSCAPE & LIGHT B-16	OCF	ACR	ACR	C	STA	17.86			17.86	63.64
SP32	LANDSCAPE & LIGHT B-17	OCF	ACR	ACR	C	STA	293.76			293.76	17.86
SP33	LANDSCAPE & LIGHT B-20	OCF	ACR	ACR	C	STA	723.74			723.74	293.76
SP34	LANDSCAPE & LIGHT B-21	OCF	ACR	ACR	C	STA	354.48			354.48	723.74
SP35	LANDSCAPE & LIGHT B-22	OCF	ACR	ACR	C	STA	252.48			252.48	354.48
SP39	LANDSCAPE & LIGHT B-29	OCF	ACR	ACR	C	STA	1,355.26			1,355.26	252.48
SP40	LANDSCAPE & LIGHT B-30	OCF	ACR	ACR	C	STA	194.66			194.66	1,355.26
SP41	LANDSCAPE & LIGHT B-31	OCF	ACR	ACR	C	STA	273.40			273.40	194.66

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

PAGE: 79
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

92346-3125

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP42	LANDSCAPE & LIGHT B-34	OCF	ACR	ACR	C	STA	304.86			304.86	273.40
SP43	LANDSCAPE & LIGHT B-35	OCF	ACR	ACR	C	STA	73.54			73.54	304.86
SP45	LANDSCAPE & LIGHT B-37	OCF	ACR	ACR	C	STA	116.57			116.57	73.54
SP46	LANDSCAPE & LIGHT B-39	OCF	ACR	ACR	C	STA	407.20			407.20	116.57
SP47	LANDSCAPE & LIGHT B-43	OCF	ACR	ACR	C	STA	345.35			345.35	407.20
SP51	LANDSCAPE & LIGHT B-54	OCF	ACR	ACR	C	STA	1,635.16			1,635.16	345.35
SP52	LANDSCAPE & LIGHT B-55	OCF	ACR	ACR	C	STA	383.95			383.95	1,635.16
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	879.44			879.44	45.32
SP58	LANDSCAPE & LIGHT B-69	OCF	ACR	ACR	C	STA	130.20			130.20	879.44
SP59	LANDSCAPE & LIGHT B-70	OCF	ACR	ACR	C	STA	697.83			697.83	130.20
SP64	LANDSCAPE & LIGHT D-0	OCF	ACR	ACR	C	STA	751.52			751.52	697.83
SP65	LANDSCAPE & LIGHT D-1	OCF	ACR	ACR	C	STA	1,187.94			1,187.94	751.52
SP66	LANDSCAPE & LIGHT D-2	OCF	ACR	ACR	C	STA	1,602.75			1,602.75	1,187.94
SP68	LANDSCAPE & LIGHT C-1	OCF	ACR	ACR	C	STA	171.50			171.50	1,602.75
SP69	LANDSCAPE & LIGHT C-2	OCF	ACR	ACR	C	STA	28.44			28.44	171.50
SP70	LANDSCAPE & LIGHT C-3	OCF	ACR	ACR	C	STA	33.94			33.94	28.44
SP71	LANDSCAPE & LIGHT C-4	OCF	ACR	ACR	C	STA	24.50			24.50	33.94
SP72	LANDSCAPE & LIGHT C-5	OCF	ACR	ACR	C	STA	24.50			24.50	24.50
SP73	LANDSCAPE & LIGHT C-6	OCF	ACR	ACR	C	STA	60.32			60.32	24.50
SP74	LANDSCAPE & LIGHT C-7	OCF	ACR	ACR	C	STA	84.85			84.85	60.32
SP76	LANDSCAPE & LIGHT C-9	OCF	ACR	ACR	C	STA	31.65			31.65	84.85
SP77	SDMD 96-1 ZONE 1	OCF	ACR	ACR	C	STA	42.16			42.16	31.65

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

PAGE: 80
 DATE: 03/25/2025

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

92346-3125

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP78 SDMD 96-1 ZONE 2	OCF ACR ACR	C	STA	208.25			208.25	42.16
SP80 SDMD 96-1 ZONE 4	OCF ACR ACR	C	STA	50.70			50.70	208.25
SP81 SDMD 96-1 ZONE 5	OCF ACR ACR	C	STA	32.84			32.84	50.70
SP82 SDMD 96-1 ZONE 6	OCF ACR ACR	C	STA	20.76			20.76	32.84
SP83 SDMD 96-1 ZONE 7	OCF ACR ACR	C	STA	658.35			658.35	20.76
SP84 SDMD 96-1 ZONE 8	OCF ACR ACR	C	STA	47.94			47.94	658.35
SP85 SDMD 96-1 ZONE 9	OCF ACR ACR	C	STA	17.94			17.94	47.94
SP86 SDMD 96-1 ZONE 10	OCF ACR ACR	C	STA	10.38			10.38	17.94
SP87 SDMD 96-1 ZONE 11	OCF ACR ACR	C	STA	94.50			94.50	10.38
SP88 SDMD 96-1 ZONE 12	OCF ACR ACR	C	STA	57.75			57.75	94.50
SP89 SDMD 96-1 ZONE 13	OCF ACR ACR	C	STA	10.38			10.38	57.75
SP93 SDMD 96-1 ZONE 17	OCF ACR ACR	C	STA	92.40			92.40	10.38
SP94 SDMD 96-1 ZONE 18	OCF ACR ACR	C	STA	45.80			45.80	92.40
SP95 SDMD 96-1 ZONE 19	OCF ACR ACR	C	STA	92.52			92.52	45.80
SP98 SDMD 96-1 ZONE 22	OCF ACR ACR	C	STA	900.00			900.00	92.52
ST01 CFD 2022-01 MEDITERRA - A	OCF ACR ACR	C	STA	300.24			300.24	900.00
ST02 CFD 2022-01 MEDITERRA - B	OCF ACR ACR	C	STA	886.20			886.20	300.24
ST03 CFD 2022-01 MEDITERRA - A FY23-24	OCF ACR ACR	C	STA	57.24			57.24	886.20
ST04 CFD 2022-01 MEDITERRA - B FY23-24	OCF ACR ACR	C	STA	199.40			199.40	57.24
TOTAL AGENCY TRANSFERS				598,667.48		.00		598,667.48

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

PAGE: 81
 DATE: 03/25/2025

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

92354-3109

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	55,837.11			55,837.11	
					C	STT	51.09			51.09	
					C	UTT	87.33			87.33	
					C	ZTT	478.96			478.96	
					P	SPS	359.16			359.16	
					P	STS	1,053.15			1,053.15	
					P	UTT	7.19			7.19	
					P	ZTT	31.85			31.85	
					P	UPT	36.00-			36.00-	
					P	ZPT	16.73			16.73	
											57,886.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	18 MTT	1.09			1.09	
					C	19 MTT	1.26			1.26	
					C	20 MTT	1.12			1.12	
					C	21 MTT	4.92			4.92	
					C	22 MTT	17.53			17.53	
					C	23 MTT	1,414.36			1,414.36	
					C	24 MTT	5,305.08			5,305.08	
					C	17 NTT	.89			.89	
					C	18 NTT	.10-			.10-	
					C	19 NTT	2.81			2.81	
					C	20 NTT	.44			.44	
					C	21 NTT	2.79			2.79	
					C	22 NTT	26.16			26.16	
					C	23 NTT	203.94			203.94	
					C	24 NTT	100.53			100.53	
					P	86 MPP	.00			.00	
					P	87 MPP	.01			.01	
					P	93 MPP	.08			.08	
					P	94 MPP	.33			.33	
					P	97 MPP	.08			.08	
					P	98 MPP	.32			.32	
					P	10 MPP	.08-			.08-	
					P	11 MPP	.00			.00	
					P	13 MPP	.07-			.07-	
					P	14 MPP	.15-			.15-	
					P	15 MPP	.03			.03	
					P	16 MPP	5.92			5.92	
					P	17 MPP	74.58			74.58	
					P	18 MPP	.55			.55	
					P	19 MPP	4.77-			4.77-	
					P	20 MPP	5.76-			5.76-	
					P	21 MPP	11.95			11.95	
					P	22 MPP	15.93			15.93	
					P	23 MPP	15.50			15.50	
					P	86 MTT	.06			.06	

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

PAGE: 82
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 87	MTT	.01			.01	
					P 93	MTT	.01			.01	
					P 94	MTT	.06			.06	
					P 97	MTT	.01			.01	
					P 98	MTT	.07			.07	
					P 15	MTT	.22			.22	
					P 16	MTT	6.05			6.05	
					P 17	MTT	65.05			65.05	
					P 18	MTT	5.10			5.10	
					P 19	MTT	12.43			12.43	
					P 20	MTT	6.33			6.33	
					P 21	MTT	47.11			47.11	
					P 22	MTT	87.08			87.08	
					P 23	MTT	158.00			158.00	
					P 84	NTT	.01			.01	
					P 87	NTT	.00			.00	
					P 93	NTT	.14			.14	
					P 94	NTT	.02			.02	
					P 99	NTT	.01			.01	
					P 00	NTT	.10			.10	
					P 02	NTT	.00			.00	
					P 03	NTT	.07			.07	
					P 06	NTT	.00			.00	
					P 07	NTT	.00			.00	
					P 09	NTT	.05			.05	
					P 10	NTT	.00			.00	
					P 12	NTT	.03			.03	
					P 13	NTT	.13			.13	
					P 14	NTT	.03			.03	
					P 15	NTT	.02			.02	
					P 16	NTT	.00			.00	
					P 17	NTT	.61			.61	
					P 18	NTT	1.27			1.27	
					P 19	NTT	.25			.25	
					P 20	NTT	1.11			1.11	
					P 21	NTT	3.27			3.27	
					P 22	NTT	14.24			14.24	
					P 23	NTT	2.30			2.30	
SP02	LANDSCAPE DIST 1		OAR	ACR	ACR	C	STA		23,712.88	23,712.88	7,608.52
						P	SPA		27.41	27.41	
						P	STA		92.88	92.88	
SP03	STREET LIGHTING DIST 1		OAR	ACR	ACR	C	STA		12,527.14	12,527.14	23,833.17
						C	STB		184.75	184.75	
						P	SPA		32.66	32.66	

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

PAGE: 83
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	117.49			117.49	12,862.04
TOTAL AGENCY TRANSFERS				102,190.30		.00		102,190.30

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

PAGE: 84
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	42,323.45			42,323.45	
			C	STT	38.73			38.73	
			C	UTT	66.19			66.19	
			C	ZTT	363.05			363.05	
			P	SPS	257.26			257.26	
			P	STS	754.34			754.34	
			P	UTT	5.18			5.18	
			P	ZTT	22.76			22.76	
			P	UPT	25.77-			25.77-	
			P	ZPT	11.95			11.95	
									43,817.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C 18	MTT	.40			.40	
			C 19	MTT	.89			.89	
			C 20	MTT	.77			.77	
			C 21	MTT	3.36			3.36	
			C 22	MTT	12.19			12.19	
			C 23	MTT	1,013.01			1,013.01	
			C 24	MTT	4,021.16			4,021.16	
			C 17	NTT	.34			.34	
			C 18	NTT	.04-			.04-	
			C 19	NTT	1.97			1.97	
			C 20	NTT	.30			.30	
			C 21	NTT	1.90			1.90	
			C 22	NTT	18.19			18.19	
			C 23	NTT	146.06			146.06	
			C 24	NTT	76.20			76.20	
			P 93	MPP	.06			.06	
			P 94	MPP	.23			.23	
			P 97	MPP	.05			.05	
			P 98	MPP	.19			.19	
			P 10	MPP	.19-			.19-	
			P 11	MPP	.00			.00	
			P 13	MPP	.18-			.18-	
			P 14	MPP	.05-			.05-	
			P 15	MPP	.00			.00	
			P 16	MPP	2.28			2.28	
			P 17	MPP	28.21			28.21	
			P 18	MPP	.21			.21	
			P 19	MPP	3.35-			3.35-	
			P 20	MPP	4.01-			4.01-	
			P 21	MPP	8.15			8.15	
			P 22	MPP	11.08			11.08	
			P 23	MPP	11.10			11.10	
			P 93	MTT	.01			.01	
			P 94	MTT	.05			.05	
			P 97	MTT	.01			.01	

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

PAGE: 85
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	MTT	.04			.04	
					P 15	MTT	.08			.08	
					P 16	MTT	2.34			2.34	
					P 17	MTT	24.61			24.61	
					P 18	MTT	1.86			1.86	
					P 19	MTT	8.74			8.74	
					P 20	MTT	4.39			4.39	
					P 21	MTT	32.13			32.13	
					P 22	MTT	60.56			60.56	
					P 23	MTT	113.16			113.16	
					P 93	NTT	.09			.09	
					P 94	NTT	.01			.01	
					P 99	NTT				.00	
					P 00	NTT	.06			.06	
					P 02	NTT				.00	
					P 03	NTT	.03			.03	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT	.13			.13	
					P 10	NTT				.00	
					P 12	NTT	.06			.06	
					P 13	NTT	.31			.31	
					P 14	NTT	.01			.01	
					P 15	NTT	.01			.01	
					P 16	NTT				.00	
					P 17	NTT	.23			.23	
					P 18	NTT	.46			.46	
					P 19	NTT	.18			.18	
					P 20	NTT	.77			.77	
					P 21	NTT	2.23			2.23	
					P 22	NTT	9.91			9.91	
					P 23	NTT	1.64			1.64	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	3,814.08			3,814.08	5,614.59
					P	SPA	707.02			707.02	
					P	STA	1,767.54			1,767.54	6,288.64
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	P	SPA	5,743.23			5,743.23	26,719.47
					P	STA	20,976.24			20,976.24	
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	4,156.40			4,156.40	
					P	SPA	182.52			182.52	
					P	STA	776.69			776.69	5,115.61
TOTAL AGENCY TRANSFERS							87,555.45		.00		87,555.45

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

PAGE: 86
 DATE: 03/25/2025

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

91763

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	131,028.50			131,028.50	
					C	STT	119.90			119.90	
					C	UTT	204.92			204.92	
					C	ZTT	1,123.94			1,123.94	
					P	SPS	854.21			854.21	
					P	STS	2,504.79			2,504.79	
					P	UTT	17.12			17.12	
					P	ZTT	75.70			75.70	
					P	UPT	85.58-			85.58-	
					P	ZPT	39.73			39.73	
											135,883.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	18 MTT	2.58			2.58	
					C	19 MTT	2.99			2.99	
					C	20 MTT	2.64			2.64	
					C	21 MTT	11.48			11.48	
					C	22 MTT	41.53			41.53	
					C	23 MTT	3,363.74			3,363.74	
					C	24 MTT	12,449.01			12,449.01	
					C	17 NTT	2.13			2.13	
					C	18 NTT	.24-			.24-	
					C	19 NTT	6.63			6.63	
					C	20 NTT	1.03			1.03	
					C	21 NTT	6.51			6.51	
					C	22 NTT	61.97			61.97	
					C	23 NTT	485.02			485.02	
					C	24 NTT	235.90			235.90	
					P	86 MPP	.02			.02	
					P	87 MPP	.00			.00	
					P	93 MPP	.19			.19	
					P	94 MPP	.73			.73	
					P	97 MPP	.18			.18	
					P	98 MPP	.71			.71	
					P	10 MPP	.15-			.15-	
					P	11 MPP	.00			.00	
					P	13 MPP	.14-			.14-	
					P	14 MPP	.35-			.35-	
					P	15 MPP	.06			.06	
					P	16 MPP	14.13			14.13	
					P	17 MPP	179.13			179.13	
					P	18 MPP	1.29			1.29	
					P	19 MPP	11.27-			11.27-	
					P	20 MPP	13.68-			13.68-	
					P	21 MPP	27.91			27.91	
					P	22 MPP	37.74			37.74	
					P	23 MPP	36.87			36.87	
					P	86 MTT	.21			.21	

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

PAGE: 87
 DATE: 03/25/2025

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

91763

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 87	MTT	.04			.04	
		P 93	MTT	.04			.04	
		P 94	MTT	.14			.14	
		P 97	MTT	.04			.04	
		P 98	MTT	.16			.16	
		P 15	MTT	.52			.52	
		P 16	MTT	14.44			14.44	
		P 17	MTT	156.23			156.23	
		P 18	MTT	11.97			11.97	
		P 19	MTT	29.37			29.37	
		P 20	MTT	15.01			15.01	
		P 21	MTT	110.06			110.06	
		P 22	MTT	206.26			206.26	
		P 23	MTT	375.75			375.75	
		P 84	NTT	.02			.02	
		P 87	NTT	.03			.03	
		P 93	NTT	.30			.30	
		P 94	NTT	.03			.03	
		P 99	NTT	.02			.02	
		P 00	NTT	.22			.22	
		P 02	NTT				.00	
		P 03	NTT	.13			.13	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.09			.09	
		P 10	NTT				.00	
		P 12	NTT	.05			.05	
		P 13	NTT	.25			.25	
		P 14	NTT	.07			.07	
		P 15	NTT	.05			.05	
		P 16	NTT				.00	
		P 17	NTT	1.45			1.45	
		P 18	NTT	2.98			2.98	
		P 19	NTT	.59			.59	
		P 20	NTT	2.62			2.62	
		P 21	NTT	7.63			7.63	
		P 22	NTT	33.74			33.74	
		P 23	NTT	5.47			5.47	
SP03	MONTCLAIR TRASH/SEWER	OAT ACR ACR	C STA	398.65			398.65	17,922.27
								398.65
TOTAL AGENCY TRANSFERS				154,204.15		.00		154,204.15

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

PAGE: 88
 DATE: 03/25/2025

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

92363

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	32,020.38			32,020.38	
			C	STT	29.30			29.30	
			C	UTT	50.08			50.08	
			C	ZTT	274.67			274.67	
			P	SPS	205.58			205.58	
			P	STS	602.82			602.82	
			P	UTT	4.11			4.11	
			P	ZTT	18.17			18.17	
			P	UPT	20.61-			20.61-	
			P	ZPT	9.57			9.57	
									33,194.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 18	MTT	.54			.54	
			C 19	MTT	.61			.61	
			C 20	MTT	.58			.58	
			C 21	MTT	2.64			2.64	
			C 22	MTT	9.72			9.72	
			C 23	MTT	809.56			809.56	
			C 24	MTT	3,042.26			3,042.26	
			C 17	NTT	.40			.40	
			C 18	NTT	.05-			.05-	
			C 19	NTT	1.36			1.36	
			C 20	NTT	.23			.23	
			C 21	NTT	1.49			1.49	
			C 22	NTT	14.52			14.52	
			C 23	NTT	116.73			116.73	
			C 24	NTT	57.65			57.65	
			P 86	MPP	.01			.01	
			P 87	MPP	.00			.00	
			P 93	MPP	.04			.04	
			P 94	MPP	.20			.20	
			P 97	MPP	.05			.05	
			P 98	MPP	.24			.24	
			P 10	MPP	.04-			.04-	
			P 11	MPP	.00			.00	
			P 13	MPP	.02-			.02-	
			P 14	MPP	.10-			.10-	
			P 15	MPP	.01			.01	
			P 16	MPP	3.79			3.79	
			P 17	MPP	34.42			34.42	
			P 18	MPP	.27			.27	
			P 19	MPP	2.31-			2.31-	
			P 20	MPP	3.01-			3.01-	
			P 21	MPP	6.41			6.41	
			P 22	MPP	8.84			8.84	
			P 23	MPP	8.87			8.87	
			P 86	MTT	.04			.04	

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

PAGE: 89
 DATE: 03/25/2025

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

92363

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 87	MTT	.01			.01	
		P 93	MTT	.01			.01	
		P 94	MTT	.04			.04	
		P 97	MTT	.02			.02	
		P 98	MTT	.05			.05	
		P 15	MTT	.14			.14	
		P 16	MTT	3.87			3.87	
		P 17	MTT	30.02			30.02	
		P 18	MTT	2.51			2.51	
		P 19	MTT	6.02			6.02	
		P 20	MTT	3.30			3.30	
		P 21	MTT	25.27			25.27	
		P 22	MTT	48.31			48.31	
		P 23	MTT	90.43			90.43	
		P 84	NTT	.01			.01	
		P 87	NTT	.00			.00	
		P 93	NTT	.08			.08	
		P 94	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 00	NTT	.07			.07	
		P 02	NTT	.00			.00	
		P 03	NTT	.05			.05	
		P 06	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 09	NTT	.02			.02	
		P 10	NTT	.00			.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.05			.05	
		P 14	NTT	.02			.02	
		P 15	NTT	.01			.01	
		P 16	NTT	.00			.00	
		P 17	NTT	.28			.28	
		P 18	NTT	.62			.62	
		P 19	NTT	.12			.12	
		P 20	NTT	.58			.58	
		P 21	NTT	1.76			1.76	
		P 22	NTT	7.90			7.90	
		P 23	NTT	1.31			1.31	
								4,338.87
TOTAL AGENCY TRANSFERS				37,532.94		.00		37,532.94

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

PAGE: 90
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	2,207,056.48			2,207,056.48				
					C	STT	2,019.60			2,019.60				
					C	UTT	3,451.73			3,451.73				
					C	ZTT	18,931.85			18,931.85				
					P	SPS	13,717.79			13,717.79				
					P	STS	40,224.56			40,224.56				
					P	UTT	274.99			274.99				
					P	ZTT	1,215.20			1,215.20				
					P	UPT	1,374.70-			1,374.70-				
					P	ZPT	637.92			637.92				
														2,286,155.42
					GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C 18	MTT	30.52		
C 19	MTT	37.53								37.53				
C 20	MTT	34.45								34.45				
C 21	MTT	160.82								160.82				
C 22	MTT	620.87								620.87				
C 23	MTT	54,018.74								54,018.74				
C 24	MTT	209,692.43								209,692.43				
C 17	NTT	23.51								23.51				
C 18	NTT	2.85-								2.85-				
C 19	NTT	83.23								83.23				
C 20	NTT	13.50								13.50				
C 21	NTT	91.09								91.09				
C 22	NTT	926.50								926.50				
C 23	NTT	7,788.93								7,788.93				
C 24	NTT	3,973.58								3,973.58				
P 86	MPP	.10								.10				
P 87	MPP	.02								.02				
P 93	MPP	1.66								1.66				
P 94	MPP	6.33								6.33				
P 97	MPP	1.58								1.58				
P 98	MPP	6.45								6.45				
P 10	MPP	1.13-								1.13-				
P 11	MPP	.00								.00				
P 13	MPP	1.01-								1.01-				
P 14	MPP	3.63-								3.63-				
P 15	MPP	.56								.56				
P 16	MPP	151.87								151.87				
P 17	MPP	1,976.88								1,976.88				
P 18	MPP	15.37								15.37				
P 19	MPP	141.53-								141.53-				
P 20	MPP	178.60-			178.60-									
P 21	MPP	390.69			390.69									
P 22	MPP	564.21			564.21									
P 23	MPP	592.01			592.01									
P 86	MTT	1.04			1.04									

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

PAGE: 91
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 87	MTT	.21			.21	
					P 93	MTT	.31			.31	
					P 94	MTT	1.20			1.20	
					P 97	MTT	.34			.34	
					P 98	MTT	1.42			1.42	
					P 15	MTT	5.56			5.56	
					P 16	MTT	155.21			155.21	
					P 17	MTT	1,724.21			1,724.21	
					P 18	MTT	141.81			141.81	
					P 19	MTT	368.78			368.78	
					P 20	MTT	196.01			196.01	
					P 21	MTT	1,540.73			1,540.73	
					P 22	MTT	3,083.87			3,083.87	
					P 23	MTT	6,034.28			6,034.28	
					P 84	NTT	.10			.10	
					P 87	NTT	.12			.12	
					P 93	NTT	2.66			2.66	
					P 94	NTT	.29			.29	
					P 99	NTT	.16			.16	
					P 00	NTT	2.11			2.11	
					P 02	NTT	.00			.00	
					P 03	NTT	1.46			1.46	
					P 06	NTT	.00			.00	
					P 07	NTT	.00			.00	
					P 09	NTT	.69			.69	
					P 10	NTT	.00			.00	
					P 12	NTT	.37			.37	
					P 13	NTT	1.81			1.81	
					P 14	NTT	.75			.75	
					P 15	NTT	.53			.53	
					P 16	NTT	.00			.00	
					P 17	NTT	16.08			16.08	
					P 18	NTT	35.25			35.25	
					P 19	NTT	7.47			7.47	
					P 20	NTT	34.30			34.30	
					P 21	NTT	106.91			106.91	
					P 22	NTT	504.49			504.49	
					P 23	NTT	87.74			87.74	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	1,392.72			1,392.72	294,932.95
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	919.08			919.08	1,392.72
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	7,332.19			7,332.19	919.08
					P	SPA	21.98			21.98	
					P	STA	61.93			61.93	

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

PAGE: 93
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	384,818.32			384,818.32	
					C	STT	352.14			352.14	
					C	UTT	601.84			601.84	
					C	ZTT	3,300.92			3,300.92	
					P	SPS	2,480.40			2,480.40	
					P	STS	7,273.22			7,273.22	
					P	UTT	49.73			49.73	
					P	ZTT	219.74			219.74	
					P	UPT	248.55-			248.55-	
					P	ZPT	115.35			115.35	
											398,963.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	18 MTT	7.10			7.10	
					C	19 MTT	8.39			8.39	
					C	20 MTT	7.46			7.46	
					C	21 MTT	32.85			32.85	
					C	22 MTT	119.98			119.98	
					C	23 MTT	9,767.43			9,767.43	
					C	24 MTT	36,561.59			36,561.59	
					C	17 NTT	5.78			5.78	
					C	18 NTT	.66-			.66-	
					C	19 NTT	18.62			18.62	
					C	20 NTT	2.92			2.92	
					C	21 NTT	18.60			18.60	
					C	22 NTT	179.05			179.05	
					C	23 NTT	1,408.36			1,408.36	
					C	24 NTT	692.82			692.82	
					P	86 MPP	.02			.02	
					P	87 MPP	.00			.00	
					P	93 MPP	.26			.26	
					P	94 MPP	1.43			1.43	
					P	97 MPP	.34			.34	
					P	98 MPP	1.35			1.35	
					P	10 MPP	.60-			.60-	
					P	11 MPP	.00			.00	
					P	13 MPP	.55-			.55-	
					P	14 MPP	.89-			.89-	
					P	15 MPP	.13			.13	
					P	16 MPP	37.95			37.95	
					P	17 MPP	485.98			485.98	
					P	18 MPP	3.58			3.58	
					P	19 MPP	31.65-			31.65-	
					P	20 MPP	38.69-			38.69-	
					P	21 MPP	79.79			79.79	
					P	22 MPP	109.03			109.03	
					P	23 MPP	107.04			107.04	
					P	86 MTT	.16			.16	

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

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 87	MTT	.03			.03	
					P 93	MTT	.05			.05	
					P 94	MTT	.27			.27	
					P 97	MTT	.08			.08	
					P 98	MTT	.29			.29	
					P 15	MTT	1.37			1.37	
					P 16	MTT	38.79			38.79	
					P 17	MTT	423.87			423.87	
					P 18	MTT	33.00			33.00	
					P 19	MTT	82.47			82.47	
					P 20	MTT	42.45			42.45	
					P 21	MTT	314.69			314.69	
					P 22	MTT	595.96			595.96	
					P 23	MTT	1,091.09			1,091.09	
					P 84	NTT	.02			.02	
					P 87	NTT	.02			.02	
					P 93	NTT	.42			.42	
					P 94	NTT	.06			.06	
					P 99	NTT	.04			.04	
					P 00	NTT	.44			.44	
					P 02	NTT				.00	
					P 03	NTT	.31			.31	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT	.36			.36	
					P 10	NTT				.00	
					P 12	NTT	.20			.20	
					P 13	NTT	.98			.98	
					P 14	NTT	.19			.19	
					P 15	NTT	.14			.14	
					P 16	NTT				.00	
					P 17	NTT	3.95			3.95	
					P 18	NTT	8.20			8.20	
					P 19	NTT	1.67			1.67	
					P 20	NTT	7.42			7.42	
					P 21	NTT	21.84			21.84	
					P 22	NTT	97.49			97.49	
					P 23	NTT	15.87			15.87	
SP01	LANDSCAPE DIST 1			OBN ACR ACR	C	STA	67,405.07			67,405.07	52,369.00
					P	SPA	115.72			115.72	
					P	STA	393.39			393.39	
SP02	LANDSCAPE DIST 2			OBN ACR ACR	C	STA	221,919.23			221,919.23	67,914.18
					P	SPA	363.33			363.33	
					P	STA	1,563.42			1,563.42	

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

PAGE: 95
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AGENCY: CC24 CITY OF RANCHO CUCAMONGA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	42,985.21			42,985.21	223,845.98
					P	SPA	73.71			73.71	
					P	STA	252.95			252.95	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	26,976.81			26,976.81	43,311.87
					P	SPA	41.85			41.85	
					P	STA	140.94			140.94	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	22,953.49			22,953.49	27,159.60
					P	SPA	33.07			33.07	
					P	STA	142.34			142.34	
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	4,997.68			4,997.68	23,128.90
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	2,024.20			2,024.20	4,997.68
					P	SPA	8.21			8.21	
					P	STA	34.90			34.90	
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	9,975.21			9,975.21	2,067.31
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	5,143.86			5,143.86	9,975.21
					P	SPA	52.94			52.94	
					P	STA	151.29			151.29	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	2,332.56			2,332.56	5,348.09
					P	SPA	3.64			3.64	
					P	STA	15.45			15.45	
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	73,538.42			73,538.42	2,351.65
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	88,036.36			88,036.36	73,538.42
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	27,439.80			27,439.80	88,036.36
					P	SPA	115.28			115.28	
					P	STA	490.51			490.51	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	34,268.55			34,268.55	28,045.59
					P	SPA	484.08			484.08	
					P	STA	1,383.07			1,383.07	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	3,199.58			3,199.58	36,135.70
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	1,268.06			1,268.06	3,199.58
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	17,640.43			17,640.43	1,268.06

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

PAGE: 96
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	36.68			36.68	
					P	STA	156.11			156.11	
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	34,621.13			34,621.13	17,833.22
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	8,112.67			8,112.67	34,621.13
					P	SPA	254.14			254.14	
					P	STA	1,155.15			1,155.15	9,521.96
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	6,355.71			6,355.71	
					P	SPA	674.52			674.52	
					P	STA	1,733.13			1,733.13	8,763.36
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	65,188.85			65,188.85	
					P	SPA	165.85			165.85	
					P	STA	328.65			328.65	65,683.35
TOTAL AGENCY TRANSFERS							1,228,079.31		.00		1,228,079.31

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

PAGE: 97
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	MPP				.00	
					P 11	MPP				.00	
FF01	FEES	OAZ	ACR	ACR	C	UWT	912.07-			912.07-	.00
					P	UWT	337.90			337.90	
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	1,002,985.59			1,002,985.59	574.17-
					C	STT	917.80			917.80	
					C	UTT	1,568.62			1,568.62	
					C	ZTT	8,603.48			8,603.48	
					P	SPS	6,340.30			6,340.30	
					P	STS	18,591.61			18,591.61	
					P	UTT	127.08			127.08	
					P	ZTT	561.62			561.62	
					P	UPT	635.37-			635.37-	
					P	ZPT	294.84			294.84	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 18	MTT	17.01			17.01	1,039,355.57
					C 19	MTT	20.51			20.51	
					C 20	MTT	18.38			18.38	
					C 21	MTT	81.39			81.39	
					C 22	MTT	294.83			294.83	
					C 23	MTT	24,967.22			24,967.22	
					C 24	MTT	95,293.66			95,293.66	
					C 17	NTT	13.89			13.89	
					C 18	NTT	1.59-			1.59-	
					C 19	NTT	45.49			45.49	
					C 20	NTT	7.20			7.20	
					C 21	NTT	46.10			46.10	
					C 22	NTT	439.97			439.97	
					C 23	NTT	3,600.01			3,600.01	
					C 24	NTT	1,805.78			1,805.78	
					P 86	MPP	.05			.05	
					P 87	MPP	.02			.02	
					P 93	MPP	.88			.88	
					P 94	MPP	3.51			3.51	
					P 97	MPP	.86			.86	
					P 98	MPP	3.44			3.44	
					P 10	MPP	.60-			.60-	
					P 11	MPP				.00	
					P 13	MPP	.54-			.54-	
					P 14	MPP	2.13-			2.13-	
					P 15	MPP	.33			.33	
					P 16	MPP	90.84			90.84	
					P 17	MPP	1,168.02			1,168.02	
					P 18	MPP	8.56			8.56	

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

PAGE: 98
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	77.36-			77.36-	
		P 20	MPP	95.28-			95.28-	
		P 21	MPP	197.73			197.73	
		P 22	MPP	267.92			267.92	
		P 23	MPP	273.63			273.63	
		P 86	MTT	.55			.55	
		P 87	MTT	.11			.11	
		P 93	MTT	.17			.17	
		P 94	MTT	.67			.67	
		P 97	MTT	.19			.19	
		P 98	MTT	.76			.76	
		P 15	MTT	3.24			3.24	
		P 16	MTT	92.84			92.84	
		P 17	MTT	1,018.73			1,018.73	
		P 18	MTT	79.02			79.02	
		P 19	MTT	201.57			201.57	
		P 20	MTT	104.56			104.56	
		P 21	MTT	779.76			779.76	
		P 22	MTT	1,464.41			1,464.41	
		P 23	MTT	2,789.02			2,789.02	
		P 84	NTT	.06			.06	
		P 87	NTT	.06			.06	
		P 93	NTT	1.42			1.42	
		P 94	NTT	.16			.16	
		P 99	NTT	.08			.08	
		P 00	NTT	1.10			1.10	
		P 02	NTT				.00	
		P 03	NTT	.78			.78	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.37			.37	
		P 10	NTT				.00	
		P 12	NTT	.19			.19	
		P 13	NTT	.97			.97	
		P 14	NTT	.44			.44	
		P 15	NTT	.31			.31	
		P 16	NTT				.00	
		P 17	NTT	9.50			9.50	
		P 18	NTT	19.64			19.64	
		P 19	NTT	4.08			4.08	
		P 20	NTT	18.30			18.30	
		P 21	NTT	54.11			54.11	
		P 22	NTT	239.57			239.57	
		P 23	NTT	40.55			40.55	
SP02	PARAMEDIC SERVICE	OAZ	ACR ACR	C	STA	51,278.55	51,278.55	135,417.02

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

PAGE: 99
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTA	374.37			374.37	
					P	SPA	29.20			29.20	
					P	STA	100.00			100.00	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	1,178.51			1,178.51	51,782.12
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	125.15			125.15	1,178.51
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	408.90			408.90	125.15
TOTAL AGENCY TRANSFERS							1,227,693.10		.00		1,227,693.10

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

PAGE: 100
 DATE: 03/25/2025

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

92376

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB	ACR	ACR	P 84	NTT	.69			.69	
					P 87	NTT	.70			.70	
					P 99	NTT	1.25			1.25	
											2.64
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	383,057.91			383,057.91	
					C	STT	350.52			350.52	
					C	UTT	599.09			599.09	
					C	ZTT	3,285.83			3,285.83	
					P	SPS	2,408.82			2,408.82	
					P	STS	7,063.45			7,063.45	
					P	UTT	48.29			48.29	
					P	ZTT	213.41			213.41	
					P	UPT	241.40-			241.40-	
					P	ZPT	112.02			112.02	
											396,897.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 18	MTT	6.21			6.21	
					C 19	MTT	7.30			7.30	
					C 20	MTT	6.49			6.49	
					C 21	MTT	30.75			30.75	
					C 22	MTT	115.34			115.34	
					C 23	MTT	9,485.69			9,485.69	
					C 24	MTT	36,394.33			36,394.33	
					C 17	NTT	4.93			4.93	
					C 18	NTT	.58-			.58-	
					C 19	NTT	16.20			16.20	
					C 20	NTT	2.54			2.54	
					C 21	NTT	17.42			17.42	
					C 22	NTT	172.12			172.12	
					C 23	NTT	1,367.73			1,367.73	
					C 24	NTT	689.65			689.65	
					P 86	MPP	.03			.03	
					P 87	MPP	.00			.00	
					P 93	MPP	.50			.50	
					P 94	MPP	1.99			1.99	
					P 97	MPP	.47			.47	
					P 98	MPP	1.86			1.86	
					P 10	MPP	.39-			.39-	
					P 11	MPP	.00			.00	
					P 13	MPP	.36-			.36-	
					P 14	MPP	.78-			.78-	
					P 15	MPP	.11			.11	
					P 16	MPP	32.58			32.58	
					P 17	MPP	414.93			414.93	
					P 18	MPP	3.13			3.13	
					P 19	MPP	27.54-			27.54-	
					P 20	MPP	33.64-			33.64-	

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

PAGE: 101
 DATE: 03/25/2025

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

92376

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MPP	74.73			74.73	
		P 22	MPP	104.82			104.82	
		P 23	MPP	103.95			103.95	
		P 86	MTT	.31			.31	
		P 87	MTT	.07			.07	
		P 93	MTT	.09			.09	
		P 94	MTT	.38			.38	
		P 97	MTT	.10			.10	
		P 98	MTT	.41			.41	
		P 15	MTT	1.17			1.17	
		P 16	MTT	33.29			33.29	
		P 17	MTT	361.89			361.89	
		P 18	MTT	28.89			28.89	
		P 19	MTT	71.76			71.76	
		P 20	MTT	36.92			36.92	
		P 21	MTT	294.68			294.68	
		P 22	MTT	572.91			572.91	
		P 23	MTT	1,059.62			1,059.62	
		P 84	NTT	.02			.02	
		P 87	NTT	.03			.03	
		P 93	NTT	.80			.80	
		P 94	NTT	.10			.10	
		P 99	NTT	.05			.05	
		P 00	NTT	.57			.57	
		P 02	NTT	.00			.00	
		P 03	NTT	.36			.36	
		P 06	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 09	NTT	.24			.24	
		P 10	NTT	.00			.00	
		P 12	NTT	.14			.14	
		P 13	NTT	.65			.65	
		P 14	NTT	.16			.16	
		P 15	NTT	.11			.11	
		P 16	NTT	.00			.00	
		P 17	NTT	3.37			3.37	
		P 18	NTT	7.19			7.19	
		P 19	NTT	1.45			1.45	
		P 20	NTT	6.46			6.46	
		P 21	NTT	20.45			20.45	
		P 22	NTT	93.72			93.72	
		P 23	NTT	15.41			15.41	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	10,608.91	51,606.28
					P	SPA	27.34	
					P	STA	116.24	

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

PAGE: 102
 DATE: 03/25/2025

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

92376

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03 STREET LIGHTING DIST 1	OBB ACR ACR	C	STA	37,327.77			37,327.77	10,752.49
		C	STB	795.04			795.04	
		P	SPA	307.68			307.68	
		P	STA	516.16			516.16	
SP09 DELINQUENT REFUSE	OBB ACR ACR	C	STA	195.66			195.66	38,946.65
SP11 RIALTO LNDSCAPE & LGHTNG DIST #2	OBB ACR ACR	C	STA	33,874.44			33,874.44	195.66
SP13 CITY OF RIALTO SOLID WASTE	OBB ACR ACR	C	STA	162,182.76			162,182.76	33,874.44
		P	SPA	3,972.67			3,972.67	
		P	STA	6,279.81			6,279.81	
SU02 RIALTO SEWER UTILITY BILLING	OBB ACR ACR	C	STA	8,953.50			8,953.50	172,435.24
								8,953.50
TOTAL AGENCY TRANSFERS				713,664.84		.00		713,664.84

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

PAGE: 103
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	84,214.63	XDS	84,214.63	.00						
				STT	77.06	XDS	77.06	.00						
				UTT	131.70	XDU	131.70	.00						
				ZTT	722.38	XDZ	722.38	.00						
				SPS	564.72	XSP	21.61	543.11						
				STS	1,655.81	XDS	13.28	1,642.53						
				UTT	11.33	XDU	.16	11.17						
				ZTT	50.03	XDZ	2.01	48.02						
				UPT	56.59-	XUP	12.44-	44.15-						
				ZPT	26.27	XPZ	4.67	21.60						
				2,222.28										
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C	18 MTT		2.06	XDL	2.06	.00	
								19 MTT		2.33	XDL	2.33	.00	
20 MTT	1.98	XDL	1.98					.00						
21 MTT	8.41	XDL	8.41					.00						
22 MTT	28.83	XDL	28.83					.00						
23 MTT	2,223.65	XDL	2,223.65					.00						
24 MTT	8,001.23	XDL	8,001.23					.00						
17 NTT	1.77	XDN	1.77					.00						
18 NTT	.20-	XDN	.20-					.00						
19 NTT	5.16	XDN	5.16					.00						
20 NTT	.78	XDN	.78					.00						
21 NTT	4.76	XDN	4.76					.00						
22 NTT	43.02	XDN	43.02					.00						
23 NTT	320.63	XDN	320.63					.00						
24 NTT	151.62	XDN	151.62					.00						
86 MPP	.09							.09						
87 MPP	.02							.02						
93 MPP	1.03							1.03						
94 MPP	4.14							4.14						
97 MPP	.97							.97						
98 MPP	3.86							3.86						
10 MPP	.77-							.77-						
11 MPP								.00						
13 MPP	.68-							.68-						
14 MPP	1.42-							1.42-						
15 MPP	.22							.22						
16 MPP	58.93	XPM	58.93					.00						
17 MPP	148.17	XPM	148.17					.00						
18 MPP	1.04	XPM	1.04					.00						
19 MPP	8.76-	XPM	8.76-					.00						
20 MPP	10.28-	XPM	10.28-	.00										
21 MPP	20.41	XPM	20.41	.00										
22 MPP	26.20	XPM	26.20	.00										
23 MPP	24.37	XPM	24.37	.00										
86 MTT	.86			.86										

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

PAGE: 104
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 87	MTT	.16			.16	
					P 93	MTT	.20			.20	
					P 94	MTT	.78			.78	
					P 97	MTT	.21			.21	
					P 98	MTT	.84			.84	
					P 15	MTT	2.15			2.15	
					P 16	MTT	60.23	XDL	60.23	.00	
					P 17	MTT	129.23	XDL	129.23	.00	
					P 18	MTT	9.56	XDL	9.56	.00	
					P 19	MTT	22.83	XDL	22.83	.00	
					P 20	MTT	11.28	XDL	11.28	.00	
					P 21	MTT	80.51	XDL	80.51	.00	
					P 22	MTT	143.18	XDL	143.18	.00	
					P 23	MTT	248.39	XDL	248.39	.00	
					P 84	NTT	.10			.10	
					P 87	NTT	.10			.10	
					P 93	NTT	1.65			1.65	
					P 94	NTT	.19			.19	
					P 99	NTT	.10			.10	
					P 00	NTT	1.17			1.17	
					P 02	NTT				.00	
					P 03	NTT	.69			.69	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT	.47			.47	
					P 10	NTT				.00	
					P 12	NTT	.25			.25	
					P 13	NTT	1.23			1.23	
					P 14	NTT	.30			.30	
					P 15	NTT	.21			.21	
					P 16	NTT		XDN		.00	
					P 17	NTT	1.21	XDN	1.21	.00	
					P 18	NTT	2.37	XDN	2.37	.00	
					P 19	NTT	.46	XDN	.46	.00	
					P 20	NTT	1.97	XDN	1.97	.00	
					P 21	NTT	5.59	XDN	5.59	.00	
					P 22	NTT	23.42	XDN	23.42	.00	
					P 23	NTT	3.61	XDN	3.61	.00	
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	6,020.07			6,020.07	19.12
SL02	LANDSCAPE MAINT. DIST 1059	OBH	ACR	ACR	C	STA	504.14			504.14	504.14
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	225.45			225.45	225.45
SL10	MAGNOLIA & GARFIELD ASSMT DIST 1056	OBH	ACR	ACR	C	STA				.00	

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

PAGE: 105
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											.00
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	338.35			338.35	338.35
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	216.48			216.48	216.48
SP08	ASSESSMENT DISTRICT 1022 ZONE 3	OBH	ACR	ACR	C	STA	1,387.30			1,387.30	1,387.30
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	251.52			251.52	251.52
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	2,679.75			2,679.75	2,679.75
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	2,565.33			2,565.33	2,565.33
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	223.58			223.58	223.58
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	65.21			65.21	65.21
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	229.39			229.39	229.39
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	363.92			363.92	363.92
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	75.32			75.32	75.32
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	960.89			960.89	960.89
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	1,183.79			1,183.79	1,183.79
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	2,330.75			2,330.75	2,330.75
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	241.60			241.60	241.60
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	315.33			315.33	315.33
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	333.12			333.12	333.12
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	2,371.95			2,371.95	2,371.95
					P	SPA	13.69			13.69	
					P	STA	62.22			62.22	
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	5,891.70			5,891.70	5,891.70
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	103.29			103.29	103.29
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	963.60			963.60	963.60
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	142.48			142.48	142.48

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

PAGE: 106
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	429.24			429.24	142.48
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	102.66			102.66	429.24
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	275.16			275.16	102.66
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	200.72			200.72	275.16
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	747.26			747.26	200.72
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	283.00			283.00	747.26
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	288.15			288.15	283.00
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	260.41			260.41	288.15
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	163.38			163.38	260.41
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	176.00			176.00	163.38
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	299.20			299.20	176.00
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	496.60			496.60	299.20
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	200.72			200.72	496.60
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	257.24			257.24	200.72
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	96.20			96.20	257.24
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	169.70			169.70	96.20
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	122.19			122.19	169.70
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	595.40			595.40	122.19
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	744.30			744.30	595.40
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	292.68			292.68	744.30
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	126.86			126.86	292.68
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	400.56			400.56	126.86
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	122.42			122.42	400.56

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

PAGE: 107
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	741.76			741.76	122.42
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	89.09			89.09	741.76
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	523.08			523.08	89.09
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	246.12			246.12	523.08
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	58.35			58.35	246.12
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	219.07			219.07	58.35
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	2,560.74			2,560.74	219.07
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	93.20			93.20	2,560.74
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	275.31			275.31	93.20
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	12,020.99			12,020.99	275.31
					P	SPA	335.56			335.56	
					P	STA	1,525.25			1,525.25	
SU02	SFR INSPECTION FEE	OBH	ACR	ACR	C	STA	3,065.10			3,065.10	13,881.80
TOTAL AGENCY TRANSFERS							157,880.30		96,975.01		60,905.29

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 TIME: 22:30:08

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

PAGE: 108
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	87,749.85			87,749.85	
			C	STT	80.30			80.30	
			C	UTT	137.24			137.24	
			C	ZTT	752.71			752.71	
			P	UTT	11.24			11.24	
			P	ZTT	49.85			49.85	
			P	UPT	56.39-			56.39-	
			P	ZPT	26.17			26.17	
									88,750.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C 18	MTT	1.54			1.54	
			C 19	MTT	1.79			1.79	
			C 20	MTT	1.57			1.57	
			C 21	MTT	6.96			6.96	
			C 22	MTT	26.12			26.12	
			C 23	MTT	2,216.40			2,216.40	
			C 24	MTT	8,337.12			8,337.12	
			C 17	NTT	1.28			1.28	
			C 18	NTT	.14-			.14-	
			C 19	NTT	3.97			3.97	
			C 20	NTT	.61			.61	
			C 21	NTT	3.94			3.94	
			C 22	NTT	38.98			38.98	
			C 23	NTT	319.58			319.58	
			C 24	NTT	157.99			157.99	
			P 93	MPP	.07			.07	
			P 94	MPP	.63			.63	
			P 97	MPP	.15			.15	
			P 98	MPP	.59			.59	
			P 10	MPP	.13-			.13-	
			P 11	MPP	.00			.00	
			P 13	MPP	.11-			.11-	
			P 14	MPP	.23-			.23-	
			P 15	MPP	.03			.03	
			P 16	MPP	8.79			8.79	
			P 17	MPP	108.20			108.20	
			P 18	MPP	.77			.77	
			P 19	MPP	6.76-			6.76-	
			P 20	MPP	8.13-			8.13-	
			P 21	MPP	16.91			16.91	
			P 22	MPP	23.74			23.74	
			P 23	MPP	24.29			24.29	
			P 93	MTT	.01			.01	
			P 94	MTT	.12			.12	
			P 97	MTT	.03			.03	
			P 98	MTT	.13			.13	
			P 15	MTT	.33			.33	

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

PAGE: 109
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 16	MTT	8.99			8.99		
		P 17	MTT	94.38			94.38		
		P 18	MTT	7.13			7.13		
		P 19	MTT	17.61			17.61		
		P 20	MTT	8.92			8.92		
		P 21	MTT	66.67			66.67		
		P 22	MTT	129.76			129.76		
		P 23	MTT	247.59			247.59		
		P 93	NTT	.12			.12		
		P 94	NTT	.02			.02		
		P 99	NTT	.02			.02		
		P 00	NTT	.17			.17		
		P 02	NTT				.00		
		P 03	NTT	.10			.10		
		P 06	NTT				.00		
		P 07	NTT				.00		
		P 09	NTT	.08			.08		
		P 10	NTT				.00		
		P 12	NTT	.04			.04		
		P 13	NTT	.20			.20		
		P 14	NTT	.04			.04		
		P 15	NTT	.03			.03		
		P 16	NTT				.00		
		P 17	NTT	.88			.88		
		P 18	NTT	1.77			1.77		
		P 19	NTT	.36			.36		
		P 20	NTT	1.56			1.56		
		P 21	NTT	4.62			4.62		
		P 22	NTT	21.23			21.23		
		P 23	NTT	3.60			3.60		
SP04	SOLID WASTE	OCD ACR ACR	C STA	65,226.66			65,226.66	11,903.03	
			P SPA	1,448.56			1,448.56		
			P STA	4,490.97			4,490.97		
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C STA	305.64			305.64	71,166.19	
			P SPA	63.68			63.68		
			P STA	195.94			195.94		
								565.26	
TOTAL AGENCY TRANSFERS				172,385.45		.00	172,385.45		

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

PAGE: 110
 DATE: 03/25/2025

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

91785-0460

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	459.27			459.27	
GA01	GENERAL TAX LEVY	OBJ ACR ACR	C	STS	359,970.09			359,970.09	459.27
			C	STT	329.39			329.39	
			C	UTT	562.98			562.98	
			C	ZTT	3,087.77			3,087.77	
			P	SPS	2,322.18			2,322.18	
			P	STS	6,809.31			6,809.31	
			P	UTT	46.59			46.59	
			P	ZTT	205.71			205.71	
			P	UPT	232.70-			232.70-	
			P	ZPT	108.00			108.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C	18 MTT	5.61			5.61	373,209.32
			C	19 MTT	7.69			7.69	
			C	20 MTT	6.93			6.93	
			C	21 MTT	30.46			30.46	
			C	22 MTT	111.43			111.43	
			C	23 MTT	9,144.42			9,144.42	
			C	24 MTT	34,200.75			34,200.75	
			C	17 NTT	10.19			10.19	
			C	18 NTT	.52-			.52-	
			C	19 NTT	17.05			17.05	
			C	20 NTT	2.72			2.72	
			C	21 NTT	17.25			17.25	
			C	22 NTT	166.28			166.28	
			C	23 NTT	1,318.53			1,318.53	
			C	24 NTT	648.09			648.09	
			P	86 MPP	.06			.06	
			P	87 MPP	.01			.01	
			P	93 MPP	.80			.80	
			P	94 MPP	3.25			3.25	
			P	97 MPP	.78			.78	
			P	98 MPP	3.09			3.09	
			P	10 MPP	.48-			.48-	
			P	11 MPP	.00			.00	
			P	13 MPP	.45-			.45-	
			P	14 MPP	1.63-			1.63-	
			P	15 MPP	.25			.25	
			P	16 MPP	68.05			68.05	
			P	17 MPP	856.83			856.83	
			P	18 MPP	2.83			2.83	
			P	19 MPP	28.99-			28.99-	
			P	20 MPP	35.91-			35.91-	
			P	21 MPP	74.00			74.00	
			P	22 MPP	101.25			101.25	

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

PAGE: 111
 DATE: 03/25/2025

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

91785-0460

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	MPP	100.22			100.22	
		P 86	MTT	.60			.60	
		P 87	MTT	.12			.12	
		P 93	MTT	.16			.16	
		P 94	MTT	.62			.62	
		P 97	MTT	.18			.18	
		P 98	MTT	.68			.68	
		P 15	MTT	2.48			2.48	
		P 16	MTT	69.54			69.54	
		P 17	MTT	747.31			747.31	
		P 18	MTT	26.07			26.07	
		P 19	MTT	75.55			75.55	
		P 20	MTT	39.41			39.41	
		P 21	MTT	291.82			291.82	
		P 22	MTT	553.45			553.45	
		P 23	MTT	1,021.50			1,021.50	
		P 84	NTT	.06			.06	
		P 87	NTT	.06			.06	
		P 93	NTT	1.29			1.29	
		P 94	NTT	.15			.15	
		P 99	NTT	.08			.08	
		P 00	NTT	.97			.97	
		P 02	NTT	.00			.00	
		P 03	NTT	.63			.63	
		P 06	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 09	NTT	.29			.29	
		P 10	NTT	.00			.00	
		P 12	NTT	.16			.16	
		P 13	NTT	.80			.80	
		P 14	NTT	.34			.34	
		P 15	NTT	.24			.24	
		P 16	NTT	.00			.00	
		P 17	NTT	6.96			6.96	
		P 18	NTT	6.49			6.49	
		P 19	NTT	1.53			1.53	
		P 20	NTT	6.90			6.90	
		P 21	NTT	20.26			20.26	
		P 22	NTT	90.54			90.54	
		P 23	NTT	14.85			14.85	
SP01 WEED ABATEMENT	OBJ ACR ACR	C	STA	670.60			670.60	49,812.93
		P	SPA	805.45			805.45	
		P	STA	719.15			719.15	
								2,195.20
TOTAL AGENCY TRANSFERS				425,676.72		.00	425,676.72	

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

PAGE: 112
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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		OCD	ACR	ACR	C 18	MTT			.14	.14
						C 19	MTT			.16	.16
						C 20	MTT			.15	.15
						C 21	MTT			.64	.64
						C 22	MTT			2.42	2.42
						C 23	MTT		205.64	205.64	205.64
						C 24	MTT		774.52	774.52	774.52
						C 17	NTT			.12	.12
						C 18	NTT			.02-	.02-
						C 19	NTT			.37	.37
						C 20	NTT			.06	.06
						C 21	NTT			.37	.37
						C 22	NTT			3.62	3.62
						C 23	NTT			29.65	29.65
						C 24	NTT			14.67	14.67
						C	STS		8,151.93	8,151.93	8,151.93
						C	STT			7.46	7.46
						C	UTT			12.75	12.75
						C	ZTT			69.93	69.93
						P 93	MPP			.02	.02
						P 94	MPP			.06	.06
						P 97	MPP			.02	.02
						P 98	MPP			.06	.06
						P 10	MPP			.00	.00
						P 11	MPP			.00	.00
						P 13	MPP			.00	.00
						P 14	MPP			.02-	.02-
						P 15	MPP			.00	.00
						P 16	MPP			.82	.82
						P 17	MPP		10.06	10.06	10.06
						P 18	MPP			.07	.07
						P 19	MPP			.63-	.63-
						P 20	MPP			.75-	.75-
						P 21	MPP			1.56	1.56
						P 22	MPP			2.21	2.21
						P 23	MPP			2.25	2.25
						P 93	MTT			.00	.00
						P 94	MTT			.01	.01
						P 97	MTT			.00	.00
						P 98	MTT			.01	.01
						P 15	MTT			.03	.03
						P 16	MTT			.83	.83
						P 17	MTT			8.77	8.77
						P 18	MTT			.67	.67
						P 19	MTT			1.64	1.64
						P 20	MTT			.83	.83

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

PAGE: 113
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MTT	6.18			6.18	
		P 22	MTT	12.04			12.04	
		P 23	MTT	22.97			22.97	
		P 93	NTT	.03			.03	
		P 94	NTT	.01			.01	
		P 99	NTT				.00	
		P 00	NTT	.02			.02	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.09			.09	
		P 18	NTT	.16			.16	
		P 19	NTT	.03			.03	
		P 20	NTT	.14			.14	
		P 21	NTT	.42			.42	
		P 22	NTT	1.97			1.97	
		P 23	NTT	.33			.33	
		P	UTT	1.03			1.03	
		P	ZTT	4.63			4.63	
		P	UPT	5.22-			5.22-	
		P	ZPT	2.43			2.43	
								9,350.36
TOTAL AGENCY TRANSFERS				9,350.36		.00		9,350.36

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

PAGE: 114
 DATE: 03/25/2025

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

92392-2399

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	329,218.53			329,218.53	
			C	STT	301.26			301.26	
			C	UTT	514.88			514.88	
			C	ZTT	2,823.99			2,823.99	
			P	SPS	2,165.95			2,165.95	
			P	STS	6,351.21			6,351.21	
			P	UTT	43.43			43.43	
			P	ZTT	191.89			191.89	
			P	UPT	217.06-			217.06-	
			P	ZPT	100.72			100.72	
									341,494.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C 18	MTT	6.95			6.95	
			C 19	MTT	8.04			8.04	
			C 20	MTT	6.99			6.99	
			C 21	MTT	30.18			30.18	
			C 22	MTT	106.92			106.92	
			C 23	MTT	8,529.21			8,529.21	
			C 24	MTT	31,279.05			31,279.05	
			C 17	NTT	5.82			5.82	
			C 18	NTT	.65-			.65-	
			C 19	NTT	17.83			17.83	
			C 20	NTT	2.73			2.73	
			C 21	NTT	17.09			17.09	
			C 22	NTT	159.55			159.55	
			C 23	NTT	1,229.82			1,229.82	
			C 24	NTT	592.73			592.73	
			P 86	MPP				.00	
			P 87	MPP				.00	
			P 10	MPP	.43-			.43-	
			P 11	MPP				.00	
			P 13	MPP	.37-			.37-	
			P 14	MPP	.98-			.98-	
			P 15	MPP	.15			.15	
			P 16	MPP	39.57			39.57	
			P 17	MPP	489.39			489.39	
			P 18	MPP	3.50			3.50	
			P 19	MPP	30.31-			30.31-	
			P 20	MPP	36.26-			36.26-	
			P 21	MPP	73.31			73.31	
			P 22	MPP	97.16			97.16	
			P 23	MPP	93.48			93.48	
			P 86	MTT				.00	
			P 87	MTT				.00	
			P 15	MTT	1.48			1.48	
			P 16	MTT	40.45			40.45	
			P 17	MTT	426.84			426.84	

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

PAGE: 115
 DATE: 03/25/2025

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

92392-2399

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	32.29			32.29	
					P 19	MTT	78.97			78.97	
					P 20	MTT	39.79			39.79	
					P 21	MTT	289.09			289.09	
					P 22	MTT	531.07			531.07	
					P 23	MTT	952.77			952.77	
					P 84	NTT				.00	
					P 87	NTT				.00	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT	.19			.19	
					P 10	NTT				.00	
					P 12	NTT	.14			.14	
					P 13	NTT	.66			.66	
					P 14	NTT	.21			.21	
					P 15	NTT	.14			.14	
					P 16	NTT				.00	
					P 17	NTT	3.98			3.98	
					P 18	NTT	8.03			8.03	
					P 19	NTT	1.60			1.60	
					P 20	NTT	6.97			6.97	
					P 21	NTT	20.07			20.07	
					P 22	NTT	86.88			86.88	
					P 23	NTT	13.86			13.86	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	5,134.48			5,134.48	45,255.95
					P	SPA	23.87			23.87	
					P	STA	84.42			84.42	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	952.08			952.08	5,242.77
					P	SPA	34.41			34.41	
					P	STA	146.42			146.42	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	7,808.00			7,808.00	1,132.91
											7,808.00
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	5,481.02			5,481.02	
					P	SPA	35.38			35.38	
					P	STA	104.07			104.07	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	61.50			61.50	61.50
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	4,185.78			4,185.78	4,185.78
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	16,023.50			16,023.50	
					P	SPA	34.12			34.12	
					P	STA	145.20			145.20	

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

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

92392-2399

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP28 VV DRAINAGE FACILITY A.D. 1	OBL ACR ACR	C	STA	7,592.10			7,592.10	16,202.82
		P	SPA	50.86			50.86	
		P	STA	216.46			216.46	
SP29 VICTORVILLE LMAD #7 TALON RANCH	OBL ACR ACR	C	STA	897.25			897.25	7,859.42
SP30 VV DRAINAGE FACILITY A.D. 2	OBL ACR ACR	C	STA	2,055.31			2,055.31	897.25
SP31 VV WEST CREEK LMAD #8	OBL ACR ACR	C	STA	1,570.54			1,570.54	2,055.31
SP32 VV WEST CREEK DFAD 3	OBL ACR ACR	C	STA	1,224.17			1,224.17	1,570.54
SP33 VV MAINT ASSESS. DIST 1	OBL ACR ACR	C	STA	951.50			951.50	1,224.17
SP35 VV MAINT ASSESS. DIST 2	OBL ACR ACR	C	STA	18,189.97			18,189.97	951.50
SP38 STREET LIGHTING CITY SLAD	OBL ACR ACR	C	STA	66,768.97			66,768.97	18,189.97
		C	UTA	.03-			.03-	
		P	SPA	4,128.14			4,128.14	
		P	STA	5,707.36			5,707.36	
								76,604.44
TOTAL AGENCY TRANSFERS				536,357.60		.00		536,357.60

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

PAGE: 117
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AGENCY: CC35 CITY OF YUCAIPA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA

92399-2434

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	OCA ACR ACR	C	TRH	24.00			24.00	
									24.00
GA01	GENERAL TAX LEVY	OCA ACR ACR	C	STS	537,980.29			537,980.29	
			C	STT	492.29			492.29	
			C	UTT	841.37			841.37	
			C	ZTT	4,614.73			4,614.73	
			P	SPS	3,384.89			3,384.89	
			P	STS	9,925.40			9,925.40	
			P	UTT	67.85			67.85	
			P	ZTT	299.82			299.82	
			P	UPT	339.21-			339.21-	
			P	ZPT	157.42			157.42	
									557,424.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C	18 MTT	9.57			9.57	
			C	19 MTT	11.31			11.31	
			C	20 MTT	10.02			10.02	
			C	21 MTT	44.17			44.17	
			C	22 MTT	161.54			161.54	
			C	23 MTT	13,329.14			13,329.14	
			C	24 MTT	51,113.51			51,113.51	
			C	17 NTT	7.89			7.89	
			C	18 NTT	.89-			.89-	
			C	19 NTT	25.08			25.08	
			C	20 NTT	3.93			3.93	
			C	21 NTT	25.02			25.02	
			C	22 NTT	241.07			241.07	
			C	23 NTT	1,921.92			1,921.92	
			C	24 NTT	968.58			968.58	
			P	93 MPP	.17			.17	
			P	94 MPP	.71			.71	
			P	97 MPP	.33			.33	
			P	98 MPP	1.34			1.34	
			P	10 MPP	.36-			.36-	
			P	11 MPP	.00			.00	
			P	13 MPP	.32-			.32-	
			P	14 MPP	1.23-			1.23-	
			P	15 MPP	.19			.19	
			P	16 MPP	51.93			51.93	
			P	17 MPP	663.52			663.52	
			P	18 MPP	4.82			4.82	
			P	19 MPP	42.65-			42.65-	
			P	20 MPP	51.97-			51.97-	
			P	21 MPP	107.31			107.31	
			P	22 MPP	146.80			146.80	
			P	23 MPP	146.08			146.08	
			P	93 MTT	.03			.03	

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	MTT	.14			.14	
					P 97	MTT	.07			.07	
					P 98	MTT	.30			.30	
					P 15	MTT	1.87			1.87	
					P 16	MTT	53.07			53.07	
					P 17	MTT	578.71			578.71	
					P 18	MTT	44.49			44.49	
					P 19	MTT	111.15			111.15	
					P 20	MTT	57.03			57.03	
					P 21	MTT	423.21			423.21	
					P 22	MTT	802.40			802.40	
					P 23	MTT	1,488.96			1,488.96	
					P 93	NTT	.28			.28	
					P 94	NTT	.03			.03	
					P 99	NTT	.04			.04	
					P 00	NTT	.70			.70	
					P 02	NTT	.00			.00	
					P 03	NTT	.48			.48	
					P 06	NTT	.00			.00	
					P 07	NTT	.00			.00	
					P 09	NTT	.22			.22	
					P 10	NTT	.00			.00	
					P 12	NTT	.12			.12	
					P 13	NTT	.57			.57	
					P 14	NTT	.25			.25	
					P 15	NTT	.18			.18	
					P 16	NTT	.00			.00	
					P 17	NTT	5.39			5.39	
					P 18	NTT	11.06			11.06	
					P 19	NTT	2.25			2.25	
					P 20	NTT	9.97			9.97	
					P 21	NTT	29.36			29.36	
					P 22	NTT	131.26			131.26	
					P 23	NTT	21.65			21.65	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	40,331.09			40,331.09	72,673.77
					P	SPA	11.05			11.05	
					P	STA	15.74			15.74	
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	1,007.86			1,007.86	40,357.88
					P	SPA	966.97			966.97	
					P	STA	954.80			954.80	
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	51,031.45			51,031.45	2,929.63
					P	SPA	500.18			500.18	
					P	STA	704.40			704.40	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 119
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AGENCY: CC35 CITY OF YUCAIPA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA

92399-2434

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP07 ANNUAL SOLID WASTE FEE	OCA ACR ACR	C	STA	168,981.08			168,981.08	52,236.03
		P	SPA	1,557.45			1,557.45	
		P	STA	2,859.88			2,859.88	
								173,398.41
TOTAL AGENCY TRANSFERS				899,044.57		.00		899,044.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 120
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AGENCY: CC38 TOWN OF YUCCA VALLEY
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	154,242.62			154,242.62	156,002.20
				STT	141.14			141.14	
				UTT	241.23			241.23	
				ZTT	1,323.07			1,323.07	
				UTT	19.75			19.75	
				ZTT	87.38			87.38	
				UPT	98.86-			98.86-	
				ZPT	45.87			45.87	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C	18 MTT	
19 MTT	3.04							3.04	
20 MTT	2.71							2.71	
21 MTT	12.08							12.08	
22 MTT	46.03							46.03	
23 MTT	3,884.60							3,884.60	
24 MTT	14,654.59							14,654.59	
17 NTT	2.11							2.11	
18 NTT	.24-							.24-	
19 NTT	6.75							6.75	
20 NTT	1.06							1.06	
21 NTT	6.84							6.84	
22 NTT	68.68							68.68	
23 NTT	560.12							560.12	
24 NTT	277.69							277.69	
93 MPP	.07							.07	
94 MPP	.99							.99	
97 MPP	.24							.24	
98 MPP	.96							.96	
10 MPP	.12-							.12-	
11 MPP	.00							.00	
13 MPP	.10-							.10-	
14 MPP	.36-							.36-	
15 MPP	.05							.05	
16 MPP	14.13							14.13	
17 MPP	177.26							177.26	
18 MPP	1.29							1.29	
19 MPP	11.48-							11.48-	
20 MPP	14.00-							14.00-	
21 MPP	29.35							29.35	
22 MPP	41.83							41.83	
23 MPP	42.57							42.57	
93 MTT	.02							.02	
94 MTT	.19			.19					
97 MTT	.06			.06					
98 MTT	.21			.21					
15 MTT	.53			.53					

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

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	14.45			14.45	
		P 17	MTT	154.60			154.60	
		P 18	MTT	11.93			11.93	
		P 19	MTT	29.90			29.90	
		P 20	MTT	15.37			15.37	
		P 21	MTT	115.74			115.74	
		P 22	MTT	228.61			228.61	
		P 23	MTT	433.94			433.94	
		P 93	NTT	.12			.12	
		P 94	NTT	.04			.04	
		P 99	NTT	.02			.02	
		P 00	NTT	.28			.28	
		P 02	NTT				.00	
		P 03	NTT	.17			.17	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.08			.08	
		P 10	NTT				.00	
		P 12	NTT	.04			.04	
		P 13	NTT	.19			.19	
		P 14	NTT	.08			.08	
		P 15	NTT	.05			.05	
		P 16	NTT				.00	
		P 17	NTT	1.44			1.44	
		P 18	NTT	2.96			2.96	
		P 19	NTT	.60			.60	
		P 20	NTT	2.69			2.69	
		P 21	NTT	8.04			8.04	
		P 22	NTT	37.40			37.40	
		P 23	NTT	6.31			6.31	
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV ACR ACR	C STA	100.94			100.94	20,877.37
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV ACR ACR	C STA	19.46			19.46	100.94
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV ACR ACR	C STA	46.14			46.14	19.46
SP14	YUCCA VALLEY TRASH DISPOSAL	OCV ACR ACR	C STA	103,491.78			103,491.78	46.14
			P SPA	720.37			720.37	
			P STA	1,785.81			1,785.81	
TOTAL AGENCY TRANSFERS				283,044.07		.00	283,044.07	105,997.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 122
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	3,896.00			3,896.00	3,896.00
TOTAL AGENCY TRANSFERS							3,896.00		.00		3,896.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 123
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	43,838.55			43,838.55	43,838.55
TOTAL AGENCY TRANSFERS							43,838.55		.00		43,838.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 124
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AGENCY: CQ03 CITY OF FONTANA CFD #37
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	4,638.63			4,638.63	4,638.63
TOTAL AGENCY TRANSFERS							4,638.63		.00		4,638.63

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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 02/22/2025 TO 03/21/2025 ****

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	544,941.04			544,941.04	
		P	SPA	152.52			152.52	
		P	STA	612.98			612.98	545,706.54
TOTAL AGENCY TRANSFERS				545,706.54		.00		545,706.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 126
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #39M	OTC	ACR	ACR	C	STA	458.64			458.64	458.64
TOTAL AGENCY TRANSFERS							458.64		.00		458.64

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

PAGE: 127
DATE: 03/25/2025

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

92335

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	128,529.52			128,529.52		
					P	SPA	183.92			183.92		
					P	STA	782.68			782.68		
											129,496.12	
TOTAL AGENCY TRANSFERS							129,496.12		.00		129,496.12	

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

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	5,616.53			5,616.53	5,616.53
TOTAL AGENCY TRANSFERS							5,616.53		.00		5,616.53

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

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	23,527.71			23,527.71	23,527.71
TOTAL AGENCY TRANSFERS							23,527.71		.00		23,527.71

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

PAGE: 130
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #41M	OTE	ACR	ACR	C	STA	352.92			352.92	352.92
TOTAL AGENCY TRANSFERS							352.92		.00		352.92

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

PAGE: 131
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	36,981.92			36,981.92		
					P	SPA	235.75			235.75		
					P	STA	686.79			686.79		
							<u>37,904.46</u>		<u>.00</u>		<u>37,904.46</u>	
TOTAL AGENCY TRANSFERS												37,904.46

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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 02/22/2025 TO 03/21/2025 ****

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	2,361.19			2,361.19	
					P	SPA	405.35			405.35	
					P	STA	1,311.32			1,311.32	
											4,077.86
TOTAL AGENCY TRANSFERS							4,077.86		.00		4,077.86

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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 02/22/2025 TO 03/21/2025 ****

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. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	32,713.36			32,713.36	32,713.36
TOTAL AGENCY TRANSFERS							32,713.36		.00		32,713.36

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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 02/22/2025 TO 03/21/2025 ****

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	4,727.80			4,727.80	4,727.80
TOTAL AGENCY TRANSFERS							4,727.80		.00		4,727.80

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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 02/22/2025 TO 03/21/2025 ****

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	125,031.65			125,031.65	125,031.65
TOTAL AGENCY TRANSFERS							125,031.65		.00		125,031.65

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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 02/22/2025 TO 03/21/2025 ****

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	2,026.20			2,026.20	2,026.20
TOTAL AGENCY TRANSFERS							2,026.20		.00		2,026.20

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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 02/22/2025 TO 03/21/2025 ****

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	7,767.10			7,767.10	7,767.10
TOTAL AGENCY TRANSFERS							7,767.10		.00		7,767.10

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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 02/22/2025 TO 03/21/2025 ****

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. #9A RINCON	ONF	ACR	ACR	C	STA	22,092.86			22,092.86	22,092.86
TOTAL AGENCY TRANSFERS							22,092.86		.00		22,092.86

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	16,891.05			16,891.05	
		P	SPA	37.22			37.22	
		P	STA	158.36			158.36	
								17,086.63
TOTAL AGENCY TRANSFERS				17,086.63		.00		17,086.63

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

92335

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	11,717.27			11,717.27		
					P	SPA	47.23			47.23		
					P	STA	214.65			214.65		
							<u>11,979.15</u>		<u>.00</u>		<u>11,979.15</u>	
TOTAL AGENCY TRANSFERS							11,979.15		.00		11,979.15	

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	8,990.08			8,990.08	8,990.08
TOTAL AGENCY TRANSFERS							8,990.08		.00		8,990.08

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

92335

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	4,399.38			4,399.38	4,399.38
TOTAL AGENCY TRANSFERS							4,399.38		.00		4,399.38

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

92335

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	2,432.70			2,432.70	2,432.70	
							<u>2,432.70</u>		<u>.00</u>		<u>2,432.70</u>	
TOTAL AGENCY TRANSFERS												

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

92335

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	5,828.13			5,828.13	5,828.13	
							<u>5,828.13</u>		<u>.00</u>		<u>5,828.13</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	33,497.90			33,497.90	33,497.90
TOTAL AGENCY TRANSFERS							33,497.90		.00		33,497.90

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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 02/22/2025 TO 03/21/2025 ****

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	52,457.06			52,457.06	52,457.06
TOTAL AGENCY TRANSFERS							52,457.06		.00		52,457.06

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

92335

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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			44,412.46		
						P	SPA			95.39-		
						P	STA			433.63-		
											43,883.44	
TOTAL AGENCY TRANSFERS												43,883.44

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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 02/22/2025 TO 03/21/2025 ****

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. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	42,015.42			42,015.42	42,015.42
TOTAL AGENCY TRANSFERS							42,015.42		.00		42,015.42

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	3,336.06			3,336.06	3,336.06
TOTAL AGENCY TRANSFERS							3,336.06		.00		3,336.06

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	13,113.44			13,113.44	13,113.44
TOTAL AGENCY TRANSFERS							13,113.44		.00		13,113.44

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	C	STA	1,420.45			1,420.45		
					P	SPA	28.36			28.36		
					P	STA	120.70			120.70		
							<u>1,569.51</u>		<u>.00</u>		<u>1,569.51</u>	
TOTAL AGENCY TRANSFERS							1,569.51		.00		1,569.51	1,569.51

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 00-02 CORP PRK	ONX	ACR	ACR	C	STA	4,479.09			4,479.09	4,479.09
TOTAL AGENCY TRANSFERS							4,479.09		.00		4,479.09

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	6,724.20			6,724.20	6,724.20
TOTAL AGENCY TRANSFERS							6,724.20		.00		6,724.20

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	9,909.34			9,909.34	9,909.34
TOTAL AGENCY TRANSFERS							9,909.34		.00		9,909.34

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

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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 HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	9,151.21			9,151.21	9,151.21
TOTAL AGENCY TRANSFERS							9,151.21		.00		9,151.21

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA	8,119.82			8,119.82	8,119.82
TOTAL AGENCY TRANSFERS							8,119.82		.00		8,119.82

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	8,591.11			8,591.11	8,591.11
TOTAL AGENCY TRANSFERS							8,591.11		.00		8,591.11

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,314.12			1,314.12	1,314.12
TOTAL AGENCY TRANSFERS							1,314.12		.00		1,314.12

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	541.04			541.04	541.04
TOTAL AGENCY TRANSFERS							541.04		.00		541.04

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #21M	OSF	ACR	ACR	C	STA	552.38			552.38	552.38
TOTAL AGENCY TRANSFERS							552.38		.00		552.38

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TIME: 22:30:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

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	24,225.66			24,225.66	24,225.66
TOTAL AGENCY TRANSFERS							24,225.66		.00		24,225.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 162
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AGENCY: CQ77 CITY OF FONTANA CFD #22
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	45,263.38			45,263.38	45,263.38
TOTAL AGENCY TRANSFERS							45,263.38		.00		45,263.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

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	27,310.34			27,310.34	27,310.34
TOTAL AGENCY TRANSFERS							27,310.34		.00		27,310.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ79 RANCHO CUCAMONGA CFD 03-1 AREA 2
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729-0807

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 2	OSP	ACR	ACR	C	STA	67,676.62				67,676.62	67,676.62
TOTAL AGENCY TRANSFERS							67,676.62			.00		67,676.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 165
DATE: 03/25/2025

AGENCY: CQ80 CITY OF REDLANDS CFD 2003-1
ADDRESS: 633 W FIFTH ST
LOS ANGELES, CA 90071
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS BUSINESS CENTER CFD 2003-1	OAO	ACR	ACR	C	STA	99,731.61				99,731.61	99,731.61
TOTAL AGENCY TRANSFERS							99,731.61			.00		99,731.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ81 CITY OF FONTANA CFD #24M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #24M	OSI	ACR	ACR	C	STA	1,801.61			1,801.61	1,801.61
TOTAL AGENCY TRANSFERS							1,801.61		.00		1,801.61

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PROPERTY TAX DIVISION
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PAGE: 167
DATE: 03/25/2025

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

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	3,115.06			3,115.06	3,115.06
TOTAL AGENCY TRANSFERS							3,115.06		.00		3,115.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/25/2025

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

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	2,124.42			2,124.42	2,124.42
TOTAL AGENCY TRANSFERS							2,124.42		.00		2,124.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ84 CITY OF FONTANA CFD #28M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	3,146.25			3,146.25	3,146.25
TOTAL AGENCY TRANSFERS							3,146.25		.00		3,146.25

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

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	715.92			715.92	715.92
TOTAL AGENCY TRANSFERS							715.92		.00		715.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 171
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AGENCY: CQ86 CITY OF FONTANA CFD #30M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	8,444.92			8,444.92	8,444.92
TOTAL AGENCY TRANSFERS							8,444.92		.00		8,444.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 172
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AGENCY: CQ87 CITY OF CHINO CFD 2003-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	17,919.35			17,919.35	17,919.35
TOTAL AGENCY TRANSFERS							17,919.35		.00		17,919.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 173
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 2003-2	00C	ACR	ACR	C	STA	14,520.44			14,520.44	14,520.44
TOTAL AGENCY TRANSFERS							14,520.44		.00		14,520.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES		OBC	ACR	ACR	C STA	6,508.88			6,508.88	6,508.88
ST05	REDLANDS CFD 2004-1,ZONE 5 CRA 826		OBC	ACR	ACR	C STA	5,150.30			5,150.30	5,150.30
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208		OBC	ACR	ACR	C STA	653.67			653.67	653.67
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465		OBC	ACR	ACR	C STA	1,512.75			1,512.75	1,512.75
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627		OBC	ACR	ACR	C STA	556.40			556.40	556.40
ST11	REDLANDS CFD 2004-1,ZONE 12C		OBC	ACR	ACR	C STA	2,449.51			2,449.51	2,449.51
ST12	REDLANDS CFD 2004-1,ZONE 16		OBC	ACR	ACR	C STA	1,232.01			1,232.01	1,232.01
ST13	REDLANDS CFD 2004-1,ZONE12DTTM20079		OBC	ACR	ACR	C STA	500.15			500.15	500.15
ST17	REDLANDS CFD 2004-1,ZN 20 TM 19956		OBC	ACR	ACR	C STA	1,612.95			1,612.95	1,612.95
ST19	REDLANDS CFD 2004-1,ZONE 21		OBC	ACR	ACR	C STA	3,915.18			3,915.18	3,915.18
TOTAL AGENCY TRANSFERS							24,091.80		.00		24,091.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 175
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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 02/22/2025 TO 03/21/2025 ****

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	61,805.40			61,805.40	61,805.40
TOTAL AGENCY TRANSFERS							61,805.40		.00		61,805.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 02/22/2025 TO 03/21/2025 ****

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			5,837.60	5,837.60	
							<u>5,837.60</u>		<u>.00</u>		<u>5,837.60</u>	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #33M	OST	ACR	ACR	C	STA	768.09			768.09	768.09
TOTAL AGENCY TRANSFERS							768.09		.00		768.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 178
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	434.49			434.49	434.49
TOTAL AGENCY TRANSFERS							434.49		.00		434.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 179
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AGENCY: CQ95 CITY OF CHINO CFD 2003-3 IA 1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	83,529.05			83,529.05	83,529.05
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	10,138.05			10,138.05	10,138.05
TOTAL AGENCY TRANSFERS							93,667.10		.00		93,667.10

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PAGE: 180
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	15,637.69			15,637.69	15,637.69
TOTAL AGENCY TRANSFERS							15,637.69		.00		15,637.69

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PAGE: 181
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	731.88			731.88	731.88
TOTAL AGENCY TRANSFERS							731.88		.00		731.88

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PROPERTY TAX DIVISION
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PAGE: 182
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	4,248.64			4,248.64	4,248.64
TOTAL AGENCY TRANSFERS							4,248.64		.00		4,248.64

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 PROPERTY TAX DIVISION
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PAGE: 183
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.18	XCC		.18	
					C 19	MTT	.21	XCC		.21	
					C 20	MTT	.19	XCC		.19	
					C 21	MTT	.86	XCC		.86	
					C 22	MTT	3.22	XCC	.01	3.21	
					C 23	MTT	273.35	XCC	.68	272.67	
					C 24	MTT	1,044.44			1,044.44	
					C 17	NTT	.14	XCC		.14	
					C 18	NTT	.02-	XCC		.02-	
					C 19	NTT	.47	XCC		.47	
					C 20	NTT	.07	XCC		.07	
					C 21	NTT	.49	XCC		.49	
					C 22	NTT	4.82	XCC	.01	4.81	
					C 23	NTT	39.41	XCC	.10	39.31	
					C 24	NTT	19.79			19.79	
					C	STS	10,992.99	XCC	27.48	10,965.51	
					C	STT	10.06	XCC	.03	10.03	
					C	UTT	17.19	XCC	.04	17.15	
					C	ZTT	94.30	XCC	.24	94.06	
					P 11	MPP				.00	
					P 13	MPP				.00	
					P 14	MPP	.02-			.02-	
					P 15	MPP				.00	
					P 16	MPP	.92			.92	
					P 17	MPP	11.79			11.79	
					P 18	MPP	.09			.09	
					P 19	MPP	.80-			.80-	
					P 20	MPP	.99-			.99-	
					P 21	MPP	2.09			2.09	
					P 22	MPP	2.93			2.93	
					P 23	MPP	2.99			2.99	
					P 15	MTT	.03			.03	
					P 16	MTT	.94			.94	
					P 17	MTT	10.29			10.29	
					P 18	MTT	.81			.81	
					P 19	MTT	2.08			2.08	
					P 20	MTT	1.08			1.08	
					P 21	MTT	8.21			8.21	
					P 22	MTT	16.02			16.02	
					P 23	MTT	30.53			30.53	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT	.10			.10	

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 PROPERTY TAX DIVISION
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PAGE: 184
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.20			.20	
		P 19	NTT	.04			.04	
		P 20	NTT	.19			.19	
		P 21	NTT	.57			.57	
		P 22	NTT	2.62			2.62	
		P 23	NTT	.44			.44	
		P	SPS	69.41			69.41	
		P	STS	203.56	XCC	.49	203.07	
		P	UTT	1.42	XCC		1.42	
		P	ZTT	6.17	XCC	.01	6.16	
								12,846.78
TOTAL AGENCY TRANSFERS				12,875.87		29.09		12,846.78

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

PAGE: 185
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 93	MPP	.03			.03		
					P 93	MTT				.00		
					P 93	NTT	.04			.04		
											.07	
TOTAL AGENCY TRANSFERS							.07		.00			.07

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

PAGE: 186
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	4.19	XCC	.01	4.18	
					C 19	MTT	4.93	XCC	.01	4.92	
					C 20	MTT	4.36	XCC	.01	4.35	
					C 21	MTT	19.38	XCC	.05	19.33	
					C 22	MTT	73.45	XCC	.18	73.27	
					C 23	MTT	6,194.43	XCC	15.49	6,178.94	
					C 24	MTT	23,515.06	XCC	58.79	23,456.27	
					C 17	NTT	3.43	XCC	.01	3.42	
					C 18	NTT	.39-	XCC		.39-	
					C 19	NTT	10.93	XCC	.03	10.90	
					C 20	NTT	1.71	XCC		1.71	
					C 21	NTT	10.97	XCC	.03	10.94	
					C 22	NTT	109.60	XCC	.27	109.33	
					C 23	NTT	893.18	XCC	2.23	890.95	
					C 24	NTT	445.60	XCC	1.11	444.49	
					C	STS	247,500.84	XCC	618.75	246,882.09	
					C	STT	226.48	XCC	.57	225.91	
					C	UTT	387.08	XCC	.97	386.11	
					C	ZTT	2,123.03	XCC	5.31	2,117.72	
					P 86	MPP	.02	XCC		.02	
					P 87	MPP		XCC		.00	
					P 93	MPP	.27	XCC		.27	
					P 94	MPP	1.08	XCC		1.08	
					P 97	MPP	.28	XCC		.28	
					P 98	MPP	1.10	XCC		1.10	
					P 10	MPP	.12-	XCC		.12-	
					P 11	MPP		XCC		.00	
					P 13	MPP	.10-	XCC		.10-	
					P 14	MPP	.56-	XCC		.56-	
					P 15	MPP	.09	XCC		.09	
					P 16	MPP	22.86	XCC	.06	22.80	
					P 17	MPP	288.66	XCC	.72	287.94	
					P 18	MPP	2.11	XCC	.01	2.10	
					P 19	MPP	18.57-	XCC	.05-	18.52-	
					P 20	MPP	22.60-	XCC	.06-	22.54-	
					P 21	MPP	47.08	XCC	.12	46.96	
					P 22	MPP	66.74	XCC	.17	66.57	
					P 23	MPP	67.89	XCC	.17	67.72	
					P 86	MTT	.16	XCC		.16	
					P 87	MTT	.03	XCC		.03	
					P 93	MTT	.05	XCC		.05	
					P 94	MTT	.20	XCC		.20	
					P 97	MTT	.06	XCC		.06	
					P 98	MTT	.24	XCC		.24	
					P 15	MTT	.85			.85	
					P 16	MTT	23.36			23.36	

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

PAGE: 187
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	251.76			251.76	
		P 18	MTT	19.49			19.49	
		P 19	MTT	48.40			48.40	
		P 20	MTT	24.80			24.80	
		P 21	MTT	185.68			185.68	
		P 22	MTT	364.81			364.81	
		P 23	MTT	691.97			691.97	
		P 84	NTT	.02	XCC		.02	
		P 87	NTT	.02	XCC		.02	
		P 93	NTT	.43	XCC		.43	
		P 94	NTT	.05	XCC		.05	
		P 99	NTT	.03	XCC		.03	
		P 00	NTT	.36	XCC		.36	
		P 02	NTT		XCC		.00	
		P 03	NTT	.24			.24	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.07			.07	
		P 10	NTT				.00	
		P 12	NTT	.04			.04	
		P 13	NTT	.18			.18	
		P 14	NTT	.12			.12	
		P 15	NTT	.09			.09	
		P 16	NTT				.00	
		P 17	NTT	2.35			2.35	
		P 18	NTT	4.85			4.85	
		P 19	NTT	.98			.98	
		P 20	NTT	4.34			4.34	
		P 21	NTT	12.88			12.88	
		P 22	NTT	59.68			59.68	
		P 23	NTT	10.06			10.06	
		P	UTT	31.51	XCC	.08	31.43	
		P	ZTT	139.34	XCC	.33	139.01	
								283,158.62
TOTAL AGENCY TRANSFERS				283,863.99		705.37		283,158.62

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

PAGE: 188
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	12.91	XCC	.03	12.88	
			C 19	MTT	15.41	XCC	.04	15.37	
			C 20	MTT	13.74	XCC	.03	13.71	
			C 21	MTT	61.34	XCC	.15	61.19	
			C 22	MTT	230.48	XCC	.58	229.90	
			C 23	MTT	19,497.23	XCC	48.74	19,448.49	
			C 24	MTT	75,910.72			75,910.72	
			C 17	NTT	10.25	XCC	.03	10.22	
			C 18	NTT	1.20-	XCC		1.20-	
			C 19	NTT	34.18	XCC	.09	34.09	
			C 20	NTT	5.39	XCC	.01	5.38	
			C 21	NTT	34.75	XCC	.09	34.66	
			C 22	NTT	343.95	XCC	.86	343.09	
			C 23	NTT	2,811.29	XCC	7.03	2,804.26	
			C 24	NTT	1,438.48			1,438.48	
			C	STS	798,976.15	XCC	1,997.44	796,978.71	
			C	STT	731.12	XCC	1.83	729.29	
			C	UTT	1,249.56	XCC	3.12	1,246.44	
			C	ZTT	6,853.52	XCC	17.13	6,836.39	
			P 10	MPP	.32-			.32-	
			P 11	MPP				.00	
			P 13	MPP	.29-			.29-	
			P 14	MPP	1.66-			1.66-	
			P 15	MPP	.25			.25	
			P 16	MPP	68.22			68.22	
			P 17	MPP	861.66			861.66	
			P 18	MPP	6.50			6.50	
			P 19	MPP	58.12-			58.12-	
			P 20	MPP	71.24-			71.24-	
			P 21	MPP	149.03			149.03	
			P 22	MPP	209.46			209.46	
			P 23	MPP	213.68			213.68	
			P 15	MTT	2.51			2.51	
			P 16	MTT	69.72			69.72	
			P 17	MTT	751.53			751.53	
			P 18	MTT	59.99			59.99	
			P 19	MTT	151.42			151.42	
			P 20	MTT	78.18			78.18	
			P 21	MTT	587.72			587.72	
			P 22	MTT	1,144.82			1,144.82	
			P 23	MTT	2,177.97			2,177.97	
			P 09	NTT	.19			.19	
			P 10	NTT				.00	
			P 12	NTT	.10			.10	
			P 13	NTT	.52			.52	
			P 14	NTT	.34			.34	

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

PAGE: 189
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.24			.24	
		P 16	NTT				.00	
		P 17	NTT	7.00			7.00	
		P 18	NTT	14.91			14.91	
		P 19	NTT	3.07			3.07	
		P 20	NTT	13.68			13.68	
		P 21	NTT	40.78			40.78	
		P 22	NTT	187.28			187.28	
		P 23	NTT	31.67			31.67	
		P	SPS	4,951.23			4,951.23	
		P	STS	14,518.45	XCC	36.25	14,482.20	
		P	UTT	99.26	XCC	.24	99.02	
		P	ZTT	438.60	XCC	1.10	437.50	
								932,822.83
TOTAL AGENCY TRANSFERS				934,937.62		2,114.79		932,822.83

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

PAGE: 190
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	3.75	XCC	.01	3.74		
					C 17	NTT	3.14	XCC	.01	3.13		
					C 18	NTT	.36-	XCC		.36-		
					P 94	MPP	1.97	XCC		1.97		
					P 97	MPP	.47	XCC		.47		
					P 98	MPP	1.86	XCC		1.86		
					P 10	MPP	.11-	XCC		.11-		
					P 11	MPP		XCC		.00		
					P 13	MPP	.10-	XCC		.10-		
					P 14	MPP	.54-	XCC		.54-		
					P 15	MPP	.08	XCC		.08		
					P 16	MPP	21.38	XCC	.05	21.33		
					P 17	MPP	264.21	XCC	.66	263.55		
					P 18	MPP	1.89	XCC		1.89		
					P 93	MPP	.49	XCC		.49		
					P 93	MTT	.10	XCC		.10		
					P 94	MTT	.37	XCC		.37		
					P 97	MTT	.10	XCC		.10		
					P 98	MTT	.41	XCC		.41		
					P 15	MTT	.81			.81		
					P 16	MTT	21.85			21.85		
					P 17	MTT	230.44			230.44		
					P 18	MTT	17.43			17.43		
					P 93	NTT	.79	XCC		.79		
					P 94	NTT	.09	XCC		.09		
					P 99	NTT	.05	XCC		.05		
					P 00	NTT	.55	XCC		.55		
					P 02	NTT		XCC		.00		
					P 03	NTT	.30			.30		
					P 06	NTT				.00		
					P 07	NTT				.00		
					P 09	NTT	.07			.07		
					P 10	NTT				.00		
					P 12	NTT	.04			.04		
					P 13	NTT	.17			.17		
					P 14	NTT	.11			.11		
					P 15	NTT	.07			.07		
					P 16	NTT				.00		
					P 17	NTT	2.15			2.15		
					P 18	NTT	4.33			4.33		
							578.36			577.63		
TOTAL AGENCY TRANSFERS									.73		577.63	

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

PAGE: 191
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT			.27	
						C 19	MTT			.31	
						C 20	MTT			.27	
						C 21	MTT			1.18	
						C 22	MTT			4.29	
						C 23	MTT		.01	359.89	.90
						C 24	MTT		3.60	1,438.23	3.60
						C 17	NTT			.22	
						C 18	NTT			.02-	
						C 19	NTT			.68	
						C 20	NTT			.10	
						C 21	NTT			.66	
						C 22	NTT		.02	6.39	.02
						C 23	NTT		.13	51.89	.13
						C 24	NTT		.07	27.25	.07
						C	STS		37.84	15,137.61	37.84
						C	STT		.03	13.85	.03
						C	UTT		.06	23.68	.06
						C	ZTT		.32	129.85	.32
						P 93	MPP			.03	
						P 94	MPP			.13	
						P 97	MPP			.03	
						P 98	MPP			.13	
						P 10	MPP			.01-	
						P 11	MPP			.00	
						P 13	MPP			.01-	
						P 14	MPP			.03-	
						P 15	MPP			.01	
						P 16	MPP			1.51	
						P 17	MPP		.05	18.74	.05
						P 18	MPP			.14	
						P 19	MPP			1.17-	
						P 20	MPP			1.40-	
						P 21	MPP		.01	2.86	.01
						P 22	MPP		.01	3.89	.01
						P 23	MPP		.01	3.94	.01
						P 93	MTT			.00	
						P 94	MTT			.03	
						P 97	MTT			.01	
						P 98	MTT			.03	
						P 15	MTT			.05	
						P 16	MTT			1.55	
						P 17	MTT			16.35	
						P 18	MTT			1.24	
						P 19	MTT			3.06	
						P 20	MTT			1.54	

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

PAGE: 192
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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MTT	11.26			11.26	
		P 22	MTT	21.28			21.28	
		P 23	MTT	40.21			40.21	
		P 93	NTT	.06	XCC		.06	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 02	NTT		XCC		.00	
		P 03	NTT	.02			.02	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.15			.15	
		P 18	NTT	.31			.31	
		P 19	NTT	.06			.06	
		P 20	NTT	.27			.27	
		P 21	NTT	.79			.79	
		P 22	NTT	3.48			3.48	
		P 23	NTT	.59			.59	
		P	SPS	91.41	XCC	.22	91.19	
		P	STS	268.00	XCC	.65	267.35	
		P	UTT	1.83	XCC		1.83	
		P	ZTT	8.12	XCC	.01	8.11	
SU01	DELINQUENT WATER/SEWER CHRGS	OCH ACR ACR	C STA	14,474.79			14,474.79	17,653.23
			P SPA	414.34			414.34	
			P STA	1,842.03			1,842.03	
				<hr/>			<hr/>	
TOTAL AGENCY TRANSFERS				34,428.33		43.94		34,384.39

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

PAGE: 193
 DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	17.38	XCC	.04	17.34	
			C 19	MTT	20.53	XCC	.05	20.48	
			C 20	MTT	18.26	XCC	.05	18.21	
			C 21	MTT	80.26	XCC	.20	80.06	
			C 22	MTT	293.11	XCC	.73	292.38	
			C 23	MTT	23,863.65	XCC	59.66	23,803.99	
			C 24	MTT	89,347.97	XCC	223.37	89,124.60	
			C 17	NTT	14.15	XCC	.04	14.11	
			C 18	NTT	1.62-	XCC		1.62-	
			C 19	NTT	45.55	XCC	.11	45.44	
			C 20	NTT	7.16	XCC	.02	7.14	
			C 21	NTT	45.46	XCC	.11	45.35	
			C 22	NTT	437.40	XCC	1.09	436.31	
			C 23	NTT	3,440.89	XCC	8.60	3,432.29	
			C 24	NTT	1,693.11	XCC	4.23	1,688.88	
			C	STS	940,406.04	XCC	2,351.02	938,055.02	
			C	STT	860.53	XCC	2.15	858.38	
			C	UTT	1,470.75	XCC	3.68	1,467.07	
			C	ZTT	8,066.68	XCC	20.17	8,046.51	
			C	SRD	2,905.90			2,905.90	
			P 93	MPP	.87	XCC		.87	
			P 94	MPP	3.44	XCC	.01	3.43	
			P 97	MPP	.83	XCC		.83	
			P 98	MPP	3.32	XCC	.01	3.31	
			P 10	MPP	.40-	XCC		.40-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.37-	XCC		.37-	
			P 14	MPP	2.20-	XCC	.01-	2.19-	
			P 15	MPP	.33	XCC		.33	
			P 16	MPP	92.98	XCC	.23	92.75	
			P 17	MPP	1,189.89	XCC	2.97	1,186.92	
			P 18	MPP	8.75	XCC	.02	8.73	
			P 19	MPP	77.45-	XCC	.19-	77.26-	
			P 20	MPP	94.67-	XCC	.24-	94.43-	
			P 21	MPP	194.98	XCC	.49	194.49	
			P 22	MPP	266.36	XCC	.67	265.69	
			P 23	MPP	261.53	XCC	.65	260.88	
			P 93	MTT	.17	XCC		.17	
			P 94	MTT	.65	XCC		.65	
			P 97	MTT	.18	XCC		.18	
			P 98	MTT	.73	XCC		.73	
			P 15	MTT	3.37			3.37	
			P 16	MTT	95.02			95.02	
			P 17	MTT	1,037.80			1,037.80	
			P 18	MTT	80.78			80.78	
			P 19	MTT	201.81			201.81	

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

PAGE: 194
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AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	103.89			103.89	
		P 21	MTT	768.95			768.95	
		P 22	MTT	1,455.88			1,455.88	
		P 23	MTT	2,665.74			2,665.74	
		P 93	NTT	1.40	XCC		1.40	
		P 94	NTT	.16	XCC		.16	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	1.08	XCC		1.08	
		P 02	NTT		XCC		.00	
		P 03	NTT	.77			.77	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.24			.24	
		P 10	NTT				.00	
		P 12	NTT	.14			.14	
		P 13	NTT	.67			.67	
		P 14	NTT	.46			.46	
		P 15	NTT	.32			.32	
		P 16	NTT				.00	
		P 17	NTT	9.68			9.68	
		P 18	NTT	20.08			20.08	
		P 19	NTT	4.08			4.08	
		P 20	NTT	18.18			18.18	
		P 21	NTT	53.36			53.36	
		P 22	NTT	238.17			238.17	
		P 23	NTT	38.76			38.76	
		P	SPS	6,060.05	XCC	15.17	6,044.88	
		P	STS	17,769.83	XCC	44.47	17,725.36	
		P	UTT	121.49	XCC	.29	121.20	
		P	ZTT	536.78	XCC	1.32	535.46	
								1,103,430.93
TOTAL AGENCY TRANSFERS				1,106,172.11		2,741.18		1,103,430.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CS33 VICTORVILLE WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 21	MTT		XCC		.00	
			C 22	MTT		XCC		.00	
			C 23	MTT	.10	XCC		.10	
			C 24	MTT	.41	XCC		.41	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT	.01	XCC		.01	
			C 20	NTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 22	NTT		XCC		.00	
			C 23	NTT	.01	XCC		.01	
			C 24	NTT		XCC		.00	
			C	STS	4.24	XCC	.01	4.23	
			C	STT		XCC		.00	
			C	UTT	.01	XCC		.01	
			C	ZTT	.04	XCC		.04	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 17	MPP	.01	XCC		.01	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 20	MPP		XCC		.00	
			P 21	MPP	.01	XCC		.01	
			P 22	MPP		XCC		.00	
			P 23	MPP		XCC		.00	
			P 15	MTT				.00	
			P 16	MTT				.00	
			P 17	MTT	.01			.01	
			P 18	MTT				.00	
			P 19	MTT				.00	
			P 20	MTT				.00	
			P 21	MTT	.01			.01	
			P 22	MTT				.00	
			P 23	MTT	.01			.01	
			P 09	NTT				.00	
			P 10	NTT				.00	
			P 12	NTT				.00	
			P 13	NTT				.00	
			P 14	NTT				.00	

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

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P 18	NTT				.00	
		P 19	NTT				.00	
		P 20	NTT				.00	
		P 21	NTT				.00	
		P 22	NTT				.00	
		P 23	NTT				.00	
		P	SPS	.01			.01	
		P	STS	.09	XCC		.09	
		P	UTT		XCC		.00	
		P	ZTT	.01	XCC		.01	
								4.97
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR ACR					
		C 18	MTT	.54	XCC		.54	
		C 19	MTT	.63	XCC		.63	
		C 20	MTT	.54	XCC		.54	
		C 21	MTT	2.37	XCC	.01	2.36	
		C 22	MTT	8.42	XCC	.02	8.40	
		C 23	MTT	671.87	XCC	1.68	670.19	
		C 24	MTT	2,471.87	XCC	6.18	2,465.69	
		C 17	NTT	.45	XCC		.45	
		C 18	NTT	.05-	XCC		.05-	
		C 19	NTT	1.38	XCC		1.38	
		C 20	NTT	.21	XCC		.21	
		C 21	NTT	1.35	XCC		1.35	
		C 22	NTT	12.57	XCC	.03	12.54	
		C 23	NTT	96.88	XCC	.24	96.64	
		C 24	NTT	46.84	XCC	.12	46.72	
		C	STS	26,017.03	XCC	65.04	25,951.99	
		C	STT	23.81	XCC	.06	23.75	
		C	UTT	40.69	XCC	.10	40.59	
		C	ZTT	223.17	XCC	.56	222.61	
		P 10	MPP	.01-	XCC		.01-	
		P 11	MPP		XCC		.00	
		P 13	MPP	.01-	XCC		.01-	
		P 14	MPP	.07-	XCC		.07-	
		P 15	MPP	.01	XCC		.01	
		P 16	MPP	3.01	XCC	.01	3.00	
		P 17	MPP	37.43	XCC	.09	37.34	
		P 18	MPP	.27	XCC		.27	
		P 19	MPP	2.35-	XCC	.01-	2.34-	
		P 20	MPP	2.82-	XCC	.01-	2.81-	
		P 21	MPP	5.75	XCC	.01	5.74	
		P 22	MPP	7.65	XCC	.02	7.63	
		P 23	MPP	7.37	XCC	.02	7.35	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CS33 VICTORVILLE WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	.11			.11	
					P 16	MTT	3.08			3.08	
					P 17	MTT	32.65			32.65	
					P 18	MTT	2.48			2.48	
					P 19	MTT	6.12			6.12	
					P 20	MTT	3.09			3.09	
					P 21	MTT	22.70			22.70	
					P 22	MTT	41.84			41.84	
					P 23	MTT	75.05			75.05	
					P 09	NTT	.01			.01	
					P 10	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT	.02			.02	
					P 14	NTT	.01			.01	
					P 15	NTT	.01			.01	
					P 16	NTT				.00	
					P 17	NTT	.30			.30	
					P 18	NTT	.62			.62	
					P 19	NTT	.13			.13	
					P 20	NTT	.54			.54	
					P 21	NTT	1.57			1.57	
					P 22	NTT	6.84			6.84	
					P 23	NTT	1.09			1.09	
					P	SPS	170.61			170.61	
					P	STS	500.29	XCC	1.23	499.06	
					P	UTT	3.42	XCC	.01	3.41	
					P	ZTT	15.14	XCC	.02	15.12	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,762.77			1,762.77	30,489.09
					P	SPA	13.86			13.86	
					P	STA	59.01			59.01	
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	5,256.96			5,256.96	1,835.64
					C	UTA	.03-			.03-	
					P	SPA	43.80			43.80	
					P	STA	142.10			142.10	
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	11,874.18			11,874.18	5,442.83
					P	SPA	2,194.65			2,194.65	
					P	STA	3,136.30			3,136.30	
TOTAL AGENCY TRANSFERS							55,053.10		75.44		54,977.66

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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 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
					P 87	MPP	.01	XCC		.01	
					P 93	MPP	.24	XCC		.24	
					P 94	MPP	.95	XCC		.95	
					P 97	MPP	.22	XCC		.22	
					P 98	MPP	.89	XCC		.89	
					P 86	MTT	.07	XCC		.07	
					P 87	MTT	.02	XCC		.02	
					P 93	MTT	.04	XCC		.04	
					P 94	MTT	.18	XCC		.18	
					P 97	MTT	.05	XCC		.05	
					P 98	MTT	.19	XCC		.19	
					P 84	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
					P 93	NTT	.38	XCC		.38	
					P 94	NTT	.04	XCC		.04	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT	.27	XCC		.27	
					P 02	NTT		XCC		.00	
					P 03	NTT	.16			.16	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT	.05			.05	
							3.79			3.79	
TOTAL AGENCY TRANSFERS							3.79	.00		3.79	

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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 02/22/2025 TO 03/21/2025 ****

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 86	MPP	.01	XCC		.01	
					P 87	MPP		XCC		.00	
					P 93	MPP	.26	XCC		.26	
					P 94	MPP	1.03	XCC		1.03	
					P 97	MPP	.24	XCC		.24	
					P 98	MPP	.94	XCC		.94	
					P 86	MTT	.11	XCC		.11	
					P 87	MTT	.02	XCC		.02	
					P 93	MTT	.05	XCC		.05	
					P 94	MTT	.20	XCC		.20	
					P 97	MTT	.05	XCC		.05	
					P 98	MTT	.21	XCC		.21	
					P 84	NTT	.01	XCC		.01	
					P 87	NTT	.01	XCC		.01	
					P 93	NTT	.41	XCC		.41	
					P 94	NTT	.05	XCC		.05	
					P 99	NTT	.03	XCC		.03	
					P 00	NTT	.29	XCC		.29	
					P 02	NTT		XCC		.00	
					P 03	NTT	.17			.17	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT	.04			.04	
							4.13			4.13	
TOTAL AGENCY TRANSFERS							4.13	.00		4.13	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: CS36 VICTORVILLE SANITARY DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP	.01	XCC		.01	
					P 87	MPP		XCC		.00	
					P 93	MPP	.13	XCC		.13	
					P 94	MPP	.53	XCC		.53	
					P 97	MPP	.13	XCC		.13	
					P 98	MPP	.49	XCC		.49	
					P 86	MTT	.04	XCC		.04	
					P 87	MTT	.01	XCC		.01	
					P 93	MTT	.03	XCC		.03	
					P 94	MTT	.10	XCC		.10	
					P 97	MTT	.03	XCC		.03	
					P 98	MTT	.11	XCC		.11	
					P 84	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
					P 93	NTT	.21	XCC		.21	
					P 94	NTT	.02	XCC		.02	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT	.14	XCC		.14	
					P 02	NTT		XCC		.00	
					P 03	NTT	.09			.09	
					P 06	NTT				.00	
					P 07	NTT				.00	
							2.09				2.09
TOTAL AGENCY TRANSFERS							2.09	.00			2.09

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

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.55	XCC		.55	
			C 19	MTT	.63	XCC		.63	
			C 20	MTT	.55	XCC		.55	
			C 21	MTT	2.34	XCC	.01	2.33	
			C 22	MTT	8.24	XCC	.02	8.22	
			C 23	MTT	648.88	XCC	1.62	647.26	
			C 24	MTT	2,375.73	XCC	5.94	2,369.79	
			C 17	NTT	.46	XCC		.46	
			C 18	NTT	.06-	XCC		.06-	
			C 19	NTT	1.40	XCC		1.40	
			C 20	NTT	.21	XCC		.21	
			C 21	NTT	1.32	XCC		1.32	
			C 22	NTT	12.30	XCC	.03	12.27	
			C 23	NTT	93.56	XCC	.23	93.33	
			C 24	NTT	45.02	XCC	.11	44.91	
			C	STS	25,005.04	XCC	62.51	24,942.53	
			C	STT	22.88	XCC	.06	22.82	
			C	UTT	39.10	XCC	.10	39.00	
			C	ZTT	214.49	XCC	.54	213.95	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.06	XCC		.06	
			P 94	MPP	.26	XCC		.26	
			P 97	MPP	.06	XCC		.06	
			P 98	MPP	.24	XCC		.24	
			P 10	MPP	.02-	XCC		.02-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.02-	XCC		.02-	
			P 14	MPP	.08-	XCC		.08-	
			P 15	MPP	.02	XCC		.02	
			P 16	MPP	3.18	XCC	.01	3.17	
			P 17	MPP	39.02	XCC	.10	38.92	
			P 18	MPP	.27	XCC		.27	
			P 19	MPP	2.38-	XCC	.01-	2.37-	
			P 20	MPP	2.83-	XCC	.01-	2.82-	
			P 21	MPP	5.69	XCC	.01	5.68	
			P 22	MPP	7.49	XCC	.02	7.47	
			P 23	MPP	7.11	XCC	.02	7.09	
			P 86	MTT	.04	XCC		.04	
			P 87	MTT	.01	XCC		.01	
			P 93	MTT	.01	XCC		.01	
			P 94	MTT	.05	XCC		.05	
			P 97	MTT	.01	XCC		.01	
			P 98	MTT	.05	XCC		.05	
			P 15	MTT	.12			.12	
			P 16	MTT	3.24			3.24	

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	34.03			34.03	
		P 18	MTT	2.56			2.56	
		P 19	MTT	6.20			6.20	
		P 20	MTT	3.10			3.10	
		P 21	MTT	22.44			22.44	
		P 22	MTT	40.93			40.93	
		P 23	MTT	72.48			72.48	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 93	NTT	.10	XCC		.10	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.07	XCC		.07	
		P 02	NTT		XCC		.00	
		P 03	NTT	.04			.04	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.02			.02	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.32			.32	
		P 18	NTT	.63			.63	
		P 19	NTT	.12			.12	
		P 20	NTT	.54			.54	
		P 21	NTT	1.56			1.56	
		P 22	NTT	6.70			6.70	
		P 23	NTT	1.05			1.05	
		P	SPS	164.77	XCC	.39	164.38	
		P	STS	483.18	XCC	1.18	482.00	
		P	UTT	3.30	XCC		3.30	
		P	ZTT	14.60	XCC	.02	14.58	
								29,320.16
TOTAL AGENCY TRANSFERS				29,393.06		72.90		29,320.16

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

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 93	MPP	.11			.11	
		P 93	MTT	.02			.02	
		P 93	NTT	.17			.17	
								.30
TOTAL AGENCY TRANSFERS				.30		.00		.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ01 RANCHO CUCAMONGA CFD 2000-03A
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	19,285.53			19,285.53	19,285.53
TOTAL AGENCY TRANSFERS							19,285.53		.00		19,285.53

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

PAGE: 205
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	19,509.00			19,509.00	19,509.00
TOTAL AGENCY TRANSFERS							19,509.00		.00		19,509.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 206
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AGENCY: DQ03 CITY OF FONTANA CFD #32M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 207
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	510.14			510.14	510.14
TOTAL AGENCY TRANSFERS							510.14		.00		510.14

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PROPERTY TAX DIVISION
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PAGE: 208
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AGENCY: DQ05 CITY OF FONTANA CFD #44M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #44M	OBS	ACR	ACR	C	STA	510.14			510.14	510.14
TOTAL AGENCY TRANSFERS							510.14		.00		510.14

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PROPERTY TAX DIVISION
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PAGE: 209
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,532.85			1,532.85	1,532.85
TOTAL AGENCY TRANSFERS							1,532.85		.00		1,532.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 210
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,782.65			1,782.65	1,782.65
TOTAL AGENCY TRANSFERS							1,782.65		.00		1,782.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

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	64,895.05			64,895.05	
			SPA	339.02		339.02		
			STA	1,442.65		1,442.65		
							66,676.72	
ST02 CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC ACR ACR	C	STA	7,842.05			7,842.05	
			SPA	41.05		41.05		
			STA	174.65		174.65		
							8,057.75	
TOTAL AGENCY TRANSFERS				74,734.47		.00	74,734.47	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 212
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AGENCY: DQ10 CITY OF CHINO CFD 2005-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	20,403.29			20,403.29	20,403.29
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	2,236.10			2,236.10	2,236.10
TOTAL AGENCY TRANSFERS							22,639.39		.00		22,639.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: DQ11 RANCHO CUCAMONGA CFD 2004-01
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2004-01	ODC ACR ACR	C	STA	86,171.90			86,171.90	
		P	SPA	470.83			470.83	
		P	STA	2,140.15			2,140.15	
								88,782.88
TOTAL AGENCY TRANSFERS				88,782.88		.00		88,782.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 214
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AGENCY: DQ12 CITY OF FONTANA CFD #48M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #48M	OCJ	ACR	ACR	C	STA	2,534.70			2,534.70	2,534.70
TOTAL AGENCY TRANSFERS							2,534.70		.00		2,534.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 215
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AGENCY: DQ13 CITY OF FONTANA CFD #49M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #49M	OCL	ACR	ACR	C	STA	386.40			386.40	386.40
TOTAL AGENCY TRANSFERS							386.40		.00		386.40

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PROPERTY TAX DIVISION
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PAGE: 216
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AGENCY: DQ14 CITY OF FONTANA CFD #50M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #50M	OCM	ACR	ACR	C	STA	953.50			953.50	953.50
TOTAL AGENCY TRANSFERS							953.50		.00		953.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 217
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AGENCY: DQ15 CITY OF FONTANA CFD #51M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	950.61			950.61	950.61
TOTAL AGENCY TRANSFERS							950.61		.00		950.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

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	4,574.60			4,574.60	4,574.60
ST02	RIALTO CFD 2006-1 SERVICES	OCX	ACR	ACR	C	STA	1,603.92			1,603.92	1,603.92
TOTAL AGENCY TRANSFERS							6,178.52		.00		6,178.52

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

92345

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	44,221.26				44,221.26	44,221.26
TOTAL AGENCY TRANSFERS							44,221.26			.00		44,221.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ18 RANCHO CUCAMONGA CFD 2006-01
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	12,491.80			12,491.80	12,491.80
TOTAL AGENCY TRANSFERS							12,491.80		.00		12,491.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	8,284.09			8,284.09	8,284.09
TOTAL AGENCY TRANSFERS							8,284.09		.00		8,284.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 222
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AGENCY: DQ23 CITY OF FONTANA CFD #56M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	420.45			420.45	420.45
TOTAL AGENCY TRANSFERS							420.45		.00		420.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 223
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	5,590.69			5,590.69	5,590.69
TOTAL AGENCY TRANSFERS							5,590.69		.00		5,590.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 224
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AGENCY: DQ29 CITY OF CHINO CFD 2005-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	63,912.24			63,912.24		
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	47,474.75			47,474.75	63,912.24	
											47,474.75	
TOTAL AGENCY TRANSFERS							111,386.99		.00		111,386.99	111,386.99

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	22,006.51			22,006.51	22,006.51
TOTAL AGENCY TRANSFERS							22,006.51		.00		22,006.51

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	3,936.09			3,936.09	3,936.09
TOTAL AGENCY TRANSFERS							3,936.09		.00		3,936.09

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PROPERTY TAX DIVISION
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DATE: 03/25/2025

AGENCY: DQ34 CITY OF FONTANA CFD #62M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #62M	OEU	ACR	ACR	C	STA	697.30			697.30	697.30
TOTAL AGENCY TRANSFERS							697.30		.00		697.30

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #63M	OEQ	ACR	ACR	C	STA	1,438.25			1,438.25	1,438.25
TOTAL AGENCY TRANSFERS							1,438.25		.00		1,438.25

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PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

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	5,660.67			5,660.67	5,660.67
TOTAL AGENCY TRANSFERS							5,660.67		.00		5,660.67

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TIME: 22:30:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 230
DATE: 03/25/2025

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

91764-4105

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	19,770.86			19,770.86	19,770.86
TOTAL AGENCY TRANSFERS							19,770.86		.00		19,770.86

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TIME: 22:30:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 231
DATE: 03/25/2025

AGENCY: DQ38 CITY OF ONTARIO CFD #13
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	C	STA	4,140.11			4,140.11	4,140.11
TOTAL AGENCY TRANSFERS							4,140.11		.00		4,140.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 232
DATE: 03/25/2025

AGENCY: DQ39 CITY OF ONTARIO CFD #10
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

91764-4105

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #10	OFQ	ACR	ACR	C	STA	2,600.16			2,600.16	2,600.16
TOTAL AGENCY TRANSFERS							2,600.16		.00		2,600.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 233
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AGENCY: DQ41 CITY OF FONTANA CFD #65M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	618.30			618.30	618.30
TOTAL AGENCY TRANSFERS							618.30		.00		618.30

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PROPERTY TAX DIVISION
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PAGE: 234
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AGENCY: DQ42 CITY OF FONTANA CFD #67M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ44 CITY OF CHINO CFD 2006-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,611.70			1,611.70	1,611.70
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	6,627.02			6,627.02	6,627.02
TOTAL AGENCY TRANSFERS							8,238.72		.00		8,238.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,487.20			1,487.20	1,487.20
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	7,567.12			7,567.12	7,567.12
TOTAL AGENCY TRANSFERS							9,054.32		.00		9,054.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 237
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA	1,602.38			1,602.38	1,602.38
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	10,440.61			10,440.61	10,440.61
TOTAL AGENCY TRANSFERS							12,042.99		.00		12,042.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ47 TOWN OF YUCCA VALLEY CFD 11-1
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	TOWN OF YUCCA VLLY CFD 11-1 IA1	OHD	ATX	ATX	C	STA	224.44			224.44	224.44
ST04	TOWN OF YUCCA VLLY CFD 11-1 IA4	OHD	ATX	ATX	C	STA	23,000.45			23,000.45	23,000.45
ST06	TOWN OF YUCCA VLLY CFD 11-1 IA6	OHD	ATX	ATX	C	STA	479.31			479.31	479.31
TOTAL AGENCY TRANSFERS							23,704.20		.00		23,704.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 239
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AGENCY: DQ48 CITY OF FONTANA CFD #68M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #68M		OHN	ATX	ATX	C	STA		996.96	996.96	996.96	
							<u>996.96</u>		<u>.00</u>		<u>996.96</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

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	6,707.30			6,707.30	6,707.30
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	10,886.25			10,886.25	10,886.25
TOTAL AGENCY TRANSFERS							17,593.55		.00		17,593.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 241
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	5,611.54			5,611.54	5,611.54
TOTAL AGENCY TRANSFERS							5,611.54		.00		5,611.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 242
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	4,255.54			4,255.54	4,255.54
TOTAL AGENCY TRANSFERS							4,255.54		.00		4,255.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

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	54,183.60			54,183.60	54,183.60
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	6,359.60			6,359.60	6,359.60
TOTAL AGENCY TRANSFERS							60,543.20		.00		60,543.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 244
DATE: 03/25/2025

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

91764-4105

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	2,493.76			2,493.76	2,493.76
TOTAL AGENCY TRANSFERS							2,493.76		.00		2,493.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ55 CITY OF MONTCLAIR CFD 2011-1
ADDRESS: P.O. BOX 2308
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-1	OVL	ATX	ATX	C	STA	30,459.08			30,459.08	30,459.08
TOTAL AGENCY TRANSFERS							30,459.08		.00		30,459.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 246
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	10,712.40			10,712.40	10,712.40
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	15,898.60			15,898.60	15,898.60
TOTAL AGENCY TRANSFERS							26,611.00		.00		26,611.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	21,766.60			21,766.60	21,766.60
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	18,020.10			18,020.10	18,020.10
TOTAL AGENCY TRANSFERS							39,786.70		.00		39,786.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ58 CITY OF FONTANA CFD #71
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #71	OVO	ATX	ATX	C	STA	4,816.08			4,816.08	4,816.08
TOTAL AGENCY TRANSFERS							4,816.08		.00		4,816.08

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PAGE: 249
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AGENCY: DQ59 CITY OF FONTANA CFD #72M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #72M		OVP	ATX	ATX	C	STA			291.12	291.12
							<u>291.12</u>		<u>.00</u>		<u>291.12</u>
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ60 CITY OF FONTANA CFD #73M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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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TIME: 22:30:08

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 02/22/2025 TO 03/21/2025 ****

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			2,596.80	2,596.80	
							<u>2,596.80</u>		<u>.00</u>		<u>2,596.80</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: DQ64 CITY OF FONTANA CFD #77M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #77M	OVU	ATX	ATX	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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AGENCY: DQ65 CITY OF ONTARIO CFD #23
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV	ATX	ATX	C	STA	72,690.56			72,690.56	72,690.56
TOTAL AGENCY TRANSFERS							72,690.56		.00		72,690.56

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TIME: 22:30:08

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PROPERTY TAX DIVISION
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PAGE: 255
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AGENCY: DQ66 CITY OF ONTARIO CFD #24
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	45,099.61			45,099.61	45,099.61
TOTAL AGENCY TRANSFERS							45,099.61		.00		45,099.61

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PROPERTY TAX DIVISION
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DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	65,466.02			65,466.02	65,466.02
TOTAL AGENCY TRANSFERS							65,466.02		.00		65,466.02

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PROPERTY TAX DIVISION
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DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	16,594.55			16,594.55	16,594.55
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	8,229.12			8,229.12	8,229.12
TOTAL AGENCY TRANSFERS							24,823.67		.00		24,823.67

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PROPERTY TAX DIVISION
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PAGE: 258
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-2	OVZ	ATX	ATX	C	STA	2,385.47			2,385.47	2,385.47
TOTAL AGENCY TRANSFERS							2,385.47		.00		2,385.47

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TIME: 22:30:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 259
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	14,932.50			14,932.50	14,932.50
TOTAL AGENCY TRANSFERS							14,932.50		.00		14,932.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 260
DATE: 03/25/2025

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

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #78M	OWB	ATX	ATX	C	STA	1,399.41			1,399.41	1,399.41
TOTAL AGENCY TRANSFERS							1,399.41		.00		1,399.41

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

PAGE: 261
DATE: 03/25/2025

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

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #80	OWD	ATX	ATX	C	STA	16,741.05			16,741.05	16,741.05
TOTAL AGENCY TRANSFERS							16,741.05		.00		16,741.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 262
DATE: 03/25/2025

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

91764-4196

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	20,446.90			20,446.90	20,446.90
TOTAL AGENCY TRANSFERS							20,446.90		.00		20,446.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 263
DATE: 03/25/2025

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

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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		120,942.25			120,942.25		
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA		14,467.75			14,467.75	120,942.25	
												14,467.75	
TOTAL AGENCY TRANSFERS								135,410.00			.00		135,410.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 264
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AGENCY: DQ76 CITY OF HIGHLAND
ADDRESS: 27215 BASE LINE
HIGHLAND, CA
ATTN: CHUCK DANTUONO

92346-3113

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	761.56			761.56	761.56	
							<u>761.56</u>		<u>.00</u>		<u>761.56</u>	
TOTAL AGENCY TRANSFERS												761.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 265
DATE: 03/25/2025

AGENCY: DQ77 CITY OF ONTARIO CFD #34
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	24,115.76			24,115.76	24,115.76
TOTAL AGENCY TRANSFERS							24,115.76		.00		24,115.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 266
DATE: 03/25/2025

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

91764-4105

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	17,144.00			17,144.00	17,144.00	
TOTAL AGENCY TRANSFERS							17,144.00		.00		17,144.00	17,144.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 267
DATE: 03/25/2025

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

91764-4105

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	24,075.00			24,075.00	24,075.00
TOTAL AGENCY TRANSFERS							24,075.00		.00		24,075.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 268
DATE: 03/25/2025

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

91764-4105

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	41,839.50			41,839.50	41,839.50
TOTAL AGENCY TRANSFERS							41,839.50		.00		41,839.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 269
DATE: 03/25/2025

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

91764-4105

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	28,116.16			28,116.16	28,116.16
TOTAL AGENCY TRANSFERS							28,116.16		.00		28,116.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 270
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AGENCY: DQ83 CITY OF CHINO CFD 2016-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	23,927.04			23,927.04	23,927.04
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	5,657.50			5,657.50	5,657.50
TOTAL AGENCY TRANSFERS							29,584.54		.00		29,584.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ84 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	10,047.35			10,047.35	10,047.35
TOTAL AGENCY TRANSFERS							10,047.35		.00		10,047.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 272
DATE: 03/25/2025

AGENCY: DQ85 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	9,625.16			9,625.16	9,625.16
TOTAL AGENCY TRANSFERS							9,625.16		.00		9,625.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 273
DATE: 03/25/2025

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

92335

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 82M	341	120	9191	C	STA	402.15			402.15	
					P	SPA	525.84			525.84	
					P	STA	1,041.20			1,041.20	
											1,969.19
TOTAL AGENCY TRANSFERS							1,969.19		.00		1,969.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 274
DATE: 03/25/2025

AGENCY: DQ87 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	3,987.84			3,987.84	3,987.84
TOTAL AGENCY TRANSFERS							3,987.84		.00		3,987.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 275
 DATE: 03/25/2025

AGENCY: DQ89 CITY OF RIALTO
 ADDRESS: 150 SOUTH PALM AVENUE
 RIALTO, CA

92376

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,563.12			1,563.12	1,563.12
ST02	RIALTO CFD 2019-2 FAC	341	120	9187	C	STA	1,502.44			1,502.44	1,502.44
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	2,109.12			2,109.12	2,109.12
ST05	RIALTO CFD 2020-1 FACILITIES	341	120	9187	C	STA	17,311.20			17,311.20	17,311.20
TOTAL AGENCY TRANSFERS							22,820.12		.00		22,820.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 276
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AGENCY: DQ90 RANCHO CUCAMONGA CFD 2017-01
ADDRESS: 10500 CIVIC CENTER DRIVE
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 2017-01	341	120	9203	C	STA	1,908.20			1,908.20	1,908.20
TOTAL AGENCY TRANSFERS							1,908.20		.00		1,908.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 277
DATE: 03/25/2025

AGENCY: DQ91 CITY OF ONTARIO CFD #26
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	26,719.50			26,719.50	26,719.50
TOTAL AGENCY TRANSFERS							26,719.50		.00		26,719.50

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

PAGE: 278
 DATE: 03/25/2025

AGENCY: DQ92 CITY OF ONTARIO CFD
 ADDRESS: 303 EAST B ST.
 ONTARIO, CA
 ATTN: ANNIE WU

91764-4105

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	32,440.50			32,440.50	32,440.50
ST02	CFD 33 ARCHIBA/SCHAEFE FA	341	120	9201	C	STA	15,917.50			15,917.50	15,917.50
ST03	CFD 39 NEW HAVEN FAC AREA C	341	120	9201	C	STA	6,979.65			6,979.65	6,979.65
ST04	CFD 40 EMERALD PARK FACILITY	341	120	9201	C	STA	6,111.50			6,111.50	6,111.50
ST05	CFD 41 CANVAS PARK FACILITY	341	120	9201	C	STA	13,441.00			13,441.00	13,441.00
ST06	CFD 43 PARK PLACE PH IV	341	120	9201	C	STA	44,644.50			44,644.50	44,644.50
ST07	CFD 46 AVENUE 176 FACILITY	341	120	9201	C	STA	18,421.00			18,421.00	18,421.00
ST08	CFD 53 TEVELDE FACILITIES	341	120	9201	C	STA	69,255.00			69,255.00	69,255.00
ST09	CFD 42 WEST HAVEN	341	120	9201	C	STA	22,142.50			22,142.50	22,142.50
ST10	CFD 54 ESPERANZA FAC	341	120	9201	C	STA	12,851.50			12,851.50	12,851.50
TOTAL AGENCY TRANSFERS							242,204.65		.00		242,204.65

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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 02/22/2025 TO 03/21/2025 ****

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	17,144.00			17,144.00	17,144.00
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	40,689.00			40,689.00	40,689.00
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	23,963.00			23,963.00	23,963.00
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	12,343.68			12,343.68	12,343.68
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA	27,430.40			27,430.40	27,430.40
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	8,229.12			8,229.12	8,229.12
ST20	CFD 55 PARKLANE SPCL TX A	341	120	9202	C	STA	30,177.00			30,177.00	30,177.00
					P	SPA	361.66			361.66	
					P	STA	1,539.00			1,539.00	
											32,077.66
ST21	CFD 55 PARKLANE SPCL TX B	341	120	9202	C	STA	12,343.68			12,343.68	12,343.68
					P	SPA	169.64			169.64	
					P	STA	721.85			721.85	
											13,235.17
ST22	CFD 57 NEUHOUSE SPCL TX A	341	120	9202	C	STA	26,857.00			26,857.00	26,857.00
ST23	CFD 57 NEUHOUSE SPCL TX B	341	120	9202	C	STA	11,154.57			11,154.57	11,154.57
ST24	CFD 56 PARKSIDE, SPCL TX A	341	120	9202	C	STA	56,268.50			56,268.50	56,268.50
ST25	CFD 56 PARKSIDE, SPCL TX B	341	120	9202	C	STA	13,715.20			13,715.20	13,715.20
ST27	CFD 35 COUNTRYSIDE PHSE II	341	120	9202	C	STA	40,108.00			40,108.00	40,108.00
ST28	CFD 59 GATEWAY SERVICES	341	120	9202	C	STA	15,453.83			15,453.83	15,453.83
ST30	CFD 62 ONTARIO COMMERCECTR	341	120	9202	C	STA	113,559.36			113,559.36	113,559.36
ST31	CFD 64 SUNSETRNCH SPCLTX A	341	120	9202	C	STA	76,161.50			76,161.50	76,161.50
ST32	CFD 64 SUNSETRNCH SPCLTX B	341	120	9202	C	STA	21,306.80			21,306.80	21,306.80
ST33	CFD 66 OLIVE & OLEANDERFAC	341	120	9202	C	STA	47,078.00			47,078.00	47,078.00
ST36	CFD 65 FALLONCREST SPLTX A	341	120	9202	C	STA	3,701.00			3,701.00	3,701.00
ST37	CFD 65 FALLONCREST SPLTX B	341	120	9202	C	STA	1,188.88			1,188.88	1,188.88
											1,188.88
TOTAL AGENCY TRANSFERS							601,664.67		.00		601,664.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ94 CITY OF VICTORVILLE CFD 2018-001
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92393
P.O. BOX 5001

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2018-001 VICTORVILLE LEAD TRACK	341	120	9204	C	STA	4,419.69			4,419.69	4,419.69
TOTAL AGENCY TRANSFERS							4,419.69		.00		4,419.69

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PROPERTY TAX DIVISION
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AGENCY: DQ95 CITY OF FONTANA CFD #86
ADDRESS: 8353 SIERRA AVE
FONTANA CA

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #86	341 120 9208	C STA	3,271.02			3,271.02	3,271.02
TOTAL AGENCY TRANSFERS			3,271.02		.00		3,271.02

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TIME: 22:30:08

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

PAGE: 282
DATE: 03/25/2025

AGENCY: DQ96 CITY OF UPLAND CFD 2016-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	40,379.37			40,379.37	40,379.37
ST02	CFD 2016-1 IMP AREA 2 HARVEST	341	120	9206	C	STA	16,250.91			16,250.91	16,250.91
TOTAL AGENCY TRANSFERS							56,630.28		.00		56,630.28

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

PAGE: 283
DATE: 03/25/2025

AGENCY: DQ97 CITY OF UPLAND CFD 2016-2
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	2,691.60			2,691.60	2,691.60
TOTAL AGENCY TRANSFERS							2,691.60		.00		2,691.60

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

PAGE: 284
DATE: 03/25/2025

AGENCY: DQ98 CITY OF UPLAND CFD 2017-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	665.30			665.30	665.30
TOTAL AGENCY TRANSFERS							665.30		.00		665.30

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

PAGE: 285
DATE: 03/25/2025

AGENCY: DQ99 CITY OF UPLAND CFD 2015-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91785

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2015-1	341	120	9209	C	STA	35,090.98			35,090.98	35,090.98
ST02	CFD 2015-1 IMP AREA 2 SYCAMORE HILL	341	120	9209	C	STA	25,373.71			25,373.71	25,373.71
TOTAL AGENCY TRANSFERS							60,464.69		.00		60,464.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/25/2025

AGENCY: EQ01 RANCHO CUCAMONGA CFD
ADDRESS: 10500 CIVIC CENTER DRIVE
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 2018-01	341	120	9210	C	STA	4,726.50			4,726.50	4,726.50
ST02	RANCHO CUCAMONGA CFD 2022-01	341	120	9210	C	STA	4,836.58			4,836.58	4,836.58
ST03	RANCHO CUCAMONGA CFD 2022-02	341	120	9210	C	STA	263,969.25			263,969.25	263,969.25
TOTAL AGENCY TRANSFERS							273,532.33		.00		273,532.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 287
 DATE: 03/25/2025

AGENCY: EQ02 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA CA

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 #85	OAM ACR ACR	C	STA	13,966.15			13,966.15	13,966.15
ST02	CITY OF FONTANA CFD #88	OAM ACR ACR	C	STA	6,682.75			6,682.75	6,682.75
ST03	CITY OF FONTANA CFD #89	OAM ACR ACR	C	STA	11,847.40			11,847.40	11,847.40
ST04	CITY OF FONTANA CFD #90	OAM ACR ACR	C	STA	15,163.30			15,163.30	15,163.30
ST05	CITY OF FONTANA CFD #91M	OAM ACR ACR	C	STA	380.15			380.15	380.15
ST06	CITY OF FONTANA CFD #92M	OAM ACR ACR	C	STA	453.35			453.35	453.35
ST07	CITY OF FONTANA CFD #93M	OAM ACR ACR	C	STA	1,159.20			1,159.20	1,159.20
ST09	CITY OF FONTANA CFD #95	OAM ACR ACR	C	STA	7,543.55			7,543.55	7,543.55
ST11	CITY OF FONTANA CFD #87	OAM ACR ACR	C	STA	11,353.00			11,353.00	11,353.00
ST13	CITY OF FONTANA CFD #98M	OAM ACR ACR	C	STA	335.15			335.15	335.15
ST15	CITY OF FONTANA CFD #102M	OAM ACR ACR	C	STA	417.65			417.65	417.65
ST18	CITY OF FONTANA CFD #105M	OAM ACR ACR	C	STA	1,487.16			1,487.16	1,487.16
ST19	CITY OF FONTANA CFD #106	OAM ACR ACR	C	STA	18,643.65			18,643.65	18,643.65
ST20	CITY OF FONTANA CFD #100	OAM ACR ACR	C	STA	9,095.70			9,095.70	9,095.70
ST21	CITY OF FONTANA CFD #107	OAM ACR ACR	C	STA	4,369.45			4,369.45	4,369.45
ST22	CITY OF FONTANA CFD #109	OAM ACR ACR	C	STA	36,687.95			36,687.95	36,687.95
ST23	CFD #107 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	559.95			559.95	559.95
ST24	CFD #109 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	4,759.95			4,759.95	4,759.95
ST25	CFD #110 MAINTENANCE	OAM ACR ACR	C	STA	484.15			484.15	484.15
ST26	CFD #111 SPECIAL TAX LEVY TAX A	OAM ACR ACR	C	STA	6,019.60			6,019.60	6,019.60
ST27	CFD #111 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	732.60			732.60	732.60
ST28	CFD #7 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	1,892.88			1,892.88	1,892.88
ST29	CFD #12 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	28,856.59			28,856.59	28,856.59
			P	SPA	49.54-			49.54-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: EQ02 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA CA

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	225.15-			225.15-	
ST30	CFD #31 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	8,793.05			8,793.05	28,581.90
ST31	CFD #37 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	1,876.50			1,876.50	8,793.05
ST32	CFD #70 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	2,040.30			2,040.30	1,876.50
ST33	CFD #71 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	1,612.70			1,612.70	2,040.30
ST34	CFD #74B SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	2,228.85			2,228.85	1,612.70
ST35	CFD #80 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	4,657.92			4,657.92	2,228.85
ST36	CFD #81 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	2,246.56			2,246.56	4,657.92
ST37	CFD #85 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	4,052.07			4,052.07	2,246.56
ST38	CFD #86 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	644.04			644.04	4,052.07
ST39	CFD #87 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	1,572.20			1,572.20	644.04
ST40	CFD #88 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	1,588.25			1,588.25	1,572.20
ST41	CFD #89 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	1,740.90			1,740.90	1,588.25
ST42	CFD #90 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	3,583.60			3,583.60	1,740.90
ST43	CFD #95 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	2,076.48			2,076.48	3,583.60
ST44	CFD #99 SPECIAL TAX LEVY TAX A	OAM	ACR	ACR	C	STA	5,733.40			5,733.40	2,076.48
					P	SPA	148.43			148.43	
					P	STA	674.65			674.65	
ST46	CFD #100 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	1,721.20			1,721.20	6,556.48
ST47	CFD #106 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	3,246.65			3,246.65	1,721.20
ST48	CFD #112 SPECIAL TAX LEVY TAX A	OAM	ACR	ACR	C	STA	50,696.40			50,696.40	3,246.65
ST49	CFD #112 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	8,462.50			8,462.50	50,696.40
TOTAL AGENCY TRANSFERS							292,013.24		.00		292,013.24

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

PAGE: 289
 DATE: 03/25/2025

AGENCY: EQ03 CITY OF CHINO
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA

91710

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	4,767.00			4,767.00	4,767.00
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG ACR ACR	C	STA	30,350.02			30,350.02	30,350.02
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG ACR ACR	C	STA	19,408.14			19,408.14	19,408.14
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG ACR ACR	C	STA	23,777.25			23,777.25	23,777.25
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG ACR ACR	C	STA	3,066.75			3,066.75	3,066.75
ST06	CITY OF CHINO CFD 2003-3 IA9 FAC	OAG ACR ACR	C	STA	88,198.65			88,198.65	88,198.65
ST07	CITY OF CHINO CFD 2003-3 IA9 SVC	OAG ACR ACR	C	STA	13,461.19			13,461.19	13,461.19
ST08	CITY OF CHINO CFD 2020-1 SVC	OAG ACR ACR	C	STA	2,945.70			2,945.70	2,945.70
ST09	CITY OF CHINO CFD 2021-1 FAC	OAG ACR ACR	C	STA	24,932.79			24,932.79	24,932.79
ST10	CITY OF CHINO CFD 2021-1 SVC	OAG ACR ACR	C	STA	5,236.17			5,236.17	5,236.17
ST11	CITY OF CHINO CFD 2003-3 IA 10 FAC	OAG ACR ACR	C	STA	39,158.84			39,158.84	39,158.84
ST12	CITY OF CHINO CFD 2003-3 IA 10 SVC	OAG ACR ACR	C	STA	5,037.00			5,037.00	5,037.00
ST13	CITY OF CHINO CFD 2022-1 FAC	OAG ACR ACR	C	STA	7,050.45			7,050.45	7,050.45
ST14	CITY OF CHINO CFD 2022-1 SVC	OAG ACR ACR	C	STA	1,161.50			1,161.50	1,161.50
TOTAL AGENCY TRANSFERS					268,551.45		.00	268,551.45	268,551.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 290
 DATE: 03/25/2025

AGENCY: EQ04 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA

92401

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	3,205.60			3,205.60	3,205.60
ST02	CFD 2018-2 VERDEMONT RANCH	341	120	9217	C	STA	2,980.43			2,980.43	2,980.43
ST04	CFD 2019-1 ZONE 2 MAINT SERVICES	341	120	9217	C	STA	601.36			601.36	601.36
ST05	CFD 2019-1 ZONE 3 MAINT SERVICES	341	120	9217	C	STA	20,984.63			20,984.63	20,984.63
ST07	CFD 2019-1 ZONE 5 MAINT SERVICES	341	120	9217	C	STA	213.80			213.80	213.80
ST08	CFD 2020-1 RANCHO PALMA	341	120	9217	C	STA	1,262.65			1,262.65	1,262.65
ST10	CFD 2019-1 ZONE 7 (MAINT SERVICES)	341	120	9217	C	STA	1,881.67			1,881.67	1,881.67
ST11	CFD 2019-1 ZONE 8 (MAINT SERVICES)	341	120	9217	C	STA	1,281.39			1,281.39	1,281.39
ST13	CFD 2019-1 ZONE 10(MAINT SERVICES)	341	120	9217	C	STA	5,919.38			5,919.38	5,919.38
ST18	CFD 2021-1 FERREE STREET	341	120	9217	C	STA	12,914.65			12,914.65	12,914.65
ST20	CFD 2019-1, ZONE 16 MAINT. SERVICE	341	120	9217	C	STA	1,153.74			1,153.74	1,153.74
ST21	CFD 2019-1, ZONE 17 MAINT. SERVICE	341	120	9217	C	STA	352.23			352.23	352.23
ST26	CFD 2019-1, ZONE 22 MAINT. SERVICE	341	120	9217	C	STA	12,209.84			12,209.84	12,209.84
ST42	CFD 2019-1, ZONE 38(MAINT SERVICES)	341	120	9217	C	STA	4,417.80			4,417.80	4,417.80
TOTAL AGENCY TRANSFERS							69,379.17		.00		69,379.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/25/2025

AGENCY: EQ05 CITY OF UPLAND
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA

91786

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	5,876.17			5,876.17	5,876.17
TOTAL AGENCY TRANSFERS							5,876.17		.00		5,876.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 292
DATE: 03/25/2025

AGENCY: RR01 ADELANTO RDA PROJECT 76-1
ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400
LOS ANGELES, CA 90012-4104
ATTN: ANDY BALL

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODB	RSA	01D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STS	410.65	XCC	1.03	409.62	409.62
TOTAL AGENCY TRANSFERS							410.65		1.03		409.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 293
 DATE: 03/25/2025

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 02/22/2025 TO 03/21/2025 ****

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 23	MTT		XCC		.00					
			MTT		XCC		.00					
			STS		XCC		.00					
			ZTT		XCC		.00					
			SPS		XCC		.00					
			STS		XCC		.00					
RD02 AMEND #1-DEBT SERVICE	ODD RSA 02D2	C 22	MTT		XCC		.00					
			MTT		XCC		.00					
			MTT		XCC		.00					
			NTT		XCC		.00					
			NTT		XCC		.00					
			STS		XCC		.00					
			UTT		XCC		.00					
			ZTT		XCC		.00					
			MPP		XCC		.00					
			MPP		XCC		.00					
			MPP		XCC		.00					
			MTT		XCC		.00					
			MTT		XCC		.00					
			MTT		XCC		.00					
			MTT		XCC		.00					
			NTT		XCC		.00					
			NTT		XCC		.00					
			SPS		XCC		.00					
			STS		XCC		.00					
			RG01 ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C 23	MTT	419.42		XCC	1.05	418.37	
						MTT	1,531.84		XCC	3.83	1,528.01	
STS	17,795.97	XCC				44.49	17,751.48					
ZTT	601.85	XCC				1.50	600.35					
SPS	826.68	XCC				2.07	824.61					
STS	3,517.75	XCC				8.79	3,508.96					
									24,631.78			
RG02 AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C 22	MTT	266.95	XCC	.67	266.28					
			MTT	7,225.05	XCC	18.06	7,206.99					
			MTT	14,447.50	XCC	36.12	14,411.38					
			NTT	132.67	XCC	.33	132.34					
			NTT	1,114.39	XCC	2.79	1,111.60					
			STS	2,049,728.64	XCC	5,124.32	2,044,604.32					
			UTT	11,867.85	XCC	29.67	11,838.18					
			ZTT	1,618.75	XCC	4.05	1,614.70					
			MPP	164.53	XCC	.41	164.12					
			MPP	35.96	XCC	.09	35.87					
			MPP	568.10	XCC	1.42	566.68					
			MTT	1,645.31	XCC	4.11	1,641.20					
			MTT	153.09	XCC	.38	152.71					

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	MTT	3,344.86	XCC	8.36	3,336.50	
		P 02	NTT	15.20	XCC	.04	15.16	
		P 20	NTT	474.20	XCC	1.19	473.01	
		P	SPS	490.89	XCC	1.23	489.66	
		P	STS	2,231.31	XCC	5.58	2,225.73	
								2,090,286.43
TOTAL AGENCY TRANSFERS				2,120,218.76		5,300.55		2,114,918.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/25/2025

AGENCY: RR03 ADELANTO RDA PROJECT 3
 ADDRESS: P.O. BOX 10
 ADELANTO, CA 92301
 ATTN: GEORGE HARRIS

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	C 23	MTT		XCC		.00	
			C 24	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 22	MPP		XCC		.00	
			P 23	MPP		XCC		.00	
			P 22	MTT				.00	
			P 23	MTT				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C 23	MTT	466.52	XCC	1.17	465.35	.00
			C 24	MTT	3,270.23	XCC	8.18	3,262.05	
			C	STS	31,615.75	XCC	79.04	31,536.71	
			C	ZTT	1,222.69	XCC	3.06	1,219.63	
			P 22	MPP	19.20	XCC	.05	19.15	
			P 23	MPP	238.24	XCC	.60	237.64	
			P 22	MTT	191.95			191.95	
			P 23	MTT	2,382.42			2,382.42	
			P	SPS	159.43			159.43	
			P	SPS	197.77			197.77	
			P	STS	382.77	XCC	.96	381.81	
			P	STS	848.72	XCC	2.12	846.60	
			P	ZTT	5.50	XCC	.01	5.49	
									40,906.00
TOTAL AGENCY TRANSFERS					41,001.19		95.19		40,906.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 296
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AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 23	MTT		XCC		.00	
		C 24	MTT		XCC		.00	
		C 23	NTT		XCC		.00	
		C 24	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	ZTT		XCC		.00	
		P 20	MPP		XCC		.00	
		P 21	MPP		XCC		.00	
		P 22	MPP		XCC		.00	
		P 23	MPP		XCC		.00	
		P 20	MTT				.00	
		P 21	MTT				.00	
		P 22	MTT				.00	
		P 23	MTT				.00	
		P 21	NTT				.00	
		P 23	NTT				.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	ZTT		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OCQ RSA 04G1	C 23	MTT	5,727.30	XCC	14.32	5,712.98	
		C 24	MTT	56,187.02	XCC	140.47	56,046.55	
		C 23	NTT	6,731.76	XCC	16.83	6,714.93	
		C 24	NTT	1,597.10	XCC	3.99	1,593.11	
		C	STS	238,091.94	XCC	595.23	237,496.71	
		C	ZTT	6,445.96	XCC	16.11	6,429.85	
		P 20	MPP	121.53	XCC	.30	121.23	
		P 21	MPP	856.93	XCC	2.14	854.79	
		P 22	MPP	1,289.74	XCC	3.22	1,286.52	
		P 23	MPP	258.40	XCC	.65	257.75	
		P 20	MTT	399.18			399.18	
		P 21	MTT	2,642.19			2,642.19	
		P 22	MTT	8,072.49			8,072.49	
		P 23	MTT	2,584.01			2,584.01	
		P 21	NTT	566.21			566.21	
		P 23	NTT	57.75			57.75	
		P	SPS	41.63-	XCC	.10-	41.53-	
		P	SPS	3,292.88	XCC	8.23	3,284.65	
		P	SPS	2,779.18	XCC	6.95	2,772.23	
		P	STS	8,227.10	XCC	20.57	8,206.53	
		P	STS	12,588.01	XCC	31.47	12,556.54	
		P	ZTT	79.18	XCC	.20	78.98	
								357,693.65
TOTAL AGENCY TRANSFERS				358,554.23		860.58		357,693.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	282.24	XCC	.71	281.53	
					P	SPS	635.00	XCC	1.59	633.41	
					P	STS	129.14	XCC	.32	128.82	
					P	STS	131.98	XCC	.33	131.65	
					P	STS	367.02	XCC	.92	366.10	
					P	STS	680.09	XCC	1.70	678.39	
					P	STS	2,728.70	XCC	6.82	2,721.88	
											100,183.39
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C 23	MTT	784.28	XCC	1.96	782.32	
					C 24	MTT	4,593.18	XCC	11.48	4,581.70	
					C	STS	560,517.07	XCC	1,401.29	559,115.78	
					C	ZTT	1,779.13	XCC	4.45	1,774.68	
					P	SPS	7.11-	XCC	.02-	7.09-	
					P	SPS	1.78	XCC		1.78	
					P	STS	8.09	XCC	.02	8.07	
											566,257.24
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C	STS	1,117.01	XCC	2.79	1,114.22	
											1,114.22
TOTAL	AGENCY TRANSFERS						669,227.90		1,673.05		667,554.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR07 BARSTOW RDA PROJECT 2
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OQV	RSA	07D1	C 23	MTT		XCC		.00	.00	
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C 23	MTT		XCC		.00		
					C 24	MTT		XCC		.00		
					C	STS		XCC		.00		
					C	ZTT		XCC		.00		
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C 23	MTT	113.47	XCC	.28	113.19	113.19	
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C 23	MTT	370.32	XCC	.93	369.39		
					C 24	MTT	923.57	XCC	2.31	921.26		
					C	STS	17,999.63	XCC	45.00	17,954.63		
					C	ZTT	691.36	XCC	1.73	689.63		
							20,098.35			50.25	19,934.91	
TOTAL AGENCY TRANSFERS												20,048.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 23	MPP		XCC		.00	
			P 23	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C 23	MTT	1,246.83	XCC	3.12	1,243.71	.00
			C 24	MTT	11,500.96	XCC	28.75	11,472.21	
			C	STS	454,221.70	XCC	1,135.55	453,086.15	
			C	UTT	1,354.46	XCC	3.39	1,351.07	
			C	ZTT	7,195.58	XCC	17.99	7,177.59	
			P 23	MPP	42.96	XCC	.11	42.85	
			P 23	MTT	429.58	XCC	1.07	428.51	
			P	SPS	810.57-	XCC	2.03-	808.54-	
			P	SPS	14.25	XCC	.04	14.21	
			P	STS	64.80	XCC	.16	64.64	
			P	ZTT	89.13	XCC	.22	88.91	
									474,161.31
TOTAL AGENCY TRANSFERS					475,349.68	1,188.37		474,161.31	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ	RSA	10D1	C 23	MTT		XCC		.00	
					C 24	MTT		XCC		.00	
					C	STS		XCC		.00	
					P 18	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C 23	MTT	2,663.94	XCC	6.66	2,657.28	
					C 24	MTT	7,944.22	XCC	19.86	7,924.36	
					C	STS	73,839.84	XCC	184.60	73,655.24	
					P 18	MPP	32.82-	XCC	.08-	32.74-	
					P 19	MPP	131.44-	XCC	.33-	131.11-	
											84,073.03
TOTAL AGENCY TRANSFERS							84,283.74		210.71		84,073.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR11 CEDAR GLEN RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C 23	MTT	46.94	XCC	.12	46.82					
			C 24	MTT	443.72	XCC	1.11	442.61					
			C 17	NTT	99.19	XCC	.25	98.94					
			C 23	NTT		XCC		.00					
			C 24	NTT		XCC		.00					
			C	STS	2,845.70	XCC	7.11	2,838.59					
			P 21	MPP	.24	XCC		.24					
			P 22	MPP	.27	XCC		.27					
			P 23	MPP		XCC		.00					
			P 21	MTT	1.03			1.03					
			P 22	MTT	2.66			2.66					
			P 23	MTT				.00					
			P	SPS	1.93			1.93					
			P	SPS	1.26			1.26					
			P	STS	4.64	XCC	.01	4.63					
			P	STS	5.45	XCC	.01	5.44					
			3,444.42										
			RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 23	MTT	916.68		XCC	2.29	914.39	
						C 24	MTT	7,869.91		XCC	19.67	7,850.24	
						C 17	NTT	1,140.10		XCC	2.85	1,137.25	
C 23	NTT	376.45				XCC	.94	375.51					
C 24	NTT	797.26				XCC	1.99	795.27					
C	STS	82,658.33				XCC	206.65	82,451.68					
P 21	MPP	2.02				XCC	.01	2.01					
P 22	MPP	2.23				XCC	.01	2.22					
P 23	MPP	318.60				XCC	.80	317.80					
P 21	MTT	8.66				XCC	.02	8.64					
P 22	MTT	22.37				XCC	.06	22.31					
P 23	MTT	3,185.96				XCC	7.96	3,178.00					
P	SPS	16.20						16.20					
P	SPS	10.59						10.59					
P	STS	39.01				XCC	.10	38.91					
P	STS	45.83				XCC	.11	45.72					
97,166.74													
TOTAL AGENCY TRANSFERS						100,863.23		252.07	100,611.16				

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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 91710-0667
 ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	2.08	XCC	.01	2.07	
			C 24	MTT	24.21	XCC	.06	24.15	
			C	STS	733.50	XCC	1.83	731.67	757.89
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 23	MTT	26.78	XCC	.07	26.71	
			C 24	MTT	14.60	XCC	.04	14.56	
			C 23	NTT	7.94	XCC	.02	7.92	
			C	STS	1,250.50	XCC	3.13	1,247.37	
			C	UTT	2.55	XCC	.01	2.54	1,299.10
RD04	COUNTRY FAIR-DEBT SERVICE	ODL RSA 15D4	C	STS	30.23	XCC	.08	30.15	30.15
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 23	MTT	593.80	XCC	1.48	592.32	
			C 24	MTT	3,458.56	XCC	8.65	3,449.91	
			C	STS	104,784.59	XCC	261.96	104,522.63	108,564.86
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 23	MTT	7,652.77	XCC	19.13	7,633.64	
			C 24	MTT	2,085.34	XCC	5.21	2,080.13	
			C 23	NTT	2,267.86	XCC	5.67	2,262.19	
			C	STS	178,643.65	XCC	446.61	178,197.04	
			C	UTT	728.09	XCC	1.82	726.27	190,899.27
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL RSA 15G4	C	STS	4,318.31	XCC	10.80	4,307.51	4,307.51
TOTAL AGENCY TRANSFERS					306,625.36		766.58		305,858.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 304
 DATE: 03/25/2025

AGENCY: RR18 CHINO RDA PROJECT 2
 ADDRESS: 13220 CENTRAL AVE.
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	ODM RSA 18D1	C 18	MTT	5.42	XCC	.01	5.41	
			C 23	MTT	15.68	XCC	.04	15.64	
			C 24	MTT	157.79	XCC	.39	157.40	
			C	STS	4,803.85	XCC	12.01	4,791.84	
			C	UTT	4.75	XCC	.01	4.74	
									4,975.03
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	STS	1,821.03	XCC	4.55	1,816.48	
			C	UTT	.43	XCC		.43	
			P	UTT	.49	XCC		.49	
									1,817.40
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	266.96	XCC	.67	266.29	
									266.29
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	STS	601.02	XCC	1.50	599.52	
									599.52
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	STS	134.98	XCC	.34	134.64	
									134.64
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 18	MTT	1,547.60	XCC	3.87	1,543.73	
			C 23	MTT	4,480.01	XCC	11.20	4,468.81	
			C 24	MTT	22,542.16	XCC	56.36	22,485.80	
			C	STS	686,263.42	XCC	1,715.66	684,547.76	
			C	UTT	1,355.84	XCC	3.39	1,352.45	
									714,398.55
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STS	260,147.24	XCC	650.37	259,496.87	
			C	UTT	123.87	XCC	.31	123.56	
			P	UTT	140.55	XCC	.35	140.20	
									259,760.63
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STS	38,137.74	XCC	95.34	38,042.40	
									38,042.40
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	STS	85,859.35	XCC	214.65	85,644.70	
									85,644.70
RG08	POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	STS	19,283.08	XCC	48.21	19,234.87	
									19,234.87
TOTAL AGENCY TRANSFERS					1,127,693.26		2,819.23		1,124,874.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR19 COLTON RDA RANCHO/MILL
 ADDRESS: P.O. BOX 1367
 COLTON, CA
 ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR RSA 19D1	C 23	MTT	22.19	XCC	.06	22.13	
		C 24	MTT	58.81	XCC	.15	58.66	
		C	STS	6,706.03	XCC	16.77	6,689.26	
		P 19	MPP	78.15-	XCC	.20-	77.95-	
		P 20	MPP	980.59-	XCC	2.45-	978.14-	
								5,713.96
RG01 GENERAL TAX LEVY	OQR RSA 19G1	C 23	MTT	184.89	XCC	.46	184.43	
		C 24	MTT	534.67	XCC	1.34	533.33	
		C	STS	60,963.91	XCC	152.41	60,811.50	
		P 19	MPP	548.46-	XCC	1.37-	547.09-	
		P 20	MPP	6,881.31-	XCC	17.20-	6,864.11-	
								54,118.06
TOTAL AGENCY TRANSFERS				59,981.99		149.97		59,832.02

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 PROPERTY TAX DIVISION
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AGENCY: RR20 COLTON RDA SANTA ANA RIVER
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT RSA 20D1	C 22	MTT	437.12	XCC	1.09	436.03	66,698.34
			C 23	MTT	1,628.45	XCC	4.07	1,624.38	
			C 24	MTT	256.62	XCC	.64	255.98	
			C 23	NTT	248.04	XCC	.62	247.42	
			C	STS	47,629.73	XCC	119.07	47,510.66	
			P	SPS	3,171.17	XCC	7.93	3,163.24	
			P	STS	13,494.37	XCC	33.74	13,460.63	
RG01	GENERAL TAX LEVY	ODT RSA 20G1	C 22	MTT	3,362.50	XCC	8.41	3,354.09	591,726.98
			C 23	MTT	13,570.42	XCC	33.93	13,536.49	
			C 24	MTT	2,332.97	XCC	5.83	2,327.14	
			C 23	NTT	2,067.02	XCC	5.17	2,061.85	
			C	STS	432,997.56	XCC	1,082.49	431,915.07	
			P	SPS	26,426.46	XCC	66.07	26,360.39	
			P	STS	112,453.08	XCC	281.13	112,171.95	
TOTAL AGENCY TRANSFERS					660,075.51		1,650.19	658,425.32	

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

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DATE: 03/25/2025

AGENCY: RR21 COLTON RDA PROJECT 1
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODN	RSA	21D1	C	STS	18.41	XCC	.05	18.36	18.36
RG01	GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	167.41	XCC	.42	166.99	166.99
TOTAL AGENCY TRANSFERS							185.82		.47		185.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 308
DATE: 03/25/2025

AGENCY: RR22 COLTON RDA PROJECT 2
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	ODP	RSA	22D1	C	STS	842.99	XCC	2.11	840.88	840.88	
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	7,663.53	XCC	19.16	7,644.37	7,644.37	
TOTAL AGENCY TRANSFERS							8,506.52		21.27		8,485.25	

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

PAGE: 309
 DATE: 03/25/2025

AGENCY: RR24 COLTON RDA PROJECT 4
 ADDRESS: P.O. BOX 1367
 COLTON, CA
 ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	13.02	XCC	.03	12.99			
			C 24	MTT	147.51	XCC	.37	147.14			
			C 23	NTT	4.92	XCC	.01	4.91			
			C 24	NTT	12.98	XCC	.03	12.95			
			C	STS	18,890.15	XCC	47.23	18,842.92			
			C	UTT	15.72	XCC	.04	15.68			
			C	ZTT	34.16	XCC	.09	34.07			
			P	SPS	2.36	XCC	.01	2.35			
			P	STS	10.03	XCC	.03	10.00			
											19,083.01
											309.79
RD02	AMEND #2-DEBT SERVICE	ODR RSA 24D2	C	STS	302.34	XCC	.76	301.58			
			C	ZTT	8.23	XCC	.02	8.21			
RG01	ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C 23	MTT	108.47	XCC	.27	108.20			
			C 24	MTT	1,340.99	XCC	3.35	1,337.64			
			C 23	NTT	41.02	XCC	.10	40.92			
			C 24	NTT	118.02	XCC	.30	117.72			
			C	STS	171,728.60	XCC	429.32	171,299.28			
			C	UTT	131.04	XCC	.33	130.71			
			C	ZTT	310.55	XCC	.78	309.77			
			P	SPS	19.63	XCC	.05	19.58			
			P	STS	83.55	XCC	.21	83.34			
											173,447.16
RG02	AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C	STS	2,748.52	XCC	6.87	2,741.65			
			C	ZTT	74.79	XCC	.19	74.60			
TOTAL AGENCY TRANSFERS					196,146.60		490.39	195,656.21			

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

PAGE: 310
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AGENCY: RR25 COLTON RDA WEST VALLEY
 ADDRESS: P.O. BOX 1367
 COLTON, CA
 ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV RSA 25D1	C 23	MTT	2,511.21	XCC	6.28	2,504.93	17,449.85
			C 24	MTT	7,002.16	XCC	17.51	6,984.65	
			C 23	NTT	17.94	XCC	.04	17.90	
			C	STS	7,962.28	XCC	19.91	7,942.37	
RD02	AMEND #1-DEBT SERVICE	ODV RSA 25D2	C 23	MTT	109.90	XCC	.27	109.63	3,057.98
			C 24	MTT	498.32	XCC	1.25	497.07	
			C	STS	2,463.37	XCC	6.16	2,457.21	
			C	ZTT	28.31	XCC	.07	28.24	
			P	SPS	13.63-	XCC	.03-	13.60-	
			P	SPS	13.62-	XCC	.03-	13.59-	
			P	SPS	7.00-	XCC	.02-	6.98-	
RG01	GENERAL TAX LEVY	ODV RSA 25G1	C 23	MTT	20,926.77	XCC	52.32	20,874.45	156,723.90
			C 24	MTT	63,656.09	XCC	159.14	63,496.95	
			C 23	NTT	149.52	XCC	.37	149.15	
			C	STS	72,384.31	XCC	180.96	72,203.35	
RG02	AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C 23	MTT	915.83	XCC	2.29	913.54	27,760.12
			C 24	MTT	4,530.21	XCC	11.33	4,518.88	
			C	STS	22,394.24	XCC	55.99	22,338.25	
			C	ZTT	257.37	XCC	.64	256.73	
			P	SPS	104.88-	XCC	.26-	104.62-	
			P	SPS	104.76-	XCC	.26-	104.50-	
			P	SPS	58.31-	XCC	.15-	58.16-	
TOTAL AGENCY TRANSFERS					205,505.63		513.78	204,991.85	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 311
 DATE: 03/25/2025

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX RSA 26D1	C 23	MTT	202.75	XCC	.51	202.24	15,947.92
			C 24	MTT	1,332.96	XCC	3.33	1,329.63	
			C	STS	12,129.66	XCC	30.32	12,099.34	
			C	ZTT	2,343.53	XCC	5.86	2,337.67	
			P 18	MPP	8.50-	XCC	.02-	8.48-	
			P	SPS	12.51-	XCC	.03-	12.48-	
RG01	GENERAL TAX LEVY	ODX RSA 26G1	C 23	MTT	1,689.60	XCC	4.22	1,685.38	144,875.37
			C 24	MTT	12,117.88	XCC	30.29	12,087.59	
			C	STS	110,269.60	XCC	275.67	109,993.93	
			C	ZTT	21,304.84	XCC	53.26	21,251.58	
			P 18	MPP	55.70-	XCC	.14-	55.56-	
			P	SPS	87.77-	XCC	.22-	87.55-	
TOTAL AGENCY TRANSFERS					161,226.34		403.05	160,823.29	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR27 FONTANA RDA DOWNTOWN #2
 ADDRESS: 8353 SIERRA AVE 6
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	STS	7,521.40	XCC	18.80	7,502.60	7,633.66
			ZTT	128.19	XCC	.32	127.87	
			ZTT	3.20	XCC	.01	3.19	
RG01 AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C	STS	72,282.65	XCC	180.71	72,101.94	73,288.97
			ZTT	1,165.35	XCC	2.91	1,162.44	
			ZTT	24.65	XCC	.06	24.59	
TOTAL AGENCY TRANSFERS				81,125.44		202.81		80,922.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR28 FONTANA RDA DOWNTOWN
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	173.91	XCC	.43	173.48	173.48
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	23 MTT	.95	XCC		.95	
					C	24 MTT	5.48	XCC	.01	5.47	
					C	STS	565.99	XCC	1.41	564.58	
					C	ZTT	3.57	XCC	.01	3.56	
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	24,843.64	XCC	62.11	24,781.53	24,781.53
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	23 MTT	270.97	XCC	.68	270.29	
					C	24 MTT	782.84	XCC	1.96	780.88	
					C	STS	80,856.18	XCC	202.14	80,654.04	
					C	ZTT	510.22	XCC	1.28	508.94	
							108,013.75			270.03	82,214.15
TOTAL AGENCY TRANSFERS							108,013.75	270.03			107,743.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

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 23	MTT	210.02	XCC	.53	209.49	
		C 24	MTT	1,952.11	XCC	4.88	1,947.23	
		C 23	NTT	95.94	XCC	.24	95.70	
		C 24	NTT	51.57	XCC	.13	51.44	
		C	STS	20,833.02	XCC	52.08	20,780.94	
		C	UTT	11.15	XCC	.03	11.12	
		P 17	MPP	2.75-	XCC	.01-	2.74-	
		P 20	MPP	2.11-	XCC	.01-	2.10-	
		P 21	MPP	1.12	XCC		1.12	
		P 21	MTT	5.07	XCC	.01	5.06	
		P	SPS	1.65-	XCC		1.65-	
		P	SPS	1.50-	XCC		1.50-	
		P	SPS	1.53-	XCC		1.53-	
		P	SPS	1.65	XCC		1.65	
		P	STS	7.03	XCC	.02	7.01	23,101.24
RG01 GENERAL TAX LEVY	OEB RSA 29G1	C 23	MTT	7,205.19	XCC	18.01	7,187.18	
		C 24	MTT	45,451.32	XCC	113.63	45,337.69	
		C 23	NTT	1,539.55	XCC	3.85	1,535.70	
		C 24	NTT	1,176.90	XCC	2.94	1,173.96	
		C	STS	439,200.30	XCC	1,098.00	438,102.30	
		C	UTT	3,184.89	XCC	7.96	3,176.93	
		P 20	MPP	101.02-	XCC	.25-	100.77-	
		P 21	MPP	318.77	XCC	.80	317.97	
		P 17	MPP	18.01-	XCC	.05-	17.96-	
		P 21	MTT	1,449.07	XCC	3.62	1,445.45	
		P	SPS	11.60-	XCC	.03-	11.57-	
		P	SPS	471.72	XCC	1.18	470.54	
		P	SPS	11.57-	XCC	.03-	11.54-	
		P	SPS	33.97-	XCC	.08-	33.89-	
		P	STS	2,007.35	XCC	5.02	2,002.33	500,574.32
TOTAL AGENCY TRANSFERS				524,988.03		1,312.47		523,675.56

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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 02/22/2025 TO 03/21/2025 ****

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 21	MTT	.87-	XCC		.87-	
			C 22	MTT	20.23	XCC	.05	20.18	
			C 23	MTT	29,568.19	XCC	73.92	29,494.27	
			C 24	MTT	32,832.05	XCC	82.08	32,749.97	
			C 22	NTT	1.17	XCC		1.17	
			C 23	NTT	3,619.04	XCC	9.05	3,609.99	
			C 24	NTT	4,336.22	XCC	10.84	4,325.38	
			C	STS	159,093.23	XCC	397.73	158,695.50	
			C	UTT	3.62	XCC	.01	3.61	
			C	ZTT	6.84	XCC	.02	6.82	
			P 19	MPP	10.59-	XCC	.03-	10.56-	
			P 20	MPP	27.58	XCC	.07	27.51	
			P 21	MPP	319.97	XCC	.80	319.17	
			P 22	MPP	182.79	XCC	.46	182.33	
			P 23	MPP	82.36	XCC	.21	82.15	
			P 17	MPP	.13-	XCC		.13-	
			P 18	MPP	1.50-	XCC		1.50-	
			P 20	MTT	66.50	XCC	.17	66.33	
			P 21	MTT	777.11	XCC	1.94	775.17	
			P 22	MTT	786.46	XCC	1.97	784.49	
			P 23	MTT	823.40	XCC	2.06	821.34	
			P 21	NTT	3.09	XCC	.01	3.08	
			P	SPS	21.09-	XCC	.05-	21.04-	
			P	SPS	1.35-	XCC		1.35-	
			P	SPS	53.70-	XCC	.13-	53.57-	
			P	STS	244.09-	XCC	.61-	243.48-	
			P	UTT	1.49	XCC		1.49	
									231,637.45
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 21	MTT	249.71-	XCC	.62-	249.09-	
			C 22	MTT	5,782.20	XCC	14.46	5,767.74	
			C 23	MTT	331,934.72	XCC	829.84	331,104.88	
			C 24	MTT	461,495.71	XCC	1,153.74	460,341.97	
			C 22	NTT	334.96	XCC	.84	334.12	
			C 23	NTT	34,651.22	XCC	86.63	34,564.59	
			C 24	NTT	42,354.84	XCC	105.89	42,248.95	
			C	STS	5,017,462.83	XCC	12,543.66	5,004,919.17	
			C	UTT	1,033.63	XCC	2.58	1,031.05	
			C	ZTT	977.10	XCC	2.44	974.66	
			P 17	MPP	36.67-	XCC	.09-	36.58-	
			P 18	MPP	428.94-	XCC	1.07-	427.87-	
			P 19	MPP	74.32-	XCC	.19-	74.13-	
			P 20	MPP	187.00	XCC	.47	186.53	
			P 21	MPP	3,989.28	XCC	9.97	3,979.31	
			P 22	MPP	3,730.00	XCC	9.33	3,720.67	
			P 23	MPP	1,944.72	XCC	4.86	1,939.86	
			P 20	MTT	466.70	XCC	1.17	465.53	

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

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AGENCY: RR30 FONTANA RDA NORTH
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MTT	11,353.48	XCC	28.38	11,325.10	
		P 22	MTT	18,337.51	XCC	45.84	18,291.67	
		P 23	MTT	19,447.20	XCC	48.62	19,398.58	
		P 21	NTT	882.94	XCC	2.21	880.73	
		P	SPS	207.93-	XCC	.52-	207.41-	
		P	SPS	385.66-	XCC	.96-	384.70-	
		P	SPS	4,648.91	XCC	11.62	4,637.29	
		P	STS	21,131.34	XCC	52.83	21,078.51	
		P	UTT	424.56	XCC	1.06	423.50	
								5,966,234.63
TOTAL AGENCY TRANSFERS				6,213,405.64		15,533.56		6,197,872.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/25/2025

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,908.01	XCC	4.77	1,903.24	1,903.24
RD02	ANNEXES 1-3 DEBT SERVICE	OEF RSA 31D2	C	STS	204.79	XCC	.51	204.28	204.28
RD03	AMEND #2 DEBT SERVICE	OEF RSA 31D3	C	STS	2,236.58	XCC	5.59	2,230.99	2,230.99
RD04	AMEND #3 DEBT SERVICE	OEF RSA 31D4	C 23	MTT	105.88	XCC	.26	105.62	8,098.45
			C	STS	8,012.52	XCC	20.03	7,992.49	
			C	UTT	.49	XCC		.49	
			P	SPS	.15-	XCC		.15-	
RD05	AMEND #4 DEBT SERVICE	OEF RSA 31D5	C 23	MTT	75.46	XCC	.19	75.27	2,295.14
			C	STS	2,219.22	XCC	5.55	2,213.67	
			C	UTT	5.48	XCC	.01	5.47	
			P	UTT	.73	XCC		.73	
RD06	AMEND #5 DEBT SERVICE	OEF RSA 31D6	C	STS	72.15	XCC	.18	71.97	71.97
RD07	AMEND #9 DEBT SERVICE	OEF RSA 31D7	C 23	MTT	41.64	XCC	.10	41.54	7,962.69
			C 24	MTT	1,041.38			1,041.38	
			C	STS	6,892.63	XCC	17.23	6,875.40	
			C	ZTT	4.35	XCC	.01	4.34	
			P	SPS	.31-			.31-	
			P	ZTT	.34	XCC		.34	
RG01	ORIGINAL-GENERAL TAX LEVY	OEF RSA 31G1	C	STS	272,573.05	XCC	681.43	271,891.62	271,891.62
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF RSA 31G2	C	STS	29,255.85	XCC	73.14	29,182.71	29,182.71
RG03	AMEND #2 GENERAL TAX LEVY	OEF RSA 31G3	C	STS	319,510.99	XCC	798.78	318,712.21	318,712.21
RG04	AMEND #3 GENERAL TAX LEVY	OEF RSA 31G4	C 23	MTT	30,249.99	XCC	75.62	30,174.37	1,172,055.85
			C	STS	1,144,645.22	XCC	2,861.61	1,141,783.61	
			C	UTT	140.18	XCC	.35	139.83	
			P	SPS	42.07-	XCC	.11-	41.96-	
RG05	AMEND #4 GENERAL TAX LEVY	OEF RSA 31G5	C 23	MTT	21,561.30	XCC	53.90	21,507.40	339,516.70
			C	STS	317,031.69	XCC	792.58	316,239.11	
			C	UTT	1,566.99	XCC	3.92	1,563.07	
			P	UTT	207.64	XCC	.52	207.12	
RG06	AMEND #5 GENERAL TAX LEVY	OEF RSA 31G6	C	STS	10,306.63	XCC	25.77	10,280.86	10,280.86
RG07	AMEND #9 GENERAL TAX LEVY	OEF RSA 31G7	C 23	MTT	11,899.08	XCC	29.75	11,869.33	982,200.41
			C 24	MTT	148,768.38			148,768.38	
			C	STS	984,662.07	XCC	2,461.66	982,200.41	

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

PAGE: 318
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AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	621.15	XCC	1.55	619.60	
		P	SPS	87.90-			87.90-	
		P	ZTT	98.12	XCC	.25	97.87	1,143,467.69
TOTAL AGENCY TRANSFERS				3,315,789.55		7,915.15		3,307,874.40

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

PAGE: 319
 DATE: 03/25/2025

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 23	MTT	45.46	XCC	.11	45.35	
			C 24	MTT	98.32	XCC	.25	98.07	
			C 23	NTT	.35	XCC		.35	
			C	SPS	31,075.38	XCC	77.69	30,997.69	
			C	ZTT	129.65	XCC	.32	129.33	
			P 18	MPP	.08-	XCC		.08-	
			P 19	MPP	7.71	XCC	.02	7.69	
			P 20	MPP	10.47-	XCC	.03-	10.44-	
			P 22	MPP	.14	XCC		.14	
			P 23	MPP	1.98	XCC		1.98	
			P 19	MTT	9.95	XCC	.02	9.93	
			P 22	MTT	1.40	XCC		1.40	
			P 23	MTT	19.77	XCC	.05	19.72	
			P	SPS	18.06	XCC	.05	18.01	
			P	SPS	5.77	XCC	.01	5.76	
			P	SPS	3.75	XCC	.01	3.74	
			P	SPS	3.61	XCC	.01	3.60	
			P	SPS	4.40	XCC	.01	4.39	
			P	STS	19.99	XCC	.05	19.94	
			P	STS	7.94	XCC	.02	7.92	
			P	STS	8.26	XCC	.02	8.24	
			P	STS	8.70	XCC	.02	8.68	
			P	STS	18.91	XCC	.05	18.86	
			P	UTT	.09	XCC		.09	
			P	ZTT	6.72	XCC	.02	6.70	
									31,407.06
RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 23	MTT	2,516.95	XCC	6.29	2,510.66	
			C 24	MTT	12,332.97	XCC	30.83	12,302.14	
			C 23	NTT	100.81	XCC	.25	100.56	
			C	STS	692,492.36	XCC	1,731.23	690,761.13	
			C	ZTT	1,178.63	XCC	2.95	1,175.68	
			P 18	MPP	22.10-	XCC	.06-	22.04-	
			P 19	MPP	2,203.06	XCC	5.51	2,197.55	
			P 20	MPP	73.47-	XCC	.18-	73.29-	
			P 22	MPP	39.88	XCC	.10	39.78	
			P 23	MPP	565.03	XCC	1.41	563.62	
			P 19	MTT	2,842.66	XCC	7.11	2,835.55	
			P 22	MTT	398.78	XCC	1.00	397.78	
			P 23	MTT	5,650.39	XCC	14.13	5,636.26	
			P	SPS	77.66-	XCC	.19-	77.47-	
			P	SPS	1,646.15	XCC	4.12	1,642.03	
			P	SPS	1,073.46	XCC	2.68	1,070.78	
			P	SPS	1,031.87	XCC	2.58	1,029.29	
			P	SPS	1,258.54	XCC	3.15	1,255.39	
			P	STS	140.25	XCC	.35	139.90	
			P	STS	2,269.66	XCC	5.67	2,263.99	

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	2,358.98	XCC	5.90	2,353.08	
		P	STS	2,486.45	XCC	6.22	2,480.23	
		P	STS	5,401.79	XCC	13.50	5,388.29	
		P	UTT	26.94	XCC	.07	26.87	
		P	ZTT	51.66	XCC	.13	51.53	
								736,049.29
TOTAL AGENCY TRANSFERS				769,379.80		1,923.45		767,456.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 23	MTT		XCC		.00	.00
					C 24	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 18	MPP		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 22	MTT	134.99-	XCC	.34-	134.65-	.00
					C 23	MTT	76,715.78	XCC	191.79	76,523.99	
					C 24	MTT	143,790.17	XCC	359.48	143,430.69	
					C 20	NTT	69.54	XCC	.17	69.37	
					C 21	NTT	408.36	XCC	1.02	407.34	
					C 22	NTT	80.66	XCC	.20	80.46	
					C 23	NTT	5,083.43	XCC	12.71	5,070.72	
					C 24	NTT	3,315.01	XCC	8.29	3,306.72	
					C	STS	1,126,431.22	XCC	2,816.08	1,123,615.14	
					C	UTT	2,329.24-	XCC	5.82-	2,323.42-	
					C	ZTT	6,736.69	XCC	16.84	6,719.85	
					P 19	MPP	92.92-	XCC	.23-	92.69-	
					P 20	MPP	1,669.43	XCC	4.17	1,665.26	
					P 21	MPP	1,632.66	XCC	4.08	1,628.58	
					P 22	MPP	670.60	XCC	1.68	668.92	
					P 23	MPP	637.59	XCC	1.59	636.00	
					P 18	MPP	13.83-	XCC	.03-	13.80-	
					P 20	MTT	3,277.07	XCC	8.19	3,268.88	
					P 21	MTT	3,939.27	XCC	9.85	3,929.42	
					P 22	MTT	3,455.34	XCC	8.64	3,446.70	
					P 23	MTT	6,375.76	XCC	15.94	6,359.82	
					P 20	NTT	105.23	XCC	.26	104.97	
					P 21	NTT	2,868.23	XCC	7.17	2,861.06	
					P 22	NTT	1,785.00	XCC	4.46	1,780.54	
					P	SPS	741.45	XCC	1.85	739.60	
					P	SPS	347.35	XCC	.87	346.48	
					P	SPS	961.05	XCC	2.40	958.65	
					P	SPS	1,776.32	XCC	4.44	1,771.88	
					P	SPS	5,415.35	XCC	13.54	5,401.81	
					P	SPS	5,098.21	XCC	12.75	5,085.46	
					P	STS	666.22	XCC	1.67	664.55	
					P	STS	802.66	XCC	2.01	800.65	
					P	STS	1,414.18	XCC	3.54	1,410.64	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P	STS	3,064.18	XCC	7.66	3,056.52		
		P	STS	13,144.67	XCC	32.86	13,111.81		
		P	STS	21,945.43	XCC	54.86	21,890.57		
		P	UTT	223.27	XCC	.56	222.71		
		P	ZTT	34.83	XCC	.09	34.74		
		P	ZTT	35.10	XCC	.09	35.01		
		P	ZTT	35.12	XCC	.09	35.03		
		P	ZTT	35.12	XCC	.09	35.03		
		P	ZTT	35.17	XCC	.09	35.08		
		P	ZTT	35.16	XCC	.09	35.07		
		P	ZTT	35.25	XCC	.09	35.16		
		P	ZTT	35.38	XCC	.09	35.29		
		P	ZTT	35.49	XCC	.09	35.40		
		P	ZTT	35.52	XCC	.09	35.43		
		P	ZTT	100.94	XCC	.25	100.69		
		P	ZTT	271.95	XCC	.68	271.27		
								1,439,194.40	
RG02	AMMENDMENT 1-GTL	OQM	RSA 33G2	C 23	MTT	4,056.50	XCC	10.14	4,046.36
				C 24	MTT	17,227.96	XCC	43.07	17,184.89
				C	STS	193,765.44	XCC	484.41	193,281.03
				C	UTT	57.45	XCC	.14	57.31
				P 18	MPP	24.92-	XCC	.06-	24.86-
				P	SPS	47.64-	XCC	.12-	47.52-
				P	SPS	455.45	XCC	1.14	454.31
				P	STS	765.46	XCC	1.91	763.55
									215,715.07
TOTAL	AGENCY TRANSFERS					1,659,057.13		4,147.66	1,654,909.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

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 23	MTT		XCC		.00	
			C 24	MTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C	STS		XCC		.00	
			P 23	MPP		XCC		.00	
			P 21	MPP		XCC		.00	
			P 22	MPP		XCC		.00	
			P 20	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P 21	MTT		XCC		.00	
			P 22	MTT		XCC		.00	
			P 23	MTT		XCC		.00	
			P 07	NTT		XCC		.00	
			P	SPS				.00	
			P	STS		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	OQJ RSA 35G1	C 23	MTT	14,362.90	XCC	35.91	14,326.99	
			C 24	MTT	16,281.40	XCC	40.70	16,240.70	
			C 23	NTT	875.50	XCC	2.19	873.31	
			C 24	NTT	1,027.50	XCC	2.57	1,024.93	
			C	STS	124,961.06	XCC	312.40	124,648.66	
			P 20	MPP	108.67	XCC	.27	108.40	
			P 21	MPP	1,293.86	XCC	3.23	1,290.63	
			P 22	MPP	142.90	XCC	.36	142.54	
			P 23	MPP	840.56	XCC	2.10	838.46	
			P 20	MTT	261.87	XCC	.65	261.22	
			P 21	MTT	3,196.14	XCC	7.99	3,188.15	
			P 22	MTT	1,428.93	XCC	3.57	1,425.36	
			P 23	MTT	8,405.51	XCC	21.01	8,384.50	
			P 07	NTT	1,756.50	XCC	4.39	1,752.11	
			P	SPS	296.56			296.56	
			P	STS	1,261.96	XCC	3.15	1,258.81	
									176,061.33
TOTAL AGENCY TRANSFERS					176,501.82		440.49		176,061.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 325
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AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	670.30	XCC	1.68	668.62	
		C 24	MTT	2,162.08	XCC	5.41	2,156.67	
		C 23	NTT	14.01	XCC	.04	13.97	
		C	STS	52,068.65	XCC	130.17	51,938.48	
		C	UTT	14.15	XCC	.04	14.11	
		C	ZTT	615.08	XCC	1.54	613.54	
		P 19	MPP	11.13-	XCC	.03-	11.10-	
		P 20	MPP	14.89-	XCC	.04-	14.85-	
		P 22	MPP	33.61	XCC	.08	33.53	
		P 23	MPP	14.90	XCC	.04	14.86	
		P 22	MTT	336.00	XCC	.84	335.16	
		P 23	MTT	148.96	XCC	.37	148.59	
		P	SPS	12.32-	XCC	.03-	12.29-	
		P	SPS	46.18	XCC	.12	46.06	
		P	STS	198.23	XCC	.50	197.73	
		P	ZTT	163.68	XCC	.41	163.27	
RD02 AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 23	MTT	1,378.24	XCC	3.45	1,374.79	
		C 24	MTT	1,808.96	XCC	4.52	1,804.44	
		C	STS	23,839.60	XCC	59.60	23,780.00	
		C	ZTT	32.29	XCC	.08	32.21	
		P 20	MPP	2.11-	XCC	.01-	2.10-	
		P	SPS	8.31-	XCC	.02-	8.29-	
		P	ZTT	25.04	XCC	.06	24.98	
							27,006.03	
RG01 GENERAL TAX LEVY	OEI RSA 36G1	C 23	MTT	5,585.81	XCC	13.96	5,571.85	
		C 24	MTT	19,655.33	XCC	49.14	19,606.19	
		C 23	NTT	116.76	XCC	.29	116.47	
		C	STS	473,351.42	XCC	1,183.38	472,168.04	
		C	UTT	117.96	XCC	.29	117.67	
		C	ZTT	5,591.59	XCC	13.98	5,577.61	
		P 19	MPP	78.09-	XCC	.20-	77.89-	
		P 20	MPP	104.52-	XCC	.26-	104.26-	
		P 22	MPP	258.47	XCC	.65	257.82	
		P 23	MPP	124.14	XCC	.31	123.83	
		P 22	MTT	2,584.66	XCC	6.46	2,578.20	
		P 23	MTT	1,241.30	XCC	3.10	1,238.20	
		P	SPS	94.77-	XCC	.24-	94.53-	
		P	SPS	384.84	XCC	.96	383.88	
		P	STS	1,651.94	XCC	4.13	1,647.81	
P	ZTT	1,259.11	XCC	3.15	1,255.96			
							510,366.85	
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C 23	MTT	11,485.33	XCC	28.71	11,456.62	
		C 24	MTT	16,445.08	XCC	41.11	16,403.97	
		C	STS	216,723.70	XCC	541.81	216,181.89	
		C	ZTT	293.52	XCC	.73	292.79	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 326
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AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MPP	14.83-	XCC	.04-	14.79-	
		P	SPS	63.89-	XCC	.16-	63.73-	
		P	ZTT	154.10	XCC	.39	153.71	244,410.46
TOTAL AGENCY TRANSFERS				840,190.16		2,100.47		838,089.69

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

PAGE: 327
 DATE: 03/25/2025

AGENCY: RR38 LOMA LINDA RDA PROJECT #2
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	38.56	XCC	.10	38.46	22,410.11
		C 24	MTT	526.80	XCC	1.32	525.48	
		C	STS	21,902.41	XCC	54.76	21,847.65	
		P 20	MPP	1.48-	XCC		1.48-	
RG01 GENERAL TAX LEVY	OEL RSA 38G1	C 23	MTT	321.34	XCC	.80	320.54	203,702.36
		C 24	MTT	4,789.15	XCC	11.97	4,777.18	
		C	STS	199,112.78	XCC	497.78	198,615.00	
		P 20	MPP	10.39-	XCC	.03-	10.36-	
TOTAL AGENCY TRANSFERS				226,679.17		566.70	226,112.47	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 328
 DATE: 03/25/2025

AGENCY: RR39 LOMA LINDA RDA ORIGINAL
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA

92354

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 23	MTT	939.02	XCC	2.35	936.67	
		C 24	MTT	3,611.54	XCC	9.03	3,602.51	
		C	STS	38,540.46	XCC	96.35	38,444.11	
		C	STT	1.82	XCC		1.82	
		C	UTT	849.63	XCC	2.12	847.51	
		C	ZTT	393.46	XCC	.98	392.48	
		P	STS		XCC		.00	
							44,225.10	
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 23	MTT	7,825.22	XCC	19.56	7,805.66	
		C 24	MTT	32,832.11	XCC	82.08	32,750.03	
		C	STS	350,367.84	XCC	875.92	349,491.92	
		C	STT	16.51	XCC	.04	16.47	
		C	UTT	7,080.28	XCC	17.70	7,062.58	
		C	ZTT	3,576.93	XCC	8.94	3,567.99	
		P	STS	.01	XCC		.01	
							400,694.66	
TOTAL AGENCY TRANSFERS				446,034.83		1,115.07		444,919.76

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

PAGE: 329
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AGENCY: RR42 MONTCLAIR RDA AREA 2
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 23	MTT	1.10	XCC		1.10	
		C 24	MTT	4.29	XCC	.01	4.28	
		C	STS	120.73	XCC	.30	120.43	125.81
RG01 GENERAL TAX LEVY	OEP RSA 42G1	C 23	MTT	315.33	XCC	.79	314.54	
		C 24	MTT	613.14	XCC	1.53	611.61	
		C	STS	17,247.62	XCC	43.12	17,204.50	18,130.65
TOTAL AGENCY TRANSFERS				18,302.21		45.75		18,256.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 330
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AGENCY: RR43 MONTCLAIR RDA AREA 3
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 23	MTT	21.29-	XCC	.05-	21.24-	4,400.11
		C 24	MTT	3.39	XCC	.01	3.38	
		C	STS	4,427.16	XCC	11.07	4,416.09	
		C	UTT	1.48	XCC		1.48	
		P	UTT	.40	XCC		.40	
RG01 GENERAL TAX LEVY	OER RSA 43G1	C 23	MTT	6,082.91-	XCC	15.21-	6,067.70-	625,819.30
		C 24	MTT	483.67	XCC	1.21	482.46	
		C	STS	632,451.20	XCC	1,581.13	630,870.07	
		C	UTT	422.32	XCC	1.06	421.26	
		P	UTT	113.49	XCC	.28	113.21	
TOTAL AGENCY TRANSFERS				631,798.91		1,579.50	630,219.41	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 331
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AGENCY: RR44 MONTCLAIR RDA AREA 4
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 24	MTT	18.42	XCC	.05	18.37	
		C	STS	2,076.36	XCC	5.19	2,071.17	2,089.54
RG01 GENERAL TAX LEVY	OET RSA 44G1	C 24	MTT	2,631.83	XCC	6.58	2,625.25	
		C	STS	296,621.91	XCC	741.55	295,880.36	298,505.61
TOTAL AGENCY TRANSFERS				301,348.52		753.37		300,595.15

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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 02/22/2025 TO 03/21/2025 ****

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 23	MTT	10.66	XCC	.03	10.63		
			C 24	MTT	82.44	XCC	.21	82.23		
			C 21	NTT	6.30	XCC	.02	6.28		
			C 23	NTT	.41	XCC		.41		
			C 24	NTT	4.12	XCC	.01	4.11		
			C	STS	3,503.86	XCC	8.76	3,495.10		
			C	ZTT	2.84	XCC	.01	2.83		
			P 18	MPP	12.53	XCC	.03	12.50		
			P 20	MPP	.15-	XCC		.15-		
			P 18	MTT	13.13	XCC	.03	13.10		
			P	SPS	.38-	XCC		.38-		
										3,626.66
			RG01	GENERAL TAX LEVY	OEV RSA 45G1	C 23	MTT	3,045.26	XCC	7.61
C 24	MTT	11,776.60				XCC	29.44	11,747.16		
C 21	NTT	1,800.52				XCC	4.50	1,796.02		
C 23	NTT	116.47				XCC	.29	116.18		
C 24	NTT	587.91				XCC	1.47	586.44		
C	STS	500,550.50				XCC	1,251.38	499,299.12		
C	ZTT	405.37				XCC	1.01	404.36		
P 18	MPP	3,581.36				XCC	8.95	3,572.41		
P 20	MPP	43.11-				XCC	.11-	43.00-		
P 18	MTT	3,750.08				XCC	9.38	3,740.70		
P	SPS	109.86-				XCC	.27-	109.59-		
										524,147.45
TOTAL AGENCY TRANSFERS						529,096.86		1,322.75		527,774.11

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

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AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	258.09	XCC	.65	257.44	
					C	STT	.05	XCC		.05	
					C	ZTT	.55	XCC		.55	
											258.04
RD02	DEBT SERVICE COUNTY AREA	OEWSA	46D2		C 22	MTT	7.27	XCC	.02	7.25	
					C 23	MTT	40.39	XCC	.10	40.29	
					C 24	MTT	7.01	XCC	.02	6.99	
					C	STS	997.77	XCC	2.49	995.28	
					C	UTT	4.27	XCC	.01	4.26	
					C	ZTT	.74	XCC		.74	
					P	SPS	1.79			1.79	
					P	STS	7.62	XCC	.02	7.60	
											1,064.20
RG01	GENERAL TAX LEVY CITY AREA	OEWSA	46G1		C	STS	36,869.42	XCC	92.17	36,777.25	
					C	STT	7.08	XCC	.02	7.06	
					C	ZTT	78.29	XCC	.20	78.09	
											36,862.40
RG02	GENERAL TAX LEVY COUNTY AREA	OEWSA	46G2		C 22	MTT	2,077.26	XCC	5.19	2,072.07	
					C 23	MTT	11,540.83	XCC	28.85	11,511.98	
					C 24	MTT	1,000.85	XCC	2.50	998.35	
					C	STS	142,539.25	XCC	356.35	142,182.90	
					C	UTT	1,218.86	XCC	3.05	1,215.81	
					C	ZTT	106.37	XCC	.27	106.10	
					P	SPS	511.89			511.89	
					P	STS	2,178.25	XCC	5.45	2,172.80	
											160,771.90
TOTAL AGENCY TRANSFERS							199,453.90		497.36		198,956.54

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

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 DATE: 03/25/2025

AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 23	MTT		XCC		.00	
			C 24	MTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C	STS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	OEX RSA 48G1	C 23	MTT	161.26	XCC	.40	160.86	
			C 24	MTT	1,159.46	XCC	2.90	1,156.56	
			C 23	NTT	55.79	XCC	.14	55.65	
			C	STS	20,395.48	XCC	50.99	20,344.49	
			P	SPS	7.65-	XCC	.02-	7.63-	
			P	SPS	7.06-	XCC	.02-	7.04-	
			P	SPS	7.68-	XCC	.02-	7.66-	
			P	SPS	7.09-	XCC	.02-	7.07-	
			P	SPS	8.03-	XCC	.02-	8.01-	
			P	SPS	8.42-	XCC	.02-	8.40-	
			P	SPS	8.44-	XCC	.02-	8.42-	
			P	SPS	8.60-	XCC	.02-	8.58-	
			P	SPS	115.92	XCC	.29	115.63	
			P	STS	595.22	XCC	1.49	593.73	
									22,364.11
TOTAL AGENCY TRANSFERS					22,420.16		56.05		22,364.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 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 02/22/2025 TO 03/21/2025 ****

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	1,953.88	XCC	4.88	1,949.00	1,949.00
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	7,123.04	XCC	17.81	7,105.23	
					C	STT	8.62	XCC	.02	8.60	
					C	UTT	44.42-	XCC	.11-	44.31-	7,069.52
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	10,465.82	XCC	26.16	10,439.66	
					C	UTT	1.99	XCC		1.99	10,441.65
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	1,168.20	XCC	2.92	1,165.28	1,165.28
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 23	MTT	70.08	XCC	.18	69.90	
					C 24	MTT	429.85	XCC	1.07	428.78	
					C	STS	9,978.63	XCC	24.95	9,953.68	
					C	UTT	23.73	XCC	.06	23.67	
					P	SPS	18.14-	XCC	.05-	18.09-	
					P	UTT	.52	XCC		.52	10,458.46
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	279,125.30	XCC	697.81	278,427.49	278,427.49
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	1,017,577.20	XCC	2,543.94	1,015,033.26	
					C	STT	1,231.57	XCC	3.08	1,228.49	
					C	UTT	12,690.27-	XCC	31.73-	12,658.54-	1,003,603.21
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	1,495,117.68	XCC	3,737.79	1,491,379.89	
					C	UTT	569.16	XCC	1.42	567.74	1,491,947.63
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	166,885.93	XCC	417.21	166,468.72	166,468.72
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 23	MTT	20,022.87	XCC	50.06	19,972.81	
					C 24	MTT	61,407.31	XCC	153.52	61,253.79	
					C	STS	1,425,519.47	XCC	3,563.80	1,421,955.67	
					C	UTT	6,780.01	XCC	16.95	6,763.06	
					P	SPS	5,184.02-	XCC	12.96-	5,171.06-	
					P	UTT	148.51	XCC	.37	148.14	1,504,922.41
TOTAL AGENCY TRANSFERS							4,487,672.52		11,219.15		4,476,453.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR52 ONTARIO RDA PROJECT 2
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	23	MTT	39.72	XCC	.10	39.62	
						24	MTT	330.21	XCC	.83	329.38	
						23	NTT	2.58	XCC	.01	2.57	
						24	NTT	3.37	XCC	.01	3.36	
						C	STS	1,021.72	XCC	2.55	1,019.17	
						P	MPP	2.30	XCC	.01	2.29	
						P	MTT	10.47	XCC	.03	10.44	
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C	23	MTT	4.48	XCC	.01	4.47	
						24	MTT	20.93	XCC	.05	20.88	
						C	STS	725.51	XCC	1.81	723.70	
						C	UTT	.32	XCC		.32	
										749.37		
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C	23	MTT	11,344.63	XCC	28.36	11,316.27	
						24	MTT	47,172.53	XCC	117.93	47,054.60	
						23	NTT	738.00	XCC	1.85	736.15	
						24	NTT	481.17	XCC	1.20	479.97	
						C	STS	145,959.87	XCC	364.90	145,594.97	
						P	MPP	658.37	XCC	1.65	656.72	
						P	MTT	2,992.62	XCC	7.48	2,985.14	
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C	23	MTT	1,278.63	XCC	3.20	1,275.43	
						24	MTT	2,990.25	XCC	7.48	2,982.77	
						C	STS	103,644.46	XCC	259.11	103,385.35	
						C	UTT	91.08	XCC	.23	90.85	
										107,734.40		
TOTAL AGENCY TRANSFERS							319,513.22		798.80		318,714.42	

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

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 DATE: 03/25/2025

AGENCY: RR54 ONTARIO RDA CENTER CITY
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD RSA 54D1	C 23	MTT	3.54	XCC	.01	3.53	
			C 24	MTT	21.34	XCC	.05	21.29	
			C	STS	2,021.71	XCC	5.05	2,016.66	
			P	SPS	.07	XCC		.07	
			P	SPS	.07	XCC		.07	
			P	STS	.71	XCC		.71	
			P	STS	.72	XCC		.72	
									2,043.05
RD02	AMEND #1-DEBT SERVICE	OFD RSA 54D2	C 23	MTT	7.53	XCC	.02	7.51	
			C 24	MTT	40.60	XCC	.10	40.50	
			C	STS	331.75	XCC	.83	330.92	
			C	ZTT	.57	XCC		.57	
			P 18	MPP	.76-	XCC		.76-	
			P 19	MPP	4.63-	XCC	.01-	4.62-	
			P 10	NTT	.08	XCC		.08	
			P	SPS	3.83-	XCC	.01-	3.82-	
									370.38
RG01	ORIGINAL-GENERAL TAX LEVY	OFD RSA 54G1	C 23	MTT	1,011.55	XCC	2.53	1,009.02	
			C 24	MTT	3,048.10	XCC	7.62	3,040.48	
			C	STS	288,816.35	XCC	722.04	288,094.31	
			P	SPS	20.17	XCC	.05	20.12	
			P	SPS	20.48	XCC	.05	20.43	
			P	STS	201.68	XCC	.50	201.18	
			P	STS	204.80	XCC	.51	204.29	
									292,589.83
RG02	AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	C 23	MTT	2,151.28	XCC	5.38	2,145.90	
			C 24	MTT	5,800.00	XCC	14.50	5,785.50	
			C	STS	47,392.21	XCC	118.48	47,273.73	
			C	ZTT	82.10	XCC	.21	81.89	
			P 18	MPP	215.99-	XCC	.54-	215.45-	
			P 19	MPP	1,323.44-	XCC	3.31-	1,320.13-	
			P 10	NTT	22.46	XCC	.06	22.40	
			P	SPS	1,094.10-	XCC	2.74-	1,091.36-	
									52,682.48
TOTAL AGENCY TRANSFERS					348,557.12		871.38		347,685.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR55 ONTARIO RDA CIMARRON
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C	23	MTT		1.56	XCC	1.56	451.57	
						24	MTT		58.22	XCC	.15		58.07
							STS		392.92	XCC	.98		391.94
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS		46.50	XCC	.12	46.38	65.18	
						SPS		5.19	XCC	.01	5.18		
						STS		12.50	XCC	.03	12.47		
						UTT		1.15	XCC		1.15		
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C	23	MTT		1.65	XCC	1.65	2,824.35	
						24	MTT		41.52	XCC	.10		41.42
							STS		2,758.78	XCC	6.90		2,751.88
							UTT		12.43	XCC	.03		12.40
						17	MPP		.97-	XCC			.97-
						18	MPP		2.41-	XCC	.01-		2.40-
						19	MPP		7.10	XCC	.02		7.08
						18	MTT		.75				.75
						19	MTT		9.34				9.34
							SPS		1.81-				1.81-
							UTT		5.02	XCC	.01		5.01
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	23	MTT		443.58	XCC	1.11	442.47	64,727.99
						24	MTT		8,316.00	XCC	20.79	8,295.21	
							STS		56,130.64	XCC	140.33	55,990.31	
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS		6,643.41	XCC	16.61	6,626.80	11,724.49	
						SPS		1,482.47	XCC	3.71	1,478.76		
						STS		3,572.22	XCC	8.93	3,563.29		
						UTT		55.78	XCC	.14	55.64		
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C	23	MTT		471.36	XCC	1.18	470.18	407,910.86
						24	MTT		5,931.80	XCC	14.83	5,916.97	
							STS		394,111.94	XCC	985.28	393,126.66	
							UTT		3,550.16	XCC	8.88	3,541.28	
						17	MPP		276.19-	XCC	.69-	275.50-	
						18	MPP		688.06-	XCC	1.72-	686.34-	
						19	MPP		2,027.70	XCC	5.07	2,022.63	
						18	MTT		214.51			214.51	
						19	MTT		2,668.01			2,668.01	
							SPS		518.24-			518.24-	
							UTT		1,434.29	XCC	3.59	1,430.70	
TOTAL AGENCY TRANSFERS							488,920.82		1,216.38		487,704.44		

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

PAGE: 339
DATE: 03/25/2025

AGENCY: RR56 ONTARIO RDA GUASTI
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OSK	RSA	56D1	C	STS	637.89	XCC	1.59	636.30	636.30
RG01	ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	91,126.87	XCC	227.82	90,899.05	90,899.05
TOTAL AGENCY TRANSFERS							91,764.76		229.41		91,535.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 340
 DATE: 03/25/2025

AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA
 ATTN: KATHY JAMES

91729

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 20	MTT	2.32	XCC	.01	2.31	
			C 21	MTT	7.80	XCC	.02	7.78	
			C 22	MTT	2.05	XCC	.01	2.04	
			C 23	MTT	3,378.59	XCC	8.45	3,370.14	
			C 24	MTT	651.96	XCC	1.63	650.33	
			C 23	NTT	22.04	XCC	.06	21.98	
			C 24	NTT	10.64	XCC	.03	10.61	
			C	STS	74,940.38	XCC	187.35	74,753.03	
			C	UTT	211.27-	XCC	.53-	210.74-	
			C	ZTT	6.75	XCC	.02	6.73	
			P 19	MPP	.24-	XCC		.24-	
			P 20	MPP	.32-	XCC		.32-	
			P 21	MPP	.38-	XCC		.38-	
			P 23	MPP	.26	XCC		.26	
			P 23	MTT	2.60	XCC	.01	2.59	
			P	SPS	.41-	XCC		.41-	
			P	SPS	.57-	XCC		.57-	
			P	SPS	4.13	XCC	.01	4.12	
			P	STS	18.21	XCC	.05	18.16	
			P	UTT	4.70	XCC	.01	4.69	
									78,642.11
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 20	MTT	664.25	XCC	1.66	662.59	
			C 21	MTT	2,230.00	XCC	5.58	2,224.42	
			C 22	MTT	584.74	XCC	1.46	583.28	
			C 23	MTT	965,314.48	XCC	2,413.29	962,901.19	
			C 24	MTT	93,136.91	XCC	232.84	92,904.07	
			C 23	NTT	6,296.62	XCC	15.74	6,280.88	
			C 24	NTT	1,519.54	XCC	3.80	1,515.74	
			C	STS	10,705,768.69	XCC	26,764.42	10,679,004.27	
			C	UTT	60,364.45-	XCC	150.91-	60,213.54-	
			C	ZTT	964.21	XCC	2.41	961.80	
			P 19	MPP	68.72-	XCC	.17-	68.55-	
			P 20	MPP	92.60-	XCC	.23-	92.37-	
			P 21	MPP	107.49-	XCC	.27-	107.22-	
			P 23	MPP	74.26	XCC	.19	74.07	
			P 23	MTT	742.60	XCC	1.86	740.74	
			P	SPS	117.00-	XCC	.29-	116.71-	
			P	SPS	161.72-	XCC	.40-	161.32-	
			P	SPS	1,178.88	XCC	2.95	1,175.93	
			P	STS	5,203.68	XCC	13.01	5,190.67	
			P	UTT	69.97	XCC	.17	69.80	
									11,693,529.74
TOTAL AGENCY TRANSFERS					11,801,676.09		29,504.24		11,772,171.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR59 RANCHO CUCAMONGA EIFD
 ADDRESS: 10500 CIVIC CENTER DRIVE
 RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 RANCHO EIFD - NON-SUBORD AREA-DS	341 120 9222	C 23	MTT	212.29	XCC	.53	211.76	
		C 24	MTT	242.55			242.55	
		C	STS	145.74	XCC	.36	145.38	
		C	SRD	599.69-			599.69-	
								.00
RG01 RANCHO EIFD - NON-SUBORD AREA-GTL	341 120 9222	C 23	MTT	60,653.99	XCC	151.63	60,502.36	
		C 24	MTT	34,650.00			34,650.00	
		C	STS	20,820.47	XCC	52.05	20,768.42	
		C	SRD	98,317.43-			98,317.43-	
								17,603.35
TOTAL AGENCY TRANSFERS				17,807.92		204.57		17,603.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 342
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AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 23	MTT	262.32	XCC	.66	261.66	
			C 24	MTT	1,546.29			1,546.29	
			C 23	NTT	410.15	XCC	1.03	409.12	
			C	STS	9,024.75	XCC	22.56	9,002.19	
			C	STT	72.77	XCC	.18	72.59	
			P 10	MPP	72.82-			72.82-	
			P 11	MPP	284.78-			284.78-	
			P 21	MPP	6.15-			6.15-	
			P	SPS	.51-			.51-	
			P	SPS	2.59-			2.59-	
			P	SPS	1,516.22			1,516.22	
			P	STS	6,451.99	XCC	16.13	6,435.86	18,877.08
RG01	NORTH-GENERAL TAX LEVY	OIQ RSA 61G1	C 23	MTT	2,185.96	XCC	5.46	2,180.50	
			C 24	MTT	14,057.18			14,057.18	
			C 23	NTT	3,417.85	XCC	8.54	3,409.31	
			C	STS	82,043.21	XCC	205.11	81,838.10	
			C	STT	661.51	XCC	1.65	659.86	
			P 21	MPP	47.32-			47.32-	
			P	SPS	3.11-			3.11-	
			P	SPS	17.00-			17.00-	
			P	SPS	12,635.14			12,635.14	
			P	STS	53,766.62	XCC	134.42	53,632.20	168,344.86
TOTAL AGENCY TRANSFERS					187,617.68		395.74		187,221.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 343
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AGENCY: RR62 REDLANDS RDA DOWNTOWN
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 23	MTT	692.37	XCC	1.73	690.64	
					C 24	MTT	489.32	XCC	1.22	488.10	
					C	STS	31,703.50	XCC	79.26	31,624.24	
					C	UTT	188.78	XCC	.47	188.31	
					C	ZTT	1,001.81	XCC	2.50	999.31	
					P	SPS	602.19-	XCC	1.51-	600.68-	
											33,389.92
RD02	76 ANNEX-DEBT SERVICE	OFJ	RSA	62D2	C	STS	903.15	XCC	2.26	900.89	
											900.89
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 23	MTT	5,769.77	XCC	14.42	5,755.35	
					C 24	MTT	4,448.34	XCC	11.12	4,437.22	
					C	STS	288,213.62	XCC	720.53	287,493.09	
					C	UTT	1,573.14	XCC	3.93	1,569.21	
					C	ZTT	9,107.36	XCC	22.77	9,084.59	
					P	SPS	4,632.26-	XCC	11.58-	4,620.68-	
											303,718.78
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	RSA	62G2	C	STS	8,210.49	XCC	20.53	8,189.96	
											8,189.96
TOTAL AGENCY TRANSFERS							347,067.20		867.65		346,199.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR63 UPLAND RDA MERGED PROJECT
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C 23	MTT	92.45	XCC	.23	92.22	1,819.55
					C 24	MTT	342.63	XCC	.86	341.77	
					C	STS	1,293.43	XCC	3.23	1,290.20	
					C	UTT	78.50	XCC	.20	78.30	
					P 23	MPP	1.55	XCC		1.55	
					P 23	MTT	15.51			15.51	
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C 23	MTT	26,417.25	XCC	66.04	26,351.21	286,734.83
					C 24	MTT	48,946.23	XCC	122.37	48,823.86	
					C	STS	184,776.61	XCC	461.94	184,314.67	
					C	UTT	22,428.47	XCC	56.07	22,372.40	
					P 23	MPP	443.08	XCC	1.11	441.97	
					P 23	MTT	4,430.72			4,430.72	
TOTAL AGENCY TRANSFERS							289,266.43		712.05		288,554.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 345
 DATE: 03/25/2025

AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 22	MTT	12.19	XCC	.03	12.16	
			C 23	MTT	871.12	XCC	2.18	868.94	
			C 24	MTT	7,933.00	XCC	19.83	7,913.17	
			C 23	NTT	64.42	XCC	.16	64.26	
			C 24	NTT	237.50	XCC	.59	236.91	
			C	STS	101,062.15	XCC	252.66	100,809.49	
			C	UTT	175.87	XCC	.44	175.43	
			P 23	MPP	9.37	XCC	.02	9.35	
			P 21	MPP	2.42-	XCC	.01-	2.41-	
			P 23	MTT	93.67	XCC	.23	93.44	
			P	SPS	.34-			.34-	
			P	SPS	37.53			37.53	
			P	SPS	.34-			.34-	
			P	SPS	.33-			.33-	
			P	STS	159.71	XCC	.40	159.31	
									110,376.57
RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 22	MTT	93.75	XCC	.23	93.52	
			C 23	MTT	7,259.39	XCC	18.15	7,241.24	
			C 24	MTT	72,118.20	XCC	180.30	71,937.90	
			C 23	NTT	536.87	XCC	1.34	535.53	
			C 24	NTT	2,159.06	XCC	5.40	2,153.66	
			C	STS	1,393,450.03	XCC	3,483.63	1,389,966.40	
			C	UTT	1,674.56	XCC	4.19	1,670.37	
			P 21	MPP	18.62-	XCC	.05-	18.57-	
			P 23	MPP	78.06	XCC	.20	77.86	
			P 23	MTT	780.60	XCC	1.95	778.65	
			P	SPS	95.73-			95.73-	
			P	SPS	96.09-			96.09-	
			P	SPS	95.62-			95.62-	
			P	SPS	312.77			312.77	
			P	STS	1,330.90	XCC	3.33	1,327.57	
									1,475,789.46
TOTAL AGENCY TRANSFERS					1,590,141.23		3,975.20		1,586,166.03

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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 02/22/2025 TO 03/21/2025 ****

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	167.58	XCC	.42	167.16	98,799.81
			C 24	MTT	4,784.26	XCC	11.96	4,772.30	
			C 22	NTT	58.93	XCC	.15	58.78	
			C	STS	95,366.97	XCC	238.42	95,128.55	
			C	UTT	1,499.38	XCC	3.75	1,495.63	
			C	ZTT	169.07	XCC	.42	168.65	
RG01	GENERAL TAX LEVY	OFL RSA 65G1	C 23	MTT	1,396.48	XCC	3.49	1,392.99	2,284,172.65
			C 24	MTT	43,493.21	XCC	108.73	43,384.48	
			C 22	NTT	16,837.70	XCC	42.09	16,795.61	
			C	STS	2,238,987.56	XCC	5,597.47	2,233,390.09	
			C	UTT	12,354.53	XCC	30.89	12,323.64	
			C	ZTT	1,536.96	XCC	3.84	1,533.12	
TOTAL AGENCY TRANSFERS					2,388,944.81		5,972.35		2,382,972.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR66 RIALTO RDA GATEWAY
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C	STS	13,070.48	XCC	32.68	13,037.80	13,133.16
			ZTT	290.05	XCC	.73	289.32	
			SPS	193.96-			193.96-	
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C	STS	118,822.59	XCC	297.06	118,525.53	119,667.49
			ZTT	2,636.82	XCC	6.59	2,630.23	
			SPS	1,492.00-	XCC	3.73-	1,488.27-	
TOTAL AGENCY TRANSFERS				133,133.98		333.33		132,800.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR67 RIALTO RDA AGUA MANSA
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFM RSA 67D1	C 21	MTT	565.50-	XCC	1.41-	564.09-	
			C 22	MTT	2,262.00-	XCC	5.66-	2,256.34-	
			C 23	MTT	1,727.76	XCC	4.32	1,723.44	
			C 24	MTT	5,873.92	XCC	14.68	5,859.24	
			C	STS	119,817.85	XCC	299.54	119,518.31	
			C	STT	60.72	XCC	.15	60.57	
			C	UTT	1,472.81	XCC	3.68	1,469.13	
			P 22	MPP	65.95-	XCC	.16-	65.79-	
									125,744.47
RG01	GENERAL TAX LEVY	OFM RSA 67G1	C 21	MTT	4,350.00-	XCC	10.88-	4,339.12-	
			C 22	MTT	17,400.00-	XCC	43.50-	17,356.50-	
			C 23	MTT	14,398.02	XCC	36.00	14,362.02	
			C 24	MTT	53,399.30	XCC	133.50	53,265.80	
			C	STS	1,089,253.21	XCC	2,723.13	1,086,530.08	
			C	STT	551.99	XCC	1.38	550.61	
			C	UTT	12,273.44	XCC	30.68	12,242.76	
			P 22	MPP	507.32-	XCC	1.27-	506.05-	
									1,144,749.60
TOTAL AGENCY TRANSFERS					1,273,678.25		3,184.18		1,270,494.07

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	491.20	XCC	1.23	489.97	
			C 24	MTT	1,079.90	XCC	2.70	1,077.20	
			C	STS	9,503.44	XCC	23.76	9,479.68	
			C	SPT	1.42	XCC		1.42	
			C	ZTT	552.20	XCC	1.38	550.82	
			P 19	MPP	6.63-	XCC	.02-	6.61-	
			P 21	MPP	12.81	XCC	.03	12.78	
			P 22	MPP	29.75	XCC	.07	29.68	
			P 21	MTT	56.71	XCC	.14	56.57	
			P 22	MTT	131.74	XCC	.33	131.41	
			P	SPS	2.61-	XCC	.01-	2.60-	
			P	SPS	2.16-	XCC	.01-	2.15-	
			P	SPS	1.63-	XCC		1.63-	
			P	SPS	1.14-	XCC		1.14-	
			P	SPS	32.12	XCC	.08	32.04	
			P	SPS	49.26	XCC	.12	49.14	
			P	SPS	48.67	XCC	.12	48.55	
			P	STS	57.21	XCC	.14	57.07	
			P	STS	125.13	XCC	.31	124.82	
			P	STS	215.47	XCC	.54	214.93	
			P	ZTT	15.01	XCC	.04	14.97	
			P	ZTT	10.55	XCC	.03	10.52	
									12,367.44
RG01	GENERAL TAX LEVY	OQA RSA 68G1	C 23	MTT	4,093.34	XCC	10.23	4,083.11	
			C 24	MTT	9,817.24	XCC	24.54	9,792.70	
			C	STS	86,394.89	XCC	215.99	86,178.90	
			C	SPT	12.88	XCC	.03	12.85	
			C	ZTT	5,019.96	XCC	12.55	5,007.41	
			P 19	MPP	46.52-	XCC	.12-	46.40-	
			P 21	MPP	98.52	XCC	.25	98.27	
			P 22	MPP	228.88	XCC	.57	228.31	
			P 21	MTT	436.19	XCC	1.09	435.10	
			P 22	MTT	1,013.35	XCC	2.53	1,010.82	
			P	SPS	17.09-	XCC	.04-	17.05-	
			P	SPS	14.15-	XCC	.04-	14.11-	
			P	SPS	11.45-	XCC	.03-	11.42-	
			P	SPS	8.00-	XCC	.02-	7.98-	
			P	SPS	247.08	XCC	.62	246.46	
			P	SPS	378.91	XCC	.95	377.96	
			P	SPS	405.55	XCC	1.01	404.54	
			P	STS	440.06	XCC	1.10	438.96	
			P	STS	962.55	XCC	2.41	960.14	
			P	STS	1,795.60	XCC	4.49	1,791.11	
			P	ZTT	115.48	XCC	.29	115.19	
			P	ZTT	81.14	XCC	.20	80.94	
									111,165.81
TOTAL AGENCY TRANSFERS					123,842.83		309.58		123,533.25

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS RSA 70D1	C 21	MTT	118.54	XCC	.30	118.24	5,011.95
			C 23	MTT	56.84	XCC	.14	56.70	
			C 24	MTT	156.40	XCC	.39	156.01	
			C 23	NTT	3.62	XCC	.01	3.61	
			C	STS	4,704.39	XCC	11.76	4,692.63	
			P	SPS	15.28-	XCC	.04-	15.24-	
RG01	GENERAL TAX LEVY	OFS RSA 70G1	C 21	MTT	911.85	XCC	2.28	909.57	45,373.44
			C 23	MTT	473.69	XCC	1.18	472.51	
			C 24	MTT	1,421.84	XCC	3.55	1,418.29	
			C 23	NTT	30.20	XCC	.08	30.12	
			C	STS	42,767.12	XCC	106.92	42,660.20	
			P	SPS	117.54-	XCC	.29-	117.25-	
TOTAL AGENCY TRANSFERS					50,511.67		126.28		50,385.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 351
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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 02/22/2025 TO 03/21/2025 ****

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	3,731.92	XCC	9.33	3,722.59	3,722.59
RG01	GENERAL TAX LEVY	OFF	RSA	71G1	C	STS	33,926.56	XCC	84.82	33,841.74	33,841.74
TOTAL AGENCY TRANSFERS							37,658.48		94.15		37,564.33

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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 02/22/2025 TO 03/21/2025 ****

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 23	MTT	1,281.91	XCC	3.20	1,278.71			
		C 24	MTT	757.78	XCC	1.89	755.89			
		C 23	NTT	38.13	XCC	.10	38.03			
		C 24	NTT	86.28	XCC	.22	86.06			
		C	STS	5,728.77	XCC	14.32	5,714.45			
		P 21	MPP	543.56	XCC	1.36	542.20			
		P 22	MPP	1,697.80	XCC	4.24	1,693.56			
		P 21	MTT	2,580.87	XCC	6.45	2,574.42			
		P 22	MTT	7,717.26	XCC	19.29	7,697.97			
		P	SPS	1,131.05	XCC	2.83	1,128.22			
		P	STS	5,141.14	XCC	12.85	5,128.29			
									26,637.80	
		RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 23	MTT	10,682.54	XCC	26.71	10,655.83	
				C 24	MTT	6,888.93	XCC	17.22	6,871.71	
C 23	NTT			317.79	XCC	.79	317.00			
C 24	NTT			784.35	XCC	1.96	782.39			
C	STS			52,079.75	XCC	130.20	51,949.55			
P 21	MPP			4,181.28	XCC	10.45	4,170.83			
P 22	MPP			13,059.98	XCC	32.65	13,027.33			
P 21	MTT			19,852.87	XCC	49.63	19,803.24			
P 22	MTT			59,363.52	XCC	148.41	59,215.11			
P	SPS			9,425.39	XCC	23.56	9,401.83			
P	STS			42,842.82	XCC	107.11	42,735.71			
									218,930.53	
TOTAL AGENCY TRANSFERS				246,183.77		615.44		245,568.33		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

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	166.43	XCC	.42	166.01			
			C 24	MTT	42.89	XCC	.11	42.78			
			C	STS	6,779.00	XCC	16.95	6,762.05			
			C	ZTT	434.31	XCC	1.09	433.22			
			P 21	MPP	33.27-	XCC	.08-	33.19-			
			P 18	MPP	936.81	XCC	2.34	934.47			
			P 20	MPP	92.35	XCC	.23	92.12			
			P 18	MTT	1,232.20	XCC	3.08	1,229.12			
			P 20	MTT	159.17	XCC	.40	158.77			
			P	SPS	640.39	XCC	1.60	638.79			
			P	STS	1,600.49	XCC	4.00	1,596.49			
										12,020.63	
			RG01	GENERAL TAX LEVY	OFV RSA 74G1	C 23	MTT	1,386.92	XCC	3.47	1,383.45
C 24	MTT	389.90				XCC	.97	388.93			
C	STS	61,627.30				XCC	154.07	61,473.23			
C	ZTT	3,948.31				XCC	9.87	3,938.44			
P 20	MPP	648.08				XCC	1.62	646.46			
P 21	MPP	255.88-				XCC	.64-	255.24-			
P 18	MPP	6,142.98				XCC	15.36	6,127.62			
P 18	MTT	8,080.00				XCC	20.20	8,059.80			
P 20	MTT	1,117.00				XCC	2.79	1,114.21			
P	SPS	4,926.07				XCC	12.32	4,913.75			
P	STS	12,311.45				XCC	30.78	12,280.67			
										100,071.32	
TOTAL AGENCY TRANSFERS						112,372.90		280.95	112,091.95		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX RSA 75D1	C	STS	22,800.49	XCC	57.00	22,743.49	
			C	STT	193.02	XCC	.48	192.54	
			C	ZTT	164.75	XCC	.41	164.34	
			P 21	MPP	36.15	XCC	.09	36.06	
			P 22	MPP	1.15	XCC		1.15	
			P 21	MTT	116.95	XCC	.29	116.66	
			P 22	MTT	6.28	XCC	.02	6.26	
			P	SPS	170.14	XCC	.43	169.71	
			P	SPS	96.18	XCC	.24	95.94	
			P	STS	550.51	XCC	1.38	549.13	
			P	STS	523.77	XCC	1.31	522.46	
									24,597.74
RG01	GENERAL TAX LEVY	OFX RSA 75G1	C	STS	207,277.20	XCC	518.19	206,759.01	
			C	STT	1,754.77	XCC	4.39	1,750.38	
			C	ZTT	1,497.71	XCC	3.74	1,493.97	
			P 21	MPP	278.04	XCC	.70	277.34	
			P 22	MPP	8.88	XCC	.02	8.86	
			P 21	MTT	899.62	XCC	2.25	897.37	
			P 22	MTT	48.33	XCC	.12	48.21	
			P	SPS	1,308.79	XCC	3.27	1,305.52	
			P	SPS	801.47	XCC	2.00	799.47	
			P	STS	4,234.68	XCC	10.59	4,224.09	
			P	STS	4,364.72	XCC	10.91	4,353.81	
									221,918.03
TOTAL AGENCY TRANSFERS					247,133.60		617.83		246,515.77

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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 02/22/2025 TO 03/21/2025 ****

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	11,240.48	XCC	28.10	11,212.38	
			C 24	MTT	27,747.85	XCC	69.37	27,678.48	
			C 23	NTT	31.63	XCC	.08	31.55	
			C 24	NTT	23.27	XCC	.06	23.21	
			C	STS	84,273.96	XCC	210.68	84,063.28	
			P 20	MPP	2.56-	XCC	.01-	2.55-	
			P 21	MPP	97.94	XCC	.24	97.70	
			P 23	MPP	9.71	XCC	.02	9.69	
			P 21	MTT	273.16	XCC	.68	272.48	
			P 23	MTT	97.06	XCC	.24	96.82	
			P	SPS	3.20-	XCC	.01-	3.19-	
			P	SPS	3.05-	XCC	.01-	3.04-	
			P	SPS	18.55-	XCC	.05-	18.50-	
			P	SPS	2.03-	XCC	.01-	2.02-	
			P	STS	253.47	XCC	.63	252.84	
									123,709.13
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 23	MTT	93,670.58	XCC	234.18	93,436.40	
			C 24	MTT	252,253.28	XCC	630.63	251,622.65	
			C 23	NTT	263.54	XCC	.66	262.88	
			C 24	NTT	211.57	XCC	.53	211.04	
			C	STS	766,126.80	XCC	1,915.32	764,211.48	
			P 20	MPP	17.94-	XCC	.04-	17.90-	
			P 21	MPP	753.31	XCC	1.88	751.43	
			P 23	MPP	80.88	XCC	.20	80.68	
			P 21	MTT	2,101.21	XCC	5.25	2,095.96	
			P 23	MTT	808.80	XCC	2.02	806.78	
			P	SPS	20.97-	XCC	.05-	20.92-	
			P	SPS	21.40-	XCC	.05-	21.35-	
			P	SPS	142.71-	XCC	.36-	142.35-	
			P	SPS	16.86-	XCC	.04-	16.82-	
			P	STS	2,112.23	XCC	5.28	2,106.95	
									1,115,366.91
TOTAL AGENCY TRANSFERS					1,242,181.46		3,105.42		1,239,076.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C 23	MTT	1,223.57	XCC	3.06	1,220.51	
		C 24	MTT	4,751.27	XCC	11.88	4,739.39	
		C	STS	59,760.99	XCC	149.40	59,611.59	
		C	STT	98.06	XCC	.25	97.81	
		C	UTT	9,391.19-	XCC	23.48-	9,367.71-	
		P	SPS	559.51	XCC	1.40	558.11	
		P	STS	2,380.89	XCC	5.95	2,374.94	
		P	UTT	77.44	XCC	.19	77.25	
		P	UTT	85.71	XCC	.21	85.50	
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C 23	MTT	10,196.41	XCC	25.49	10,170.92	
		C 24	MTT	43,193.34	XCC	107.98	43,085.36	
		C	STS	543,281.68	XCC	1,358.20	541,923.48	
		C	STT	891.46	XCC	2.23	889.23	
		C	UTT	78,259.98-	XCC	195.65-	78,064.33-	
		P	SPS	4,662.58	XCC	11.66	4,650.92	
		P	STS	19,840.77	XCC	49.60	19,791.17	
		P	UTT	595.73	XCC	1.49	594.24	
		P	UTT	659.30	XCC	1.65	657.65	
TOTAL AGENCY TRANSFERS				604,607.54		1,511.51		603,096.03

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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 02/22/2025 TO 03/21/2025 ****

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 23	MTT	2,427.93	XCC	6.07	2,421.86	
		C 24	MTT	4,629.20	XCC	11.57	4,617.63	
		C 23	NTT	365.87	XCC	.91	364.96	
		C 24	NTT	138.39	XCC	.35	138.04	
		C	STS	6,378.87	XCC	15.95	6,362.92	
		C	UTT	15.57-	XCC	.04-	15.53-	
		C	ZTT	47.23	XCC	.12	47.11	
		P 18	MPP	960.38-	XCC	2.40-	957.98-	
		P 19	MPP	3,395.52-	XCC	8.49-	3,387.03-	
		P 20	MPP	282.91-	XCC	.71-	282.20-	
		P	SPS	447.09-	XCC	1.12-	445.97-	
		P	SPS	420.37-	XCC	1.05-	419.32-	
		P	SPS	278.84-	XCC	.70-	278.14-	
		P	SPS	51.39	XCC	.13	51.26	
		P	STS	218.70	XCC	.55	218.15	
		P	UTT	21.10-	XCC	.05-	21.05-	
								8,414.71
RG01 GENERAL TAX LEVY	OGE RSA 78G1	C 23	MTT	20,232.76	XCC	50.58	20,182.18	
		C 24	MTT	42,083.64	XCC	105.21	41,978.43	
		C 23	NTT	3,048.88	XCC	7.62	3,041.26	
		C 24	NTT	1,258.06	XCC	3.15	1,254.91	
		C	STS	57,989.71	XCC	144.97	57,844.74	
		C	UTT	129.71-	XCC	.32-	129.39-	
		C	ZTT	429.41	XCC	1.07	428.34	
		P 18	MPP	6,297.58-	XCC	15.74-	6,281.84-	
		P 19	MPP	23,828.24-	XCC	59.57-	23,768.67-	
		P 20	MPP	1,985.33-	XCC	4.96-	1,980.37-	
		P	SPS	3,137.49-	XCC	7.84-	3,129.65-	
		P	SPS	3,233.65-	XCC	8.08-	3,225.57-	
		P	SPS	2,144.89-	XCC	5.36-	2,139.53-	
		P	SPS	428.26	XCC	1.07	427.19	
		P	STS	1,822.49	XCC	4.56	1,817.93	
		P	UTT	162.28-	XCC	.41-	161.87-	
								86,158.09
TOTAL AGENCY TRANSFERS				94,809.84		237.04		94,572.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGG	RSA	79D1	C	STS	23,056.74	XCC	57.64	22,999.10	22,999.10
RG01	GENERAL TAX LEVY	OGG	RSA	79G1	C	STS	209,606.78	XCC	524.02	209,082.76	209,082.76
TOTAL AGENCY TRANSFERS							232,663.52		581.66		232,081.86

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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 02/22/2025 TO 03/21/2025 ****

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 23	MTT	41.82	XCC	.10	41.72	12,142.34
		C 24	MTT	1,456.43	XCC	3.64	1,452.79	
		C	STS	10,674.52	XCC	26.69	10,647.83	
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C 23	MTT	348.50	XCC	.87	347.63	110,353.34
		C 24	MTT	13,240.26	XCC	33.10	13,207.16	
		C	STS	97,041.15	XCC	242.60	96,798.55	
TOTAL AGENCY TRANSFERS				122,802.68		307.00		122,495.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGK RSA 81D1	C 23	MTT	121.74	XCC	.30	121.44	
		C 24	MTT	374.03	XCC	.94	373.09	
		C 24	NTT	8.25	XCC	.02	8.23	
		C	STS	12,194.61	XCC	30.49	12,164.12	
		P 20	MPP	19.87-	XCC	.05-	19.82-	
		P	SPS	256.08	XCC	.64	255.44	
		P	SPS	201.40	XCC	.50	200.90	
		P	SPS	154.93	XCC	.39	154.54	
		P	SPS	111.12	XCC	.28	110.84	
		P	SPS	59.21	XCC	.15	59.06	
		P	STS	272.43	XCC	.68	271.75	
		P	STS	285.70	XCC	.71	284.99	
		P	STS	267.11	XCC	.67	266.44	
		P	STS	277.80	XCC	.69	277.11	
		P	STS	269.15	XCC	.67	268.48	
								14,796.61
RG01 GENERAL TAX LEVY	OGK RSA 81G1	C 23	MTT	1,014.50	XCC	2.54	1,011.96	
		C 24	MTT	3,400.23	XCC	8.50	3,391.73	
		C 24	NTT	74.96	XCC	.19	74.77	
		C	STS	110,860.10	XCC	277.15	110,582.95	
		P 20	MPP	139.41-	XCC	.35-	139.06-	
		P	SPS	1,797.08	XCC	4.49	1,792.59	
		P	SPS	1,413.29	XCC	3.53	1,409.76	
		P	SPS	1,191.74	XCC	2.98	1,188.76	
		P	SPS	854.75	XCC	2.14	852.61	
		P	SPS	493.44	XCC	1.23	492.21	
		P	STS	1,911.79	XCC	4.78	1,907.01	
		P	STS	2,004.94	XCC	5.01	1,999.93	
		P	STS	2,054.71	XCC	5.14	2,049.57	
		P	STS	2,136.89	XCC	5.34	2,131.55	
		P	STS	2,242.90	XCC	5.61	2,237.29	
								130,983.63
TOTAL AGENCY TRANSFERS				146,145.60		365.36		145,780.24

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

PAGE: 361
 DATE: 03/25/2025

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP RSA 82D1	C 23	MTT	266.33	XCC	.67	265.66	
			C 24	MTT	585.75	XCC	1.46	584.29	
			C	STS	7,026.65	XCC	17.57	7,009.08	
			C	STT	492.28	XCC	1.23	491.05	
			C	UTT	18.67	XCC	.05	18.62	
			C	ZTT	13.06	XCC	.03	13.03	
			P 21	MPP	53.13	XCC	.13	53.00	
			P 21	MTT	163.75	XCC	.41	163.34	
			P	SPS	550.65	XCC	1.38	549.27	
			P	SPS	471.96	XCC	1.18	470.78	
			P	STS	1,477.48	XCC	3.69	1,473.79	
			P	STS	2,263.96	XCC	5.66	2,258.30	
									13,350.21
RG01	GENERAL TAX LEVY	OCP RSA 82G1	C 23	MTT	2,219.42	XCC	5.55	2,213.87	
			C 24	MTT	5,325.08	XCC	13.31	5,311.77	
			C	STS	63,878.68	XCC	159.70	63,718.98	
			C	STT	4,475.35	XCC	11.19	4,464.16	
			C	UTT	155.59	XCC	.39	155.20	
			C	ZTT	118.71	XCC	.30	118.41	
			P 21	MPP	408.68	XCC	1.02	407.66	
			P 21	MTT	1,259.59	XCC	3.15	1,256.44	
			P	SPS	4,235.82	XCC	10.59	4,225.23	
			P	SPS	3,932.93	XCC	9.83	3,923.10	
			P	STS	11,365.21	XCC	28.41	11,336.80	
			P	STS	18,866.39	XCC	47.17	18,819.22	
									115,950.84
TOTAL AGENCY TRANSFERS					129,625.12		324.07		129,301.05

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

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AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	9.97-	XCC	.02-	9.95-	
		P	STS	8.06	XCC	.02	8.04	
		P	STS	8.54	XCC	.02	8.52	
		P	STS	740.88	XCC	1.85	739.03	
		P	STS	1,458.22	XCC	3.65	1,454.57	
								150,869.31
TOTAL AGENCY TRANSFERS				151,247.45		378.14		150,869.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGQ	RSA	85D1	C	STS	735.93	XCC	1.84	734.09	734.09
RG01	GENERAL TAX LEVY	OGQ	RSA	85G1	C	STS	105,133.32	XCC	262.83	104,870.49	104,870.49
TOTAL AGENCY TRANSFERS							105,869.25		264.67		105,604.58

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

PAGE: 365
 DATE: 03/25/2025

AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGM RSA 86D1	C 23	MTT	5.60	XCC	.01	5.59	
			C 24	MTT	39.88	XCC	.10	39.78	
			C 20	NTT	3.10	XCC	.01	3.09	
			C 21	NTT	12.32	XCC	.03	12.29	
			C	STS	1,664.88	XCC	4.16	1,660.72	
			C	UTT	22.60	XCC	.06	22.54	
			P 22	MPP	.54	XCC		.54	
			P 23	MPP	2.15	XCC	.01	2.14	
			P 22	MTT	5.44	XCC	.01	5.43	
			P 23	MTT	21.53	XCC	.05	21.48	
									1,773.60
RG01	GENERAL TAX LEVY	OGM RSA 86G1	C 23	MTT	1,599.42	XCC	4.00	1,595.42	
			C 24	MTT	5,697.07	XCC	14.24	5,682.83	
			C 20	NTT	886.92	XCC	2.22	884.70	
			C 21	NTT	3,519.15	XCC	8.80	3,510.35	
			C	STS	237,840.07	XCC	594.60	237,245.47	
			C	UTT	6,455.88	XCC	16.14	6,439.74	
			P 22	MPP	155.42	XCC	.39	155.03	
			P 23	MPP	615.11	XCC	1.54	613.57	
			P 22	MTT	1,554.14	XCC	3.89	1,550.25	
			P 23	MTT	6,150.93	XCC	15.38	6,135.55	
									263,812.91
TOTAL AGENCY TRANSFERS					266,252.15		665.64		265,586.51

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS RSA 88D1	C 23	MTT	.36	XCC		.36	
		C 24	MTT	2.52	XCC	.01	2.51	
		C	STS	144.14	XCC	.36	143.78	
		C	ZTT		XCC		.00	
							146.65	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C 23	MTT	103.28	XCC	.26	103.02	
		C 24	MTT	359.40	XCC	.90	358.50	
		C	STS	20,591.43	XCC	51.48	20,539.95	
		C	ZTT	.02	XCC		.02	
							21,001.49	
TOTAL AGENCY TRANSFERS				21,201.15		53.01		21,148.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 367
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AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C 23	MTT	2.75	XCC	.01	2.74	736.63
		C 24	MTT	15.54	XCC	.04	15.50	
		C	STS	695.26	XCC	1.74	693.52	
		P	SPS	4.74	XCC	.01	4.73	
		P	STS	20.19	XCC	.05	20.14	
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C 23	MTT	787.05	XCC	1.97	785.08	109,179.22
		C 24	MTT	2,219.82	XCC	5.55	2,214.27	
		C	STS	99,322.51	XCC	248.31	99,074.20	
		P	SPS	1,355.48	XCC	3.39	1,352.09	
		P	STS	5,768.00	XCC	14.42	5,753.58	
TOTAL AGENCY TRANSFERS				110,191.34		275.49		109,915.85

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX RSA 90D1	C 19	MTT	6.03	XCC	.02	6.01	
			C 22	MTT	.10	XCC		.10	
			C 23	MTT	1.44	XCC		1.44	
			C 24	MTT	4.20	XCC	.01	4.19	
			C	STS	837.64	XCC	2.09	835.55	
									847.29
RG01	GENERAL TAX LEVY	OGX RSA 90G1	C 19	MTT	1,724.53	XCC	4.31	1,720.22	
			C 22	MTT	28.80	XCC	.07	28.73	
			C 23	MTT	411.52	XCC	1.03	410.49	
			C 24	MTT	599.35	XCC	1.50	597.85	
			C	STS	119,664.67	XCC	299.16	119,365.51	
									122,122.80
TOTAL AGENCY TRANSFERS					123,278.28		308.19		122,970.09

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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 02/22/2025 TO 03/21/2025 ****

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 23	MTT	809.04	XCC	2.02	807.02	
		C 24	MTT	33.00	XCC	.08	32.92	
		C 23	NTT	276.19	XCC	.69	275.50	
		C	STS	19,029.50	XCC	47.57	18,981.93	
		C	UTT	27.18	XCC	.07	27.11	
		C	ZTT	353.26	XCC	.88	352.38	
		P	SPS	139.13	XCC	.35	138.78	
		P	SPS	244.16	XCC	.61	243.55	
		P	SPS	207.36	XCC	.52	206.84	
		P	SPS	176.29	XCC	.44	175.85	
		P	SPS	128.98	XCC	.32	128.66	
		P	SPS	50.31	XCC	.13	50.18	
		P	STS	107.02	XCC	.27	106.75	
		P	STS	222.60	XCC	.56	222.04	
		P	STS	220.59	XCC	.55	220.04	
		P	STS	231.96	XCC	.58	231.38	
		P	STS	222.39	XCC	.56	221.83	
		P	STS	228.66	XCC	.57	228.09	
		P	UTT	7.65	XCC	.02	7.63	
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 23	MTT	6,741.98	XCC	16.85	6,725.13	
		C 24	MTT	300.00	XCC	.75	299.25	
		C 23	NTT	2,301.61	XCC	5.75	2,295.86	
		C	STS	172,995.39	XCC	432.49	172,562.90	
		C	UTT	226.51	XCC	.57	225.94	
		C	ZTT	3,211.47	XCC	8.03	3,203.44	
		P	SPS	912.31	XCC	2.28	910.03	
		P	SPS	1,601.05	XCC	4.00	1,597.05	
		P	SPS	1,455.13	XCC	3.64	1,451.49	
		P	SPS	1,237.12	XCC	3.09	1,234.03	
		P	SPS	992.18	XCC	2.48	989.70	
		P	SPS	419.21	XCC	1.05	418.16	
		P	STS	701.78	XCC	1.75	700.03	
		P	STS	1,459.64	XCC	3.65	1,455.99	
		P	STS	1,548.01	XCC	3.87	1,544.14	
		P	STS	1,627.79	XCC	4.07	1,623.72	
		P	STS	1,710.69	XCC	4.28	1,706.41	
		P	STS	1,905.53	XCC	4.76	1,900.77	
		P	UTT	47.10	XCC	.12	46.98	
TOTAL AGENCY TRANSFERS				224,109.77		560.27		223,549.50

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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 02/22/2025 TO 03/21/2025 ****

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	OGU RSA 92D1	C 23	MTT		XCC		.00			
			MTT		XCC		.00			
			NTT		XCC		.00			
			STS		XCC		.00			
			UTT		XCC		.00			
			P 18 MPP		XCC		.00			
			P 20 MPP		XCC		.00			
			P 17 MPP		XCC		.00			
			SPS		XCC		.00			
			SPS		XCC		.00			
			STS		XCC		.00			
										.00
			RD02 HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C	STS		XCC		.00
RG01 ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 23	MTT	378.07	XCC	.95	377.12			
			MTT	4,038.02	XCC	10.10	4,027.92			
			NTT	364.29	XCC	.91	363.38			
			STS	525,283.71	XCC	1,313.21	523,970.50			
			UTT	41,417.98-	XCC	103.54-	41,314.44-			
			P 18 MPP	5,914.84-	XCC	14.79-	5,900.05-			
			P 20 MPP	89.91-	XCC	.22-	89.69-			
			P 17 MPP	2,026.31-	XCC	5.07-	2,021.24-			
			SPS	90.79-	XCC	.23-	90.56-			
			SPS	132.64	XCC	.33	132.31			
			STS	564.41	XCC	1.41	563.00			
										480,018.25
			RG02 HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	136,656.70	XCC	341.64	136,315.06
TOTAL AGENCY TRANSFERS				617,878.01		1,544.70		616,333.31		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR94 YUCCA VALLEY RDA
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 23	MTT		XCC		.00	
		C 24	MTT		XCC		.00	
		C 22	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 21	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
								.00
RG01 YUCCA VALLEY-GTL	OQK RSA 94G1	C 23	MTT	2,953.45	XCC	7.38	2,946.07	
		C 24	MTT	18,388.25	XCC	45.97	18,342.28	
		C 22	NTT	67.16	XCC	.17	66.99	
		C	STS	120,827.15	XCC	302.07	120,525.08	
		C	UTT	223.38	XCC	.56	222.82	
		C	ZTT	715.45	XCC	1.79	713.66	
		P 21	NTT	541.47	XCC	1.35	540.12	
		P	SPS	48.34	XCC	.12	48.22	
		P	STS	219.72	XCC	.55	219.17	
		P	UTT	255.18	XCC	.64	254.54	
								143,878.95
TOTAL AGENCY TRANSFERS				144,239.55		360.60		143,878.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/25/2025

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 23	MTT	31.26	XCC	.08	31.18	
			C 24	MTT	81.49	XCC	.20	81.29	
			C	STS	1,966.41	XCC	4.92	1,961.49	
			P 19	MPP	.06-	XCC		.06-	
			P 20	MPP	.21-	XCC		.21-	
			P	SPS	11.02			11.02	
			P	SPS	4.04			4.04	
			P	SPS	7.38			7.38	
			P	SPS	.98			.98	
			P	STS	6.64	XCC	.02	6.62	
			P	STS	3.61	XCC	.01	3.60	
			P	STS	7.85	XCC	.02	7.83	
			P	STS	4.47	XCC	.01	4.46	
			2,119.62						
RG01	GENERAL TAX LEVY	OGN RSA 95G1	C 23	MTT	8,929.37	XCC	22.32	8,907.05	
			C 24	MTT	11,640.76	XCC	29.10	11,611.66	
			C	STS	280,916.51	XCC	702.29	280,214.22	
			P 19	MPP	17.93-	XCC	.04-	17.89-	
			P 20	MPP	60.98-	XCC	.15-	60.83-	
			P	SPS	3,147.34			3,147.34	
			P	SPS	1,154.61			1,154.61	
			P	SPS	2,109.05			2,109.05	
			P	SPS	281.16			281.16	
			P	STS	1,895.98	XCC	4.74	1,891.24	
			P	STS	1,030.90	XCC	2.58	1,028.32	
			P	STS	2,243.67	XCC	5.61	2,238.06	
			P	STS	1,277.95	XCC	3.19	1,274.76	
			313,778.75						
TOTAL AGENCY TRANSFERS					316,673.27		774.90	315,898.37	

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

PAGE: 374
 DATE: 03/25/2025

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 19	MTT		XCC		.00	
		C 20	MTT		XCC		.00	
		C 21	MTT		XCC		.00	
		C 22	MTT		XCC		.00	
		C 23	MTT		XCC		.00	
		C 24	MTT		XCC		.00	
		C 23	NTT		XCC		.00	
		C 24	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 16	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 20	MPP		XCC		.00	
		P 21	MPP		XCC		.00	
		P 22	MPP		XCC		.00	
		P 23	MPP		XCC		.00	
		P 19	MTT		XCC		.00	
		P 20	MTT		XCC		.00	
		P 21	MTT		XCC		.00	
		P 22	MTT		XCC		.00	
		P 23	MTT		XCC		.00	
		P 06	NTT		XCC		.00	
		P 21	NTT		XCC		.00	
		P 22	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	

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

PAGE: 375
 DATE: 03/25/2025

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMEND #4 DEBT SERVICE	OGV	RSA	97D2	C 23	MTT		XCC		.00	.00
					C 24	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 21	MPP		XCC		.00	
					P 22	MPP		XCC		.00	
					P 21	MTT		XCC		.00	
					P 22	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 22	MTT		XCC		.00	.00
					C 23	MTT	2,005.09	XCC	5.01	2,000.08	
					C 24	MTT	3,509.26	XCC	8.77	3,500.49	
					C 22	NTT		XCC		.00	
					C 23	NTT	658.47	XCC	1.65	656.82	
					C 24	NTT	433.04	XCC	1.08	431.96	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 19	MPP		XCC		.00	
					P 20	MPP		XCC		.00	
					P 21	MPP	17.85	XCC	.04	17.81	
					P 22	MPP	63.31	XCC	.16	63.15	
					P 23	MPP	173.94	XCC	.43	173.51	
					P 19	MTT				.00	
					P 20	MTT				.00	
					P 21	MTT	81.07			81.07	
					P 22	MTT	287.79			287.79	
					P 23	MTT	1,739.42			1,739.42	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	C 19	MTT	66.55	XCC	.17	66.38	8,952.10
					C 20	MTT	374.00	XCC	.94	373.06	
					C 21	MTT	361.18-	XCC	.90-	360.28-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 376
 DATE: 03/25/2025

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 22	MTT	4,247.96-	XCC	10.62-	4,237.34-	
		C 23	MTT	180,590.95	XCC	451.48	180,139.47	
		C 24	MTT	191,649.92	XCC	479.12	191,170.80	
		C 23	NTT	9,940.85	XCC	24.85	9,916.00	
		C 24	NTT	4,623.15	XCC	11.56	4,611.59	
		C	STS	1,682,102.49	XCC	4,205.26	1,677,897.23	
		C	UTT	134,974.51-	XCC	337.44-	134,637.07-	
		C	ZTT	101,408.64	XCC	253.52	101,155.12	
		P 16	MPP	70.74-	XCC	.18-	70.56-	
		P 19	MPP	871.00	XCC	2.18	868.82	
		P 20	MPP	734.79	XCC	1.84	732.95	
		P 21	MPP	1,622.77	XCC	4.06	1,618.71	
		P 22	MPP	2,552.02	XCC	6.38	2,545.64	
		P 23	MPP	1,523.46	XCC	3.81	1,519.65	
		P 19	MTT	1,146.07	XCC	2.87	1,143.20	
		P 20	MTT	1,307.90	XCC	3.27	1,304.63	
		P 21	MTT	5,003.61	XCC	12.51	4,991.10	
		P 22	MTT	12,028.89	XCC	30.07	11,998.82	
		P 23	MTT	15,234.32	XCC	38.09	15,196.23	
		P 06	NTT	1,329.04	XCC	3.32	1,325.72	
		P 21	NTT	460.31	XCC	1.15	459.16	
		P 22	NTT	586.50	XCC	1.47	585.03	
		P	SPS	5.40-	XCC	.01-	5.39-	
		P	SPS	1,050.21	XCC	2.63	1,047.58	
		P	SPS	2,097.65	XCC	5.24	2,092.41	
		P	SPS	1,871.55	XCC	4.68	1,866.87	
		P	SPS	14,073.62	XCC	35.18	14,038.44	
		P	SPS	13,629.02	XCC	34.07	13,594.95	
		P	SPS	9,783.29	XCC	24.46	9,758.83	
		P	SPS	8,538.98	XCC	21.35	8,517.63	
		P	SPS	493.68	XCC	1.23	492.45	
		P	SPS	4,659.78	XCC	11.65	4,648.13	
		P	STS	827.86	XCC	2.07	825.79	
		P	STS	1,850.22	XCC	4.63	1,845.59	
		P	STS	1,873.61	XCC	4.68	1,868.93	
		P	STS	12,565.71	XCC	31.41	12,534.30	
		P	STS	15,003.90	XCC	37.51	14,966.39	
		P	STS	13,331.08	XCC	33.33	13,297.75	
		P	STS	14,788.10	XCC	36.97	14,751.13	
		P	STS	1,189.59	XCC	2.97	1,186.62	
		P	STS	20,883.35	XCC	52.21	20,831.14	
		P	ZTT	351.62	XCC	.88	350.74	
		P	ZTT	93.82	XCC	.23	93.59	
		P	ZTT	132.88	XCC	.33	132.55	
		P	ZTT	127.45	XCC	.32	127.13	
RG02	GENERAL TAX LEVY AM 4	OGV RSA 97G2	C 23	MTT		.55	217.75	2,209,177.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 377
 DATE: 03/25/2025

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 24	MTT	115.70	XCC	.29	115.41	
					C	STS	47,646.23	XCC	119.12	47,527.11	
					C	ZTT	61.74	XCC	.15	61.59	
					P 21	MPP	7.08	XCC	.02	7.06	
					P 22	MPP	37.64	XCC	.09	37.55	
					P 21	MTT	32.15	XCC	.08	32.07	
					P 22	MTT	165.06	XCC	.41	164.65	
					P	SPS	19.32	XCC	.05	19.27	
					P	SPS	82.97	XCC	.21	82.76	
					P	STS	46.55	XCC	.12	46.43	
					P	STS	362.11	XCC	.91	361.20	
											48,672.85
RG03	GENERAL TAX LEVY AM 8			OGV RSA 97G3	C 22	MTT	479.29	XCC	1.20	478.09	
					C 23	MTT	24,705.81	XCC	61.76	24,644.05	
					C 24	MTT	126,720.10	XCC	316.80	126,403.30	
					C 22	NTT	296.31	XCC	.74	295.57	
					C 23	NTT	9,806.36	XCC	24.52	9,781.84	
					C 24	NTT	2,412.97	XCC	6.03	2,406.94	
					C	STS	613,936.34	XCC	1,534.84	612,401.50	
					C	UTT	370.49	XCC	.93	369.56	
					C	ZTT	1,057.96	XCC	2.64	1,055.32	
					P 19	MPP	79.85	XCC	.20	79.65	
					P 20	MPP	720.60	XCC	1.80	718.80	
					P 21	MPP	3,183.66	XCC	7.96	3,175.70	
					P 22	MPP	2,007.40	XCC	5.02	2,002.38	
					P 23	MPP	1,114.69	XCC	2.79	1,111.90	
					P 19	MTT	137.65			137.65	
					P 20	MTT	1,468.97			1,468.97	
					P 21	MTT	9,248.64			9,248.64	
					P 22	MTT	9,848.21			9,848.21	
					P 23	MTT	11,146.69			11,146.69	
					P	SPS	.22-			.22-	
					P	SPS	.12-			.12-	
					P	SPS	126.91-			126.91-	
					P	SPS	80.13-			80.13-	
					P	SPS	14.68-			14.68-	
					P	SPS	2,149.70			2,149.70	
					P	STS	9,748.40	XCC	24.37	9,724.03	
											828,426.43
TOTAL AGENCY TRANSFERS							3,102,896.53		7,667.54		3,095,228.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 22	MTT	152.40	XCC	.38	152.02	
			C 23	MTT	8,134.80	XCC	20.34	8,114.46	
			C 24	MTT	16,406.72	XCC	41.02	16,365.70	
			C 21	NTT	55.90	XCC	.14	55.76	
			C 22	NTT	975.11	XCC	2.44	972.67	
			C 23	NTT	321.63	XCC	.80	320.83	
			C 24	NTT	135.75	XCC	.34	135.41	
			C	STS	412,593.67	XCC	1,031.48	411,562.19	
			C	STT	23.76	XCC	.06	23.70	
			C	UTT	140.95	XCC	.35	140.60	
			C	ZTT	2,705.41	XCC	6.76	2,698.65	
			P 17	MPP	104.36	XCC	.26	104.10	
			P 18	MPP	192.64	XCC	.48	192.16	
			P 19	MPP	39.80-	XCC	.10-	39.70-	
			P 20	MPP	43.32-	XCC	.11-	43.21-	
			P 21	MPP	109.09	XCC	.27	108.82	
			P 22	MPP	175.91	XCC	.44	175.47	
			P 23	MPP	65.01	XCC	.16	64.85	
			P 17	MTT	111.02	XCC	.28	110.74	
			P 18	MTT	282.32	XCC	.71	281.61	
			P 19	MTT	20.31	XCC	.05	20.26	
			P 20	MTT	55.22	XCC	.14	55.08	
			P 21	MTT	411.51	XCC	1.03	410.48	
			P 22	MTT	904.26	XCC	2.26	902.00	
			P 23	MTT	1,432.93	XCC	3.58	1,429.35	
			P 16	NTT	46.65	XCC	.12	46.53	
			P 17	NTT	24.75	XCC	.06	24.69	
			P	SPS	3.66-	XCC	.01-	3.65-	
			P	SPS	99.94	XCC	.25	99.69	
			P	SPS	99.66	XCC	.25	99.41	
			P	SPS	88.84	XCC	.22	88.62	
			P	SPS	305.63	XCC	.76	304.87	
			P	SPS	185.88	XCC	.46	185.42	
			P	SPS	31.87	XCC	.08	31.79	
			P	SPS	14.99	XCC	.04	14.95	
			P	SPS	26.64	XCC	.07	26.57	
			P	SPS	9.22	XCC	.02	9.20	
			P	STS	70.45	XCC	.18	70.27	
			P	STS	78.81	XCC	.20	78.61	
			P	STS	80.22	XCC	.20	80.02	
			P	STS	286.91	XCC	.72	286.19	
			P	STS	217.98	XCC	.54	217.44	
			P	STS	84.05	XCC	.21	83.84	
			P	STS	79.35	XCC	.20	79.15	
			P	STS	84.39	XCC	.21	84.18	
			P	STS	357.54	XCC	.89	356.65	

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

PAGE: 379
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AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

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**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZTT	36.45	XCC	.09	36.36	
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 23	MTT	304.29	XCC	.76	303.53	446,614.80
			C 24	MTT	826.28	XCC	2.07	824.21	
			C	STS	5,601.94	XCC	14.00	5,587.94	
			C	ZTT	326.12	XCC	.82	325.30	
			P 21	MPP	107.86	XCC	.27	107.59	
			P 21	MTT	642.42	XCC	1.61	640.81	
			P 22	NTT	235.92	XCC	.59	235.33	
			P	SPS	121.50	XCC	.30	121.20	
			P	SPS	550.61	XCC	1.38	549.23	
			P	SPS	292.47	XCC	.73	291.74	
			P	STS	207.54	XCC	.52	207.02	
			P	STS	1,373.60	XCC	3.43	1,370.17	
			P	STS	1,324.25	XCC	3.31	1,320.94	
			P	UTT	39.18	XCC	.10	39.08	
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C 23	MTT	183.52	XCC	.46	183.06	11,924.09
			C 24	MTT	778.04	XCC	1.95	776.09	
			C	STS	9,399.39	XCC	23.50	9,375.89	
			C	ZTT	210.10	XCC	.53	209.57	
			P	SPS	11.79-	XCC	.03-	11.76-	
RD04	UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C 23	MTT	604.07	XCC	1.51	602.56	10,532.85
			C 24	MTT	1,577.70	XCC	3.94	1,573.76	
			C 23	NTT	55.03	XCC	.14	54.89	
			C 24	NTT	19.70	XCC	.05	19.65	
			C	STS	86,267.62	XCC	215.67	86,051.95	
			C	ZTT	471.73	XCC	1.18	470.55	
			P 21	MPP	2.63-	XCC	.01-	2.62-	
			P 22	MPP	14.89-	XCC	.04-	14.85-	
			P 23	MPP	24.72	XCC	.06	24.66	
			P 23	MTT	247.20	XCC	.62	246.58	
			P	SPS	91.01	XCC	.23	90.78	
			P	SPS	176.93	XCC	.44	176.49	
			P	SPS	74.51	XCC	.19	74.32	
			P	SPS	107.60	XCC	.27	107.33	
			P	SPS	60.24	XCC	.15	60.09	
			P	SPS	18.50	XCC	.05	18.45	
			P	STS	80.18	XCC	.20	79.98	
			P	STS	185.27	XCC	.46	184.81	
			P	STS	96.15	XCC	.24	95.91	
			P	STS	180.85	XCC	.45	180.40	
			P	STS	190.66	XCC	.48	190.18	
			P	STS	78.74	XCC	.20	78.54	
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C 23	MTT	258.67	XCC	.65	258.02	90,364.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 380
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AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 24	MTT	318.60	XCC	.80	317.80	
					C 23	NTT	290.66	XCC	.73	289.93	
					C 24	NTT	107.20	XCC	.27	106.93	
					C	STS	14,898.27	XCC	37.25	14,861.02	
											15,833.70
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	C 22	MTT	1,172.39	XCC	2.93	1,169.46	
					C 23	MTT	67,790.11	XCC	169.48	67,620.63	
					C 24	MTT	149,152.12	XCC	372.88	148,779.24	
					C 21	NTT	429.98	XCC	1.07	428.91	
					C 22	NTT	7,500.81	XCC	18.75	7,482.06	
					C 23	NTT	2,680.24	XCC	6.70	2,673.54	
					C 24	NTT	1,234.01	XCC	3.09	1,230.92	
					C	STS	3,750,851.62	XCC	9,377.13	3,741,474.49	
					C	STT	216.03	XCC	.54	215.49	
					C	UTT	1,174.66	XCC	2.94	1,171.72	
					C	ZTT	24,594.62	XCC	61.49	24,533.13	
					P 17	MPP	684.33	XCC	1.71	682.62	
					P 18	MPP	1,263.24	XCC	3.16	1,260.08	
					P 19	MPP	279.28	XCC	.70	278.58	
					P 20	MPP	303.97	XCC	.76	303.21	
					P 21	MPP	839.13	XCC	2.10	837.03	
					P 22	MPP	1,353.10	XCC	3.38	1,349.72	
					P 23	MPP	541.70	XCC	1.35	540.35	
					P 17	MTT	727.99	XCC	1.82	726.17	
					P 18	MTT	1,851.25	XCC	4.63	1,846.62	
					P 19	MTT	142.49	XCC	.36	142.13	
					P 20	MTT	387.49	XCC	.97	386.52	
					P 21	MTT	3,165.42	XCC	7.91	3,157.51	
					P 22	MTT	6,955.82	XCC	17.39	6,938.43	
					P 23	MTT	11,941.10	XCC	29.85	11,911.25	
					P 16	NTT	287.11	XCC	.72	286.39	
					P 17	NTT	162.32	XCC	.41	161.91	
					P	SPS	22.54	XCC	.06	22.48	
					P	SPS	615.07	XCC	1.54	613.53	
					P	SPS	613.30	XCC	1.53	611.77	
					P	SPS	582.56	XCC	1.46	581.10	
					P	SPS	2,004.20	XCC	5.01	1,999.19	
					P	SPS	1,304.46	XCC	3.26	1,301.20	
					P	SPS	223.59	XCC	.56	223.03	
					P	SPS	115.30	XCC	.29	115.01	
					P	SPS	204.91	XCC	.51	204.40	
					P	SPS	76.86	XCC	.19	76.67	
					P	STS	433.54	XCC	1.08	432.46	
					P	STS	484.99	XCC	1.21	483.78	
					P	STS	526.06	XCC	1.32	524.74	
					P	STS	1,881.40	XCC	4.70	1,876.70	

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

PAGE: 381
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AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,529.72	XCC	3.82	1,525.90	
					P	STS	589.82	XCC	1.47	588.35	
					P	STS	610.42	XCC	1.53	608.89	
					P	STS	649.13	XCC	1.62	647.51	
					P	STS	2,979.46	XCC	7.45	2,972.01	
					P	ZTT	280.40	XCC	.70	279.70	
											4,042,067.99
RG02	COLTON AREA-GTL			OFY RSA 98G2	C 23	MTT	2,535.80	XCC	6.34	2,529.46	
					C 24	MTT	7,511.67	XCC	18.78	7,492.89	
					C	STS	50,926.73	XCC	127.32	50,799.41	
					C	ZTT	2,964.76	XCC	7.41	2,957.35	
					P 21	MPP	829.66	XCC	2.07	827.59	
					P 21	MTT	4,941.70	XCC	12.35	4,929.35	
					P 22	NTT	1,814.81	XCC	4.54	1,810.27	
					P	SPS	934.60	XCC	2.34	932.26	
					P	SPS	4,235.48	XCC	10.59	4,224.89	
					P	SPS	2,437.21	XCC	6.09	2,431.12	
					P	STS	1,596.49	XCC	3.99	1,592.50	
					P	STS	10,566.13	XCC	26.42	10,539.71	
					P	STS	11,035.40	XCC	27.59	11,007.81	
					P	UTT	301.39	XCC	.75	300.64	
											102,375.25
RG03	LOMA LINDA AREA-GTL			OFY RSA 98G3	C 23	MTT	1,529.36	XCC	3.82	1,525.54	
					C 24	MTT	7,073.07	XCC	17.68	7,055.39	
					C	STS	85,449.03	XCC	213.62	85,235.41	
					C	ZTT	1,910.00	XCC	4.78	1,905.22	
					P	SPS	98.26-	XCC	.25-	98.01-	
											95,623.55
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	C 23	MTT	5,033.98	XCC	12.58	5,021.40	
					C 24	MTT	14,342.76	XCC	35.86	14,306.90	
					C 23	NTT	458.62	XCC	1.15	457.47	
					C 24	NTT	179.11	XCC	.45	178.66	
					C	STS	784,251.15	XCC	1,960.63	782,290.52	
					C	ZTT	4,288.46	XCC	10.72	4,277.74	
					P 21	MPP	20.27-	XCC	.05-	20.22-	
					P 22	MPP	114.55-	XCC	.29-	114.26-	
					P 23	MPP	206.00	XCC	.52	205.48	
					P 23	MTT	2,060.00	XCC	5.15	2,054.85	
					P	SPS	596.78	XCC	1.49	595.29	
					P	SPS	1,241.65	XCC	3.10	1,238.55	
					P	SPS	522.91	XCC	1.31	521.60	
					P	SPS	827.72	XCC	2.07	825.65	
					P	SPS	463.37	XCC	1.16	462.21	
					P	SPS	154.18	XCC	.39	153.79	
					P	STS	525.79	XCC	1.31	524.48	
					P	STS	1,300.17	XCC	3.25	1,296.92	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	674.71	XCC	1.69	673.02	
		P	STS	1,391.15	XCC	3.48	1,387.67	
		P	STS	1,466.63	XCC	3.67	1,462.96	
		P	STS	656.15	XCC	1.64	654.51	
								818,455.19
RG05 SAN BDNO ANNEX-GTL	OFY RSA 98G5	C 23	MTT	2,155.58	XCC	5.39	2,150.19	
		C 24	MTT	2,896.42	XCC	7.24	2,889.18	
		C 23	NTT	2,422.19	XCC	6.06	2,416.13	
		C 24	NTT	974.51	XCC	2.44	972.07	
		C	STS	135,438.79	XCC	338.60	135,100.19	
								143,527.76
TOTAL AGENCY TRANSFERS				5,791,799.12		14,479.53		5,777,319.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR99 SAN SEVAINE RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 24	MTT	513.68	XCC	1.28	512.40	4,349.22
			STS	3,839.77	XCC	9.60	3,830.17	
			ZTT	6.67	XCC	.02	6.65	
RD02 DEBT SERVICE AMEND #1	OTH RSA 99D2	C 24	MTT	179.26	XCC	.45	178.81	2,272.87
			STS	2,095.01	XCC	5.24	2,089.77	
			ZTT	.15	XCC		.15	
			SPS	.75			.75	
			STS	3.40	XCC	.01	3.39	
RG01 SAN SEVAINE -GTL	OTH RSA 99G1	C 24	MTT	73,382.78	XCC	183.46	73,199.32	621,317.98
			STS	548,538.95	XCC	1,371.35	547,167.60	
			ZTT	953.44	XCC	2.38	951.06	
RG02 GTL AMEND #1	OTH RSA 99G2	C 24	MTT	25,608.09	XCC	64.02	25,544.07	325,289.18
			STS	299,287.57	XCC	748.22	298,539.35	
			ZTT	21.63	XCC	.05	21.58	
			SPS	213.99			213.99	
			STS	972.62	XCC	2.43	970.19	
TOTAL AGENCY TRANSFERS				955,617.76		2,388.51		953,229.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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		89.19	89.19			
							MTT	4,870.29	4,870.29				
							NPP	10.71	10.71				
							NTT	489.76	489.76				
							SPS	360.78	360.78				
							STS	34,599.79	34,599.79				
							UPT	20.83	20.83				
							UTT	126.56	126.56				
							ZPT	1.65	1.65				
							ZTT	150.58	150.58				
							P	18	MPP	7.35	7.35		
							P	19	MPP	.86	.86		
							P	20	MPP	3.52	3.52		
							P	21	MPP	54.02	54.02		
							P	22	MPP	50.76	50.76		
							P	23	MPP	52.32	52.32		
							P	18	MTT	7.83	7.83		
							P	19	MTT	1.13	1.13		
							P	20	MTT	6.07	6.07		
							P	21	MTT	130.09	130.09		
							P	22	MTT	221.80	221.80		
							P	23	MTT	504.25	504.25		
							P	21	NPP	4.46	4.46		
							P	22	NPP	19.25	19.25		
							P	23	NPP	32.00	32.00		
							P	21	NTT	7.89	7.89		
							P	22	NTT	53.50	53.50		
							P	23	NTT	97.60	97.60		
							P		SPS	773.28	773.28		
							P		UPT	4.18	4.18		
							P		UTT	11.78	11.78		
							P		ZPT	4.90	4.90		
							P		ZTT	12.27	12.27		
													42,781.25
							DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C	24
MTT	73,130.59	73,130.59											
NPP	77.05	77.05											
NTT	43,414.81-	43,414.81-											
SPS	1,879.51	1,879.51											
SPT		.00											
STS	789,309.41	789,309.41											
STT	93.15	93.15											
UPT	176.04	176.04											
UTT	352.90-	352.90-											
ZPT	13.01	13.01											
ZTT	2,448.78	2,448.78											

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AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	54.78			54.78	
		P 19	MPP	96.37			96.37	
		P 20	MPP	156.06			156.06	
		P 21	MPP	82.47			82.47	
		P 22	MPP	146.78			146.78	
		P 23	MPP	125.80			125.80	
		P 18	MTT	57.37			57.37	
		P 19	MTT	163.28			163.28	
		P 20	MTT	251.86			251.86	
		P 21	MTT	207.26			207.26	
		P 22	MTT	631.04			631.04	
		P 23	MTT	1,220.91			1,220.91	
		P 10	NPP	1.19			1.19	
		P 12	NPP	.26			.26	
		P 18	NPP	4.97			4.97	
		P 21	NPP	8.63			8.63	
		P 22	NPP	18.85			18.85	
		P 23	NPP	12.51			12.51	
		P 10	NTT	.46			.46	
		P 12	NTT	.12			.12	
		P 18	NTT	4.38			4.38	
		P 21	NTT	17.62			17.62	
		P 22	NTT	45.38			45.38	
		P 23	NTT	40.98			40.98	
		P	SPS	1,858.30			1,858.30	
		P	UPT	16.15-			16.15-	
		P	UTT	49.40			49.40	
		P	ZPT	43.70			43.70	
		P	ZTT	74.73			74.73	
								829,134.40
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 24	MPP	1,744.48		1,744.48	
			C 24	MTT	136,119.55		136,119.55	
			C 24	NPP	235.11		235.11	
			C 24	NTT	9,289.34		9,289.34	
			C	SPS	5,838.96		5,838.96	
			C	SPT	.00		.00	
			C	STS	1,528,569.38		1,528,569.38	
			C	STT	2,815.54		2,815.54	
			C	UPT	341.61		341.61	
			C	UTT	1,378.80-		1,378.80-	
			C	ZPT	93.57		93.57	
			C	ZTT	14,546.92		14,546.92	
			P 18	MPP	178.85		178.85	
			P 19	MPP	323.31		323.31	
			P 20	MPP	146.85		146.85	
			P 21	MPP	331.33		331.33	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
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**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	MPP	1,553.38			1,553.38	
		P 23	MPP	717.02			717.02	
		P 18	MTT	193.51			193.51	
		P 19	MTT	444.43			444.43	
		P 20	MTT	253.92			253.92	
		P 21	MTT	804.76			804.76	
		P 22	MTT	6,950.91			6,950.91	
		P 23	MTT	6,923.58			6,923.58	
		P 14	NPP	7.24			7.24	
		P 15	NPP	1.73			1.73	
		P 17	NPP	20.74			20.74	
		P 21	NPP	17.61			17.61	
		P 22	NPP	47.46			47.46	
		P 23	NPP	221.13			221.13	
		P 14	NTT	3.84			3.84	
		P 15	NTT	1.06			1.06	
		P 17	NTT	16.14			16.14	
		P 21	NTT	32.02			32.02	
		P 22	NTT	156.43			156.43	
		P 23	NTT	740.38			740.38	
		P	SPS	14,242.97			14,242.97	
		P	UPT	154.07			154.07	
		P	UTT	390.67			390.67	
		P	ZPT	723.45			723.45	
		P	ZTT	1,418.90			1,418.90	
								1,735,233.35
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 24	MPP	327.54			327.54	
		C 24	MTT	25,676.22			25,676.22	
		C 24	NPP	64.19			64.19	
		C 24	NTT	2,045.02			2,045.02	
		C	SPS	1,162.39			1,162.39	
		C	SPT	.00			.00	
		C	STS	216,599.59			216,599.59	
		C	STT	1.40			1.40	
		C	UPT	76.73			76.73	
		C	UTT	3,029.80-			3,029.80-	
		C	ZPT	17.04			17.04	
		C	ZTT	2,848.27			2,848.27	
		P 18	MPP	41.32			41.32	
		P 19	MPP	.82			.82	
		P 20	MPP	88.80			88.80	
		P 21	MPP	189.72			189.72	
		P 22	MPP	382.84			382.84	
		P 23	MPP	275.44			275.44	
		P 18	MTT	44.14			44.14	
		P 19	MTT	1.07			1.07	

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AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
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 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	137.13			137.13	
		P 21	MTT	467.40			467.40	
		P 22	MTT	1,467.67			1,467.67	
		P 23	MTT	2,580.48			2,580.48	
		P 21	NPP	.63-			.63-	
		P 22	NPP	19.83			19.83	
		P 23	NPP	24.43			24.43	
		P 21	NTT	34.49			34.49	
		P 22	NTT	52.14			52.14	
		P 23	NTT	95.81			95.81	
		P	SPS	4,022.52			4,022.52	
		P	UPT	17.00			17.00	
		P	UTT	22.49			22.49	
		P	ZPT	40.30			40.30	
		P	ZTT	61.60			61.60	
								255,855.40
TOTAL AGENCY TRANSFERS				2,863,004.40		.00		2,863,004.40

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

PAGE: 388
 DATE: 03/25/2025

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	P 84	NTT	.19			.19	
			P 87	NTT	.12			.12	
									.31
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 24	MPP	107.81			107.81	
			C 24	MTT	5,909.37			5,909.37	
			C 24	NPP	4.49			4.49	
			C 24	NTT	598.28			598.28	
			C	SPS	333.51			333.51	
			C	STS	55,246.64			55,246.64	
			C	UPT	11.65			11.65	
			C	UTT	292.50			292.50	
			C	ZPT	3.07			3.07	
			C	ZTT	784.02			784.02	
			P 18	MPP	59.94			59.94	
			P 19	MPP	1.19			1.19	
			P 21	MPP	15.15			15.15	
			P 22	MPP	178.13			178.13	
			P 23	MPP	42.52			42.52	
			P 18	MTT	63.86			63.86	
			P 19	MTT	1.52			1.52	
			P 21	MTT	37.90			37.90	
			P 22	MTT	736.09			736.09	
			P 23	MTT	424.73			424.73	
			P 21	NPP	21.50-			21.50-	
			P 22	NPP	6.65			6.65	
			P 23	NPP	16.34			16.34	
			P 21	NTT	.00			.00	
			P 22	NTT	16.02			16.02	
			P 23	NTT	67.48			67.48	
			P	SPS	778.54			778.54	
			P	ZPT	33.87			33.87	
			P	ZTT	47.15			47.15	
									65,796.92
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 24	MPP	28.44			28.44	
			C 24	MTT	1,587.83			1,587.83	
			C 24	NPP	2.10			2.10	
			C 24	NTT	71.70			71.70	
			C	SPS	134.40			134.40	
			C	STS	25,086.16			25,086.16	
			C	UPT	1.83			1.83	
			C	UTT	54.50			54.50	
			C	ZPT	.92			.92	
			C	ZTT	346.12			346.12	
			P 20	MPP	7.72			7.72	
			P 21	MPP	4.29			4.29	
			P 22	MPP	17.57			17.57	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 23	MPP	9.32			9.32	
					P 20	MTT	12.98			12.98	
					P 21	MTT	10.78			10.78	
					P 22	MTT	75.96			75.96	
					P 23	MTT	83.59			83.59	
					P	SPS	261.83			261.83	
					P	ZPT	5.55			5.55	
					P	ZTT	14.00			14.00	
											27,817.59
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C 24	MPP	52.84			52.84	
					C 24	MTT	3,429.56			3,429.56	
					C 24	NPP	14.49			14.49	
					C 24	NTT	164.15			164.15	
					C	SPS	410.99			410.99	
					C	STS	95,511.80			95,511.80	
					C	UPT	10.37			10.37	
					C	UTT	81.16			81.16	
					C	ZPT	4.94			4.94	
					C	ZTT	1,312.92			1,312.92	
					P 21	MPP	1.42			1.42	
					P 22	MPP	341.39			341.39	
					P 23	MPP	44.09			44.09	
					P 21	MTT	3.52			3.52	
					P 22	MTT	954.26			954.26	
					P 23	MTT	388.38			388.38	
					P 23	NPP	2.66			2.66	
					P 23	NTT	13.98			13.98	
					P	SPS	919.30			919.30	
					P	ZPT	.97			.97	
					P	ZTT	4.43			4.43	
											103,667.62
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C 24	MPP	256.83			256.83	
					C 24	MTT	54,991.94			54,991.94	
					C 24	NPP	55.51			55.51	
					C 24	NTT	4,726.53			4,726.53	
					C	SPS	1,299.61			1,299.61	
					C	STS	456,982.53			456,982.53	
					C	UPT	27.83			27.83	
					C	UTT	176.19			176.19	
					C	ZPT	5.54			5.54	
					C	ZTT	593.80			593.80	
					P 19	MPP	92.52			92.52	
					P 21	MPP	138.80			138.80	
					P 22	MPP	299.12			299.12	
					P 23	MPP	85.40			85.40	
					P 19	MTT	119.39			119.39	

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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	MTT	334.42			334.42	
		P 22	MTT	1,241.64			1,241.64	
		P 23	MTT	842.37			842.37	
		P 18	NPP	62.98			62.98	
		P 22	NPP	58.68			58.68	
		P 23	NPP	57.31			57.31	
		P 18	NTT	55.49			55.49	
		P 22	NTT	141.34			141.34	
		P 23	NTT	176.32			176.32	
		P	SPS	990.27			990.27	
		P	UPT	88.20			88.20	
		P	UTT	63.61			63.61	
		P	ZPT	46.04			46.04	
		P	ZTT	36.97			36.97	
								524,047.18
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 24	MPP	10.27			10.27	
		C 24	MTT	399.31			399.31	
		C 24	NPP	6.33			6.33	
		C 24	NTT	78.92			78.92	
		C	SPS	66.52			66.52	
		C	STS	5,492.14			5,492.14	
		C	UPT	60.12			60.12	
		C	UTT	750.42			750.42	
		C	ZPT	14.83			14.83	
		C	ZTT	1,954.14			1,954.14	
		P 17	MPP	25,387.38			25,387.38	
		P 20	MPP	94.89			94.89	
		P 21	MPP	9.29			9.29	
		P 23	MPP	21.24			21.24	
		P 17	MTT	21,702.37			21,702.37	
		P 20	MTT	122.45			122.45	
		P 21	MTT	23.24			23.24	
		P 23	MTT	212.46			212.46	
		P	SPS	30,111.57			30,111.57	
		P	UPT	145.64			145.64	
		P	UTT	336.55			336.55	
		P	ZPT	745.52			745.52	
		P	ZTT	2,673.60			2,673.60	
								90,419.20
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 24	MPP	179.45			179.45	
		C 24	MTT	20,261.59			20,261.59	
		C 24	NPP	16.04			16.04	
		C 24	NTT	848.68			848.68	
		C	SPS	1,137.26			1,137.26	
		C	SPT	.00			.00	
		C	STS	252,618.96			252,618.96	

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		C	STT	639.64			639.64	
		C	UPT	55.30			55.30	
		C	UTT	2,540.93-			2,540.93-	
		C	ZPT	5.83			5.83	
		C	ZTT	990.24			990.24	
		P 20	MPP	18.18			18.18	
		P 21	MPP	41.57			41.57	
		P 22	MPP	39.37			39.37	
		P 23	MPP	70.46			70.46	
		P 20	MTT	23.46			23.46	
		P 21	MTT	103.97			103.97	
		P 22	MTT	177.28			177.28	
		P 23	MTT	690.72			690.72	
		P 15	NPP	2.43			2.43	
		P 21	NPP	10.05			10.05	
		P 23	NPP	6.89			6.89	
		P 15	NTT	1.49			1.49	
		P 21	NTT	18.25			18.25	
		P 23	NTT	25.97			25.97	
		P	SPS	1,582.94			1,582.94	
		P	UPT	8.64			8.64	
		P	UTT	25.42			25.42	
		P	ZPT	35.29			35.29	
		P	ZTT	111.46			111.46	
								277,205.90
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44	K44					
		C 24	MPP	1,263.25			1,263.25	
		C 24	MTT	101,974.01			101,974.01	
		C 24	NPP	190.16			190.16	
		C 24	NTT	4,808.41			4,808.41	
		C	SPS	3,316.81			3,316.81	
		C	SPT				.00	
		C	STS	866,908.40			866,908.40	
		C	STT	1,185.13			1,185.13	
		C	UPT	105.69			105.69	
		C	UTT	1,282.26			1,282.26	
		C	ZPT	18.52			18.52	
		C	ZTT	5,149.47			5,149.47	
		P 18	MPP	412.94			412.94	
		P 19	MPP	748.76			748.76	
		P 20	MPP	83.21			83.21	
		P 21	MPP	433.90			433.90	
		P 22	MPP	2,176.86			2,176.86	
		P 23	MPP	314.45			314.45	
		P 18	MTT	439.32			439.32	
		P 19	MTT	983.45			983.45	
		P 20	MTT	143.48			143.48	

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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	MTT	1,040.90			1,040.90	
		P 22	MTT	9,734.57			9,734.57	
		P 23	MTT	2,746.50			2,746.50	
		P 14	NPP	22.08			22.08	
		P 17	NPP	50.31			50.31	
		P 22	NPP	25.95			25.95	
		P 23	NPP	42.63			42.63	
		P 14	NTT	11.71			11.71	
		P 17	NTT	39.16			39.16	
		P 22	NTT	148.29			148.29	
		P 23	NTT	162.07			162.07	
		P	SPS	9,722.80			9,722.80	
		P	UPT	4.17			4.17	
		P	UTT	25.78			25.78	
		P	ZPT	249.38			249.38	
		P	ZTT	529.82			529.82	
								1,016,494.60
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 24	MPP				.00	
		C 24	MTT	.91			.91	
		C	SPS				.00	
		C	SPT				.00	
		C	STS				.00	
		C	STT				.00	
		P 23	MPP	.06			.06	
		P 23	MTT	.57			.57	
		P	SPS	5.00			5.00	
								6.54
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 24	MPP	568.68			568.68	
		C 24	MTT	58,296.00			58,296.00	
		C 24	NPP	100.05			100.05	
		C 24	NTT	10,541.89			10,541.89	
		C	SPS	706.54			706.54	
		C	SPT				.00	
		C	STS	319,206.03			319,206.03	
		C	STT	1,304.03			1,304.03	
		C	UPT	96.58			96.58	
		C	UTT	502.92-			502.92-	
		C	ZPT	20.29			20.29	
		C	ZTT	3,162.09			3,162.09	
		P 19	MPP	64.57			64.57	
		P 22	MPP	195.54			195.54	
		P 23	MPP	287.53			287.53	
		P 19	MTT	116.87			116.87	
		P 22	MTT	875.04			875.04	
		P 23	MTT	2,875.36			2,875.36	
		P 22	NPP	11.79			11.79	

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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 23	NPP	69.90			69.90	
		P 22	NTT	28.40			28.40	
		P 23	NTT	291.60			291.60	
		P	SPS	1,525.30			1,525.30	
		P	UPT	21.95			21.95	
		P	UTT	53.17			53.17	
		P	ZPT	214.04			214.04	
		P	ZTT	419.28			419.28	
								400,549.60
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 24	MPP	154.90			154.90	
		C 24	MTT	16,870.71			16,870.71	
		C 24	NPP	132.19			132.19	
		C 24	NTT	2,816.85			2,816.85	
		C	SPS	908.61			908.61	
		C	STS	214,098.94			214,098.94	
		C	UPT	248.01			248.01	
		C	UTT	1,817.58			1,817.58	
		C	ZPT	5.98			5.98	
		C	ZTT	647.58			647.58	
		P 20	MPP	145.25			145.25	
		P 22	MPP	75.83			75.83	
		P 23	MPP	104.05			104.05	
		P 20	MTT	314.45			314.45	
		P 22	MTT	344.73			344.73	
		P 23	MTT	1,040.41			1,040.41	
		P	SPS	1,228.66			1,228.66	
		P	UPT	15.02			15.02	
		P	UTT	6.68			6.68	
		P	ZPT	4.12			4.12	
		P	ZTT	9.76			9.76	
								240,990.31
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 24	MPP	289.69			289.69	
		C 24	MTT	36,308.29			36,308.29	
		C 24	NPP	63.48			63.48	
		C 24	NTT	834.60			834.60	
		C	SPS	1,551.57			1,551.57	
		C	SPT	.00			.00	
		C	STS	505,677.41			505,677.41	
		C	STT	1,218.89			1,218.89	
		C	UPT	169.92			169.92	
		C	UTT	951.18			951.18	
		C	ZPT	20.52			20.52	
		C	ZTT	3,067.63			3,067.63	
		P 18	MPP	71.51			71.51	
		P 20	MPP	12.81			12.81	
		P 22	MPP	174.21			174.21	

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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 23	MPP	114.72			114.72	
					P 18	MTT	84.25			84.25	
					P 20	MTT	16.86			16.86	
					P 22	MTT	825.76			825.76	
					P 23	MTT	1,158.36			1,158.36	
					P 22	NPP	42.66			42.66	
					P 23	NPP	48.72			48.72	
					P 22	NTT	102.78			102.78	
					P 23	NTT	183.86			183.86	
					P	SPS	4,741.19			4,741.19	
					P	UPT	137.78			137.78	
					P	UTT	324.26			324.26	
					P	ZPT	101.34			101.34	
					P	ZTT	187.86			187.86	
											558,482.11
DD13	CHINO UNIFIED SCHOOL BOND			KAU K16 K16	C 24	MPP	862.46			862.46	
					C 24	MTT	315,517.53			315,517.53	
					C 24	NPP	48.30			48.30	
					C 24	NTT	2,117.02			2,117.02	
					C	SPS	2,991.85			2,991.85	
					C	SPT	.00			.00	
					C	STS	1,513,235.74			1,513,235.74	
					C	STT	509.62			509.62	
					C	UPT	151.94			151.94	
					C	UTT	447.27			447.27	
					C	ZPT	25.40			25.40	
					C	ZTT	5,414.60			5,414.60	
					P 21	MPP	48.42			48.42	
					P 23	MPP	263.98			263.98	
					P 21	MTT	116.69			116.69	
					P 23	MTT	2,468.01			2,468.01	
					P 12	NPP	.89			.89	
					P 12	NTT	.41			.41	
					P	SPS	1,849.06			1,849.06	
					P	UPT	61.98-			61.98-	
					P	UTT	110.87			110.87	
					P	ZPT	25.77			25.77	
					P	ZTT	72.30			72.30	
											1,846,216.15
DD14	MORONGO UNIFIED SCHOOL BOND			KBO K28 K28	C 24	MPP	187.05			187.05	
					C 24	MTT	10,198.76			10,198.76	
					C 24	NPP	19.18			19.18	
					C 24	NTT	984.19			984.19	
					C	SPS	791.93			791.93	
					C	STS	76,052.34			76,052.34	
					C	UPT	36.86			36.86	

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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	UTT	224.44			224.44	
		C	ZPT	3.63			3.63	
		C	ZTT	325.90			325.90	
		P 18	MPP	9.88			9.88	
		P 19	MPP	1.53			1.53	
		P 20	MPP	6.17			6.17	
		P 21	MPP	96.55			96.55	
		P 22	MPP	83.69			83.69	
		P 23	MPP	91.41			91.41	
		P 18	MTT	10.50			10.50	
		P 19	MTT	2.03			2.03	
		P 20	MTT	10.61			10.61	
		P 21	MTT	232.55			232.55	
		P 22	MTT	365.76			365.76	
		P 23	MTT	883.77			883.77	
		P 21	NPP	8.01			8.01	
		P 22	NPP	33.07			33.07	
		P 23	NPP	51.87			51.87	
		P 21	NTT	14.16			14.16	
		P 22	NTT	91.63			91.63	
		P 23	NTT	158.30			158.30	
		P	SPS	1,310.15			1,310.15	
		P	UPT	6.79			6.79	
		P	UTT	19.12			19.12	
		P	ZPT	8.58			8.58	
		P	ZTT	21.40			21.40	
								92,341.81
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 24	MPP	69.79		69.79	
			C 24	MTT	4,058.92		4,058.92	
			C 24	NPP	5.95		5.95	
			C 24	NTT	298.68		298.68	
			C	SPS	217.03		217.03	
			C	STS	50,153.59		50,153.59	
			C	UPT	10.81		10.81	
			C	UTT	186.34		186.34	
			C	ZPT	15.55		15.55	
			C	ZTT	1,717.62		1,717.62	
			P 20	MPP	6.76		6.76	
			P 21	MPP	10.05		10.05	
			P 22	MPP	17.55		17.55	
			P 23	MPP	40.36		40.36	
			P 20	MTT	16.22		16.22	
			P 21	MTT	26.19		26.19	
			P 22	MTT	74.97		74.97	
			P 23	MTT	403.33		403.33	
			P 23	NPP	43.36		43.36	

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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 23	NTT	130.72			130.72	
					P	SPS	392.11			392.11	
					P	UPT	2.63			2.63	
					P	UTT	5.87			5.87	
					P	ZPT	21.32			21.32	
					P	ZTT	94.96			94.96	
											58,020.68
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C 24	MPP				.00	
					C 24	MTT				.00	
					C 24	NPP				.00	
					C 24	NTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 20	MPP				.00	
					P 21	MPP				.00	
					P 22	MPP				.00	
					P 23	MPP				.00	
					P 20	MTT				.00	
					P 21	MTT				.00	
					P 22	MTT				.00	
					P 23	MTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	UPT				.00	
					P	UTT				.00	
											.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C 24	MPP				.00	
					C 24	MTT				.00	
					C	SPS				.00	
					C	STS				.00	
					P 23	MPP				.00	
					P 23	MTT				.00	
					P	SPS				.00	
					P	STS				.00	
											.00
TOTAL AGENCY TRANSFERS							5,302,056.52		.00	5,302,056.52	

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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	658.26			658.26	
			C 24	MTT	118,614.83			118,614.83	
			C 24	NPP	84.05			84.05	
			C 24	NTT	4,861.35			4,861.35	
			C	SPS	3,104.77			3,104.77	
			C	SPT				.00	
			C	STS	1,404,290.16			1,404,290.16	
			C	STT	103.82			103.82	
			C	UPT	318.19			318.19	
			C	UTT	1,027.12-			1,027.12-	
			C	ZPT	22.55			22.55	
			C	ZTT	4,612.71			4,612.71	
			P 18	MPP	143.96			143.96	
			P 19	MPP	67.32			67.32	
			P 20	MPP	171.42			171.42	
			P 21	MPP	73.55			73.55	
			P 22	MPP	71.37			71.37	
			P 23	MPP	131.22			131.22	
			P 18	MTT	150.75			150.75	
			P 19	MTT	147.48			147.48	
			P 20	MTT	226.86			226.86	
			P 21	MTT	189.47			189.47	
			P 22	MTT	330.27			330.27	
			P 23	MTT	1,297.85			1,297.85	
			P 01	NPP	11.16			11.16	
			P 10	NPP	2.04			2.04	
			P 21	NPP	18.11			18.11	
			P 23	NPP	7.73			7.73	
			P 01	NTT	2.69			2.69	
			P 10	NTT	.79			.79	
			P 21	NTT	36.95			36.95	
			P 23	NTT	29.15			29.15	
			P	SPS	2,463.94			2,463.94	
P	UPT	56.65			56.65				
P	UTT	90.46			90.46				
P	ZPT	82.74			82.74				
P	ZTT	157.12			157.12				
							1,541,604.62		
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 24	MPP	280.00			280.00	
			C 24	MTT	28,850.80			28,850.80	
			C 24	NPP	78.94			78.94	
			C 24	NTT	1,679.38			1,679.38	
			C	SPS	1,263.69			1,263.69	
			C	STS	312,693.28			312,693.28	
			C	UPT	74.23			74.23	
			C	UTT	8,276.56-			8,276.56-	

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

PAGE: 398
 DATE: 03/25/2025

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	28.54			28.54	
		C	ZTT	5,688.02			5,688.02	
		P 20	MPP	113.80			113.80	
		P 21	MPP	300.74			300.74	
		P 22	MPP	401.01			401.01	
		P 23	MPP	236.18			236.18	
		P 20	MTT	172.57			172.57	
		P 21	MTT	742.70			742.70	
		P 22	MTT	1,678.30			1,678.30	
		P 23	MTT	2,176.66			2,176.66	
		P 01	NPP	1.59			1.59	
		P 03	NPP	1.18			1.18	
		P 07	NPP	78.78			78.78	
		P 21	NPP	13.19			13.19	
		P 22	NPP	.33			.33	
		P 23	NPP	7.96			7.96	
		P 01	NTT	.37			.37	
		P 03	NTT	.30			.30	
		P 07	NTT	24.58			24.58	
		P 21	NTT	21.10			21.10	
		P 22	NTT	.85			.85	
		P 23	NTT	24.48			24.48	
		P	SPS	2,488.69			2,488.69	
		P	UPT	36.56			36.56	
		P	UTT	20.37			20.37	
		P	ZPT	2.31			2.31	
		P	ZTT	.98			.98	
								350,905.90
TOTAL AGENCY TRANSFERS				1,892,510.52		.00	1,892,510.52	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA20	ADELANTO ELEMENTARY BOND	KAA K01 K01	P 93	NTT	1.13			1.13	
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 24	MPP	82.64			82.64	1.13
			C 24	MTT	9,542.69			9,542.69	
			C 24	NPP	10.70			10.70	
			C 24	NTT	954.60			954.60	
			C	SPS	435.92			435.92	
			C	STS	221,531.11			221,531.11	
			C	UPT	5.30			5.30	
			C	UTT	168.74			168.74	
			C	ZPT	2.36			2.36	
			C	ZTT	1,190.59			1,190.59	
			P 23	MPP	15.26			15.26	
			P 23	MTT	152.51			152.51	
			P 01	NPP	20.50			20.50	
			P 01	NTT	4.94			4.94	
			P	SPS	478.14			478.14	
			P	ZPT	27.11			27.11	
			P	ZTT	32.17			32.17	
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 24	MPP	41.37			41.37	234,655.28
			C 24	MTT	4,293.64			4,293.64	
			C 24	NPP	7.85			7.85	
			C 24	NTT	456.67			456.67	
			C	SPS	638.04			638.04	
			C	STS	108,665.71			108,665.71	
			C	UPT	16.05			16.05	
			C	UTT	163.73			163.73	
			C	ZPT	10.89			10.89	
			C	ZTT	352.88			352.88	
			P 19	MPP	90.13			90.13	
			P 23	MPP	13.30			13.30	
			P 19	MTT	197.43			197.43	
			P 23	MTT	132.96			132.96	
			P	SPS	8.93			8.93	
			P	UPT	30.15			30.15	
			P	UTT	6.35			6.35	
			P	ZPT	3.60			3.60	
			P	ZTT	11.59			11.59	
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C 24	MPP	4.77			4.77	115,141.27
			C 24	MTT	498.63			498.63	
			C 24	NPP	8.28			8.28	
			C 24	NTT	244.11			244.11	
			C	SPS	41.60			41.60	
			C	STS	9,553.25			9,553.25	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 400
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AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	.71			.71	
		C	UTT	18.09			18.09	
		C	ZPT	.00			.00	
		C	ZTT	53.56			53.56	
		P 22	MPP	30.60			30.60	
		P 23	MPP	9.30			9.30	
		P 22	MTT	130.15			130.15	
		P 23	MTT	92.99			92.99	
		P	SPS	434.58			434.58	
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 24	MPP	73.98			73.98	11,120.62
		C 24	MTT	11,422.22			11,422.22	
		C 24	NPP	.26			.26	
		C 24	NTT	751.91			751.91	
		C	SPS	89.60			89.60	
		C	SPT	.00			.00	
		C	STS	89,173.83			89,173.83	
		C	STT	12.09			12.09	
		C	UPT	6.87			6.87	
		C	UTT	53.73-			53.73-	
		C	ZPT	.06			.06	
		C	ZTT	215.28			215.28	
		P 20	MPP	1.85			1.85	
		P 21	MPP	20.95			20.95	
		P 23	MPP	3.98			3.98	
		P 20	MTT	3.19			3.19	
		P 21	MTT	40.79			40.79	
		P 23	MTT	39.76			39.76	
		P	SPS	.73			.73	
		P	UPT	2.46			2.46	
		P	UTT	9.29			9.29	
		P	ZPT	3.32			3.32	
		P	ZTT	16.21			16.21	
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 24	MPP	215.58			215.58	101,834.90
		C 24	MTT	19,544.64			19,544.64	
		C 24	NPP	59.47			59.47	
		C 24	NTT	1,365.26			1,365.26	
		C	SPS	1,084.90			1,084.90	
		C	SPT	.00			.00	
		C	STS	350,443.85			350,443.85	
		C	STT	53.04			53.04	
		C	UPT	191.35			191.35	
		C	UTT	1,111.90			1,111.90	
		C	ZPT	12.12			12.12	
		C	ZTT	2,167.80			2,167.80	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 401
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AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	198.76			198.76	
		P 20	MPP	191.35			191.35	
		P 21	MPP	40.94			40.94	
		P 22	MPP	59.78			59.78	
		P 23	MPP	49.42			49.42	
		P 18	MTT	208.12			208.12	
		P 20	MTT	249.36			249.36	
		P 21	MTT	136.74			136.74	
		P 22	MTT	271.77			271.77	
		P 23	MTT	494.17			494.17	
		P 10	NPP	3.51			3.51	
		P 23	NPP	11.08			11.08	
		P 10	NTT	1.36			1.36	
		P 23	NTT	41.84			41.84	
		P	SPS	1,507.06			1,507.06	
		P	UPT	25.32			25.32	
		P	UTT	74.14			74.14	
		P	ZPT	9.52			9.52	
		P	ZTT	24.47			24.47	
								379,848.62
DD15	VICTOR ELEMENTARY BOND	KEW K54	K54					
		C 24	MPP	165.44			165.44	
		C 24	MTT	11,866.60			11,866.60	
		C 24	NPP	46.36			46.36	
		C 24	NTT	939.11			939.11	
		C	SPS	797.75			797.75	
		C	STS	179,949.33			179,949.33	
		C	UPT	27.52			27.52	
		C	UTT	2,015.91-			2,015.91-	
		C	ZPT	29.43			29.43	
		C	ZTT	1,488.98			1,488.98	
		P 20	MPP	75.09			75.09	
		P 21	MPP	257.22			257.22	
		P 22	MPP	280.62			280.62	
		P 23	MPP	153.79			153.79	
		P 20	MTT	115.82			115.82	
		P 21	MTT	640.12			640.12	
		P 22	MTT	1,155.39			1,155.39	
		P 23	MTT	1,377.37			1,377.37	
		P 01	NPP	1.37			1.37	
		P 07	NPP	142.69			142.69	
		P 22	NPP	.35			.35	
		P 23	NPP	8.84			8.84	
		P 01	NTT	.32			.32	
		P 07	NTT	44.52			44.52	
		P 22	NTT	.91			.91	
		P 23	NTT	27.20			27.20	

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

PAGE: 402
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AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	1,060.74			1,060.74	
					P	UPT	48.56			48.56	
					P	UTT	27.05			27.05	
					P	ZPT	1.49			1.49	
					P	ZTT	.31			.31	
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C 24	MPP				.00	198,714.38
					C 24	MTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 22	MPP				.00	
					P 23	MPP				.00	
					P 22	MTT				.00	
					P 23	MTT				.00	
					P	SPS	235.29			235.29	
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C 24	MPP				.00	235.29
					C 24	MTT				.00	
					C 24	NPP				.00	
					C 24	NTT				.00	
					C	SPS				.00	
					C	STS	6.38			6.38	
					C	UPT				.00	
					C	UTT	12,077.62-			12,077.62-	
					C	ZPT				.00	
					C	ZTT				.00	
					P 20	MPP	47.73			47.73	
					P 21	MPP	130.67			130.67	
					P 22	MPP	31.48			31.48	
					P 23	MPP				.00	
					P 20	MTT	82.31			82.31	
					P 21	MTT	314.87			314.87	
					P 22	MTT	137.35			137.35	
					P 23	MTT				.00	
					P 03	NPP	4.22			4.22	
					P 21	NPP	27.14			27.14	
					P 03	NTT	1.07			1.07	
					P 21	NTT	43.43			43.43	
					P	SPS	43.62			43.62	
					P	ZPT	1.77			1.77	
					P	ZTT	2.29			2.29	
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C 24	MPP				.00	11,203.29-
					C 24	MTT				.00	

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

PAGE: 403
 DATE: 03/25/2025

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS				.00	
		C	STS				.00	
DD22 MT VIEW ELEMENTARY BOND	241 038 9782	C 24	MPP	121.33			121.33	.00
		C 24	MTT	10,937.41			10,937.41	
		C 24	NPP	.08			.08	
		C 24	NTT	988.95			988.95	
		C	SPS	142.12			142.12	
		C	STS	70,156.80			70,156.80	
		P 20	MPP				.00	
		P 21	MPP				.00	
		P 23	MPP	.28			.28	
		P 20	MTT				.00	
		P 21	MTT				.00	
		P 23	MTT	2.84			2.84	
		P	SPS	.23			.23	
		P	STS	.95			.95	
								82,350.99
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 24	MPP	124.12			124.12	
		C 24	MTT	11,411.26			11,411.26	
		C 24	NPP	7.64			7.64	
		C 24	NTT	233.98			233.98	
		C	SPS	652.19			652.19	
		C	STS	180,595.86			180,595.86	
		C	UPT	4.46			4.46	
		C	UTT	31.14			31.14	
		P 20	MPP	4.16			4.16	
		P 22	MPP	32.63			32.63	
		P 23	MPP	35.21			35.21	
		P 20	MTT	6.98			6.98	
		P 22	MTT	154.85			154.85	
		P 23	MTT	336.62			336.62	
		P 21	NPP	11.37			11.37	
		P 21	NTT	23.20			23.20	
		P	SPS	629.38			629.38	
								194,295.05
TOTAL AGENCY TRANSFERS				1,306,994.24		.00		1,306,994.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 404
 DATE: 03/25/2025

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPZ S70 001	C 18	MTT	2.35			2.35	
			C 19	MTT	2.76			2.76	
			C 20	MTT	2.36			2.36	
			C 21	MTT	10.61			10.61	
			C 22	MTT	38.87			38.87	
			C 23	MTT	3,662.60			3,662.60	
			C 24	MTT	14,761.53			14,761.53	
			C 17	NTT	1.99			1.99	
			C 18	NTT	.22-			.22-	
			C 19	NTT	6.12			6.12	
			C 20	NTT	.93			.93	
			C 21	NTT	6.01			6.01	
			C 22	NTT	58.00			58.00	
			C 23	NTT	528.11			528.11	
			C 24	NTT	279.73			279.73	
			C	STS	155,368.19			155,368.19	
			C	STT	142.18			142.18	
			C	UTT	242.99			242.99	
			C	ZTT	1,332.72			1,332.72	
			C	SCR	58,689.94-			58,689.94-	
			P 86	MPP	.02			.02	
			P 87	MPP	.00			.00	
			P 93	MPP	.21			.21	
			P 94	MPP	.88			.88	
			P 97	MPP	.21			.21	
			P 98	MPP	.76			.76	
			P 10	MPP	.06-			.06-	
			P 11	MPP	.00			.00	
			P 13	MPP	.08-			.08-	
			P 14	MPP	.50-			.50-	
			P 15	MPP	.06			.06	
			P 16	MPP	13.51			13.51	
			P 17	MPP	167.16			167.16	
			P 18	MPP	1.19			1.19	
			P 19	MPP	10.41-			10.41-	
			P 20	MPP	12.22-			12.22-	
			P 21	MPP	25.76			25.76	
			P 22	MPP	35.32			35.32	
			P 23	MPP	40.14			40.14	
			P 86	MTT	.21			.21	
			P 87	MTT	.04			.04	
			P 93	MTT	.04			.04	
			P 94	MTT	.17			.17	
			P 97	MTT	.05			.05	
			P 98	MTT	.17			.17	
			P 15	MTT	.66			.66	

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

PAGE: 405
 DATE: 03/25/2025

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	13.81			13.81	
		P 17	MTT	145.80			145.80	
		P 18	MTT	10.92			10.92	
		P 19	MTT	27.12			27.12	
		P 20	MTT	13.42			13.42	
		P 21	MTT	101.59			101.59	
		P 22	MTT	193.05			193.05	
		P 23	MTT	409.14			409.14	
		P 84	NTT	.02			.02	
		P 87	NTT	.02			.02	
		P 93	NTT	.35			.35	
		P 94	NTT	.04			.04	
		P 99	NTT	.02			.02	
		P 00	NTT	.23			.23	
		P 02	NTT	.00			.00	
		P 03	NTT	.13			.13	
		P 06	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 09	NTT	.04			.04	
		P 10	NTT	.00			.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.16			.16	
		P 14	NTT	.10			.10	
		P 15	NTT	.07			.07	
		P 16	NTT	.00			.00	
		P 17	NTT	1.36			1.36	
		P 18	NTT	2.72			2.72	
		P 19	NTT	.55			.55	
		P 20	NTT	2.35			2.35	
		P 21	NTT	7.05			7.05	
		P 22	NTT	31.58			31.58	
		P 23	NTT	5.95			5.95	
		P	UTT	18.62			18.62	
		P	ZTT	82.38			82.38	
								119,089.80
TOTAL AGENCY TRANSFERS				119,089.80		.00		119,089.80

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

PAGE: 406
 DATE: 03/25/2025

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C 18	MTT	29.79			29.79	
		C 19	MTT	35.69			35.69	
		C 20	MTT	32.13			32.13	
		C 21	MTT	144.17			144.17	
		C 22	MTT	536.60			536.60	
		C 23	MTT	44,993.85			44,993.85	
		C 24	MTT	171,674.43			171,674.43	
		C 17	NTT	23.71			23.71	
		C 18	NTT	2.78-			2.78-	
		C 19	NTT	79.18			79.18	
		C 20	NTT	12.58			12.58	
		C 21	NTT	81.66			81.66	
		C 22	NTT	800.77			800.77	
		C 23	NTT	6,487.64			6,487.64	
		C 24	NTT	3,253.15			3,253.15	
		C	STS	1,806,909.00			1,806,909.00	
		C	STT	1,653.44			1,653.44	
		C	UTT	2,825.92			2,825.92	
		C	ZTT	15,499.44			15,499.44	
		C	SCR	682,555.04-			682,555.04-	
		C	SRD	4,996.81			4,996.81	
		P 87	MPP	.02			.02	
		P 93	MPP	1.61			1.61	
		P 94	MPP	6.34			6.34	
		P 97	MPP	1.58			1.58	
		P 98	MPP	6.40			6.40	
		P 10	MPP	.70-			.70-	
		P 11	MPP	.00			.00	
		P 13	MPP	.64-			.64-	
		P 14	MPP	3.70-			3.70-	
		P 15	MPP	.57			.57	
		P 16	MPP	155.16			155.16	
		P 17	MPP	1,994.54			1,994.54	
		P 18	MPP	15.00			15.00	
		P 19	MPP	134.62-			134.62-	
		P 20	MPP	166.59-			166.59-	
		P 21	MPP	350.26			350.26	
		P 22	MPP	487.64			487.64	
		P 23	MPP	493.10			493.10	
		P 86	MPP	.07			.07	
		P 86	MTT	.70			.70	
		P 87	MTT	.14			.14	
		P 93	MTT	.30			.30	
		P 94	MTT	1.20			1.20	
		P 97	MTT	.34			.34	
		P 98	MTT	1.40			1.40	

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

PAGE: 407
 DATE: 03/25/2025

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	5.64			5.64	
		P 16	MTT	158.57			158.57	
		P 17	MTT	1,739.60			1,739.60	
		P 18	MTT	138.45			138.45	
		P 19	MTT	350.80			350.80	
		P 20	MTT	182.81			182.81	
		P 21	MTT	1,381.28			1,381.28	
		P 22	MTT	2,665.34			2,665.34	
		P 23	MTT	5,026.14			5,026.14	
		P 84	NTT	.07			.07	
		P 87	NTT	.08			.08	
		P 93	NTT	2.58			2.58	
		P 94	NTT	.29			.29	
		P 99	NTT	.17			.17	
		P 00	NTT	2.07			2.07	
		P 02	NTT				.00	
		P 03	NTT	1.41			1.41	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.42			.42	
		P 10	NTT				.00	
		P 12	NTT	.23			.23	
		P 13	NTT	1.15			1.15	
		P 14	NTT	.77			.77	
		P 15	NTT	.54			.54	
		P 16	NTT				.00	
		P 17	NTT	16.22			16.22	
		P 18	NTT	34.42			34.42	
		P 19	NTT	7.10			7.10	
		P 20	NTT	31.99			31.99	
		P 21	NTT	95.85			95.85	
		P 22	NTT	436.02			436.02	
		P 23	NTT	73.08			73.08	
		P	UTT	229.06			229.06	
		P	ZTT	1,012.15			1,012.15	
								1,394,316.56
TOTAL AGENCY TRANSFERS				1,394,316.56		.00		1,394,316.56

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

PAGE: 408
 DATE: 03/25/2025

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	C 18	MTT	1.74			1.74	
			C 19	MTT	2.11			2.11	
			C 20	MTT	1.89			1.89	
			C 21	MTT	8.66			8.66	
			C 22	MTT	34.30			34.30	
			C 23	MTT	2,994.74			2,994.74	
			C 24	MTT	11,588.74			11,588.74	
			C 17	NTT	1.42			1.42	
			C 18	NTT	.16-			.16-	
			C 19	NTT	4.66			4.66	
			C 20	NTT	.74			.74	
			C 21	NTT	4.90			4.90	
			C 22	NTT	51.18			51.18	
			C 23	NTT	431.81			431.81	
			C 24	NTT	219.60			219.60	
			C	STS	121,973.91			121,973.91	
			C	STT	111.61			111.61	
			C	UTT	190.76			190.76	
			C	ZTT	1,046.28			1,046.28	
			C	SCR	46,075.39-			46,075.39-	
			P 10	MPP	.05-			.05-	
			P 11	MPP	.00			.00	
			P 13	MPP	.04-			.04-	
			P 14	MPP	.23-			.23-	
			P 15	MPP	.03			.03	
			P 16	MPP	9.51			9.51	
			P 17	MPP	119.49			119.49	
			P 18	MPP	.88			.88	
			P 19	MPP	7.93-			7.93-	
			P 20	MPP	9.77-			9.77-	
			P 21	MPP	21.04			21.04	
			P 22	MPP	31.17			31.17	
			P 23	MPP	32.82			32.82	
			P 15	MTT	.35			.35	
			P 16	MTT	9.73			9.73	
			P 17	MTT	104.22			104.22	
			P 18	MTT	8.08			8.08	
			P 19	MTT	20.65			20.65	
			P 20	MTT	10.73			10.73	
			P 21	MTT	82.95			82.95	
			P 22	MTT	170.35			170.35	
			P 23	MTT	334.53			334.53	
			P 00	NTT	.17			.17	
			P 02	NTT	.00			.00	
			P 03	NTT	.10			.10	
			P 06	NTT	.00			.00	

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

PAGE: 409
 DATE: 03/25/2025

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 09	NTT	.03			.03	
		P 10	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.07			.07	
		P 14	NTT	.05			.05	
		P 15	NTT	.03			.03	
		P 16	NTT				.00	
		P 17	NTT	.97			.97	
		P 18	NTT	2.00			2.00	
		P 19	NTT	.42			.42	
		P 20	NTT	1.88			1.88	
		P 21	NTT	5.76			5.76	
		P 22	NTT	27.87			27.87	
		P 23	NTT	4.87			4.87	
		P	UTT	15.26			15.26	
		P	ZTT	67.41			67.41	
								93,658.92
TOTAL AGENCY TRANSFERS				93,658.92		.00		93,658.92

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

PAGE: 410
 DATE: 03/25/2025

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	22.85			22.85	
		C 19	MTT	27.29			27.29	
		C 20	MTT	24.35			24.35	
		C 21	MTT	109.00			109.00	
		C 22	MTT	412.30			412.30	
		C 23	MTT	34,370.91			34,370.91	
		C 24	MTT	131,268.60			131,268.60	
		C 17	NTT	18.62			18.62	
		C 18	NTT	2.14-			2.14-	
		C 19	NTT	60.53			60.53	
		C 20	NTT	9.54			9.54	
		C 21	NTT	61.74			61.74	
		C 22	NTT	615.26			615.26	
		C 23	NTT	4,955.92			4,955.92	
		C 24	NTT	2,487.48			2,487.48	
		C	STS	1,381,629.35			1,381,629.35	
		C	STT	1,264.28			1,264.28	
		C	UTT	2,160.81			2,160.81	
		C	ZTT	11,851.44			11,851.44	
		C	SCR	521,906.84-			521,906.84-	
		P 87	MPP	.02			.02	
		P 93	MPP	1.62			1.62	
		P 94	MPP	6.51			6.51	
		P 97	MPP	1.60			1.60	
		P 98	MPP	6.41			6.41	
		P 10	MPP	.57-			.57-	
		P 11	MPP	.00			.00	
		P 13	MPP	.51-			.51-	
		P 14	MPP	2.94-			2.94-	
		P 15	MPP	.45			.45	
		P 16	MPP	122.58			122.58	
		P 17	MPP	1,565.58			1,565.58	
		P 18	MPP	11.50			11.50	
		P 19	MPP	102.92-			102.92-	
		P 20	MPP	126.28-			126.28-	
		P 21	MPP	264.80			264.80	
		P 22	MPP	374.67			374.67	
		P 23	MPP	376.68			376.68	
		P 86	MPP	.09			.09	
		P 86	MTT	.87			.87	
		P 87	MTT	.17			.17	
		P 93	MTT	.31			.31	
		P 94	MTT	1.24			1.24	
		P 97	MTT	.36			.36	
		P 98	MTT	1.41			1.41	
		P 15	MTT	4.46			4.46	

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

PAGE: 411
 DATE: 03/25/2025

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	125.27			125.27	
		P 17	MTT	1,365.48			1,365.48	
		P 18	MTT	106.18			106.18	
		P 19	MTT	268.19			268.19	
		P 20	MTT	138.58			138.58	
		P 21	MTT	1,044.27			1,044.27	
		P 22	MTT	2,047.90			2,047.90	
		P 23	MTT	3,839.47			3,839.47	
		P 84	NTT	.09			.09	
		P 87	NTT	.10			.10	
		P 93	NTT	2.61			2.61	
		P 94	NTT	.30			.30	
		P 99	NTT	.16			.16	
		P 00	NTT	1.98			1.98	
		P 02	NTT	.00			.00	
		P 03	NTT	1.26			1.26	
		P 06	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 09	NTT	.35			.35	
		P 10	NTT	.00			.00	
		P 12	NTT	.18			.18	
		P 13	NTT	.92			.92	
		P 14	NTT	.61			.61	
		P 15	NTT	.43			.43	
		P 16	NTT	.00			.00	
		P 17	NTT	12.73			12.73	
		P 18	NTT	26.40			26.40	
		P 19	NTT	5.43			5.43	
		P 20	NTT	24.24			24.24	
		P 21	NTT	72.46			72.46	
		P 22	NTT	335.02			335.02	
		P 23	NTT	55.82			55.82	
		P	UTT	174.94			174.94	
		P	ZTT	773.19			773.19	
								1,062,373.96
TOTAL AGENCY TRANSFERS				1,062,373.96		.00		1,062,373.96

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

PAGE: 412
 DATE: 03/25/2025

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	12.35			12.35	
		C 19	MTT	14.53			14.53	
		C 20	MTT	12.85			12.85	
		C 21	MTT	56.56			56.56	
		C 22	MTT	205.59			205.59	
		C 23	MTT	16,899.12			16,899.12	
		C 24	MTT	64,331.32			64,331.32	
		C 17	NTT	10.22			10.22	
		C 18	NTT	1.15-			1.15-	
		C 19	NTT	32.24			32.24	
		C 20	NTT	5.04			5.04	
		C 21	NTT	32.03			32.03	
		C 22	NTT	306.80			306.80	
		C 23	NTT	2,436.67			2,436.67	
		C 24	NTT	1,219.05			1,219.05	
		C	STS	677,100.56			677,100.56	
		C	STT	619.59			619.59	
		C	UTT	1,058.95			1,058.95	
		C	ZTT	5,808.08			5,808.08	
		C	SCR	255,773.13-			255,773.13-	
		P 86	MPP	.04			.04	
		P 87	MPP	.00			.00	
		P 93	MPP	1.04			1.04	
		P 94	MPP	4.18			4.18	
		P 97	MPP	.98			.98	
		P 98	MPP	3.88			3.88	
		P 10	MPP	.34-			.34-	
		P 11	MPP	.00			.00	
		P 13	MPP	.30-			.30-	
		P 14	MPP	1.65-			1.65-	
		P 15	MPP	.25			.25	
		P 16	MPP	68.50			68.50	
		P 17	MPP	859.01			859.01	
		P 18	MPP	6.22			6.22	
		P 19	MPP	54.82-			54.82-	
		P 20	MPP	66.59-			66.59-	
		P 21	MPP	137.40			137.40	
		P 22	MPP	186.84			186.84	
		P 23	MPP	185.20			185.20	
		P 86	MTT	.39			.39	
		P 87	MTT	.08			.08	
		P 93	MTT	.20			.20	
		P 94	MTT	.79			.79	
		P 97	MTT	.21			.21	
		P 98	MTT	.85			.85	
		P 15	MTT	2.51			2.51	

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

PAGE: 413
 DATE: 03/25/2025

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	70.01			70.01	
		P 17	MTT	749.21			749.21	
		P 18	MTT	57.40			57.40	
		P 19	MTT	142.84			142.84	
		P 20	MTT	73.07			73.07	
		P 21	MTT	541.86			541.86	
		P 22	MTT	1,021.18			1,021.18	
		P 23	MTT	1,887.76			1,887.76	
		P 84	NTT	.04			.04	
		P 87	NTT	.04			.04	
		P 93	NTT	1.67			1.67	
		P 94	NTT	.19			.19	
		P 99	NTT	.10			.10	
		P 00	NTT	1.17			1.17	
		P 02	NTT	.00			.00	
		P 03	NTT	.71			.71	
		P 06	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 09	NTT	.22			.22	
		P 10	NTT	.00			.00	
		P 12	NTT	.11			.11	
		P 13	NTT	.53			.53	
		P 14	NTT	.34			.34	
		P 15	NTT	.24			.24	
		P 16	NTT	.00			.00	
		P 17	NTT	6.99			6.99	
		P 18	NTT	14.26			14.26	
		P 19	NTT	2.89			2.89	
		P 20	NTT	12.79			12.79	
		P 21	NTT	37.61			37.61	
		P 22	NTT	167.05			167.05	
		P 23	NTT	27.45			27.45	
		P	UTT	86.03			86.03	
		P	ZTT	380.17			380.17	
								521,006.07
TOTAL AGENCY TRANSFERS				521,006.07		.00		521,006.07

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JAA S01 001	C	UWT	143,056.49-			143,056.49-	
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	198,965.54			198,965.54	143,056.49-
			C	STT	182.07			182.07	
			C	UTT	311.17			311.17	
			C	ZTT	1,706.70			1,706.70	
			C	SCR	75,158.43-			75,158.43-	
			P	UTT	25.82			25.82	
			P	ZTT	114.08			114.08	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C	18 MTT	9.41			9.41	126,146.95
			C	19 MTT	11.53			11.53	
			C	20 MTT	9.99			9.99	
			C	21 MTT	44.66			44.66	
			C	22 MTT	166.76			166.76	
			C	23 MTT	14,172.28			14,172.28	
			C	24 MTT	54,238.47			54,238.47	
			C	17 NTT	9.32			9.32	
			C	18 NTT	.88-			.88-	
			C	19 NTT	25.57			25.57	
			C	20 NTT	3.91			3.91	
			C	21 NTT	25.30			25.30	
			C	22 NTT	248.87			248.87	
			C	23 NTT	2,043.49			2,043.49	
			C	24 NTT	1,027.80			1,027.80	
			P	86 MPP	.01			.01	
			P	87 MPP	.01			.01	
			P	93 MPP	.24			.24	
			P	94 MPP	.89			.89	
			P	97 MPP	.29			.29	
			P	98 MPP	1.36			1.36	
			P	10 MPP	.17-			.17-	
			P	11 MPP	.00			.00	
			P	13 MPP	.16-			.16-	
			P	14 MPP	1.40-			1.40-	
			P	15 MPP	.23			.23	
			P	16 MPP	63.25			63.25	
			P	17 MPP	783.93			783.93	
			P	18 MPP	4.74			4.74	
			P	19 MPP	43.48-			43.48-	
			P	20 MPP	51.79-			51.79-	
			P	21 MPP	108.51			108.51	
			P	22 MPP	151.54			151.54	
			P	23 MPP	155.32			155.32	
			P	86 MTT	.11			.11	
			P	87 MTT	.02			.02	

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

PAGE: 415
 DATE: 03/25/2025

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	MTT	.05			.05	
		P 94	MTT	.17			.17	
		P 97	MTT	.06			.06	
		P 98	MTT	.30			.30	
		P 15	MTT	2.31			2.31	
		P 16	MTT	64.65			64.65	
		P 17	MTT	683.73			683.73	
		P 18	MTT	43.72			43.72	
		P 19	MTT	113.29			113.29	
		P 20	MTT	56.83			56.83	
		P 21	MTT	427.93			427.93	
		P 22	MTT	828.33			828.33	
		P 23	MTT	1,583.14			1,583.14	
		P 84	NTT	.01			.01	
		P 87	NTT	.01			.01	
		P 93	NTT	.40			.40	
		P 94	NTT	.04			.04	
		P 99	NTT	.04			.04	
		P 00	NTT	.43			.43	
		P 02	NTT				.00	
		P 03	NTT	.32			.32	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.10			.10	
		P 10	NTT				.00	
		P 12	NTT	.06			.06	
		P 13	NTT	.30			.30	
		P 14	NTT	.29			.29	
		P 15	NTT	.22			.22	
		P 16	NTT				.00	
		P 17	NTT	6.37			6.37	
		P 18	NTT	10.87			10.87	
		P 19	NTT	2.29			2.29	
		P 20	NTT	9.94			9.94	
		P 21	NTT	29.69			29.69	
		P 22	NTT	135.51			135.51	
		P 23	NTT	23.02			23.02	
								77,234.35
TOTAL AGENCY TRANSFERS				60,324.81		.00		60,324.81

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

PAGE: 416
 DATE: 03/25/2025

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	489,556.88			489,556.88	
			C	STT	447.98			447.98	
			C	UTT	765.65			765.65	
			C	ZTT	4,199.36			4,199.36	
			C	SCR	184,928.90-			184,928.90-	
			C	SRD	2,991.95			2,991.95	
			P	UTT	63.33			63.33	
			P	ZTT	279.87			279.87	
									313,376.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 18	MTT	6.45			6.45	
			C 19	MTT	7.58			7.58	
			C 20	MTT	6.87			6.87	
			C 21	MTT	30.87			30.87	
			C 22	MTT	114.65			114.65	
			C 23	MTT	9,347.04			9,347.04	
			C 24	MTT	34,872.44			34,872.44	
			C 17	NTT	5.12			5.12	
			C 18	NTT	.60-			.60-	
			C 19	NTT	16.82			16.82	
			C 20	NTT	2.69			2.69	
			C 21	NTT	17.49			17.49	
			C 22	NTT	171.08			171.08	
			C 23	NTT	1,347.75			1,347.75	
			C 24	NTT	660.82			660.82	
			P 86	MPP	.03			.03	
			P 87	MPP				.00	
			P 93	MPP	.72			.72	
			P 94	MPP	2.82			2.82	
			P 97	MPP	.64			.64	
			P 98	MPP	2.52			2.52	
			P 10	MPP	.12-			.12-	
			P 11	MPP				.00	
			P 13	MPP	.12-			.12-	
			P 14	MPP	.83-			.83-	
			P 15	MPP	.12			.12	
			P 16	MPP	33.27			33.27	
			P 17	MPP	431.03			431.03	
			P 18	MPP	3.25			3.25	
			P 19	MPP	28.59-			28.59-	
			P 20	MPP	35.61-			35.61-	
			P 21	MPP	74.99			74.99	
			P 22	MPP	104.19			104.19	
			P 23	MPP	102.44			102.44	
			P 86	MTT	.34			.34	
			P 87	MTT	.07			.07	
			P 93	MTT	.13			.13	

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

PAGE: 417
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	MTT	.54			.54	
		P 97	MTT	.15			.15	
		P 98	MTT	.55			.55	
		P 15	MTT	1.23			1.23	
		P 16	MTT	34.00			34.00	
		P 17	MTT	375.94			375.94	
		P 18	MTT	29.97			29.97	
		P 19	MTT	74.50			74.50	
		P 20	MTT	39.08			39.08	
		P 21	MTT	295.73			295.73	
		P 22	MTT	569.46			569.46	
		P 23	MTT	1,044.13			1,044.13	
		P 84	NTT	.04			.04	
		P 87	NTT	.04			.04	
		P 93	NTT	1.16			1.16	
		P 94	NTT	.13			.13	
		P 99	NTT	.06			.06	
		P 00	NTT	.75			.75	
		P 02	NTT				.00	
		P 03	NTT	.44			.44	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.08			.08	
		P 10	NTT				.00	
		P 12	NTT	.05			.05	
		P 13	NTT	.20			.20	
		P 14	NTT	.17			.17	
		P 15	NTT	.12			.12	
		P 16	NTT				.00	
		P 17	NTT	3.51			3.51	
		P 18	NTT	7.45			7.45	
		P 19	NTT	1.51			1.51	
		P 20	NTT	6.84			6.84	
		P 21	NTT	20.52			20.52	
		P 22	NTT	93.16			93.16	
		P 23	NTT	15.18			15.18	
								49,915.05
TOTAL AGENCY TRANSFERS				363,291.17		.00		363,291.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SE06 APPLE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP	.02			.02	
		P 86	MTT	.20			.20	
		P 84	NTT	.02			.02	
								.24
TOTAL AGENCY TRANSFERS				.24		.00		.24

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

PAGE: 419
 DATE: 03/25/2025

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	183,573.66			183,573.66	
			C	STT	167.98			167.98	
			C	UTT	287.10			287.10	
			C	ZTT	1,574.67			1,574.67	
			C	SCR	69,344.57-			69,344.57-	
			C	SRD	2,199.50			2,199.50	
			P	UTT	23.71			23.71	
			P	ZTT	104.67			104.67	
									118,586.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 18	MTT	4.94			4.94	
			C 19	MTT	5.77			5.77	
			C 20	MTT	5.14			5.14	
			C 21	MTT	22.93			22.93	
			C 22	MTT	85.05			85.05	
			C 23	MTT	7,076.23			7,076.23	
			C 24	MTT	26,785.20			26,785.20	
			C 17	NTT	4.05			4.05	
			C 18	NTT	.46-			.46-	
			C 19	NTT	12.79			12.79	
			C 20	NTT	2.01			2.01	
			C 21	NTT	12.98			12.98	
			C 22	NTT	126.92			126.92	
			C 23	NTT	1,020.32			1,020.32	
			C 24	NTT	507.56			507.56	
			P 86	MPP	.02			.02	
			P 87	MPP	.01			.01	
			P 93	MPP	.43			.43	
			P 94	MPP	1.68			1.68	
			P 97	MPP	.41			.41	
			P 98	MPP	1.62			1.62	
			P 10	MPP	.10-			.10-	
			P 11	MPP	.00			.00	
			P 13	MPP	.08-			.08-	
			P 14	MPP	.64-			.64-	
			P 15	MPP	.10			.10	
			P 16	MPP	26.64			26.64	
			P 17	MPP	339.95			339.95	
			P 18	MPP	2.49			2.49	
			P 19	MPP	21.75-			21.75-	
			P 20	MPP	26.64-			26.64-	
			P 21	MPP	55.71			55.71	
			P 22	MPP	77.29			77.29	
			P 23	MPP	77.55			77.55	
			P 86	MTT	.21			.21	
			P 87	MTT	.05			.05	
			P 93	MTT	.08			.08	

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

PAGE: 420
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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	MTT	.32			.32	
		P 97	MTT	.09			.09	
		P 98	MTT	.36			.36	
		P 15	MTT	.98			.98	
		P 16	MTT	27.22			27.22	
		P 17	MTT	296.50			296.50	
		P 18	MTT	22.94			22.94	
		P 19	MTT	56.69			56.69	
		P 20	MTT	29.24			29.24	
		P 21	MTT	219.68			219.68	
		P 22	MTT	422.44			422.44	
		P 23	MTT	790.47			790.47	
		P 84	NTT	.02			.02	
		P 87	NTT	.03			.03	
		P 93	NTT	.69			.69	
		P 94	NTT	.08			.08	
		P 99	NTT	.04			.04	
		P 00	NTT	.50			.50	
		P 02	NTT				.00	
		P 03	NTT	.30			.30	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.05			.05	
		P 10	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.16			.16	
		P 14	NTT	.13			.13	
		P 15	NTT	.10			.10	
		P 16	NTT				.00	
		P 17	NTT	2.76			2.76	
		P 18	NTT	5.71			5.71	
		P 19	NTT	1.15			1.15	
		P 20	NTT	5.12			5.12	
		P 21	NTT	15.25			15.25	
		P 22	NTT	69.10			69.10	
		P 23	NTT	11.50			11.50	
								38,186.11
TOTAL AGENCY TRANSFERS				156,772.83		.00		156,772.83

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

PAGE: 421
 DATE: 03/25/2025

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	507,672.00			507,672.00	
					C	STT	464.55			464.55	
					C	UTT	793.97			793.97	
					C	ZTT	4,354.74			4,354.74	
					C	SRD	230.33			230.33	
					P	UTT	64.97			64.97	
					P	ZTT	287.14			287.14	
											513,867.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	P 86	MPP	.01			.01	
					P 87	MPP				.00	
					P 93	MPP	.20			.20	
					P 94	MPP	.86			.86	
					P 97	MPP	.21			.21	
					P 98	MPP	.82			.82	
					P 10	MPP	.05-			.05-	
					P 11	MPP				.00	
					P 86	MTT	.10			.10	
					P 87	MTT	.01			.01	
					P 93	MTT	.04			.04	
					P 94	MTT	.16			.16	
					P 97	MTT	.04			.04	
					P 98	MTT	.18			.18	
					P 84	NTT	.01			.01	
					P 87	NTT	.01			.01	
					P 93	NTT	.33			.33	
					P 94	NTT	.04			.04	
					P 99	NTT	.03			.03	
					P 00	NTT	.27			.27	
					P 02	NTT				.00	
					P 03	NTT	.17			.17	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT	.04			.04	
					P 10	NTT				.00	
					P 12	NTT	.01			.01	
											3.49
TOTAL AGENCY TRANSFERS							513,871.19		.00		513,871.19

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

PAGE: 422
 DATE: 03/25/2025

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	462,135.42			462,135.42	
					C	STT	422.89			422.89	
					C	UTT	722.76			722.76	
					C	ZTT	3,964.14			3,964.14	
					C	SCR	174,570.51-			174,570.51-	
					C	SRD	13,673.88			13,673.88	
					P	UTT	59.80			59.80	
					P	ZTT	264.34			264.34	
											306,672.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C 18	MTT	15.31			15.31	
					C 19	MTT	17.93			17.93	
					C 20	MTT	16.09			16.09	
					C 21	MTT	72.16			72.16	
					C 22	MTT	267.84			267.84	
					C 23	MTT	22,234.77			22,234.77	
					C 24	MTT	83,298.49			83,298.49	
					C 17	NTT	12.10			12.10	
					C 18	NTT	1.44-			1.44-	
					C 19	NTT	39.77			39.77	
					C 20	NTT	6.31			6.31	
					C 21	NTT	40.87			40.87	
					C 22	NTT	399.70			399.70	
					C 23	NTT	3,206.02			3,206.02	
					C 24	NTT	1,578.47			1,578.47	
					P 86	MPP	.01			.01	
					P 87	MPP				.00	
					P 93	MPP	.37			.37	
					P 94	MPP	1.51			1.51	
					P 97	MPP	.43			.43	
					P 98	MPP	1.84			1.84	
					P 10	MPP	.25-			.25-	
					P 11	MPP				.00	
					P 13	MPP	.24-			.24-	
					P 14	MPP	1.85-			1.85-	
					P 15	MPP	.28			.28	
					P 16	MPP	78.51			78.51	
					P 17	MPP	1,017.96			1,017.96	
					P 18	MPP	7.71			7.71	
					P 19	MPP	67.63-			67.63-	
					P 20	MPP	83.40-			83.40-	
					P 21	MPP	175.30			175.30	
					P 22	MPP	243.40			243.40	
					P 23	MPP	243.68			243.68	
					P 86	MTT	.05			.05	
					P 87	MTT	.02			.02	
					P 93	MTT	.07			.07	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 423
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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	MTT	.29			.29	
		P 97	MTT	.10			.10	
		P 98	MTT	.40			.40	
		P 15	MTT	2.82			2.82	
		P 16	MTT	80.24			80.24	
		P 17	MTT	887.85			887.85	
		P 18	MTT	71.16			71.16	
		P 19	MTT	176.20			176.20	
		P 20	MTT	91.52			91.52	
		P 21	MTT	691.31			691.31	
		P 22	MTT	1,330.39			1,330.39	
		P 23	MTT	2,483.78			2,483.78	
		P 84	NTT				.00	
		P 87	NTT				.00	
		P 93	NTT	.58			.58	
		P 94	NTT	.07			.07	
		P 99	NTT	.04			.04	
		P 00	NTT	.73			.73	
		P 02	NTT				.00	
		P 03	NTT	.59			.59	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.14			.14	
		P 10	NTT				.00	
		P 12	NTT	.09			.09	
		P 13	NTT	.43			.43	
		P 14	NTT	.39			.39	
		P 15	NTT	.27			.27	
		P 16	NTT				.00	
		P 17	NTT	8.28			8.28	
		P 18	NTT	17.68			17.68	
		P 19	NTT	3.56			3.56	
		P 20	NTT	16.01			16.01	
		P 21	NTT	47.97			47.97	
		P 22	NTT	217.64			217.64	
		P 23	NTT	36.11			36.11	
								118,988.80
TOTAL AGENCY TRANSFERS				425,661.52		.00		425,661.52

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

PAGE: 424
 DATE: 03/25/2025

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	56,089.69			56,089.69	
			C	STT	51.32			51.32	
			C	UTT	87.72			87.72	
			C	ZTT	481.13			481.13	
			C	SCR	21,187.82-			21,187.82-	
			P	UTT	7.19			7.19	
			P	ZTT	31.71			31.71	
								35,560.94	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 18	MTT	3.68			3.68	
			C 19	MTT	6.68			6.68	
			C 20	MTT	7.12			7.12	
			C 21	MTT	32.03			32.03	
			C 22	MTT	134.66			134.66	
			C 23	MTT	10,987.39			10,987.39	
			C 24	MTT	46,312.13			46,312.13	
			C 17	NTT	2.65			2.65	
			C 18	NTT	.34-			.34-	
			C 19	NTT	14.84			14.84	
			C 20	NTT	2.79			2.79	
			C 21	NTT	18.14			18.14	
			C 22	NTT	200.95			200.95	
			C 23	NTT	1,584.26			1,584.26	
			C 24	NTT	877.60			877.60	
			P 86	MPP				.00	
			P 87	MPP				.00	
			P 93	MPP			.04	.04	
			P 94	MPP			.18	.18	
			P 97	MPP			.05	.05	
			P 98	MPP			.18	.18	
			P 10	MPP			.01-	.01-	
			P 11	MPP				.00	
			P 13	MPP			.02-	.02-	
			P 14	MPP			.20-	.20-	
			P 15	MPP			.04	.04	
			P 16	MPP			13.80	13.80	
			P 17	MPP			222.87	222.87	
			P 18	MPP			1.85	1.85	
			P 19	MPP			25.22-	25.22-	
P 20	MPP			36.94-	36.94-				
P 21	MPP			77.81	77.81				
P 22	MPP			122.37	122.37				
P 23	MPP			120.41	120.41				
P 86	MTT			.02	.02				
P 87	MTT				.00				
P 93	MTT			.01	.01				
P 94	MTT			.04	.04				

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

PAGE: 425
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.01			.01	
		P 98	MTT	.04			.04	
		P 15	MTT	.41			.41	
		P 16	MTT	14.11			14.11	
		P 17	MTT	194.38			194.38	
		P 18	MTT	17.08			17.08	
		P 19	MTT	65.71			65.71	
		P 20	MTT	40.54			40.54	
		P 21	MTT	306.86			306.86	
		P 22	MTT	668.86			668.86	
		P 23	MTT	1,227.37			1,227.37	
		P 84	NTT				.00	
		P 87	NTT	.01			.01	
		P 93	NTT	.08			.08	
		P 94	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 00	NTT	.05			.05	
		P 02	NTT				.00	
		P 03	NTT	.04			.04	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.04			.04	
		P 15	NTT	.04			.04	
		P 16	NTT				.00	
		P 17	NTT	1.81			1.81	
		P 18	NTT	4.25			4.25	
		P 19	NTT	1.33			1.33	
		P 20	NTT	7.09			7.09	
		P 21	NTT	21.30			21.30	
		P 22	NTT	109.42			109.42	
		P 23	NTT	17.85			17.85	
								63,380.60
TOTAL AGENCY TRANSFERS				98,941.54		.00		98,941.54

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

PAGE: 426
DATE: 03/25/2025

AGENCY: SE32 HESPERIA ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP	.03			.03	
		P 86	MTT	.26			.26	
		P 84	NTT	.03			.03	
								.32
TOTAL AGENCY TRANSFERS				.32		.00		.32

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

PAGE: 427
DATE: 03/25/2025

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP				.00	
		P 86	MTT	.03			.03	
		P 84	NTT				.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 428
 DATE: 03/25/2025

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	4,838.78			4,838.78	
					C	STT	4.43			4.43	
					C	UTT	7.57			7.57	
					C	ZTT	41.51			41.51	
					C	SCR	1,827.82-			1,827.82-	
					P	UTT	.62			.62	
					P	ZTT	2.71			2.71	
											3,067.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	18 MTT	.11			.11	
					C	19 MTT	.12			.12	
					C	20 MTT	.12			.12	
					C	21 MTT	.54			.54	
					C	22 MTT	2.04			2.04	
					C	23 MTT	153.30			153.30	
					C	24 MTT	592.44			592.44	
					C	17 NTT	2.20			2.20	
					C	18 NTT	.01-			.01-	
					C	19 NTT	.26			.26	
					C	20 NTT	.04			.04	
					C	21 NTT	.31			.31	
					C	22 NTT	3.05			3.05	
					C	23 NTT	22.10			22.10	
					C	24 NTT	11.22			11.22	
					P	86 MPP				.00	
					P	87 MPP				.00	
					P	93 MPP	.01			.01	
					P	94 MPP	.04			.04	
					P	97 MPP				.00	
					P	98 MPP	.97			.97	
					P	10 MPP				.00	
					P	11 MPP				.00	
					P	13 MPP	.05-			.05-	
					P	14 MPP	.02-			.02-	
					P	15 MPP	.01			.01	
					P	16 MPP	.75			.75	
					P	17 MPP	185.21			185.21	
					P	18 MPP	.05			.05	
					P	19 MPP	.44-			.44-	
					P	20 MPP	.62-			.62-	
					P	21 MPP	1.31			1.31	
					P	22 MPP	1.86			1.86	
					P	23 MPP	1.68			1.68	
					P	86 MTT				.00	
					P	87 MTT				.00	
					P	93 MTT				.00	
					P	94 MTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 429
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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 98	MTT	.21			.21	
		P 15	MTT	.03			.03	
		P 16	MTT	.77			.77	
		P 17	MTT	161.54			161.54	
		P 18	MTT	.51			.51	
		P 19	MTT	1.15			1.15	
		P 20	MTT	.69			.69	
		P 21	MTT	5.17			5.17	
		P 22	MTT	10.14			10.14	
		P 23	MTT	17.12			17.12	
		P 84	NTT				.00	
		P 87	NTT				.00	
		P 93	NTT	.01			.01	
		P 94	NTT				.00	
		P 99	NTT	.02			.02	
		P 00	NTT	.01			.01	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.09			.09	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	1.51			1.51	
		P 18	NTT	.13			.13	
		P 19	NTT	.03			.03	
		P 20	NTT	.12			.12	
		P 21	NTT	.36			.36	
		P 22	NTT	1.66			1.66	
		P 23	NTT	.25			.25	
								1,180.12
TOTAL AGENCY TRANSFERS				4,247.92		.00		4,247.92

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

PAGE: 430
 DATE: 03/25/2025

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	756,714.58			756,714.58	
			C	STT	692.45			692.45	
			C	UTT	1,183.47			1,183.47	
			C	ZTT	6,491.00			6,491.00	
			C	SCR	285,846.75-			285,846.75-	
			P	UTT	92.66			92.66	
			P	ZTT	409.41			409.41	
								479,736.82	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 18	MTT	2.76			2.76	
			C 19	MTT	3.21			3.21	
			C 20	MTT	2.91			2.91	
			C 21	MTT	13.12			13.12	
			C 22	MTT	50.14			50.14	
			C 23	MTT	4,694.92			4,694.92	
			C 24	MTT	19,302.65			19,302.65	
			C 17	NTT	.09			.09	
			C 18	NTT	.26-			.26-	
			C 19	NTT	7.12			7.12	
			C 20	NTT	1.14			1.14	
			C 21	NTT	7.43			7.43	
			C 22	NTT	74.82			74.82	
			C 23	NTT	676.96			676.96	
			C 24	NTT	365.78			365.78	
			P 86	MPP	.01			.01	
			P 87	MPP	.00			.00	
			P 93	MPP	.24			.24	
			P 94	MPP	.98			.98	
			P 97	MPP	.24			.24	
			P 98	MPP	.03			.03	
			P 10	MPP	.06-			.06-	
			P 11	MPP	.00			.00	
			P 13	MPP	.00			.00	
			P 14	MPP	.36-			.36-	
			P 15	MPP	.05			.05	
			P 16	MPP	14.68			14.68	
			P 17	MPP	7.38			7.38	
			P 18	MPP	1.39			1.39	
			P 19	MPP	12.11-			12.11-	
P 20	MPP	15.09-			15.09-				
P 21	MPP	31.89			31.89				
P 22	MPP	45.56			45.56				
P 23	MPP	51.46			51.46				
P 86	MTT	.08			.08				
P 87	MTT	.02			.02				
P 93	MTT	.05			.05				
P 94	MTT	.19			.19				

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

PAGE: 431
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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.05			.05	
		P 98	MTT	.01			.01	
		P 15	MTT	.54			.54	
		P 16	MTT	15.00			15.00	
		P 17	MTT	6.44			6.44	
		P 18	MTT	12.83			12.83	
		P 19	MTT	31.56			31.56	
		P 20	MTT	16.55			16.55	
		P 21	MTT	125.77			125.77	
		P 22	MTT	249.04			249.04	
		P 23	MTT	524.46			524.46	
		P 84	NTT	.01			.01	
		P 87	NTT	.01			.01	
		P 93	NTT	.39			.39	
		P 94	NTT	.04			.04	
		P 99	NTT				.00	
		P 00	NTT	.31			.31	
		P 02	NTT				.00	
		P 03	NTT	.20			.20	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.04			.04	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT				.00	
		P 14	NTT	.08			.08	
		P 15	NTT	.05			.05	
		P 16	NTT				.00	
		P 17	NTT	.06			.06	
		P 18	NTT	3.19			3.19	
		P 19	NTT	.64			.64	
		P 20	NTT	2.90			2.90	
		P 21	NTT	8.72			8.72	
		P 22	NTT	40.74			40.74	
		P 23	NTT	7.62			7.62	
								26,376.68
TOTAL AGENCY TRANSFERS				506,113.50		.00		506,113.50

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

PAGE: 432
 DATE: 03/25/2025

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,082,562.30			1,082,562.30	
			C	STT	990.61			990.61	
			C	UTT	1,693.07			1,693.07	
			C	ZTT	9,286.08			9,286.08	
			C	SCR	408,935.20-			408,935.20-	
			P	UTT	138.77			138.77	
			P	ZTT	613.33			613.33	
									686,348.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 18	MTT	23.30			23.30	
			C 19	MTT	26.54			26.54	
			C 20	MTT	23.41			23.41	
			C 21	MTT	102.77			102.77	
			C 22	MTT	380.98			380.98	
			C 23	MTT	31,326.94			31,326.94	
			C 24	MTT	116,673.92			116,673.92	
			C 17	NTT	18.92			18.92	
			C 18	NTT	2.17-			2.17-	
			C 19	NTT	58.86			58.86	
			C 20	NTT	9.18			9.18	
			C 21	NTT	58.21			58.21	
			C 22	NTT	568.52			568.52	
			C 23	NTT	4,517.02			4,517.02	
			C 24	NTT	2,210.92			2,210.92	
			P 86	MPP	.11			.11	
			P 87	MPP	.02			.02	
			P 93	MPP	2.02			2.02	
			P 94	MPP	8.07			8.07	
			P 97	MPP	1.94			1.94	
			P 98	MPP	7.70			7.70	
			P 10	MPP	.45-			.45-	
			P 11	MPP	.00			.00	
			P 13	MPP	.41-			.41-	
			P 14	MPP	3.09-			3.09-	
			P 15	MPP	.47			.47	
			P 16	MPP	127.01			127.01	
			P 17	MPP	1,590.72			1,590.72	
			P 18	MPP	11.73			11.73	
			P 19	MPP	100.08-			100.08-	
			P 20	MPP	121.36-			121.36-	
			P 21	MPP	249.66			249.66	
			P 22	MPP	346.21			346.21	
			P 23	MPP	343.32			343.32	
			P 86	MTT	1.09			1.09	
			P 87	MTT	.21			.21	
			P 93	MTT	.38			.38	
			P 94	MTT	1.53			1.53	

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.42			.42	
		P 98	MTT	1.69			1.69	
		P 15	MTT	4.69			4.69	
		P 16	MTT	129.80			129.80	
		P 17	MTT	1,387.40			1,387.40	
		P 18	MTT	108.24			108.24	
		P 19	MTT	260.78			260.78	
		P 20	MTT	133.19			133.19	
		P 21	MTT	984.55			984.55	
		P 22	MTT	1,892.33			1,892.33	
		P 23	MTT	3,499.44			3,499.44	
		P 84	NTT	.12			.12	
		P 87	NTT	.12			.12	
		P 93	NTT	3.24			3.24	
		P 94	NTT	.37			.37	
		P 99	NTT	.21			.21	
		P 00	NTT	2.46			2.46	
		P 02	NTT	.00			.00	
		P 03	NTT	1.55			1.55	
		P 06	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 09	NTT	.26			.26	
		P 10	NTT	.00			.00	
		P 12	NTT	.15			.15	
		P 13	NTT	.74			.74	
		P 14	NTT	.64			.64	
		P 15	NTT	.45			.45	
		P 16	NTT	.00			.00	
		P 17	NTT	12.93			12.93	
		P 18	NTT	26.90			26.90	
		P 19	NTT	5.27			5.27	
		P 20	NTT	23.30			23.30	
		P 21	NTT	68.33			68.33	
		P 22	NTT	309.56			309.56	
		P 23	NTT	50.88			50.88	
								167,374.13
TOTAL AGENCY TRANSFERS				853,723.09		.00		853,723.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	12,089.75			12,089.75	
					C	STT	11.06			11.06	
					C	UTT	18.91			18.91	
					C	ZTT	103.71			103.71	
					C	SCR	4,566.81-			4,566.81-	
					P	UTT	1.35			1.35	
					P	ZTT	5.96			5.96	
											7,663.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C	18 MTT	4.34			4.34	
					C	19 MTT	5.62			5.62	
					C	20 MTT	5.57			5.57	
					C	21 MTT	24.95			24.95	
					C	22 MTT	100.63			100.63	
					C	23 MTT	8,971.45			8,971.45	
					C	24 MTT	36,708.39			36,708.39	
					C	17 NTT	3.37			3.37	
					C	18 NTT	.41-			.41-	
					C	19 NTT	12.46			12.46	
					C	20 NTT	2.18			2.18	
					C	21 NTT	14.13			14.13	
					C	22 NTT	150.17			150.17	
					C	23 NTT	1,293.58			1,293.58	
					C	24 NTT	695.60			695.60	
					P	86 MPP				.00	
					P	87 MPP				.00	
					P	93 MPP	.01			.01	
					P	94 MPP	.06			.06	
					P	97 MPP	.01			.01	
					P	98 MPP	.05			.05	
					P	10 MPP	.04-			.04-	
					P	11 MPP				.00	
					P	13 MPP	.07-			.07-	
					P	14 MPP	.52-			.52-	
					P	15 MPP	.08			.08	
					P	16 MPP	21.60			21.60	
					P	17 MPP	283.58			283.58	
					P	18 MPP	2.19			2.19	
					P	19 MPP	21.19-			21.19-	
					P	20 MPP	28.88-			28.88-	
					P	21 MPP	60.63			60.63	
					P	22 MPP	91.45			91.45	
					P	23 MPP	98.32			98.32	
					P	86 MTT	.01			.01	
					P	87 MTT				.00	
					P	93 MTT				.00	
					P	94 MTT	.01			.01	

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

PAGE: 435
 DATE: 03/25/2025

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.01			.01	
		P 98	MTT	.01			.01	
		P 15	MTT	.81			.81	
		P 16	MTT	22.08			22.08	
		P 17	MTT	247.34			247.34	
		P 18	MTT	20.19			20.19	
		P 19	MTT	55.21			55.21	
		P 20	MTT	31.69			31.69	
		P 21	MTT	239.08			239.08	
		P 22	MTT	499.82			499.82	
		P 23	MTT	1,002.17			1,002.17	
		P 84	NTT				.00	
		P 87	NTT				.00	
		P 93	NTT	.03			.03	
		P 94	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT	.02			.02	
		P 02	NTT				.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.02			.02	
		P 10	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.12			.12	
		P 14	NTT	.11			.11	
		P 15	NTT	.08			.08	
		P 16	NTT				.00	
		P 17	NTT	2.31			2.31	
		P 18	NTT	5.02			5.02	
		P 19	NTT	1.12			1.12	
		P 20	NTT	5.55			5.55	
		P 21	NTT	16.59			16.59	
		P 22	NTT	81.77			81.77	
		P 23	NTT	14.58			14.58	
								50,745.10
TOTAL AGENCY TRANSFERS				58,409.03		.00		58,409.03

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

PAGE: 436
DATE: 03/25/2025

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP	.04			.04	
		P 86	MTT	.39			.39	
		P 84	NTT	.04			.04	
								.47
TOTAL AGENCY TRANSFERS				.47		.00		.47

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

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 DATE: 03/25/2025

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	397,500.52			397,500.52	
			C	STT	363.74			363.74	
			C	UTT	621.67			621.67	
			C	ZTT	3,409.71			3,409.71	
			C	SCR	150,154.98-			150,154.98-	
			P	UTT	52.00			52.00	
			P	ZTT	229.76			229.76	
									252,022.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 18	MTT	13.81			13.81	
			C 19	MTT	16.18			16.18	
			C 20	MTT	14.51			14.51	
			C 21	MTT	65.24			65.24	
			C 22	MTT	241.78			241.78	
			C 23	MTT	20,130.68			20,130.68	
			C 24	MTT	76,474.18			76,474.18	
			C 17	NTT	10.86			10.86	
			C 18	NTT	1.29-			1.29-	
			C 19	NTT	35.89			35.89	
			C 20	NTT	5.68			5.68	
			C 21	NTT	36.95			36.95	
			C 22	NTT	360.81			360.81	
			C 23	NTT	2,902.64			2,902.64	
			C 24	NTT	1,449.16			1,449.16	
			P 86	MPP	.02			.02	
			P 87	MPP	.01			.01	
			P 93	MPP	.64			.64	
			P 94	MPP	2.61			2.61	
			P 97	MPP	.66			.66	
			P 98	MPP	2.61			2.61	
			P 10	MPP	.22-			.22-	
			P 11	MPP	.00			.00	
			P 13	MPP	.21-			.21-	
			P 14	MPP	1.62-			1.62-	
			P 15	MPP	.25			.25	
			P 16	MPP	68.61			68.61	
			P 17	MPP	913.68			913.68	
			P 18	MPP	6.96			6.96	
			P 19	MPP	61.01-			61.01-	
			P 20	MPP	75.18-			75.18-	
			P 21	MPP	158.49			158.49	
			P 22	MPP	219.72			219.72	
			P 23	MPP	220.62			220.62	
			P 86	MTT	.21			.21	
			P 87	MTT	.05			.05	
			P 93	MTT	.13			.13	
			P 94	MTT	.50			.50	

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

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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.14			.14	
		P 98	MTT	.57			.57	
		P 15	MTT	2.47			2.47	
		P 16	MTT	70.12			70.12	
		P 17	MTT	796.89			796.89	
		P 18	MTT	64.18			64.18	
		P 19	MTT	158.99			158.99	
		P 20	MTT	82.50			82.50	
		P 21	MTT	625.02			625.02	
		P 22	MTT	1,200.96			1,200.96	
		P 23	MTT	2,248.74			2,248.74	
		P 84	NTT	.02			.02	
		P 87	NTT	.02			.02	
		P 93	NTT	1.02			1.02	
		P 94	NTT	.12			.12	
		P 99	NTT	.07			.07	
		P 00	NTT	.79			.79	
		P 02	NTT	.00			.00	
		P 03	NTT	.51			.51	
		P 06	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 09	NTT	.14			.14	
		P 10	NTT	.00			.00	
		P 12	NTT	.07			.07	
		P 13	NTT	.38			.38	
		P 14	NTT	.33			.33	
		P 15	NTT	.24			.24	
		P 16	NTT	.00			.00	
		P 17	NTT	7.43			7.43	
		P 18	NTT	15.95			15.95	
		P 19	NTT	3.22			3.22	
		P 20	NTT	14.44			14.44	
		P 21	NTT	43.37			43.37	
		P 22	NTT	196.47			196.47	
		P 23	NTT	32.69			32.69	
								108,782.47
TOTAL AGENCY TRANSFERS				360,804.89		.00		360,804.89

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	3,221,479.19			3,221,479.19	
			C	STT	2,947.87			2,947.87	
			C	UTT	5,038.24			5,038.24	
			C	ZTT	27,633.43			27,633.43	
			C	SCR	1,216,905.28-			1,216,905.28-	
			C	SRD	18,226.65			18,226.65	
			P	UTT	409.60			409.60	
			P	ZTT	1,810.00			1,810.00	
								2,060,639.70	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 18	MTT	25.65			25.65	
			C 19	MTT	30.03			30.03	
			C 20	MTT	27.13			27.13	
			C 21	MTT	121.26			121.26	
			C 22	MTT	448.81			448.81	
			C 23	MTT	37,584.93			37,584.93	
			C 24	MTT	142,535.07			142,535.07	
			C 17	NTT	20.70			20.70	
			C 18	NTT	2.40-			2.40-	
			C 19	NTT	66.62			66.62	
			C 20	NTT	10.63			10.63	
			C 21	NTT	68.68			68.68	
			C 22	NTT	669.76			669.76	
			C 23	NTT	5,419.34			5,419.34	
			C 24	NTT	2,700.97			2,700.97	
			P 86	MPP	.09			.09	
			P 87	MPP	.01			.01	
			P 93	MPP	1.29			1.29	
			P 94	MPP	5.17			5.17	
			P 97	MPP	1.33			1.33	
			P 98	MPP	5.43			5.43	
			P 10	MPP	.48-			.48-	
			P 11	MPP	.00			.00	
			P 13	MPP	.44-			.44-	
			P 14	MPP	3.34-			3.34-	
			P 15	MPP	.50			.50	
			P 16	MPP	136.66			136.66	
			P 17	MPP	1,740.91			1,740.91	
			P 18	MPP	12.91			12.91	
			P 19	MPP	113.28-			113.28-	
P 20	MPP	140.66-			140.66-				
P 21	MPP	294.58			294.58				
P 22	MPP	407.86			407.86				
P 23	MPP	411.90			411.90				
P 86	MTT	.88			.88				
P 87	MTT	.14			.14				
P 93	MTT	.24			.24				

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 PROPERTY TAX DIVISION
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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	MTT	.98			.98	
		P 97	MTT	.29			.29	
		P 98	MTT	1.20			1.20	
		P 15	MTT	5.00			5.00	
		P 16	MTT	139.67			139.67	
		P 17	MTT	1,518.40			1,518.40	
		P 18	MTT	119.18			119.18	
		P 19	MTT	295.15			295.15	
		P 20	MTT	154.36			154.36	
		P 21	MTT	1,161.71			1,161.71	
		P 22	MTT	2,229.26			2,229.26	
		P 23	MTT	4,198.51			4,198.51	
		P 84	NTT	.09			.09	
		P 87	NTT	.08			.08	
		P 93	NTT	2.09			2.09	
		P 94	NTT	.24			.24	
		P 99	NTT	.14			.14	
		P 00	NTT	1.79			1.79	
		P 02	NTT				.00	
		P 03	NTT	1.22			1.22	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.29			.29	
		P 10	NTT				.00	
		P 12	NTT	.16			.16	
		P 13	NTT	.80			.80	
		P 14	NTT	.70			.70	
		P 15	NTT	.48			.48	
		P 16	NTT				.00	
		P 17	NTT	14.15			14.15	
		P 18	NTT	29.63			29.63	
		P 19	NTT	5.97			5.97	
		P 20	NTT	27.00			27.00	
		P 21	NTT	80.61			80.61	
		P 22	NTT	364.68			364.68	
		P 23	NTT	61.05			61.05	
								202,903.76
TOTAL AGENCY TRANSFERS				2,263,543.46		.00		2,263,543.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/25/2025

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JPI S68 001	C	UWT	143,056.52-			143,056.52-	
GA01	GENERAL TAX LEVY	JPI S68 001	C	STS	592,721.50			592,721.50	143,056.52-
			C	STT	542.38			542.38	
			C	UTT	926.99			926.99	
			C	ZTT	5,084.29			5,084.29	
			C	SCR	223,898.97-			223,898.97-	
			P	UTT	76.90			76.90	
			P	ZTT	340.04			340.04	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C	18 MTT	14.29			14.29	375,793.13
			C	19 MTT	15.36			15.36	
			C	20 MTT	14.33			14.33	
			C	21 MTT	64.47			64.47	
			C	22 MTT	235.74			235.74	
			C	23 MTT	20,548.42			20,548.42	
			C	24 MTT	80,375.18			80,375.18	
			C	17 NTT	12.81			12.81	
			C	18 NTT	1.33-			1.33-	
			C	19 NTT	34.08			34.08	
			C	20 NTT	5.61			5.61	
			C	21 NTT	36.52			36.52	
			C	22 NTT	351.79			351.79	
			C	23 NTT	2,962.87			2,962.87	
			C	24 NTT	1,523.08			1,523.08	
			P	86 MPP	.06			.06	
			P	87 MPP	.01			.01	
			P	93 MPP	.47			.47	
			P	94 MPP	2.10			2.10	
			P	97 MPP	.63			.63	
			P	98 MPP	2.47			2.47	
			P	10 MPP	.26-			.26-	
			P	11 MPP	.00			.00	
			P	13 MPP	.28-			.28-	
			P	14 MPP	2.10-			2.10-	
			P	15 MPP	.30			.30	
			P	16 MPP	82.76			82.76	
			P	17 MPP	1,077.19			1,077.19	
			P	18 MPP	7.19			7.19	
			P	19 MPP	57.94-			57.94-	
			P	20 MPP	74.32-			74.32-	
			P	21 MPP	156.63			156.63	
			P	22 MPP	214.23			214.23	
			P	23 MPP	225.20			225.20	
			P	86 MTT	.60			.60	
			P	87 MTT	.04			.04	

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 PROPERTY TAX DIVISION
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	MTT	.09			.09	
		P 94	MTT	.40			.40	
		P 97	MTT	.14			.14	
		P 98	MTT	.54			.54	
		P 15	MTT	3.06			3.06	
		P 16	MTT	84.58			84.58	
		P 17	MTT	939.51			939.51	
		P 18	MTT	66.39			66.39	
		P 19	MTT	151.00			151.00	
		P 20	MTT	81.56			81.56	
		P 21	MTT	617.70			617.70	
		P 22	MTT	1,170.93			1,170.93	
		P 23	MTT	2,295.40			2,295.40	
		P 84	NTT	.06			.06	
		P 87	NTT	.02			.02	
		P 93	NTT	.75			.75	
		P 94	NTT	.10			.10	
		P 99	NTT	.06			.06	
		P 00	NTT	.66			.66	
		P 02	NTT				.00	
		P 03	NTT	.43			.43	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.14			.14	
		P 10	NTT				.00	
		P 12	NTT	.10			.10	
		P 13	NTT	.49			.49	
		P 14	NTT	.43			.43	
		P 15	NTT	.29			.29	
		P 16	NTT				.00	
		P 17	NTT	8.76			8.76	
		P 18	NTT	16.50			16.50	
		P 19	NTT	3.06			3.06	
		P 20	NTT	14.27			14.27	
		P 21	NTT	42.87			42.87	
		P 22	NTT	191.55			191.55	
		P 23	NTT	33.38			33.38	
								113,553.42
TOTAL AGENCY TRANSFERS				346,290.03		.00		346,290.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR01 STATE SCHOOL BUILDING
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JQS S74 001	P 84 NTT	.62		.62	.62
TOTAL AGENCY TRANSFERS			<u>.62</u>	<u>.00</u>	<u>.62</u>	<u>.62</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 444
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AGENCY: SR02 STATE LEASE/PURCHASE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA32 HESPERIA UNIF	JIJ S28 001	P 87	MPP	.01			.01	
		P 87	MTT	.05			.05	
								.06
DA52 RIM OF THE WORLD UNIF	JMF S51 053	P 93	MPP	16.80			16.80	
		P 94	MPP	67.19			67.19	
		P 93	MTT	3.19			3.19	
		P 94	MTT	12.77			12.77	
		P 93	NTT	8.77			8.77	
								108.72
DA66 VICTOR HIGH	JPI S68 001	P 86	MPP	.03			.03	
		P 86	MTT	.31			.31	
		P 93	NTT	.70			.70	
								1.04
TOTAL AGENCY TRANSFERS				109.82		.00		109.82

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

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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA32 HESPERIA UNIF	JIJ S28 001	P 86	MPP				.00	
		P 87	MPP				.00	
		P 86	MTT	.05			.05	
		P 87	MTT	.01			.01	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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PROPERTY TAX DIVISION
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AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 94 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>	<u>.00</u>	<u>.01</u>	<u>.01</u>

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AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JHK S22 001	P 84	NTT				.00	
		P 87	NTT				.00	
DA66 VICTOR HIGH SCHOOL	JHK S22 001	P 86	MPP				.00	.00
		P 86	MTT	.01			.01	
TOTAL AGENCY TRANSFERS				.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR26 BLDG AID - FONTANA (221)
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO 274	JHK S22 001	P 84 NTT				.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
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PAGE: 449
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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 ADELANTO ELEM	JIJ S28 001	P 93	NTT	.03			.03	.03
DA32 HESPERIA	JIJ S28 001	P 86	MPP	.01			.01	
		P 87	MPP				.00	
		P 86	MTT	.01			.01	
		P 87	MTT				.00	
DA66 VICTOR HIGH	JIJ S28 001	P 86	MPP				.00	.02
		P 86	MTT	.02			.02	
		P 93	NTT	.03			.03	
TOTAL AGENCY TRANSFERS				.10		.00		.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR33 BLDG AID - HESPERIA (226-02)
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA66 VICTOR HIGH 268	JIJ S28 001	P 86 MPP P 86 MTI				.00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

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AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JLV S49 001	P 84	NTT				.00	
		P 87	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: SR48 BLDG AID - REDLANDS (247)
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JLV S49 001	P 84	NTT				.00	
		P 87	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: SR70 BLDG AID - COUNTY SUPT (285)
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JFC S13 001	P 84 NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 454
 DATE: 03/25/2025

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	82.15			82.15	82.15
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	942,646.17			942,646.17	
			C	STT	862.58			862.58	
			C	UTT	1,474.26			1,474.26	
			C	ZTT	8,085.90			8,085.90	
			C	SCR	356,082.23-			356,082.23-	
			P	UTT	119.87			119.87	
			P	ZTT	529.75			529.75	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C	18 MTT	15.37			15.37	597,636.30
			C	19 MTT	18.43			18.43	
			C	20 MTT	16.75			16.75	
			C	21 MTT	75.38			75.38	
			C	22 MTT	277.88			277.88	
			C	23 MTT	23,385.82			23,385.82	
			C	24 MTT	90,615.24			90,615.24	
			C	17 NTT	12.24			12.24	
			C	18 NTT	1.44-			1.44-	
			C	19 NTT	40.87			40.87	
			C	20 NTT	6.56			6.56	
			C	21 NTT	42.69			42.69	
			C	22 NTT	414.67			414.67	
			C	23 NTT	3,371.99			3,371.99	
			C	24 NTT	1,717.11			1,717.11	
			P	87 MPP				.00	
			P	93 MPP	1.09			1.09	
			P	94 MPP	4.29			4.29	
			P	97 MPP	1.05			1.05	
			P	98 MPP	4.47			4.47	
			P	10 MPP	.29-			.29-	
			P	11 MPP				.00	
			P	13 MPP	.26-			.26-	
			P	14 MPP	1.94-			1.94-	
			P	15 MPP	.29			.29	
			P	16 MPP	79.34			79.34	
			P	17 MPP	1,029.57			1,029.57	
			P	18 MPP	7.75			7.75	
			P	19 MPP	69.50-			69.50-	
			P	20 MPP	86.83-			86.83-	
			P	21 MPP	183.12			183.12	
			P	22 MPP	252.52			252.52	
			P	23 MPP	256.29			256.29	
			P	87 MTT	.09			.09	
			P	93 MTT	.21			.21	
			P	94 MTT	.82			.82	

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 PROPERTY TAX DIVISION
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PAGE: 455
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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.23			.23	
		P 98	MTT	.98			.98	
		P 15	MTT	2.91			2.91	
		P 16	MTT	81.08			81.08	
		P 17	MTT	897.98			897.98	
		P 18	MTT	71.45			71.45	
		P 19	MTT	181.09			181.09	
		P 20	MTT	95.28			95.28	
		P 21	MTT	722.14			722.14	
		P 22	MTT	1,380.24			1,380.24	
		P 23	MTT	2,612.36			2,612.36	
		P 87	NTT	.05			.05	
		P 93	NTT	1.75			1.75	
		P 94	NTT	.19			.19	
		P 99	NTT	.12			.12	
		P 00	NTT	1.21			1.21	
		P 02	NTT	.00			.00	
		P 03	NTT	.76			.76	
		P 06	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 09	NTT	.18			.18	
		P 10	NTT	.00			.00	
		P 12	NTT	.10			.10	
		P 13	NTT	.47			.47	
		P 14	NTT	.40			.40	
		P 15	NTT	.28			.28	
		P 16	NTT	.00			.00	
		P 17	NTT	8.38			8.38	
		P 18	NTT	17.76			17.76	
		P 19	NTT	3.67			3.67	
		P 20	NTT	16.68			16.68	
		P 21	NTT	50.11			50.11	
		P 22	NTT	225.80			225.80	
		P 23	NTT	37.98			37.98	
								128,083.27
TOTAL AGENCY TRANSFERS				725,801.72		.00		725,801.72

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 PROPERTY TAX DIVISION
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PAGE: 456
 DATE: 03/25/2025

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	136,584.33			136,584.33	
					C	STT	124.99			124.99	
					C	UTT	213.61			213.61	
					C	ZTT	1,171.61			1,171.61	
					P	UTT	15.79			15.79	
					P	ZTT	69.71			69.71	
											138,180.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	P 86	MPP				.00	
					P 87	MPP				.00	
					P 93	MPP	.02			.02	
					P 94	MPP	.08			.08	
					P 97	MPP	.03			.03	
					P 98	MPP	.06			.06	
					P 10	MPP	.01-			.01-	
					P 11	MPP				.00	
					P 86	MTT	.02			.02	
					P 87	MTT				.00	
					P 93	MTT				.00	
					P 94	MTT	.01			.01	
					P 97	MTT	.01			.01	
					P 98	MTT	.01			.01	
					P 84	NTT				.00	
					P 87	NTT				.00	
					P 93	NTT	.03			.03	
					P 94	NTT	.01			.01	
					P 99	NTT				.00	
					P 00	NTT	.01			.01	
					P 02	NTT				.00	
					P 03	NTT	.02			.02	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT	.01			.01	
					P 10	NTT				.00	
					P 12	NTT				.00	
											.31
TOTAL AGENCY TRANSFERS							138,180.35		.00		138,180.35

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI S08 001	C	STS	220,679.46			220,679.46	
			C	STT	201.93			201.93	
			C	UTT	345.13			345.13	
			C	ZTT	1,892.96			1,892.96	
			C	SCR	83,361.30-			83,361.30-	
			P	UTT	27.28			27.28	
			P	ZTT	120.59			120.59	
								139,906.05	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 18	MTT	6.49			6.49	
			C 19	MTT	7.92			7.92	
			C 20	MTT	7.37			7.37	
			C 21	MTT	33.09			33.09	
			C 22	MTT	123.04			123.04	
			C 23	MTT	10,358.22			10,358.22	
			C 24	MTT	39,351.31			39,351.31	
			C 17	NTT	5.15			5.15	
			C 18	NTT	.61-			.61-	
			C 19	NTT	17.57			17.57	
			C 20	NTT	2.89			2.89	
			C 21	NTT	18.75			18.75	
			C 22	NTT	183.60			183.60	
			C 23	NTT	1,493.54			1,493.54	
			C 24	NTT	745.69			745.69	
			P 86	MPP	.04			.04	
			P 87	MPP	.01			.01	
			P 93	MPP	.66			.66	
			P 94	MPP	2.56			2.56	
			P 97	MPP	.56			.56	
			P 98	MPP	2.16			2.16	
			P 10	MPP	.12-			.12-	
			P 11	MPP	.00			.00	
			P 13	MPP	.10-			.10-	
			P 14	MPP	.78-			.78-	
			P 15	MPP	.12			.12	
			P 16	MPP	33.15			33.15	
			P 17	MPP	432.81			432.81	
			P 18	MPP	3.26			3.26	
			P 19	MPP	29.87-			29.87-	
P 20	MPP	38.18-			38.18-				
P 21	MPP	80.39			80.39				
P 22	MPP	111.81			111.81				
P 23	MPP	113.52			113.52				
P 86	MTT	.40			.40				
P 87	MTT	.08			.08				
P 93	MTT	.13			.13				
P 94	MTT	.49			.49				

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.12			.12	
		P 98	MTT	.48			.48	
		P 15	MTT	1.19			1.19	
		P 16	MTT	33.88			33.88	
		P 17	MTT	377.48			377.48	
		P 18	MTT	30.15			30.15	
		P 19	MTT	77.82			77.82	
		P 20	MTT	41.90			41.90	
		P 21	MTT	317.05			317.05	
		P 22	MTT	611.11			611.11	
		P 23	MTT	1,157.09			1,157.09	
		P 84	NTT	.05			.05	
		P 87	NTT	.05			.05	
		P 93	NTT	1.07			1.07	
		P 94	NTT	.11			.11	
		P 99	NTT	.06			.06	
		P 00	NTT	.64			.64	
		P 02	NTT				.00	
		P 03	NTT	.37			.37	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.07			.07	
		P 10	NTT				.00	
		P 12	NTT	.04			.04	
		P 13	NTT	.19			.19	
		P 14	NTT	.16			.16	
		P 15	NTT	.11			.11	
		P 16	NTT				.00	
		P 17	NTT	3.52			3.52	
		P 18	NTT	7.50			7.50	
		P 19	NTT	1.57			1.57	
		P 20	NTT	7.33			7.33	
		P 21	NTT	22.00			22.00	
		P 22	NTT	99.97			99.97	
		P 23	NTT	16.83			16.83	
								55,877.03
TOTAL AGENCY TRANSFERS				195,783.08		.00		195,783.08

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JCR S06 001	C	UWT	6,259.08			6,259.08	
			P	UWT	175.46			175.46	
									6,434.54
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	712,487.49			712,487.49	
			C	STT	651.98			651.98	
			C	UTT	1,114.30			1,114.30	
			C	ZTT	6,111.62			6,111.62	
			C	SCR	269,140.22-			269,140.22-	
			P	UTT	90.61			90.61	
			P	ZTT	400.37			400.37	
									451,716.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 18	MTT	2.64			2.64	
			C 19	MTT	3.04			3.04	
			C 20	MTT	2.69			2.69	
			C 21	MTT	11.75			11.75	
			C 22	MTT	43.75			43.75	
			C 23	MTT	3,573.25			3,573.25	
			C 24	MTT	13,209.76			13,209.76	
			C 17	NTT	2.11			2.11	
			C 18	NTT	.24-			.24-	
			C 19	NTT	6.75			6.75	
			C 20	NTT	1.06			1.06	
			C 21	NTT	6.65			6.65	
			C 22	NTT	65.30			65.30	
			C 23	NTT	515.23			515.23	
			C 24	NTT	250.32			250.32	
			P 86	MPP	.01			.01	
			P 87	MPP	.01			.01	
			P 93	MPP	.29			.29	
			P 94	MPP	1.15			1.15	
			P 97	MPP	.28			.28	
			P 98	MPP	1.10			1.10	
			P 10	MPP	.06-			.06-	
			P 11	MPP	.00			.00	
			P 13	MPP	.05-			.05-	
			P 14	MPP	.34-			.34-	
			P 15	MPP	.05			.05	
			P 16	MPP	13.39			13.39	
			P 17	MPP	177.16			177.16	
			P 18	MPP	1.34			1.34	
			P 19	MPP	11.47-			11.47-	
			P 20	MPP	13.98-			13.98-	
			P 21	MPP	28.56			28.56	
			P 22	MPP	39.76			39.76	
			P 23	MPP	39.16			39.16	
			P 86	MTT	.16			.16	

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 87	MTT	.03			.03	
		P 93	MTT	.05			.05	
		P 94	MTT	.22			.22	
		P 97	MTT	.06			.06	
		P 98	MTT	.24			.24	
		P 15	MTT	.51			.51	
		P 16	MTT	13.69			13.69	
		P 17	MTT	154.53			154.53	
		P 18	MTT	12.28			12.28	
		P 19	MTT	29.90			29.90	
		P 20	MTT	15.35			15.35	
		P 21	MTT	112.60			112.60	
		P 22	MTT	217.33			217.33	
		P 23	MTT	399.16			399.16	
		P 84	NTT	.01			.01	
		P 87	NTT	.01			.01	
		P 93	NTT	.46			.46	
		P 94	NTT	.06			.06	
		P 99	NTT	.03			.03	
		P 00	NTT	.33			.33	
		P 02	NTT				.00	
		P 03	NTT	.19			.19	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.04			.04	
		P 10	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.08			.08	
		P 14	NTT	.08			.08	
		P 15	NTT	.05			.05	
		P 16	NTT				.00	
		P 17	NTT	1.44			1.44	
		P 18	NTT	3.05			3.05	
		P 19	NTT	.61			.61	
		P 20	NTT	2.68			2.68	
		P 21	NTT	7.82			7.82	
		P 22	NTT	35.55			35.55	
		P 23	NTT	5.80			5.80	
								18,984.84
TOTAL AGENCY TRANSFERS				477,135.53		.00		477,135.53

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

PAGE: 461
 DATE: 03/25/2025

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	22,651.36			22,651.36	
									22,651.36
GA01	GENERAL TAX LEVY	JEI S10 001	C	STS	4,189,994.06			4,189,994.06	
			C	STT	3,834.12			3,834.12	
			C	UTT	6,552.95			6,552.95	
			C	ZTT	35,941.24			35,941.24	
			C	SCR	1,582,759.45-			1,582,759.45-	
			P	UTT	529.27			529.27	
			P	ZTT	2,338.86			2,338.86	
									2,656,431.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C	18 MTT	30.34			30.34	
			C	19 MTT	35.68			35.68	
			C	20 MTT	32.29			32.29	
			C	21 MTT	145.37			145.37	
			C	22 MTT	541.31			541.31	
			C	23 MTT	44,732.08			44,732.08	
			C	24 MTT	168,091.50			168,091.50	
			C	17 NTT	25.19			25.19	
			C	18 NTT	2.84-			2.84-	
			C	19 NTT	79.14			79.14	
			C	20 NTT	12.65			12.65	
			C	21 NTT	82.33			82.33	
			C	22 NTT	807.78			807.78	
			C	23 NTT	6,449.89			6,449.89	
			C	24 NTT	3,185.26			3,185.26	
			P	86 MPP	.12			.12	
			P	87 MPP	.02			.02	
			P	93 MPP	2.33			2.33	
			P	94 MPP	9.39			9.39	
			P	97 MPP	2.35			2.35	
			P	98 MPP	9.45			9.45	
			P	10 MPP	.63-			.63-	
			P	11 MPP	.00			.00	
			P	13 MPP	.56-			.56-	
			P	14 MPP	4.18-			4.18-	
			P	15 MPP	.63			.63	
			P	16 MPP	169.22			169.22	
			P	17 MPP	2,118.92			2,118.92	
			P	18 MPP	15.27			15.27	
			P	19 MPP	134.57-			134.57-	
			P	20 MPP	167.39-			167.39-	
			P	21 MPP	353.14			353.14	
			P	22 MPP	491.91			491.91	
			P	23 MPP	490.24			490.24	
			P	86 MTT	1.11			1.11	
			P	87 MTT	.22			.22	

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

PAGE: 462
 DATE: 03/25/2025

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	MTT	.45			.45	
		P 94	MTT	1.78			1.78	
		P 97	MTT	.52			.52	
		P 98	MTT	2.07			2.07	
		P 15	MTT	6.25			6.25	
		P 16	MTT	172.95			172.95	
		P 17	MTT	1,848.09			1,848.09	
		P 18	MTT	140.95			140.95	
		P 19	MTT	350.64			350.64	
		P 20	MTT	183.70			183.70	
		P 21	MTT	1,392.64			1,392.64	
		P 22	MTT	2,688.69			2,688.69	
		P 23	MTT	4,996.89			4,996.89	
		P 84	NTT	.12			.12	
		P 87	NTT	.12			.12	
		P 93	NTT	3.76			3.76	
		P 94	NTT	.42			.42	
		P 99	NTT	.24			.24	
		P 00	NTT	3.02			3.02	
		P 02	NTT				.00	
		P 03	NTT	1.88			1.88	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.38			.38	
		P 10	NTT				.00	
		P 12	NTT	.20			.20	
		P 13	NTT	1.02			1.02	
		P 14	NTT	.86			.86	
		P 15	NTT	.60			.60	
		P 16	NTT				.00	
		P 17	NTT	17.23			17.23	
		P 18	NTT	35.04			35.04	
		P 19	NTT	7.09			7.09	
		P 20	NTT	32.15			32.15	
		P 21	NTT	96.64			96.64	
		P 22	NTT	439.84			439.84	
		P 23	NTT	72.66			72.66	
								240,103.85
TOTAL AGENCY TRANSFERS				2,919,186.26		.00		2,919,186.26

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

PAGE: 463
 DATE: 03/25/2025

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,088,660.58			1,088,660.58	
			C	STT	996.19			996.19	
			C	UTT	1,702.61			1,702.61	
			C	ZTT	9,338.39			9,338.39	
			C	SCR	411,238.72-			411,238.72-	
			P	UTT	134.21			134.21	
			P	ZTT	593.08			593.08	
								690,186.34	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 18	MTT	24.38			24.38	
			C 19	MTT	28.13			28.13	
			C 20	MTT	24.85			24.85	
			C 21	MTT	108.43			108.43	
			C 22	MTT	402.98			402.98	
			C 23	MTT	33,015.21			33,015.21	
			C 24	MTT	121,881.74			121,881.74	
			C 17	NTT	19.64			19.64	
			C 18	NTT	2.28-			2.28-	
			C 19	NTT	62.38			62.38	
			C 20	NTT	9.73			9.73	
			C 21	NTT	61.42			61.42	
			C 22	NTT	601.36			601.36	
			C 23	NTT	4,760.44			4,760.44	
			C 24	NTT	2,309.60			2,309.60	
			P 86	MPP	.07			.07	
			P 87	MPP	.01			.01	
			P 93	MPP	1.54			1.54	
			P 94	MPP	6.26			6.26	
			P 97	MPP	1.52			1.52	
			P 98	MPP	6.13			6.13	
			P 10	MPP	.46-			.46-	
			P 11	MPP	.00			.00	
			P 13	MPP	.41-			.41-	
			P 14	MPP	3.11-			3.11-	
			P 15	MPP	.47			.47	
			P 16	MPP	128.91			128.91	
			P 17	MPP	1,651.62			1,651.62	
			P 18	MPP	12.28			12.28	
			P 19	MPP	106.07-			106.07-	
P 20	MPP	128.79-			128.79-				
P 21	MPP	263.42			263.42				
P 22	MPP	366.21			366.21				
P 23	MPP	361.82			361.82				
P 86	MTT	.80			.80				
P 87	MTT	.15			.15				
P 93	MTT	.29			.29				
P 94	MTT	1.19			1.19				

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

PAGE: 464
 DATE: 03/25/2025

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.33			.33	
		P 98	MTT	1.35			1.35	
		P 15	MTT	4.75			4.75	
		P 16	MTT	131.74			131.74	
		P 17	MTT	1,440.51			1,440.51	
		P 18	MTT	113.29			113.29	
		P 19	MTT	276.38			276.38	
		P 20	MTT	141.33			141.33	
		P 21	MTT	1,038.83			1,038.83	
		P 22	MTT	2,001.61			2,001.61	
		P 23	MTT	3,688.03			3,688.03	
		P 84	NTT	.08			.08	
		P 87	NTT	.09			.09	
		P 93	NTT	2.48			2.48	
		P 94	NTT	.29			.29	
		P 99	NTT	.16			.16	
		P 00	NTT	1.99			1.99	
		P 02	NTT				.00	
		P 03	NTT	1.32			1.32	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.27			.27	
		P 10	NTT				.00	
		P 12	NTT	.15			.15	
		P 13	NTT	.73			.73	
		P 14	NTT	.65			.65	
		P 15	NTT	.46			.46	
		P 16	NTT				.00	
		P 17	NTT	13.43			13.43	
		P 18	NTT	28.16			28.16	
		P 19	NTT	5.60			5.60	
		P 20	NTT	24.73			24.73	
		P 21	NTT	72.09			72.09	
		P 22	NTT	327.45			327.45	
		P 23	NTT	53.62			53.62	
								175,243.76
TOTAL AGENCY TRANSFERS				865,430.10		.00		865,430.10

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

PAGE: 465
 DATE: 03/25/2025

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,068,103.60			1,068,103.60	
			C	STT	977.39			977.39	
			C	UTT	1,670.47			1,670.47	
			C	ZTT	9,162.06			9,162.06	
			C	SCR	403,473.36-			403,473.36-	
			P	UTT	131.90			131.90	
			P	ZTT	583.04			583.04	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 18	MTT	40.66		40.66	677,155.10	
			C 19	MTT	46.51		46.51		
			C 20	MTT	41.21		41.21		
			C 21	MTT	183.74		183.74		
			C 22	MTT	685.05		685.05		
			C 23	MTT	57,090.89		57,090.89		
			C 24	MTT	217,014.81		217,014.81		
			C 17	NTT	33.06		33.06		
			C 18	NTT	3.79-		3.79-		
			C 19	NTT	103.17		103.17		
			C 20	NTT	16.14		16.14		
			C 21	NTT	104.07		104.07		
			C 22	NTT	1,022.30		1,022.30		
			C 23	NTT	8,231.90		8,231.90		
			C 24	NTT	4,112.34		4,112.34		
			P 86	MPP	.11		.11		
			P 87	MPP	.02		.02		
			P 93	MPP	2.59		2.59		
			P 94	MPP	10.32		10.32		
			P 97	MPP	2.54		2.54		
			P 98	MPP	10.26		10.26		
			P 10	MPP	.78-		.78-		
			P 11	MPP	.00		.00		
			P 13	MPP	.73-		.73-		
			P 14	MPP	5.42-		5.42-		
			P 15	MPP	.82		.82		
			P 16	MPP	221.40		221.40		
			P 17	MPP	2,779.81		2,779.81		
			P 18	MPP	20.47		20.47		
			P 19	MPP	175.42-		175.42-		
			P 20	MPP	213.64-		213.64-		
			P 21	MPP	446.38		446.38		
			P 22	MPP	622.54		622.54		
			P 23	MPP	625.68		625.68		
			P 86	MTT	1.03		1.03		
			P 87	MTT	.22		.22		
			P 93	MTT	.49		.49		
			P 94	MTT	1.97		1.97		

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

PAGE: 466
 DATE: 03/25/2025

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.56			.56	
		P 98	MTT	2.25			2.25	
		P 15	MTT	8.17			8.17	
		P 16	MTT	226.27			226.27	
		P 17	MTT	2,424.52			2,424.52	
		P 18	MTT	188.92			188.92	
		P 19	MTT	457.09			457.09	
		P 20	MTT	234.44			234.44	
		P 21	MTT	1,760.36			1,760.36	
		P 22	MTT	3,402.69			3,402.69	
		P 23	MTT	6,377.46			6,377.46	
		P 84	NTT	.11			.11	
		P 87	NTT	.12			.12	
		P 93	NTT	4.16			4.16	
		P 94	NTT	.47			.47	
		P 99	NTT	.27			.27	
		P 00	NTT	3.33			3.33	
		P 02	NTT	.00			.00	
		P 03	NTT	2.21			2.21	
		P 06	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 09	NTT	.47			.47	
		P 10	NTT	.00			.00	
		P 12	NTT	.27			.27	
		P 13	NTT	1.30			1.30	
		P 14	NTT	1.12			1.12	
		P 15	NTT	.78			.78	
		P 16	NTT	.00			.00	
		P 17	NTT	22.60			22.60	
		P 18	NTT	46.96			46.96	
		P 19	NTT	9.25			9.25	
		P 20	NTT	41.02			41.02	
		P 21	NTT	122.16			122.16	
		P 22	NTT	556.64			556.64	
		P 23	NTT	92.73			92.73	
								309,061.42
TOTAL AGENCY TRANSFERS				986,216.52		.00		986,216.52

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

PAGE: 467
 DATE: 03/25/2025

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	437,540.61			437,540.61	
			C	STT	400.38			400.38	
			C	UTT	684.29			684.29	
			C	ZTT	3,753.17			3,753.17	
			C	SCR	165,279.62-			165,279.62-	
			P	UTT	56.94			56.94	
			P	ZTT	251.57			251.57	
								277,407.34	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 18	MTT	25.49			25.49	
			C 19	MTT	30.23			30.23	
			C 20	MTT	27.69			27.69	
			C 21	MTT	124.49			124.49	
			C 22	MTT	455.66			455.66	
			C 23	MTT	38,556.49			38,556.49	
			C 24	MTT	149,673.94			149,673.94	
			C 17	NTT	20.31			20.31	
			C 18	NTT	2.39-			2.39-	
			C 19	NTT	67.06			67.06	
			C 20	NTT	10.85			10.85	
			C 21	NTT	70.51			70.51	
			C 22	NTT	679.97			679.97	
			C 23	NTT	5,559.44			5,559.44	
			C 24	NTT	2,836.25			2,836.25	
			P 87	MPP	.01			.01	
			P 93	MPP	1.26			1.26	
			P 94	MPP	5.06			5.06	
			P 97	MPP	1.19			1.19	
			P 98	MPP	4.64			4.64	
			P 10	MPP	.43-			.43-	
			P 11	MPP	.00			.00	
			P 13	MPP	.41-			.41-	
			P 14	MPP	3.14-			3.14-	
			P 15	MPP	.49			.49	
			P 16	MPP	133.21			133.21	
			P 17	MPP	1,708.49			1,708.49	
			P 18	MPP	12.84			12.84	
			P 19	MPP	114.02-			114.02-	
			P 20	MPP	143.54-			143.54-	
P 21	MPP	302.45			302.45				
P 22	MPP	414.08			414.08				
P 23	MPP	422.55			422.55				
P 87	MTT	.09			.09				
P 93	MTT	.24			.24				
P 94	MTT	.96			.96				
P 97	MTT	.26			.26				
P 98	MTT	1.02			1.02				

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

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 DATE: 03/25/2025

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	4.85			4.85	
		P 16	MTT	136.15			136.15	
		P 17	MTT	1,490.11			1,490.11	
		P 18	MTT	118.46			118.46	
		P 19	MTT	297.12			297.12	
		P 20	MTT	157.53			157.53	
		P 21	MTT	1,192.74			1,192.74	
		P 22	MTT	2,263.29			2,263.29	
		P 23	MTT	4,307.03			4,307.03	
		P 87	NTT	.05			.05	
		P 93	NTT	2.03			2.03	
		P 94	NTT	.23			.23	
		P 99	NTT	.12			.12	
		P 00	NTT	1.40			1.40	
		P 02	NTT	.00			.00	
		P 03	NTT	.90			.90	
		P 06	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 09	NTT	.26			.26	
		P 10	NTT	.00			.00	
		P 12	NTT	.15			.15	
		P 13	NTT	.75			.75	
		P 14	NTT	.65			.65	
		P 15	NTT	.47			.47	
		P 16	NTT	.00			.00	
		P 17	NTT	13.89			13.89	
		P 18	NTT	29.45			29.45	
		P 19	NTT	6.01			6.01	
		P 20	NTT	27.56			27.56	
		P 21	NTT	82.76			82.76	
		P 22	NTT	370.25			370.25	
		P 23	NTT	62.63			62.63	
								211,450.13
TOTAL AGENCY TRANSFERS				488,857.47		.00		488,857.47

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

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 DATE: 03/25/2025

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	158,598.29			158,598.29	
					C	STT	145.13			145.13	
					C	UTT	248.04			248.04	
					C	ZTT	1,360.43			1,360.43	
					C	SCR	59,910.21-			59,910.21-	
					P	UTT	19.72			19.72	
					P	ZTT	87.15			87.15	
											100,548.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	18 MTT	3.81			3.81	
					C	19 MTT	7.22			7.22	
					C	20 MTT	11.37			11.37	
					C	21 MTT	51.09			51.09	
					C	22 MTT	212.14			212.14	
					C	23 MTT	18,621.92			18,621.92	
					C	24 MTT	81,681.98			81,681.98	
					C	17 NTT	2.33			2.33	
					C	18 NTT	.35-			.35-	
					C	19 NTT	16.02			16.02	
					C	20 NTT	4.45			4.45	
					C	21 NTT	28.94			28.94	
					C	22 NTT	316.57			316.57	
					C	23 NTT	2,685.09			2,685.09	
					C	24 NTT	1,547.84			1,547.84	
					P	87 MPP	.00			.00	
					P	93 MPP	.10			.10	
					P	94 MPP	.43			.43	
					P	97 MPP	.12			.12	
					P	98 MPP	.37			.37	
					P	10 MPP	.04-			.04-	
					P	11 MPP	.00			.00	
					P	13 MPP	.05-			.05-	
					P	14 MPP	.40-			.40-	
					P	15 MPP	.06			.06	
					P	16 MPP	13.73			13.73	
					P	17 MPP	195.50			195.50	
					P	18 MPP	1.92			1.92	
					P	19 MPP	27.23-			27.23-	
					P	20 MPP	58.96-			58.96-	
					P	21 MPP	124.11			124.11	
					P	22 MPP	192.78			192.78	
					P	23 MPP	204.09			204.09	
					P	87 MTT	.01			.01	
					P	93 MTT	.02			.02	
					P	94 MTT	.08			.08	
					P	97 MTT	.03			.03	
					P	98 MTT	.08			.08	

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

PAGE: 470
 DATE: 03/25/2025

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	.63			.63	
		P 16	MTT	14.02			14.02	
		P 17	MTT	170.52			170.52	
		P 18	MTT	17.72			17.72	
		P 19	MTT	70.95			70.95	
		P 20	MTT	64.70			64.70	
		P 21	MTT	489.44			489.44	
		P 22	MTT	1,053.67			1,053.67	
		P 23	MTT	2,080.20			2,080.20	
		P 87	NTT	.01			.01	
		P 93	NTT	.17			.17	
		P 94	NTT	.02			.02	
		P 99	NTT	.01			.01	
		P 00	NTT	.11			.11	
		P 02	NTT				.00	
		P 03	NTT	.06			.06	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.02			.02	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.09			.09	
		P 14	NTT	.09			.09	
		P 15	NTT	.06			.06	
		P 16	NTT				.00	
		P 17	NTT	1.59			1.59	
		P 18	NTT	4.40			4.40	
		P 19	NTT	1.44			1.44	
		P 20	NTT	11.32			11.32	
		P 21	NTT	33.97			33.97	
		P 22	NTT	172.37			172.37	
		P 23	NTT	30.24			30.24	
								110,055.00
TOTAL AGENCY TRANSFERS				210,603.55		.00		210,603.55

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

PAGE: 471
 DATE: 03/25/2025

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	592,770.66			592,770.66	
			C	STT	542.42			542.42	
			C	UTT	927.06			927.06	
			C	ZTT	5,084.71			5,084.71	
			C	SCR	223,917.58-			223,917.58-	
			P	UTT	74.08			74.08	
			P	ZTT	327.39			327.39	
								375,808.74	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 18	MTT	8.96			8.96	
			C 19	MTT	10.45			10.45	
			C 20	MTT	9.47			9.47	
			C 21	MTT	41.90			41.90	
			C 22	MTT	155.67			155.67	
			C 23	MTT	12,588.13			12,588.13	
			C 24	MTT	46,146.31			46,146.31	
			C 17	NTT	7.08			7.08	
			C 18	NTT	.84-			.84-	
			C 19	NTT	23.18			23.18	
			C 20	NTT	3.71			3.71	
			C 21	NTT	23.73			23.73	
			C 22	NTT	232.31			232.31	
			C 23	NTT	1,815.07			1,815.07	
			C 24	NTT	874.45			874.45	
			P 86	MPP	.05			.05	
			P 87	MPP	.01			.01	
			P 93	MPP	.91			.91	
			P 94	MPP	3.59			3.59	
			P 97	MPP	.79			.79	
			P 98	MPP	3.06			3.06	
			P 10	MPP	.19-			.19-	
			P 11	MPP	.00			.00	
			P 13	MPP	.16-			.16-	
			P 14	MPP	1.20-			1.20-	
			P 15	MPP	.19			.19	
			P 16	MPP	56.47			56.47	
			P 17	MPP	595.80			595.80	
			P 18	MPP	4.51			4.51	
			P 19	MPP	39.42-			39.42-	
P 20	MPP	49.09-			49.09-				
P 21	MPP	101.79			101.79				
P 22	MPP	141.46			141.46				
P 23	MPP	137.95			137.95				
P 86	MTT	.49			.49				
P 87	MTT	.09			.09				
P 93	MTT	.17			.17				
P 94	MTT	.68			.68				

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

PAGE: 472
 DATE: 03/25/2025

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.17			.17	
		P 98	MTT	.67			.67	
		P 15	MTT	1.94			1.94	
		P 16	MTT	57.72			57.72	
		P 17	MTT	519.65			519.65	
		P 18	MTT	41.64			41.64	
		P 19	MTT	102.71			102.71	
		P 20	MTT	53.87			53.87	
		P 21	MTT	401.40			401.40	
		P 22	MTT	773.24			773.24	
		P 23	MTT	1,406.19			1,406.19	
		P 84	NTT	.05			.05	
		P 87	NTT	.05			.05	
		P 93	NTT	1.46			1.46	
		P 94	NTT	.17			.17	
		P 99	NTT	.08			.08	
		P 00	NTT	.91			.91	
		P 02	NTT				.00	
		P 03	NTT	.52			.52	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.11			.11	
		P 10	NTT				.00	
		P 12	NTT	.06			.06	
		P 13	NTT	.28			.28	
		P 14	NTT	.24			.24	
		P 15	NTT	.19			.19	
		P 16	NTT				.00	
		P 17	NTT	4.85			4.85	
		P 18	NTT	10.35			10.35	
		P 19	NTT	2.08			2.08	
		P 20	NTT	9.43			9.43	
		P 21	NTT	27.85			27.85	
		P 22	NTT	126.50			126.50	
		P 23	NTT	20.45			20.45	
								66,462.36
TOTAL AGENCY TRANSFERS				442,271.10		.00		442,271.10

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

PAGE: 473
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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	87,662.54			87,662.54	
			C	STT	80.22			80.22	
			C	UTT	137.10			137.10	
			C	ZTT	751.96			751.96	
			C	SCR	33,114.27-			33,114.27-	
			P	UTT	11.43			11.43	
			P	ZTT	50.52		50.52		
								55,579.50	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 18	MTT	1.16			1.16	
			C 19	MTT	1.37			1.37	
			C 20	MTT	1.27			1.27	
			C 21	MTT	5.61			5.61	
			C 22	MTT	20.80			20.80	
			C 23	MTT	1,595.64			1,595.64	
			C 24	MTT	6,014.86			6,014.86	
			C 17	NTT	.93			.93	
			C 18	NTT	.11-			.11-	
			C 19	NTT	3.04			3.04	
			C 20	NTT	.50			.50	
			C 21	NTT	3.17			3.17	
			C 22	NTT	31.03			31.03	
			C 23	NTT	230.08			230.08	
			C 24	NTT	113.98			113.98	
			P 86	MPP	.01			.01	
			P 87	MPP	.01			.01	
			P 93	MPP	.15			.15	
			P 94	MPP	.59			.59	
			P 97	MPP	.12			.12	
			P 98	MPP	.47			.47	
			P 10	MPP	.01-			.01-	
			P 11	MPP	.00			.00	
			P 13	MPP	.02-			.02-	
			P 14	MPP	.11-			.11-	
			P 15	MPP	.02			.02	
			P 16	MPP	6.01			6.01	
			P 17	MPP	78.25			78.25	
			P 18	MPP	.58			.58	
			P 19	MPP	5.17-			5.17-	
P 20	MPP	6.58-			6.58-				
P 21	MPP	13.62			13.62				
P 22	MPP	18.91			18.91				
P 23	MPP	17.49			17.49				
P 86	MTT	.09			.09				
P 87	MTT	.02			.02				
P 93	MTT	.03			.03				
P 94	MTT	.11			.11				

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

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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.03			.03	
		P 98	MTT	.11			.11	
		P 15	MTT	.22			.22	
		P 16	MTT	6.14			6.14	
		P 17	MTT	68.24			68.24	
		P 18	MTT	5.39			5.39	
		P 19	MTT	13.48			13.48	
		P 20	MTT	7.22			7.22	
		P 21	MTT	53.73			53.73	
		P 22	MTT	103.31			103.31	
		P 23	MTT	178.24			178.24	
		P 84	NTT	.01			.01	
		P 87	NTT	.01			.01	
		P 93	NTT	.24			.24	
		P 94	NTT	.03			.03	
		P 99	NTT	.01			.01	
		P 00	NTT	.13			.13	
		P 02	NTT				.00	
		P 03	NTT	.07			.07	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.03			.03	
		P 14	NTT	.03			.03	
		P 15	NTT	.02			.02	
		P 16	NTT				.00	
		P 17	NTT	.64			.64	
		P 18	NTT	1.34			1.34	
		P 19	NTT	.27			.27	
		P 20	NTT	1.26			1.26	
		P 21	NTT	3.73			3.73	
		P 22	NTT	16.90			16.90	
		P 23	NTT	2.59			2.59	
								8,611.36
TOTAL AGENCY TRANSFERS				64,190.86		.00		64,190.86

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

PAGE: 475
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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	912.10-			912.10-	
			P	UWT	337.89			337.89	
									574.21-
GA01	GENERAL TAX LEVY	JLV S49 001	C	STS	1,953,101.40			1,953,101.40	
			C	STT	1,787.22			1,787.22	
			C	UTT	3,054.56			3,054.56	
			C	ZTT	16,753.46			16,753.46	
			C	SCR	737,778.89-			737,778.89-	
			P	UTT	248.67			248.67	
			P	ZTT	1,098.89			1,098.89	
									1,238,265.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 18	MTT	22.79			22.79	
			C 19	MTT	26.39			26.39	
			C 20	MTT	23.82			23.82	
			C 21	MTT	106.45			106.45	
			C 22	MTT	395.45			395.45	
			C 23	MTT	32,733.51			32,733.51	
			C 24	MTT	123,390.98			123,390.98	
			C 17	NTT	18.12			18.12	
			C 18	NTT	2.13-			2.13-	
			C 19	NTT	58.53			58.53	
			C 20	NTT	9.33			9.33	
			C 21	NTT	60.30			60.30	
			C 22	NTT	590.14			590.14	
			C 23	NTT	4,719.82			4,719.82	
			C 24	NTT	2,338.20			2,338.20	
			P 86	MPP	.07			.07	
			P 87	MPP	.01			.01	
			P 93	MPP	1.57			1.57	
			P 94	MPP	6.15			6.15	
			P 97	MPP	1.44			1.44	
			P 98	MPP	5.81			5.81	
			P 10	MPP	.42-			.42-	
			P 11	MPP	.00			.00	
			P 13	MPP	.38-			.38-	
			P 14	MPP	2.85-			2.85-	
			P 15	MPP	.44			.44	
			P 16	MPP	118.40			118.40	
			P 17	MPP	1,523.36			1,523.36	
			P 18	MPP	11.48			11.48	
			P 19	MPP	99.51-			99.51-	
			P 20	MPP	123.49-			123.49-	
			P 21	MPP	258.62			258.62	
			P 22	MPP	359.37			359.37	
			P 23	MPP	358.74			358.74	
			P 86	MTT	.78			.78	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 87	MTT	.16			.16	
		P 93	MTT	.30			.30	
		P 94	MTT	1.18			1.18	
		P 97	MTT	.32			.32	
		P 98	MTT	1.27			1.27	
		P 15	MTT	4.31			4.31	
		P 16	MTT	121.01			121.01	
		P 17	MTT	1,328.65			1,328.65	
		P 18	MTT	105.88			105.88	
		P 19	MTT	259.29			259.29	
		P 20	MTT	135.53			135.53	
		P 21	MTT	1,019.89			1,019.89	
		P 22	MTT	1,964.25			1,964.25	
		P 23	MTT	3,656.57			3,656.57	
		P 84	NTT	.08			.08	
		P 87	NTT	.09			.09	
		P 93	NTT	2.53			2.53	
		P 94	NTT	.28			.28	
		P 99	NTT	.16			.16	
		P 00	NTT	1.81			1.81	
		P 02	NTT				.00	
		P 03	NTT	1.15			1.15	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.25			.25	
		P 10	NTT				.00	
		P 12	NTT	.14			.14	
		P 13	NTT	.69			.69	
		P 14	NTT	.59			.59	
		P 15	NTT	.41			.41	
		P 16	NTT				.00	
		P 17	NTT	12.38			12.38	
		P 18	NTT	26.32			26.32	
		P 19	NTT	5.25			5.25	
		P 20	NTT	23.71			23.71	
		P 21	NTT	70.78			70.78	
		P 22	NTT	321.33			321.33	
		P 23	NTT	53.17			53.17	
								176,031.02
TOTAL AGENCY TRANSFERS				1,413,722.12		.00		1,413,722.12

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

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 DATE: 03/25/2025

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	964,146.50			964,146.50	
			C	STT	882.25			882.25	
			C	UTT	1,507.88			1,507.88	
			C	ZTT	8,270.32			8,270.32	
			C	SCR	364,203.86-			364,203.86-	
			P	UTT	121.31			121.31	
			P	ZTT	536.04			536.04	
								611,260.44	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 18	MTT	27.71			27.71	
			C 19	MTT	32.10			32.10	
			C 20	MTT	28.47			28.47	
			C 21	MTT	127.93			127.93	
			C 22	MTT	474.15			474.15	
			C 23	MTT	39,170.34			39,170.34	
			C 24	MTT	146,704.31			146,704.31	
			C 17	NTT	22.31			22.31	
			C 18	NTT	2.59-			2.59-	
			C 19	NTT	71.20			71.20	
			C 20	NTT	11.16			11.16	
			C 21	NTT	72.46			72.46	
			C 22	NTT	707.56			707.56	
			C 23	NTT	5,647.95			5,647.95	
			C 24	NTT	2,779.98			2,779.98	
			P 86	MPP	.09			.09	
			P 87	MPP	.02			.02	
			P 93	MPP	1.94			1.94	
			P 94	MPP	7.85			7.85	
			P 97	MPP	1.98			1.98	
			P 98	MPP	7.88			7.88	
			P 10	MPP	.51-			.51-	
			P 11	MPP	.00			.00	
			P 13	MPP	.48-			.48-	
			P 14	MPP	3.57-			3.57-	
			P 15	MPP	.54			.54	
			P 16	MPP	146.72			146.72	
			P 17	MPP	1,876.69			1,876.69	
			P 18	MPP	13.95			13.95	
			P 19	MPP	121.06-			121.06-	
P 20	MPP	147.61-			147.61-				
P 21	MPP	310.80			310.80				
P 22	MPP	430.88			430.88				
P 23	MPP	429.28			429.28				
P 86	MTT	.86			.86				
P 87	MTT	.18			.18				
P 93	MTT	.37			.37				
P 94	MTT	1.49			1.49				

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

PAGE: 478
 DATE: 03/25/2025

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.43			.43	
		P 98	MTT	1.73			1.73	
		P 15	MTT	5.42			5.42	
		P 16	MTT	149.95			149.95	
		P 17	MTT	1,636.83			1,636.83	
		P 18	MTT	128.76			128.76	
		P 19	MTT	315.46			315.46	
		P 20	MTT	161.98			161.98	
		P 21	MTT	1,225.65			1,225.65	
		P 22	MTT	2,355.09			2,355.09	
		P 23	MTT	4,375.60			4,375.60	
		P 84	NTT	.09			.09	
		P 87	NTT	.10			.10	
		P 93	NTT	3.13			3.13	
		P 94	NTT	.36			.36	
		P 99	NTT	.20			.20	
		P 00	NTT	2.55			2.55	
		P 02	NTT	.00			.00	
		P 03	NTT	1.66			1.66	
		P 06	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 09	NTT	.32			.32	
		P 10	NTT	.00			.00	
		P 12	NTT	.17			.17	
		P 13	NTT	.86			.86	
		P 14	NTT	.74			.74	
		P 15	NTT	.52			.52	
		P 16	NTT	.00			.00	
		P 17	NTT	15.26			15.26	
		P 18	NTT	32.01			32.01	
		P 19	NTT	6.38			6.38	
		P 20	NTT	28.35			28.35	
		P 21	NTT	85.05			85.05	
		P 22	NTT	385.27			385.27	
		P 23	NTT	63.62			63.62	
								209,816.87
TOTAL AGENCY TRANSFERS				821,077.31		.00		821,077.31

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 TIME: 22:30:08

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

PAGE: 479
 DATE: 03/25/2025

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	840,692.74			840,692.74	
			C	STT	769.29			769.29	
			C	UTT	1,314.81			1,314.81	
			C	ZTT	7,211.36			7,211.36	
			C	SCR	317,569.57-			317,569.57-	
			P	UTT	107.33			107.33	
			P	ZTT	474.35			474.35	
								533,000.31	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 18	MTT	3.65			3.65	
			C 19	MTT	4.07			4.07	
			C 20	MTT	3.58			3.58	
			C 21	MTT	15.49			15.49	
			C 22	MTT	57.48			57.48	
			C 23	MTT	4,716.63			4,716.63	
			C 24	MTT	17,474.03			17,474.03	
			C 17	NTT	2.99			2.99	
			C 18	NTT	.34-			.34-	
			C 19	NTT	9.02			9.02	
			C 20	NTT	1.40			1.40	
			C 21	NTT	8.77			8.77	
			C 22	NTT	85.78			85.78	
			C 23	NTT	680.09			680.09	
			C 24	NTT	331.13			331.13	
			P 86	MPP	.03			.03	
			P 87	MPP	.00			.00	
			P 93	MPP	.53			.53	
			P 94	MPP	2.08			2.08	
			P 97	MPP	.48			.48	
			P 98	MPP	1.93			1.93	
			P 10	MPP	.09-			.09-	
			P 11	MPP	.00			.00	
			P 13	MPP	.07-			.07-	
			P 14	MPP	.53-			.53-	
			P 15	MPP	.07			.07	
			P 16	MPP	20.10			20.10	
			P 17	MPP	251.24			251.24	
			P 18	MPP	1.84			1.84	
			P 19	MPP	15.35-			15.35-	
P 20	MPP	18.54-			18.54-				
P 21	MPP	37.62			37.62				
P 22	MPP	52.23			52.23				
P 23	MPP	51.69			51.69				
P 86	MTT	.30			.30				
P 87	MTT	.05			.05				
P 93	MTT	.10			.10				
P 94	MTT	.39			.39				

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

PAGE: 480
 DATE: 03/25/2025

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.11			.11	
		P 98	MTT	.43			.43	
		P 15	MTT	.77			.77	
		P 16	MTT	20.54			20.54	
		P 17	MTT	219.12			219.12	
		P 18	MTT	16.95			16.95	
		P 19	MTT	39.98			39.98	
		P 20	MTT	20.34			20.34	
		P 21	MTT	148.36			148.36	
		P 22	MTT	285.53			285.53	
		P 23	MTT	526.88			526.88	
		P 84	NTT	.03			.03	
		P 87	NTT	.03			.03	
		P 93	NTT	.84			.84	
		P 94	NTT	.09			.09	
		P 99	NTT	.05			.05	
		P 00	NTT	.58			.58	
		P 02	NTT				.00	
		P 03	NTT	.33			.33	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.05			.05	
		P 10	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.13			.13	
		P 14	NTT	.11			.11	
		P 15	NTT	.07			.07	
		P 16	NTT				.00	
		P 17	NTT	2.05			2.05	
		P 18	NTT	4.21			4.21	
		P 19	NTT	.81			.81	
		P 20	NTT	3.56			3.56	
		P 21	NTT	10.29			10.29	
		P 22	NTT	46.71			46.71	
		P 23	NTT	7.66			7.66	
								25,136.51
TOTAL AGENCY TRANSFERS				558,136.82		.00		558,136.82

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

PAGE: 481
 DATE: 03/25/2025

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,745,431.30			1,745,431.30	
			C	STT	1,597.19			1,597.19	
			C	UTT	2,729.77			2,729.77	
			C	ZTT	14,972.09			14,972.09	
			C	SCR	659,332.02-			659,332.02-	
			P	UTT	223.09			223.09	
			P	ZTT	985.78			985.78	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 18	MTT	56.60		56.60	1,106,607.20	
			C 19	MTT	66.16		66.16		
			C 20	MTT	59.82		59.82		
			C 21	MTT	269.93		269.93		
			C 22	MTT	998.29		998.29		
			C 23	MTT	83,350.53		83,350.53		
			C 24	MTT	315,736.78		315,736.78		
			C 17	NTT	45.30		45.30		
			C 18	NTT	5.29-		5.29-		
			C 19	NTT	146.76		146.76		
			C 20	NTT	23.43		23.43		
			C 21	NTT	152.89		152.89		
			C 22	NTT	1,489.73		1,489.73		
			C 23	NTT	12,018.26		12,018.26		
			C 24	NTT	5,983.07		5,983.07		
			P 86	MPP	.20		.20		
			P 87	MPP	.05		.05		
			P 93	MPP	3.82		3.82		
			P 94	MPP	15.13		15.13		
			P 97	MPP	3.63		3.63		
			P 98	MPP	14.42		14.42		
			P 10	MPP	1.02-		1.02-		
			P 11	MPP	.00		.00		
			P 13	MPP	.96-		.96-		
			P 14	MPP	7.19-		7.19-		
			P 15	MPP	1.09		1.09		
			P 16	MPP	301.03		301.03		
			P 17	MPP	3,809.24		3,809.24		
			P 18	MPP	28.50		28.50		
			P 19	MPP	249.53-		249.53-		
			P 20	MPP	310.10-		310.10-		
			P 21	MPP	655.77		655.77		
			P 22	MPP	907.20		907.20		
			P 23	MPP	913.46		913.46		
			P 86	MTT	2.05		2.05		
			P 87	MTT	.41		.41		
			P 93	MTT	.72		.72		
			P 94	MTT	2.88		2.88		

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

PAGE: 482
 DATE: 03/25/2025

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.79			.79	
		P 98	MTT	3.16			3.16	
		P 15	MTT	10.80			10.80	
		P 16	MTT	307.66			307.66	
		P 17	MTT	3,322.36			3,322.36	
		P 18	MTT	263.01			263.01	
		P 19	MTT	650.20			650.20	
		P 20	MTT	340.31			340.31	
		P 21	MTT	2,586.11			2,586.11	
		P 22	MTT	4,958.55			4,958.55	
		P 23	MTT	9,310.85			9,310.85	
		P 84	NTT	.21			.21	
		P 87	NTT	.22			.22	
		P 93	NTT	6.16			6.16	
		P 94	NTT	.69			.69	
		P 99	NTT	.38			.38	
		P 00	NTT	4.66			4.66	
		P 02	NTT				.00	
		P 03	NTT	3.07			3.07	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.63			.63	
		P 10	NTT				.00	
		P 12	NTT	.35			.35	
		P 13	NTT	1.73			1.73	
		P 14	NTT	1.49			1.49	
		P 15	NTT	1.04			1.04	
		P 16	NTT				.00	
		P 17	NTT	30.97			30.97	
		P 18	NTT	65.38			65.38	
		P 19	NTT	13.16			13.16	
		P 20	NTT	59.54			59.54	
		P 21	NTT	179.47			179.47	
		P 22	NTT	811.17			811.17	
		P 23	NTT	135.38			135.38	
								449,552.56
TOTAL AGENCY TRANSFERS				1,556,159.76		.00		1,556,159.76

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

PAGE: 483
 DATE: 03/25/2025

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	43,073.54			43,073.54	
			C	STT	39.41			39.41	
			C	UTT	67.36			67.36	
			C	ZTT	369.47			369.47	
			C	SCR	16,271.07-			16,271.07-	
			P	UTT	5.25			5.25	
			P	ZTT	23.13			23.13	
								27,307.09	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 18	MTT	2.22			2.22	
			C 19	MTT	2.66			2.66	
			C 20	MTT	2.42			2.42	
			C 21	MTT	10.82			10.82	
			C 22	MTT	40.22			40.22	
			C 23	MTT	3,269.19			3,269.19	
			C 24	MTT	12,249.15			12,249.15	
			C 17	NTT	1.76			1.76	
			C 18	NTT	.20-			.20-	
			C 19	NTT	5.90			5.90	
			C 20	NTT	.95			.95	
			C 21	NTT	6.13			6.13	
			C 22	NTT	60.02			60.02	
			C 23	NTT	471.38			471.38	
			C 24	NTT	232.11			232.11	
			P 86	MPP	.02			.02	
			P 87	MPP	.00			.00	
			P 93	MPP	.26			.26	
			P 94	MPP	1.00			1.00	
			P 97	MPP	.22			.22	
			P 98	MPP	.87			.87	
			P 10	MPP	.05-			.05-	
			P 11	MPP	.00			.00	
			P 13	MPP	.05-			.05-	
			P 14	MPP	.31-			.31-	
			P 15	MPP	.04			.04	
			P 16	MPP	12.38			12.38	
			P 17	MPP	148.08			148.08	
			P 18	MPP	1.12			1.12	
			P 19	MPP	10.03-			10.03-	
P 20	MPP	12.54-			12.54-				
P 21	MPP	26.29			26.29				
P 22	MPP	36.55			36.55				
P 23	MPP	35.83			35.83				
P 86	MTT	.12			.12				
P 87	MTT	.02			.02				
P 93	MTT	.05			.05				
P 94	MTT	.19			.19				

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

PAGE: 484
 DATE: 03/25/2025

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.05			.05	
		P 98	MTT	.19			.19	
		P 15	MTT	.47			.47	
		P 16	MTT	12.65			12.65	
		P 17	MTT	129.17			129.17	
		P 18	MTT	10.34			10.34	
		P 19	MTT	26.14			26.14	
		P 20	MTT	13.76			13.76	
		P 21	MTT	103.68			103.68	
		P 22	MTT	199.75			199.75	
		P 23	MTT	365.19			365.19	
		P 84	NTT	.01			.01	
		P 87	NTT	.02			.02	
		P 93	NTT	.40			.40	
		P 94	NTT	.05			.05	
		P 99	NTT	.02			.02	
		P 00	NTT	.25			.25	
		P 02	NTT				.00	
		P 03	NTT	.15			.15	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.03			.03	
		P 10	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.08			.08	
		P 14	NTT	.06			.06	
		P 15	NTT	.05			.05	
		P 16	NTT				.00	
		P 17	NTT	1.21			1.21	
		P 18	NTT	2.57			2.57	
		P 19	NTT	.53			.53	
		P 20	NTT	2.41			2.41	
		P 21	NTT	7.19			7.19	
		P 22	NTT	32.67			32.67	
		P 23	NTT	5.31			5.31	
								17,509.21
TOTAL AGENCY TRANSFERS				44,816.30		.00		44,816.30

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

PAGE: 485
 DATE: 03/25/2025

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	535,205.35			535,205.35	
			C	STT	489.75			489.75	
			C	UTT	837.04			837.04	
			C	ZTT	4,590.93			4,590.93	
			C	SCR	202,172.31-			202,172.31-	
			P	UTT	64.64			64.64	
			P	ZTT	285.78			285.78	
								339,301.18	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 18	MTT	8.05			8.05	
			C 19	MTT	9.41			9.41	
			C 20	MTT	8.51			8.51	
			C 21	MTT	38.29			38.29	
			C 22	MTT	142.22			142.22	
			C 23	MTT	12,357.54			12,357.54	
			C 24	MTT	47,828.62			47,828.62	
			C 17	NTT	6.56			6.56	
			C 18	NTT	.76-			.76-	
			C 19	NTT	20.88			20.88	
			C 20	NTT	3.33			3.33	
			C 21	NTT	21.69			21.69	
			C 22	NTT	212.23			212.23	
			C 23	NTT	1,781.83			1,781.83	
			C 24	NTT	906.34			906.34	
			P 86	MPP	.01			.01	
			P 87	MPP	.00			.00	
			P 93	MPP	.47			.47	
			P 94	MPP	1.91			1.91	
			P 97	MPP	.53			.53	
			P 98	MPP	2.11			2.11	
			P 10	MPP	.17-			.17-	
			P 11	MPP	.00			.00	
			P 13	MPP	.14-			.14-	
			P 14	MPP	1.07-			1.07-	
			P 15	MPP	.16			.16	
			P 16	MPP	43.43			43.43	
			P 17	MPP	551.77			551.77	
			P 18	MPP	4.05			4.05	
			P 19	MPP	35.50-			35.50-	
P 20	MPP	44.16-			44.16-				
P 21	MPP	93.03			93.03				
P 22	MPP	129.24			129.24				
P 23	MPP	135.43			135.43				
P 86	MTT	.15			.15				
P 87	MTT	.04			.04				
P 93	MTT	.09			.09				
P 94	MTT	.36			.36				

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

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AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.12			.12	
		P 98	MTT	.47			.47	
		P 15	MTT	1.58			1.58	
		P 16	MTT	44.39			44.39	
		P 17	MTT	481.24			481.24	
		P 18	MTT	37.38			37.38	
		P 19	MTT	92.50			92.50	
		P 20	MTT	48.46			48.46	
		P 21	MTT	366.87			366.87	
		P 22	MTT	706.41			706.41	
		P 23	MTT	1,380.42			1,380.42	
		P 84	NTT	.02			.02	
		P 87	NTT	.02			.02	
		P 93	NTT	.76			.76	
		P 94	NTT	.09			.09	
		P 99	NTT	.06			.06	
		P 00	NTT	.63			.63	
		P 02	NTT				.00	
		P 03	NTT	.55			.55	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.10			.10	
		P 10	NTT				.00	
		P 12	NTT	.05			.05	
		P 13	NTT	.26			.26	
		P 14	NTT	.23			.23	
		P 15	NTT	.15			.15	
		P 16	NTT				.00	
		P 17	NTT	4.48			4.48	
		P 18	NTT	9.29			9.29	
		P 19	NTT	1.87			1.87	
		P 20	NTT	8.48			8.48	
		P 21	NTT	25.46			25.46	
		P 22	NTT	115.57			115.57	
		P 23	NTT	20.08			20.08	
								67,574.47
TOTAL AGENCY TRANSFERS				406,875.65		.00		406,875.65

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

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AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	11,101.48			11,101.48	
			C	STT	10.16			10.16	
			C	UTT	17.36			17.36	
			C	ZTT	95.23			95.23	
			C	SCR	4,193.73-			4,193.73-	
			P	UTT	1.40			1.40	
			P	ZTT	6.15			6.15	
								7,038.05	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 18	MTT	2.40			2.40	
			C 19	MTT	9.87			9.87	
			C 20	MTT	.34			.34	
			C 21	MTT	1.25			1.25	
			C 22	MTT	5.24			5.24	
			C 23	MTT	458.00			458.00	
			C 24	MTT	1,626.26			1,626.26	
			C 17	NTT	1.50			1.50	
			C 18	NTT	.22-			.22-	
			C 19	NTT	21.88			21.88	
			C 20	NTT	.13			.13	
			C 21	NTT	.70			.70	
			C 22	NTT	7.83			7.83	
			C 23	NTT	66.04			66.04	
			C 24	NTT	30.81			30.81	
			P 86	MPP	.01			.01	
			P 87	MPP	.00			.00	
			P 93	MPP	.06			.06	
			P 94	MPP	.23			.23	
			P 97	MPP	.05			.05	
			P 98	MPP	.17			.17	
			P 10	MPP	.00			.00	
			P 11	MPP	.00			.00	
			P 13	MPP	.01-			.01-	
			P 14	MPP	.04-			.04-	
			P 15	MPP	.01			.01	
			P 16	MPP	1.42			1.42	
			P 17	MPP	126.04			126.04	
			P 18	MPP	1.21			1.21	
			P 19	MPP	37.20-			37.20-	
P 20	MPP	1.72-			1.72-				
P 21	MPP	3.02			3.02				
P 22	MPP	4.76			4.76				
P 23	MPP	5.02			5.02				
P 86	MTT	.05			.05				
P 87	MTT	.01			.01				
P 93	MTT	.01			.01				
P 94	MTT	.05			.05				

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

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AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.01			.01	
		P 98	MTT	.03			.03	
		P 15	MTT	.05			.05	
		P 16	MTT	1.44			1.44	
		P 17	MTT	109.93			109.93	
		P 18	MTT	11.17			11.17	
		P 19	MTT	96.94			96.94	
		P 20	MTT	1.89			1.89	
		P 21	MTT	11.90			11.90	
		P 22	MTT	26.05			26.05	
		P 23	MTT	51.17			51.17	
		P 84	NTT				.00	
		P 87	NTT				.00	
		P 93	NTT	.10			.10	
		P 94	NTT	.01			.01	
		P 99	NTT				.00	
		P 00	NTT	.04			.04	
		P 02	NTT				.00	
		P 03	NTT	.02			.02	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	1.03			1.03	
		P 18	NTT	2.78			2.78	
		P 19	NTT	1.96			1.96	
		P 20	NTT	.33			.33	
		P 21	NTT	.83			.83	
		P 22	NTT	4.26			4.26	
		P 23	NTT	.74			.74	
								2,657.87
TOTAL AGENCY TRANSFERS				9,695.92		.00		9,695.92

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

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AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	459.30			459.30	
									459.30
GA01	GENERAL TAX LEVY	JNW S59 001	C	STS	1,309,835.87			1,309,835.87	
			C	STT	1,198.59			1,198.59	
			C	UTT	2,048.52			2,048.52	
			C	ZTT	11,235.60			11,235.60	
			C	SCR	494,786.99-			494,786.99-	
			P	UTT	169.38			169.38	
			P	ZTT	748.53			748.53	
									830,449.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C	18 MTT	11.88			11.88	
			C	19 MTT	13.62			13.62	
			C	20 MTT	12.16			12.16	
			C	21 MTT	53.95			53.95	
			C	22 MTT	200.10			200.10	
			C	23 MTT	16,618.10			16,618.10	
			C	24 MTT	62,574.45			62,574.45	
			C	17 NTT	9.56			9.56	
			C	18 NTT	1.11-			1.11-	
			C	19 NTT	30.21			30.21	
			C	20 NTT	4.77			4.77	
			C	21 NTT	30.56			30.56	
			C	22 NTT	298.59			298.59	
			C	23 NTT	2,396.15			2,396.15	
			C	24 NTT	1,185.76			1,185.76	
			P	87 MPP	.01			.01	
			P	93 MPP	1.04			1.04	
			P	94 MPP	4.09			4.09	
			P	97 MPP	.97			.97	
			P	98 MPP	3.84			3.84	
			P	10 MPP	.28-			.28-	
			P	11 MPP	.00			.00	
			P	13 MPP	.21-			.21-	
			P	14 MPP	1.60-			1.60-	
			P	15 MPP	.23			.23	
			P	16 MPP	63.65			63.65	
			P	17 MPP	804.43			804.43	
			P	18 MPP	5.98			5.98	
			P	19 MPP	51.37-			51.37-	
			P	20 MPP	63.06-			63.06-	
			P	21 MPP	131.07			131.07	
			P	22 MPP	181.84			181.84	
			P	23 MPP	182.13			182.13	
			P	87 MTT	.12			.12	
			P	93 MTT	.20			.20	
			P	94 MTT	.77			.77	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	.21			.21	
		P 98	MTT	.84			.84	
		P 15	MTT	2.39			2.39	
		P 16	MTT	65.06			65.06	
		P 17	MTT	701.61			701.61	
		P 18	MTT	55.21			55.21	
		P 19	MTT	133.84			133.84	
		P 20	MTT	69.20			69.20	
		P 21	MTT	516.88			516.88	
		P 22	MTT	993.87			993.87	
		P 23	MTT	1,856.36			1,856.36	
		P 87	NTT	.07			.07	
		P 93	NTT	1.67			1.67	
		P 94	NTT	.18			.18	
		P 99	NTT	.10			.10	
		P 00	NTT	1.18			1.18	
		P 02	NTT	.00			.00	
		P 03	NTT	.71			.71	
		P 06	NTT	.00			.00	
		P 07	NTT	.00			.00	
		P 09	NTT	.16			.16	
		P 10	NTT	.00			.00	
		P 12	NTT	.08			.08	
		P 13	NTT	.39			.39	
		P 14	NTT	.34			.34	
		P 15	NTT	.23			.23	
		P 16	NTT	.00			.00	
		P 17	NTT	6.54			6.54	
		P 18	NTT	13.72			13.72	
		P 19	NTT	2.71			2.71	
		P 20	NTT	12.11			12.11	
		P 21	NTT	35.86			35.86	
		P 22	NTT	162.59			162.59	
		P 23	NTT	26.99			26.99	
								89,363.70
TOTAL AGENCY TRANSFERS				920,272.50		.00		920,272.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JOF S60 001	C	TRH	24.00			24.00	
									24.00
GA01	GENERAL TAX LEVY	JOF S60 001	C	STS	635,019.51			635,019.51	
			C	STT	581.08			581.08	
			C	UTT	993.14			993.14	
			C	ZTT	5,447.12			5,447.12	
			C	SCR	239,876.96-			239,876.96-	
			P	UTT	80.10			80.10	
			P	ZTT	354.10			354.10	
									402,598.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C	18 MTT	10.71			10.71	
			C	19 MTT	12.57			12.57	
			C	20 MTT	11.21			11.21	
			C	21 MTT	49.68			49.68	
			C	22 MTT	183.66			183.66	
			C	23 MTT	15,345.06			15,345.06	
			C	24 MTT	58,688.02			58,688.02	
			C	17 NTT	8.44			8.44	
			C	18 NTT	1.00-			1.00-	
			C	19 NTT	27.89			27.89	
			C	20 NTT	4.39			4.39	
			C	21 NTT	28.14			28.14	
			C	22 NTT	274.07			274.07	
			C	23 NTT	2,212.60			2,212.60	
			C	24 NTT	1,112.11			1,112.11	
			P	86 MPP	.03			.03	
			P	87 MPP	.01			.01	
			P	93 MPP	.67			.67	
			P	94 MPP	2.64			2.64	
			P	97 MPP	.67			.67	
			P	98 MPP	2.70			2.70	
			P	10 MPP	.19-			.19-	
			P	11 MPP	.00			.00	
			P	13 MPP	.18-			.18-	
			P	14 MPP	1.30-			1.30-	
			P	15 MPP	.20			.20	
			P	16 MPP	54.79			54.79	
			P	17 MPP	709.77			709.77	
			P	18 MPP	5.39			5.39	
			P	19 MPP	47.42-			47.42-	
			P	20 MPP	58.11-			58.11-	
			P	21 MPP	120.70			120.70	
			P	22 MPP	166.90			166.90	
			P	23 MPP	168.17			168.17	
			P	86 MTT	.33			.33	
			P	87 MTT	.06			.06	

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

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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	MTT	.13			.13	
		P 94	MTT	.51			.51	
		P 97	MTT	.15			.15	
		P 98	MTT	.60			.60	
		P 15	MTT	1.98			1.98	
		P 16	MTT	56.00			56.00	
		P 17	MTT	619.05			619.05	
		P 18	MTT	49.75			49.75	
		P 19	MTT	123.56			123.56	
		P 20	MTT	63.77			63.77	
		P 21	MTT	476.02			476.02	
		P 22	MTT	912.24			912.24	
		P 23	MTT	1,714.15			1,714.15	
		P 84	NTT	.04			.04	
		P 87	NTT	.03			.03	
		P 93	NTT	1.08			1.08	
		P 94	NTT	.12			.12	
		P 99	NTT	.07			.07	
		P 00	NTT	.86			.86	
		P 02	NTT				.00	
		P 03	NTT	.53			.53	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.12			.12	
		P 10	NTT				.00	
		P 12	NTT	.06			.06	
		P 13	NTT	.31			.31	
		P 14	NTT	.27			.27	
		P 15	NTT	.19			.19	
		P 16	NTT				.00	
		P 17	NTT	5.77			5.77	
		P 18	NTT	12.37			12.37	
		P 19	NTT	2.50			2.50	
		P 20	NTT	11.16			11.16	
		P 21	NTT	33.04			33.04	
		P 22	NTT	149.23			149.23	
		P 23	NTT	24.93			24.93	
								83,353.97
TOTAL AGENCY TRANSFERS				485,976.06		.00		485,976.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	HJZ S79 001	P 86	MPP	.01			.01	
		P 87	MPP				.00	
		P 93	MPP	.15			.15	
		P 94	MPP	.61			.61	
		P 97	MPP	.14			.14	
		P 98	MPP	.58			.58	
		P 86	MTT	.09			.09	
		P 87	MTT	.02			.02	
		P 93	MTT	.03			.03	
		P 94	MTT	.11			.11	
		P 97	MTT	.03			.03	
		P 98	MTT	.13			.13	
		P 84	NTT	.01			.01	
		P 87	NTT	.01			.01	
		P 93	NTT	.24			.24	
		P 94	NTT	.03			.03	
		P 99	NTT	.02			.02	
								2.21
TOTAL AGENCY TRANSFERS				2.21		.00		2.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1.57			1.57	
					C 24	MTT	29.79			29.79	
					C	SPS	10.31			10.31	
					C	SPT				.00	
					C	STS	634.72			634.72	
					C	STT	6.99			6.99	
					C	ZPT	.28			.28	
					C	ZTT	5.49			5.49	
					P 23	MPP	.14			.14	
					P 23	MTT	1.42			1.42	
					P	SPS	9.90			9.90	
					P	STS	34.58			34.58	
					P	ZPT	3.46			3.46	
					P	ZTT	10.79			10.79	
									749.44		
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 18	MTT	.06			.06	
					C 19	MTT	.08			.08	
					C 20	MTT	.12			.12	
					C 21	MTT	.51			.51	
					C 22	MTT	1.35			1.35	
					C 23	MTT	96.66			96.66	
					C 24	MTT	385.33			385.33	
					C 17	NTT	.06			.06	
					C 18	NTT	.01-			.01-	
					C 19	NTT	.18			.18	
					C 20	NTT	.05			.05	
					C 21	NTT	.28			.28	
					C 22	NTT	2.02			2.02	
					C 23	NTT	13.94			13.94	
					C 24	NTT	7.30			7.30	
					C	STS	4,055.63			4,055.63	
					C	STT	3.71			3.71	
					C	UTT	6.35			6.35	
					C	ZTT	34.79			34.79	
					P 86	MPP				.00	
					P 87	MPP				.00	
					P 93	MPP	.03			.03	
					P 94	MPP	.18			.18	
P 97	MPP	.05			.05						
P 98	MPP	.16			.16						
P 10	MPP				.00						
P 11	MPP				.00						
P 13	MPP				.00						
P 14	MPP	.01-			.01-						
P 15	MPP				.00						
P 16	MPP	.42			.42						

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	4.88			4.88	
		P 18	MPP	.04			.04	
		P 19	MPP	.31-			.31-	
		P 20	MPP	.62-			.62-	
		P 21	MPP	1.23			1.23	
		P 22	MPP	1.23			1.23	
		P 23	MPP	1.06			1.06	
		P 86	MTT	.01			.01	
		P 87	MTT				.00	
		P 93	MTT				.00	
		P 94	MTT	.04			.04	
		P 97	MTT	.01			.01	
		P 98	MTT	.03			.03	
		P 15	MTT	.01			.01	
		P 16	MTT	.42			.42	
		P 17	MTT	4.25			4.25	
		P 18	MTT	.29			.29	
		P 19	MTT	.82			.82	
		P 20	MTT	.69			.69	
		P 21	MTT	4.83			4.83	
		P 22	MTT	6.73			6.73	
		P 23	MTT	10.80			10.80	
		P 84	NTT				.00	
		P 87	NTT				.00	
		P 93	NTT	.06			.06	
		P 94	NTT	.01			.01	
		P 99	NTT				.00	
		P 00	NTT	.03			.03	
		P 02	NTT				.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.04			.04	
		P 18	NTT	.07			.07	
		P 19	NTT	.02			.02	
		P 20	NTT	.12			.12	
		P 21	NTT	.33			.33	
		P 22	NTT	1.10			1.10	
		P 23	NTT	.15			.15	

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TIME: 22:30:08

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

PAGE: 496
DATE: 03/25/2025

AGENCY: TC84 KERN COMMUNITY COLLEGE
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	24.54			24.54	
		P	STS	71.98			71.98	
		P	UTT	.50			.50	
		P	ZTT	2.14			2.14	
								4,746.78
TOTAL AGENCY TRANSFERS				5,496.22		.00		5,496.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 497
 DATE: 03/25/2025

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	6.73			6.73	
			C 24	MTT	199.16			199.16	
			C 24	NPP	.30			.30	
			C 24	NTT	3.78			3.78	
			C	SPS	74.29			74.29	
			C	STS	6,139.43			6,139.43	
			C	UPT	2.87			2.87	
			C	UTT	33.16			33.16	
			C	ZPT	16.56			16.56	
			C	ZTT	2,042.37			2,042.37	
			P 17	MPP	6,088.39			6,088.39	
			P 20	MPP	19.56			19.56	
			P 21	MPP	.09			.09	
			P 23	MPP	8.24			8.24	
			P 17	MTT	5,204.64			5,204.64	
			P 20	MTT	25.25			25.25	
			P 21	MTT	.25			.25	
			P 23	MTT	82.39			82.39	
			P	SPS	2,397.90			2,397.90	
			P	STS	2,565.86			2,565.86	
			P	UPT	3.47			3.47	
			P	UTT	9.19			9.19	
			P	ZPT	116.46			116.46	
			P	ZTT	302.90			302.90	
									25,343.24
GA01	GENERAL TAX LEVY	OHZ ACR ACR	C 18	MTT	.28			.28	
			C 19	MTT	.32			.32	
			C 20	MTT	.29			.29	
			C 21	MTT	1.28			1.28	
			C 22	MTT	4.63			4.63	
			C 23	MTT	381.81			381.81	
			C 24	MTT	1,416.64			1,416.64	
			C 17	NTT	.23			.23	
			C 18	NTT	.02-			.02-	
			C 19	NTT	.71			.71	
			C 20	NTT	.11			.11	
			C 21	NTT	.73			.73	
			C 22	NTT	6.91			6.91	
			C 23	NTT	55.05			55.05	
			C 24	NTT	26.85			26.85	
			C	STS	14,910.46			14,910.46	
			C	STT	13.65			13.65	
			C	UTT	23.32			23.32	
			C	ZTT	127.90			127.90	
			P 10	MPP	.01-			.01-	
			P 11	MPP	.00			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 498
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AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	.01-			.01-	
		P 14	MPP	.04-			.04-	
		P 15	MPP	.01			.01	
		P 16	MPP	1.56			1.56	
		P 17	MPP	19.15			19.15	
		P 18	MPP	.14			.14	
		P 19	MPP	1.20-			1.20-	
		P 20	MPP	1.50-			1.50-	
		P 21	MPP	3.10			3.10	
		P 22	MPP	4.20			4.20	
		P 23	MPP	4.18			4.18	
		P 15	MTT	.06			.06	
		P 16	MTT	1.60			1.60	
		P 17	MTT	16.71			16.71	
		P 18	MTT	1.29			1.29	
		P 19	MTT	3.11			3.11	
		P 20	MTT	1.64			1.64	
		P 21	MTT	12.24			12.24	
		P 22	MTT	22.99			22.99	
		P 23	MTT	42.65			42.65	
		P 99	NTT				.00	
		P 00	NTT	.04			.04	
		P 02	NTT				.00	
		P 03	NTT	.02			.02	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.16			.16	
		P 18	NTT	.32			.32	
		P 19	NTT	.06			.06	
		P 20	NTT	.28			.28	
		P 21	NTT	.85			.85	
		P 22	NTT	3.76			3.76	
		P 23	NTT	.62			.62	
		P	SPS	96.96			96.96	
		P	STS	284.29			284.29	
		P	UTT	1.97			1.97	
		P	ZTT	8.61			8.61	
								17,501.02
TOTAL AGENCY TRANSFERS				42,844.26		.00		42,844.26

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

PAGE: 499
 DATE: 03/25/2025

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE		OHY	ACR	ACR	C				.00	
						C				.00	
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C 18	MTT			.00	.00
						C 19	MTT			.00	
						C 20	MTT			.00	
						C 21	MTT			.00	
						C 22	MTT	.11		.11	
						C 23	MTT	8.45		8.45	
						C 24	MTT	31.00		31.00	
						C 17	NTT			.00	
						C 18	NTT			.00	
						C 19	NTT			.00	
						C 20	NTT			.00	
						C 21	NTT			.00	
						C 22	NTT	.16		.16	
						C 23	NTT	1.22		1.22	
						C 24	NTT	.59		.59	
						C	STS	326.32		326.32	
						C	STT	.29		.29	
						C	UTT	.51		.51	
						C	ZTT	2.80		2.80	
						P 10	MPP			.00	
						P 11	MPP			.00	
						P 13	MPP			.00	
						P 14	MPP			.00	
						P 15	MPP			.00	
						P 16	MPP			.00	
						P 17	MPP	.06		.06	
						P 18	MPP			.00	
						P 19	MPP			.00	
						P 20	MPP	.01-		.01-	
						P 21	MPP	.02		.02	
						P 22	MPP	.10		.10	
						P 23	MPP	.09		.09	
						P 15	MTT			.00	
						P 16	MTT			.00	
						P 17	MTT	.06		.06	
						P 18	MTT	.01		.01	
						P 19	MTT	.01		.01	
						P 20	MTT	.01		.01	
						P 21	MTT	.08		.08	
						P 22	MTT	.53		.53	
						P 23	MTT	.94		.94	
						P 06	NTT			.00	
						P 07	NTT			.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 500
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AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P 18	NTT				.00	
		P 19	NTT				.00	
		P 20	NTT	.01			.01	
		P 21	NTT	.01			.01	
		P 22	NTT	.09			.09	
		P 23	NTT	.02			.02	
		P	SPS	2.13			2.13	
		P	STS	6.33			6.33	
		P	UTT	.03			.03	
		P	ZTT	.19			.19	
				382.16			382.16	382.16
TOTAL AGENCY TRANSFERS				382.16	.00		382.16	382.16

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

PAGE: 501
 DATE: 03/25/2025

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,934.15			1,934.15	
		C	STT	1.77			1.77	
		C	UTT	3.02			3.02	
		C	ZTT	16.59			16.59	
		P	SPS	12.75			12.75	
		P	STS	37.29			37.29	
		P	UTT	.25			.25	
		P	ZTT	1.13			1.13	
								2,006.95
TOTAL AGENCY TRANSFERS				2,006.95		.00		2,006.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 502
 DATE: 03/25/2025

AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	SPS				.00	
					C	STS	139.13			139.13	139.13
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	630.60			630.60	
					C	STT	.58			.58	
					C	UTT	.99			.99	
					C	ZTT	5.41			5.41	
					P	SPS	4.51			4.51	
					P	STS	13.22			13.22	
					P	UTT	.09			.09	
					P	ZTT	.37			.37	
							794.90	.00		655.77	794.90
TOTAL AGENCY TRANSFERS							794.90	.00		655.77	794.90

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

PAGE: 503
 DATE: 03/25/2025

AGENCY: TU86 MUCRO UNIFIED
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
DD01 MUCRO UNIFIED SCHOOL BOND	OHQ ACR ACR	C 24	MPP	7.46			7.46			
			MTT	163.54			163.54			
			SPS	13.98			13.98			
			STS	1,396.09			1,396.09			
			UPT	37.76-			37.76-			
			UTT	236.01-			236.01-			
			P 23 MPP	.20			.20			
			P 23 MTT	1.91			1.91			
			P SPS	30.05			30.05			
			P STS	71.06			71.06			
									1,410.52	
			GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	15,713.11			15,713.11
STT	14.38						14.38			
UTT	24.57						24.57			
ZTT	134.78						134.78			
P SPS	98.49						98.49			
P STS	288.88						288.88			
P UTT	1.99						1.99			
P ZTT	8.76						8.76			
						16,284.96				
TOTAL AGENCY TRANSFERS				17,695.48		.00	17,695.48			

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

PAGE: 504
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AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	5.35			5.35	
					C	SPS	3.51			3.51	
					C	STS	241.73			241.73	
					C	ZPT	.56			.56	
					C	ZTT	11.13			11.13	
					P	ZPT	5.75			5.75	
					P	ZTT	17.61			17.61	
											285.64
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	4,234.46			4,234.46	
					C	STT	3.87			3.87	
					C	UTT	6.62			6.62	
					C	ZTT	36.32			36.32	
					P	SPS	15.60			15.60	
					P	STS	45.64			45.64	
					P	UTT	.31			.31	
					P	ZTT	1.37			1.37	
											4,344.19
TOTAL AGENCY TRANSFERS							4,629.83		.00		4,629.83

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

PAGE: 505
 DATE: 03/25/2025

AGENCY: UD02 CSA 08 - 29 PALMS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	OCD ACR ACR	P 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 506
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AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	P 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 94	MPP	.01	XCC		.01	
		P 97	MPP	.01	XCC		.01	
		P 98	MPP	.01	XCC		.01	
		P 86	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 94	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 06	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

PAGE: 507
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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 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 93	MPP	.02	XCC		.02	
		P 94	MPP	.06	XCC		.06	
		P 97	MPP	.01	XCC		.01	
		P 98	MPP	.05	XCC		.05	
		P 10	MPP		XCC		.00	
		P 86	MTT	.01	XCC		.01	
		P 87	MTT		XCC		.00	
		P 93	MTT	.01	XCC		.01	
		P 94	MTT	.01	XCC		.01	
		P 97	MTT		XCC		.00	
		P 98	MTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 02	NTT				.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
								.23
TOTAL AGENCY TRANSFERS				.23		.00		.23

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

PAGE: 508
 DATE: 03/25/2025

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.11	XCC		.11	
			C 19	MTT	.12	XCC		.12	
			C 20	MTT	.11	XCC		.11	
			C 21	MTT	.50	XCC		.50	
			C 22	MTT	1.88	XCC		1.88	
			C 23	MTT	162.01	XCC	.41	161.60	
			C 24	MTT	610.97	XCC	1.53	609.44	
			C 17	NTT	.09	XCC		.09	
			C 18	NTT	.01-	XCC		.01-	
			C 19	NTT	.28	XCC		.28	
			C 20	NTT	.04	XCC		.04	
			C 21	NTT	.29	XCC		.29	
			C 22	NTT	2.82	XCC	.01	2.81	
			C 23	NTT	23.36	XCC	.06	23.30	
			C 24	NTT	11.57	XCC	.03	11.54	
			C	STS	6,430.52	XCC	16.08	6,414.44	
			C	STT	5.89	XCC	.01	5.88	
			C	UTT	10.06	XCC	.03	10.03	
			C	ZTT	55.16	XCC	.14	55.02	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.01	XCC		.01	
			P 94	MPP	.04	XCC		.04	
			P 97	MPP	.01	XCC		.01	
			P 98	MPP	.04	XCC		.04	
			P 10	MPP	.01-	XCC		.01-	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP	.02-	XCC		.02-	
			P 15	MPP		XCC		.00	
			P 16	MPP	.58	XCC		.58	
			P 17	MPP	7.34	XCC	.02	7.32	
			P 18	MPP	.05	XCC		.05	
			P 19	MPP	.47-	XCC		.47-	
			P 20	MPP	.58-	XCC		.58-	
			P 21	MPP	1.22	XCC		1.22	
			P 22	MPP	1.72	XCC		1.72	
			P 23	MPP	1.78	XCC		1.78	
			P 86	MTT	.01	XCC		.01	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT	.01	XCC		.01	
			P 97	MTT	.01	XCC		.01	
			P 98	MTT	.01	XCC		.01	
			P 15	MTT	.02	XCC		.02	
			P 16	MTT	.59	XCC		.59	

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

PAGE: 509
 DATE: 03/25/2025

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	6.40			6.40	
		P 18	MTT	.49			.49	
		P 19	MTT	1.23			1.23	
		P 20	MTT	.64			.64	
		P 21	MTT	4.80			4.80	
		P 22	MTT	9.38			9.38	
		P 23	MTT	18.10			18.10	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 02	NTT				.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.06			.06	
		P 18	NTT	.13			.13	
		P 19	NTT	.03			.03	
		P 20	NTT	.11			.11	
		P 21	NTT	.33			.33	
		P 22	NTT	1.53			1.53	
		P 23	NTT	.26			.26	
		P	UTT	.80	XCC		.80	
		P	ZTT	3.63	XCC	.01	3.62	
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	6,061.15			6,061.15	7,357.77
		P	SPA	571.75			571.75	
		P	STA	1,056.30			1,056.30	
								7,689.20
TOTAL AGENCY TRANSFERS				15,065.30		18.33		15,046.97

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

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AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP				.00	
		P 87	MPP				.00	
		P 86	MTT	.02			.02	
		P 87	MTT	.01			.01	
		P 84	NTT				.00	
		P 87	NTT				.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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

PAGE: 511
 DATE: 03/25/2025

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.51	XCC		.51	
			C 19	MTT	.66	XCC		.66	
			C 20	MTT	.60	XCC		.60	
			C 21	MTT	2.91	XCC	.01	2.90	
			C 22	MTT	12.25	XCC	.03	12.22	
			C 23	MTT	1,118.03	XCC	2.80	1,115.23	
			C 24	MTT	4,516.31	XCC	11.29	4,505.02	
			C 17	NTT	.40	XCC		.40	
			C 18	NTT	.05-	XCC		.05-	
			C 19	NTT	1.45	XCC		1.45	
			C 20	NTT	.24	XCC		.24	
			C 21	NTT	1.64	XCC		1.64	
			C 22	NTT	18.28	XCC	.05	18.23	
			C 23	NTT	161.21	XCC	.40	160.81	
			C 24	NTT	85.59	XCC	.21	85.38	
			C	STS	47,535.16	XCC	118.84	47,416.32	
			C	STT	43.50	XCC	.11	43.39	
			C	UTT	74.34	XCC	.19	74.15	
			C	ZTT	407.75	XCC	1.02	406.73	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP		XCC		.00	
			P 94	MPP	.31	XCC		.31	
			P 97	MPP	.07	XCC		.07	
			P 98	MPP	.30	XCC		.30	
			P 10	MPP	.01-	XCC		.01-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.01-	XCC		.01-	
			P 14	MPP	.05-	XCC		.05-	
			P 15	MPP	.01	XCC		.01	
			P 16	MPP	2.54	XCC	.01	2.53	
			P 17	MPP	34.22	XCC	.09	34.13	
			P 18	MPP	.26	XCC		.26	
			P 19	MPP	2.48-	XCC	.01-	2.47-	
			P 20	MPP	3.09-	XCC	.01-	3.08-	
			P 21	MPP	7.07	XCC	.02	7.05	
			P 22	MPP	11.13	XCC	.03	11.10	
			P 23	MPP	12.25	XCC	.03	12.22	
			P 86	MTT		XCC		.00	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT	.05	XCC		.05	
			P 97	MTT	.01	XCC		.01	
			P 98	MTT	.07	XCC		.07	
			P 15	MTT	.09			.09	
			P 16	MTT	2.59			2.59	

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

PAGE: 512
 DATE: 03/25/2025

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	29.84			29.84	
		P 18	MTT	2.38			2.38	
		P 19	MTT	6.46			6.46	
		P 20	MTT	3.38			3.38	
		P 21	MTT	27.86			27.86	
		P 22	MTT	60.84			60.84	
		P 23	MTT	124.89			124.89	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.09	XCC		.09	
		P 02	NTT				.00	
		P 03	NTT	.05			.05	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.27			.27	
		P 18	NTT	.59			.59	
		P 19	NTT	.13			.13	
		P 20	NTT	.59			.59	
		P 21	NTT	1.93			1.93	
		P 22	NTT	9.95			9.95	
		P 23	NTT	1.82			1.82	
		P	UTT	5.69	XCC	.01	5.68	
		P	ZTT	25.15	XCC	.05	25.10	
SP01	PARK MAINTENANCE	SGD 200 200	C STA	7,128.85			7,128.85	54,212.93
			P SPA	209.43			209.43	
			P STA	642.30			642.30	
								7,980.58
TOTAL AGENCY TRANSFERS				62,328.68		135.17		62,193.51

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

PAGE: 513
 DATE: 03/25/2025

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.44	XCC		.44	
			C 19	MTT	.53	XCC		.53	
			C 20	MTT	.46	XCC		.46	
			C 21	MTT	2.06	XCC	.01	2.05	
			C 22	MTT	7.12	XCC	.02	7.10	
			C 23	MTT	614.48	XCC	1.54	612.94	
			C 24	MTT	2,388.13	XCC	5.97	2,382.16	
			C 17	NTT	.37	XCC		.37	
			C 18	NTT	.04-	XCC		.04-	
			C 19	NTT	1.17	XCC		1.17	
			C 20	NTT	.18	XCC		.18	
			C 21	NTT	1.17	XCC		1.17	
			C 22	NTT	10.61	XCC	.03	10.58	
			C 23	NTT	88.60	XCC	.22	88.38	
			C 24	NTT	45.25	XCC	.11	45.14	
			C	STS	25,135.56	XCC	62.84	25,072.72	
			C	STT	23.00	XCC	.06	22.94	
			C	UTT	39.32	XCC	.10	39.22	
			C	ZTT	215.61	XCC	.54	215.07	
			P 86	MPP	.01	XCC		.01	
			P 87	MPP		XCC		.00	
			P 93	MPP	.13	XCC		.13	
			P 94	MPP	.49	XCC		.49	
			P 97	MPP	.12	XCC		.12	
			P 98	MPP	.48	XCC		.48	
			P 10	MPP	.01-	XCC		.01-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.01-	XCC		.01-	
			P 14	MPP	.06-	XCC		.06-	
			P 15	MPP	.01	XCC		.01	
			P 16	MPP	2.41	XCC	.01	2.40	
			P 17	MPP	30.97	XCC	.08	30.89	
			P 18	MPP	.22	XCC		.22	
			P 19	MPP	1.98-	XCC		1.98-	
			P 20	MPP	2.39-	XCC	.01-	2.38-	
			P 21	MPP	5.00	XCC	.01	4.99	
			P 22	MPP	6.46	XCC	.02	6.44	
			P 23	MPP	6.74	XCC	.02	6.72	
			P 86	MTT	.03	XCC		.03	
			P 87	MTT		XCC		.00	
			P 93	MTT	.02	XCC		.02	
			P 94	MTT	.10	XCC		.10	
			P 97	MTT	.03	XCC		.03	
			P 98	MTT	.10	XCC		.10	
			P 15	MTT	.09			.09	
			P 16	MTT	2.47			2.47	

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

PAGE: 514
 DATE: 03/25/2025

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	27.01			27.01	
		P 18	MTT	2.03			2.03	
		P 19	MTT	5.15			5.15	
		P 20	MTT	2.63			2.63	
		P 21	MTT	19.76			19.76	
		P 22	MTT	35.33			35.33	
		P 23	MTT	68.64			68.64	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 93	NTT	.20	XCC		.20	
		P 94	NTT	.02	XCC		.02	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.16	XCC		.16	
		P 02	NTT				.00	
		P 03	NTT	.09			.09	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.26			.26	
		P 18	NTT	.50			.50	
		P 19	NTT	.10			.10	
		P 20	NTT	.46			.46	
		P 21	NTT	1.37			1.37	
		P 22	NTT	5.78			5.78	
		P 23	NTT	.99			.99	
		P	UTT	3.14	XCC		3.14	
		P	ZTT	13.84	XCC	.02	13.82	
								28,741.40
TOTAL AGENCY TRANSFERS				28,812.99		71.59		28,741.40

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

PAGE: 515
 DATE: 03/25/2025

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 21	MTT	.02	XCC		.02	
			C 22	MTT	.04	XCC		.04	
			C 23	MTT	3.44	XCC	.01	3.43	
			C 24	MTT	12.97	XCC	.03	12.94	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 21	NTT	.01	XCC		.01	
			C 22	NTT	.07	XCC		.07	
			C 23	NTT	.49	XCC		.49	
			C 24	NTT	.25	XCC		.25	
			C	STS	136.46	XCC	.34	136.12	
			C	STT	.12	XCC		.12	
			C	UTT	.21	XCC		.21	
			C	ZTT	1.17	XCC		1.17	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP		XCC		.00	
			P 94	MPP	.01	XCC		.01	
			P 97	MPP		XCC		.00	
			P 98	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP	.02	XCC		.02	
			P 17	MPP	.20	XCC		.20	
			P 18	MPP		XCC		.00	
			P 19	MPP	.01-	XCC		.01-	
			P 20	MPP	.01-	XCC		.01-	
			P 21	MPP	.03	XCC		.03	
			P 22	MPP	.04	XCC		.04	
			P 23	MPP	.03	XCC		.03	
			P 86	MTT		XCC		.00	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT		XCC		.00	
			P 97	MTT		XCC		.00	
			P 98	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 16	MTT	.02	XCC		.02	

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

PAGE: 516
 DATE: 03/25/2025

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.18			.18	
		P 18	MTT	.01			.01	
		P 19	MTT	.03			.03	
		P 20	MTT	.01			.01	
		P 21	MTT	.12			.12	
		P 22	MTT	.22			.22	
		P 23	MTT	.39			.39	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P 18	NTT	.01			.01	
		P 19	NTT				.00	
		P 20	NTT				.00	
		P 21	NTT	.01			.01	
		P 22	NTT	.04			.04	
		P 23	NTT	.01			.01	
		P	UTT	.02	XCC		.02	
		P	ZTT	.07	XCC		.07	
								156.32
TOTAL AGENCY TRANSFERS				156.70		.38		156.32

PGM-ID: PI867
 TIME: 22:30:08

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

PAGE: 517
 DATE: 03/25/2025

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	P 86	MPP	.01			.01	
		P 87	MPP	.01			.01	
		P 93	MPP	1.03			1.03	
		P 94	MPP	4.18			4.18	
		P 97	MPP	1.10			1.10	
		P 98	MPP	4.42			4.42	
		P 86	MTT	.12			.12	
		P 87	MTT	.03			.03	
		P 93	MTT	.20			.20	
		P 94	MTT	.80			.80	
		P 97	MTT	.24			.24	
		P 98	MTT	.97			.97	
		P 84	NTT	.01			.01	
		P 87	NTT	.02			.02	
		P 93	NTT	1.67			1.67	
		P 94	NTT	.19			.19	
		P 99	NTT	.11			.11	
		P 00	NTT	.87			.87	
		P 02	NTT				.00	
		P 03	NTT	.53			.53	
		P 06	NTT				.00	
		P 07	NTT				.00	
								16.51
TOTAL AGENCY TRANSFERS				16.51		.00		16.51

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

PAGE: 518
 DATE: 03/25/2025

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP				.00	
		P 87	MPP				.00	
		P 93	MPP	.02			.02	
		P 94	MPP	.06			.06	
		P 97	MPP	.01			.01	
		P 98	MPP	.05			.05	
		P 86	MTT				.00	
		P 87	MTT				.00	
		P 93	MTT				.00	
		P 94	MTT	.01			.01	
		P 97	MTT				.00	
		P 98	MTT	.01			.01	
		P 84	NTT				.00	
		P 87	NTT				.00	
		P 93	NTT	.02			.02	
		P 94	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
								.21
TOTAL AGENCY TRANSFERS				.21		.00		.21

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 TIME: 22:30:08

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

PAGE: 519
 DATE: 03/25/2025

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.08	XCC		.08	
			P 94	MPP	.35	XCC		.35	
			P 86	MTT		XCC		.00	
			P 87	MTT		XCC		.00	
			P 93	MTT	.02	XCC		.02	
			P 94	MTT	.06	XCC		.06	
			P 84	NTT		XCC		.00	
			P 87	NTT		XCC		.00	
			P 93	NTT	.14	XCC		.14	
			P 94	NTT	.01	XCC		.01	
					.66			.66	.66
TOTAL AGENCY TRANSFERS					.66		.00		.66

PGM-ID: PI867
 TIME: 22:30:08

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

PAGE: 520
 DATE: 03/25/2025

AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 86	MPP				.00	
		P 87	MPP				.00	
		P 93	MPP	.01			.01	
		P 94	MPP	.03			.03	
		P 97	MPP	.01			.01	
		P 98	MPP	.03			.03	
		P 86	MTT	.01			.01	
		P 87	MTT				.00	
		P 93	MTT				.00	
		P 94	MTT	.01			.01	
		P 97	MTT				.00	
		P 98	MTT	.01			.01	
		P 84	NTT				.00	
		P 87	NTT				.00	
		P 93	NTT	.01			.01	
		P 94	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT	.01			.01	
		P 02	NTT				.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
								.14
TOTAL AGENCY TRANSFERS				.14		.00		.14

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 TIME: 22:30:08

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

PAGE: 521
 DATE: 03/25/2025

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP				.00	
		P 87	MPP				.00	
		P 93	MPP	.02			.02	
		P 94	MPP	.07			.07	
		P 97	MPP	.02			.02	
		P 98	MPP	.07			.07	
		P 86	MTT				.00	
		P 87	MTT				.00	
		P 93	MTT	.01			.01	
		P 94	MTT	.01			.01	
		P 97	MTT	.01			.01	
		P 98	MTT	.02			.02	
		P 84	NTT				.00	
		P 87	NTT				.00	
		P 93	NTT	.03			.03	
		P 94	NTT	.01			.01	
		P 99	NTT				.00	
		P 00	NTT	.02			.02	
		P 02	NTT				.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
								.30
TOTAL AGENCY TRANSFERS				.30		.00		.30

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

PAGE: 522
 DATE: 03/25/2025

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 93	MPP	.01	XCC		.01	
					P 94	MPP	.04	XCC		.04	
					P 97	MPP		XCC		.00	
					P 98	MPP	.03	XCC		.03	
					P 86	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 94	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 93	NTT	.02	XCC		.02	
					P 94	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 02	NTT				.00	
					P 03	NTT	.01			.01	
					P 06	NTT				.00	
					P 07	NTT				.00	
											.13
TOTAL AGENCY TRANSFERS							.13		.00		.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 523
 DATE: 03/25/2025

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C 18	MTT	.26	XCC		.26	
		C 19	MTT	.31	XCC		.31	
		C 20	MTT	.27	XCC		.27	
		C 21	MTT	1.17	XCC		1.17	
		C 22	MTT	4.42	XCC	.01	4.41	
		C 23	MTT	360.46	XCC	.90	359.56	
		C 24	MTT	1,333.45	XCC	3.33	1,330.12	
		C 17	NTT	.23	XCC		.23	
		C 18	NTT	.03-	XCC		.03-	
		C 19	NTT	.68	XCC		.68	
		C 20	NTT	.10	XCC		.10	
		C 21	NTT	.67	XCC		.67	
		C 22	NTT	6.59	XCC	.02	6.57	
		C 23	NTT	51.98	XCC	.13	51.85	
		C 24	NTT	25.26	XCC	.06	25.20	
		C	STS	14,034.92	XCC	35.09	13,999.83	
		C	STT	12.85	XCC	.03	12.82	
		C	UTT	21.95	XCC	.05	21.90	
		C	ZTT	120.39	XCC	.30	120.09	
		P 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 93	MPP	.03	XCC		.03	
		P 94	MPP	.11	XCC		.11	
		P 97	MPP	.03	XCC		.03	
		P 98	MPP	.10	XCC		.10	
		P 10	MPP	.01-	XCC		.01-	
		P 11	MPP		XCC		.00	
		P 13	MPP	.01-	XCC		.01-	
		P 14	MPP	.04-	XCC		.04-	
		P 15	MPP		XCC		.00	
		P 16	MPP	1.55	XCC		1.55	
		P 17	MPP	19.01	XCC	.05	18.96	
		P 18	MPP	.13	XCC		.13	
		P 19	MPP	1.16-	XCC		1.16-	
		P 20	MPP	1.39-	XCC		1.39-	
		P 21	MPP	2.86	XCC	.01	2.85	
		P 22	MPP	4.02	XCC	.01	4.01	
		P 23	MPP	3.95	XCC	.01	3.94	
		P 86	MTT	.02	XCC		.02	
		P 87	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 94	MTT	.02	XCC		.02	
		P 97	MTT	.01	XCC		.01	
		P 98	MTT	.03	XCC		.03	
		P 15	MTT	.06	XCC		.06	
		P 16	MTT	1.59	XCC		1.59	

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

PAGE: 524
 DATE: 03/25/2025

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	16.58			16.58	
		P 18	MTT	1.22			1.22	
		P 19	MTT	3.02			3.02	
		P 20	MTT	1.53			1.53	
		P 21	MTT	11.27			11.27	
		P 22	MTT	21.93			21.93	
		P 23	MTT	40.26			40.26	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.04	XCC		.04	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.04	XCC		.04	
		P 02	NTT				.00	
		P 03	NTT	.02			.02	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.15			.15	
		P 18	NTT	.30			.30	
		P 19	NTT	.07			.07	
		P 20	NTT	.27			.27	
		P 21	NTT	.79			.79	
		P 22	NTT	3.59			3.59	
		P 23	NTT	.58			.58	
		P	UTT	1.85	XCC		1.85	
		P	ZTT	8.12	XCC	.01	8.11	
				<u>16,118.49</u>		<u>40.01</u>		<u>16,078.48</u>
TOTAL AGENCY TRANSFERS								16,078.48

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 TIME: 22:30:08

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

PAGE: 525
 DATE: 03/25/2025

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIV 310 310	C 18	MTT	.03	XCC		.03	
			C 19	MTT	.03	XCC		.03	
			C 20	MTT	.02	XCC		.02	
			C 21	MTT	.11	XCC		.11	
			C 22	MTT	.36	XCC		.36	
			C 23	MTT	28.50	XCC	.07	28.43	
			C 24	MTT	102.52	XCC	.26	102.26	
			C 17	NTT	.02	XCC		.02	
			C 18	NTT		XCC		.00	
			C 19	NTT	.07	XCC		.07	
			C 20	NTT	.01	XCC		.01	
			C 21	NTT	.06	XCC		.06	
			C 22	NTT	.55	XCC		.55	
			C 23	NTT	4.11	XCC	.01	4.10	
			C 24	NTT	1.95	XCC		1.95	
			C	STS	1,078.96	XCC	2.70	1,076.26	
			C	STT	.98	XCC		.98	
			C	UTT	1.69	XCC		1.69	
			C	ZTT	9.26	XCC	.02	9.24	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP		XCC		.00	
			P 94	MPP	.02	XCC		.02	
			P 97	MPP		XCC		.00	
			P 98	MPP	.04	XCC		.04	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP	.01	XCC		.01	
			P 16	MPP	.08	XCC		.08	
			P 17	MPP	1.90	XCC		1.90	
			P 18	MPP	.01	XCC		.01	
			P 19	MPP	.11-	XCC		.11-	
			P 20	MPP	.13-	XCC		.13-	
			P 21	MPP	.27	XCC		.27	
			P 22	MPP	.33	XCC		.33	
			P 23	MPP	.32	XCC		.32	
			P 86	MTT		XCC		.00	
			P 87	MTT	.01	XCC		.01	
			P 93	MTT		XCC		.00	
			P 94	MTT		XCC		.00	
			P 97	MTT		XCC		.00	
			P 98	MTT		XCC		.00	
			P 15	MTT	.01	XCC		.01	
			P 16	MTT	.08	XCC		.08	

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 TIME: 22:30:08

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

PAGE: 526
 DATE: 03/25/2025

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	1.65			1.65	
		P 18	MTT	.12			.12	
		P 19	MTT	.29			.29	
		P 20	MTT	.14			.14	
		P 21	MTT	1.03			1.03	
		P 22	MTT	1.84			1.84	
		P 23	MTT	3.19			3.19	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.02			.02	
		P 18	NTT	.03			.03	
		P 19	NTT				.00	
		P 20	NTT	.02			.02	
		P 21	NTT	.07			.07	
		P 22	NTT	.30			.30	
		P 23	NTT	.05			.05	
		P	UTT	.15	XCC		.15	
		P	ZTT	.63	XCC		.63	
								1,238.55
TOTAL AGENCY TRANSFERS				1,241.61		3.06		1,238.55

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TIME: 22:30:08

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

PAGE: 527
DATE: 03/25/2025

AGENCY: UD28 CSA 45 - YUCCA VALLEY
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	OCV	ACR	ACR	P 86	MPP				.00	
					P 87	MPP				.00	
					P 86	MTT	.01			.01	
					P 87	MTT				.00	
					P 84	NTT				.00	
					P 87	NTT				.00	
							<hr/>		<hr/>	<hr/>	.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

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TIME: 22:30:08

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

PAGE: 528
DATE: 03/25/2025

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP				.00	
		P 87	MPP				.00	
		P 86	MTT				.00	
		P 87	MTT				.00	
		P 84	NTT				.00	
		P 87	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: 529
 DATE: 03/25/2025

AGENCY: UD31 CSA 48 - ZONE B
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA
 ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP				.00	
		P 87	MPP				.00	
		P 86	MTT				.00	
		P 87	MTT				.00	
		P 84	NTT				.00	
		P 87	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 22:30:08

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

PAGE: 530
DATE: 03/25/2025

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT		XCC		.00	.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: 531
DATE: 03/25/2025

AGENCY: UD35 CSA 51 - LOS SERRANOS
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP				.00	
		P 87	MPP				.00	
		P 86	MTT				.00	
		P 87	MTT				.00	
		P 84	NTT				.00	
		P 87	NTT				.00	
TOTAL AGENCY TRANSFERS				<u>.00</u>		<u>.00</u>	<u>.00</u>	<u>.00</u>

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

PAGE: 532
 DATE: 03/25/2025

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	SJV 370 370	P 86	MPP				.00	
		P 87	MPP				.00	
		P 93	MPP				.00	
		P 94	MPP				.00	
		P 97	MPP				.00	
		P 98	MPP				.00	
		P 10	MPP				.00	
		P 11	MPP				.00	
		P 13	MPP				.00	
		P 14	MPP				.00	
		P 15	MPP				.00	
		P 86	MTT				.00	
		P 87	MTT				.00	
		P 93	MTT				.00	
		P 94	MTT				.00	
		P 97	MTT				.00	
		P 98	MTT	.01			.01	
		P 15	MTT				.00	
		P 84	NTT				.00	
		P 87	NTT				.00	
		P 93	NTT				.00	
		P 94	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

PAGE: 533
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AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 93	MPP	.06	XCC		.06	
					P 94	MPP	.21	XCC		.21	
					P 97	MPP	.06	XCC		.06	
					P 98	MPP	.22	XCC		.22	
					P 86	MTT	.02	XCC		.02	
					P 87	MTT		XCC		.00	
					P 93	MTT	.01	XCC		.01	
					P 94	MTT	.04	XCC		.04	
					P 97	MTT	.01	XCC		.01	
					P 98	MTT	.04	XCC		.04	
					P 84	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P 93	NTT	.09	XCC		.09	
					P 94	NTT	.01	XCC		.01	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT	.07	XCC		.07	
					P 02	NTT				.00	
					P 03	NTT	.05			.05	
					P 06	NTT				.00	
					P 07	NTT				.00	
											.91
SS01	SEWER STANDBY - B-1	EBA	365	365	C	STA	243.45			243.45	
					P	SPA	31.70			31.70	
					P	STA	60.90			60.90	
											336.05
SU01	IMP B-1 SWR SVC	EBA	365	365	C	UTA	346.10			346.10	
											346.10
TOTAL AGENCY TRANSFERS							683.06		.00		683.06

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

PAGE: 534
 DATE: 03/25/2025

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.05	XCC		.05	
			C 19	MTT	.05	XCC		.05	
			C 20	MTT	.06	XCC		.06	
			C 21	MTT	.23	XCC		.23	
			C 22	MTT	.88	XCC		.88	
			C 23	MTT	73.44	XCC	.18	73.26	
			C 24	MTT	276.93	XCC	.69	276.24	
			C 17	NTT	.04	XCC		.04	
			C 18	NTT		XCC		.00	
			C 19	NTT	.13	XCC		.13	
			C 20	NTT	.03	XCC		.03	
			C 21	NTT	.13	XCC		.13	
			C 22	NTT	1.30	XCC		1.30	
			C 23	NTT	10.59	XCC	.03	10.56	
			C 24	NTT	5.24	XCC	.01	5.23	
			C	STS	2,914.80	XCC	7.29	2,907.51	
			C	STT	2.67	XCC	.01	2.66	
			C	UTT	4.55	XCC	.01	4.54	
			C	ZTT	25.00	XCC	.06	24.94	
			P 86	MPP	.01	XCC		.01	
			P 87	MPP		XCC		.00	
			P 93	MPP		XCC		.00	
			P 94	MPP	.01	XCC		.01	
			P 97	MPP		XCC		.00	
			P 98	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP	.01-	XCC		.01-	
			P 15	MPP		XCC		.00	
			P 16	MPP	.28	XCC		.28	
			P 17	MPP	3.44	XCC	.01	3.43	
			P 18	MPP	.03	XCC		.03	
			P 19	MPP	.22-	XCC		.22-	
			P 20	MPP	.27-	XCC		.27-	
			P 21	MPP	.56	XCC		.56	
			P 22	MPP	.79	XCC		.79	
			P 23	MPP	.80	XCC		.80	
			P 86	MTT		XCC		.00	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT	.01	XCC		.01	
			P 97	MTT		XCC		.00	
			P 98	MTT	.01	XCC		.01	
			P 15	MTT		XCC		.00	
			P 16	MTT	.28	XCC		.28	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 535
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AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	3.00			3.00	
		P 18	MTT	.23			.23	
		P 19	MTT	.58			.58	
		P 20	MTT	.30			.30	
		P 21	MTT	2.24			2.24	
		P 22	MTT	4.32			4.32	
		P 23	MTT	8.20			8.20	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.03			.03	
		P 18	NTT	.06			.06	
		P 19	NTT	.01			.01	
		P 20	NTT	.05			.05	
		P 21	NTT	.15			.15	
		P 22	NTT	.71			.71	
		P 23	NTT	.12			.12	
		P	UTT	.35	XCC		.35	
		P	ZTT	1.65	XCC		1.65	
								3,335.58
TOTAL AGENCY TRANSFERS				3,343.87		8.29		3,335.58

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

PAGE: 536
 DATE: 03/25/2025

AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 17	NTT	.11	XCC		.11	
		P 86	MPP				.00	
		P 87	MPP				.00	
		P 93	MPP	.12			.12	
		P 94	MPP	.48			.48	
		P 97	MPP	.12			.12	
		P 98	MPP	.48			.48	
		P 10	MPP	.01-			.01-	
		P 11	MPP				.00	
		P 13	MPP				.00	
		P 14	MPP	.01-			.01-	
		P 15	MPP				.00	
		P 16	MPP	.68			.68	
		P 17	MPP	8.53			8.53	
		P 86	MTT	.03			.03	
		P 87	MTT	.01			.01	
		P 93	MTT	.03			.03	
		P 94	MTT	.09			.09	
		P 97	MTT	.03			.03	
		P 98	MTT	.10			.10	
		P 15	MTT	.03			.03	
		P 16	MTT	.70			.70	
		P 17	MTT	7.45			7.45	
		P 84	NTT				.00	
		P 87	NTT	.01			.01	
		P 93	NTT	.19			.19	
		P 94	NTT	.03			.03	
		P 99	NTT	.01			.01	
		P 00	NTT	.14			.14	
		P 02	NTT				.00	
		P 03	NTT	.09			.09	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.07			.07	
								19.55
TOTAL AGENCY TRANSFERS				19.55		.00		19.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 93	MPP	.02	XCC		.02	
					P 94	MPP	.07	XCC		.07	
					P 97	MPP	.02	XCC		.02	
					P 98	MPP	.07	XCC		.07	
					P 86	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 94	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 98	MTT	.02	XCC		.02	
					P 84	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 93	NTT	.03	XCC		.03	
					P 94	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.03	XCC		.03	
					P 02	NTT				.00	
					P 03	NTT	.02			.02	
					P 06	NTT				.00	
					P 07	NTT				.00	
							.29			.29	
TOTAL AGENCY TRANSFERS							.29	.00		.29	

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

PAGE: 538
 DATE: 03/25/2025

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.04	XCC		.04	
			C 19	MTT	.05	XCC		.05	
			C 20	MTT	.04	XCC		.04	
			C 21	MTT	.18	XCC		.18	
			C 22	MTT	.65	XCC		.65	
			C 23	MTT	54.01	XCC	.14	53.87	
			C 24	MTT	204.38	XCC	.51	203.87	
			C 17	NTT	.03	XCC		.03	
			C 18	NTT	.01-	XCC		.01-	
			C 19	NTT	.10	XCC		.10	
			C 20	NTT	.01	XCC		.01	
			C 21	NTT	.10	XCC		.10	
			C 22	NTT	.97	XCC		.97	
			C 23	NTT	7.79	XCC	.02	7.77	
			C 24	NTT	3.88	XCC	.01	3.87	
			C	STS	2,151.13	XCC	5.38	2,145.75	
			C	STT	1.97	XCC		1.97	
			C	UTT	3.37	XCC	.01	3.36	
			C	ZTT	18.45	XCC	.05	18.40	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP		XCC		.00	
			P 94	MPP	.01	XCC		.01	
			P 97	MPP		XCC		.00	
			P 98	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP	.01-	XCC		.01-	
			P 15	MPP		XCC		.00	
			P 16	MPP	.21	XCC		.21	
			P 17	MPP	2.64	XCC	.01	2.63	
			P 18	MPP	.02	XCC		.02	
			P 19	MPP	.17-	XCC		.17-	
			P 20	MPP	.21-	XCC		.21-	
			P 21	MPP	.43	XCC		.43	
			P 22	MPP	.60	XCC		.60	
			P 23	MPP	.59	XCC		.59	
			P 86	MTT		XCC		.00	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT		XCC		.00	
			P 97	MTT		XCC		.00	
			P 98	MTT		XCC		.00	
			P 15	MTT	.01			.01	
			P 16	MTT	.21			.21	

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

PAGE: 539
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AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	2.30			2.30	
		P 18	MTT	.18			.18	
		P 19	MTT	.44			.44	
		P 20	MTT	.22			.22	
		P 21	MTT	1.67			1.67	
		P 22	MTT	3.25			3.25	
		P 23	MTT	6.03			6.03	
		P 84	NTT		XCC	.00	.00	
		P 87	NTT		XCC	.00	.00	
		P 93	NTT	.01	XCC	.01	.01	
		P 94	NTT		XCC	.00	.00	
		P 99	NTT		XCC	.00	.00	
		P 00	NTT		XCC	.00	.00	
		P 02	NTT			.00	.00	
		P 03	NTT			.00	.00	
		P 06	NTT			.00	.00	
		P 07	NTT			.00	.00	
		P 09	NTT			.00	.00	
		P 10	NTT			.00	.00	
		P 12	NTT			.00	.00	
		P 13	NTT			.00	.00	
		P 14	NTT			.00	.00	
		P 15	NTT			.00	.00	
		P 16	NTT			.00	.00	
		P 17	NTT	.02			.02	
		P 18	NTT	.04			.04	
		P 19	NTT	.01			.01	
		P 20	NTT	.04			.04	
		P 21	NTT	.12			.12	
		P 22	NTT	.53			.53	
		P 23	NTT	.09			.09	
		P	UTT	.28	XCC	.28	.28	
		P	ZTT	1.23	XCC	1.23	1.23	
SR01	ROAD IMPROVEMENTS	SKJ 395 395	C STA	4,856.99			4,856.99	2,461.81
			P SPA	920.42			920.42	
			P STA	1,400.40			1,400.40	
								7,177.81
TOTAL	AGENCY TRANSFERS			9,645.75		6.13		9,639.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/25/2025

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	1.82	XCC		1.82	
			C 19	MTT	2.15	XCC	.01	2.14	
			C 20	MTT	1.90	XCC		1.90	
			C 21	MTT	8.34	XCC	.02	8.32	
			C 22	MTT	30.34	XCC	.08	30.26	
			C 23	MTT	2,488.28	XCC	6.22	2,482.06	
			C 24	MTT	9,464.66	XCC	23.66	9,441.00	
			C 17	NTT	1.51	XCC		1.51	
			C 18	NTT	.17-	XCC		.17-	
			C 19	NTT	4.77	XCC	.01	4.76	
			C 20	NTT	.75	XCC		.75	
			C 21	NTT	4.72	XCC	.01	4.71	
			C 22	NTT	45.27	XCC	.11	45.16	
			C 23	NTT	358.78	XCC	.90	357.88	
			C 24	NTT	179.35	XCC	.45	178.90	
			C	STS	99,617.54	XCC	249.04	99,368.50	
			C	STT	91.15	XCC	.23	90.92	
			C	UTT	155.80	XCC	.39	155.41	
			C	ZTT	854.51	XCC	2.14	852.37	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.16	XCC		.16	
			P 94	MPP	.63	XCC		.63	
			P 97	MPP	.15	XCC		.15	
			P 98	MPP	.58	XCC		.58	
			P 10	MPP	.05-	XCC		.05-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.05-	XCC		.05-	
			P 14	MPP	.25-	XCC		.25-	
			P 15	MPP	.04	XCC		.04	
			P 16	MPP	10.17	XCC	.03	10.14	
			P 17	MPP	127.34	XCC	.32	127.02	
			P 18	MPP	.92	XCC		.92	
			P 19	MPP	8.11-	XCC	.02-	8.09-	
			P 20	MPP	9.85-	XCC	.02-	9.83-	
			P 21	MPP	20.27	XCC	.05	20.22	
			P 22	MPP	27.56	XCC	.07	27.49	
			P 23	MPP	27.27	XCC	.07	27.20	
			P 86	MTT	.06	XCC		.06	
			P 87	MTT	.01	XCC		.01	
			P 93	MTT	.03	XCC		.03	
			P 94	MTT	.12	XCC		.12	
			P 97	MTT	.03	XCC		.03	
			P 98	MTT	.13	XCC		.13	
			P 15	MTT	.37			.37	
			P 16	MTT	10.39			10.39	

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

PAGE: 541
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AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	111.06			111.06	
		P 18	MTT	8.50			8.50	
		P 19	MTT	21.13			21.13	
		P 20	MTT	10.81			10.81	
		P 21	MTT	79.94			79.94	
		P 22	MTT	150.68			150.68	
		P 23	MTT	277.96			277.96	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 93	NTT	.24	XCC		.24	
		P 94	NTT	.03	XCC		.03	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.18	XCC		.18	
		P 02	NTT				.00	
		P 03	NTT	.11			.11	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.03			.03	
		P 10	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.08			.08	
		P 14	NTT	.05			.05	
		P 15	NTT	.03			.03	
		P 16	NTT				.00	
		P 17	NTT	1.03			1.03	
		P 18	NTT	2.11			2.11	
		P 19	NTT	.43			.43	
		P 20	NTT	1.90			1.90	
		P 21	NTT	5.55			5.55	
		P 22	NTT	24.65			24.65	
		P 23	NTT	4.04			4.04	
		P	UTT	12.65	XCC	.02	12.63	
		P	ZTT	55.97	XCC	.13	55.84	
								114,004.68
TOTAL AGENCY TRANSFERS				114,288.60		283.92		114,004.68

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

PAGE: 542
 DATE: 03/25/2025

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.09	XCC		.09	
		C 19	MTT	.10	XCC		.10	
		C 20	MTT	.08	XCC		.08	
		C 21	MTT	.38	XCC		.38	
		C 22	MTT	1.36	XCC		1.36	
		C 23	MTT	110.38	XCC		110.10	
		C 24	MTT	414.80	XCC	1.04	413.76	
		C 17	NTT	.07	XCC		.07	
		C 18	NTT	.01-	XCC		.01-	
		C 19	NTT	.22	XCC		.22	
		C 20	NTT	.03	XCC		.03	
		C 21	NTT	.22	XCC		.22	
		C 22	NTT	2.04	XCC	.01	2.03	
		C 23	NTT	15.91	XCC	.04	15.87	
		C 24	NTT	7.86	XCC	.02	7.84	
		C	STS	4,365.83	XCC	10.91	4,354.92	
		C	STT	4.00	XCC	.01	3.99	
		C	UTT	6.82	XCC	.02	6.80	
		C	ZTT	37.45	XCC	.09	37.36	
		P 86	MPP	.01	XCC		.01	
		P 87	MPP		XCC		.00	
		P 93	MPP	.02	XCC		.02	
		P 94	MPP	.10	XCC		.10	
		P 97	MPP		XCC		.00	
		P 98	MPP	.02	XCC		.02	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 14	MPP	.01-	XCC		.01-	
		P 15	MPP		XCC		.00	
		P 16	MPP	.47	XCC		.47	
		P 17	MPP	5.76	XCC	.01	5.75	
		P 18	MPP	.04	XCC		.04	
		P 19	MPP	.37-	XCC		.37-	
		P 20	MPP	.45-	XCC		.45-	
		P 21	MPP	.91	XCC		.91	
		P 22	MPP	1.25	XCC		1.25	
		P 23	MPP	1.21	XCC		1.21	
		P 86	MTT	.06	XCC		.06	
		P 87	MTT	.01	XCC		.01	
		P 93	MTT	.01	XCC		.01	
		P 94	MTT	.02	XCC		.02	
		P 97	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 15	MTT	.02			.02	
		P 16	MTT	.49			.49	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	5.02			5.02	
		P 18	MTT	.40			.40	
		P 19	MTT	.98			.98	
		P 20	MTT	.50			.50	
		P 21	MTT	3.61			3.61	
		P 22	MTT	6.79			6.79	
		P 23	MTT	12.33			12.33	
		P 84	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 93	NTT	.05	XCC		.05	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.05			.05	
		P 18	NTT	.10			.10	
		P 19	NTT	.02			.02	
		P 20	NTT	.08			.08	
		P 21	NTT	.25			.25	
		P 22	NTT	1.11			1.11	
		P 23	NTT	.18			.18	
		P	UTT	.58	XCC		.58	
		P	ZTT	2.48	XCC		2.48	
								4,999.32
TOTAL AGENCY TRANSFERS				5,011.75		12.43		4,999.32

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

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AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.43	XCC		.43	
					C 19	MTT	.50	XCC		.50	
					C 20	MTT	.45	XCC		.45	
					C 21	MTT	1.96	XCC		1.96	
					C 22	MTT	7.22	XCC	.02	7.20	
					C 23	MTT	584.56	XCC	1.46	583.10	
					C 24	MTT	2,205.17	XCC	5.51	2,199.66	
					C 17	NTT	.35	XCC		.35	
					C 18	NTT	.04-	XCC		.04-	
					C 19	NTT	1.11	XCC		1.11	
					C 20	NTT	.17	XCC		.17	
					C 21	NTT	1.11	XCC		1.11	
					C 22	NTT	10.77	XCC	.03	10.74	
					C 23	NTT	84.29	XCC	.21	84.08	
					C 24	NTT	41.79	XCC	.10	41.69	
					C	STS	23,209.88	XCC	58.02	23,151.86	
					C	STT	21.24	XCC	.05	21.19	
					C	UTT	36.30	XCC	.09	36.21	
					C	ZTT	199.09	XCC	.50	198.59	
					P 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 93	MPP	.04	XCC		.04	
					P 94	MPP	.15	XCC		.15	
					P 97	MPP	.04	XCC		.04	
					P 98	MPP	.14	XCC		.14	
					P 10	MPP	.01-	XCC		.01-	
					P 11	MPP		XCC		.00	
					P 13	MPP	.01-	XCC		.01-	
					P 14	MPP	.05-	XCC		.05-	
					P 15	MPP	.01	XCC		.01	
					P 16	MPP	2.32	XCC	.01	2.31	
					P 17	MPP	29.43	XCC	.07	29.36	
					P 18	MPP	.22	XCC		.22	
					P 19	MPP	1.90-	XCC		1.90-	
					P 20	MPP	2.30-	XCC	.01-	2.29-	
					P 21	MPP	4.76	XCC	.01	4.75	
					P 22	MPP	6.55	XCC	.02	6.53	
					P 23	MPP	6.41	XCC	.02	6.39	
					P 86	MTT	.02	XCC		.02	
					P 87	MTT	.01	XCC		.01	
					P 93	MTT		XCC		.00	
					P 94	MTT	.03	XCC		.03	
					P 97	MTT	.01	XCC		.01	
					P 98	MTT	.03	XCC		.03	
					P 15	MTT	.08			.08	
					P 16	MTT	2.37			2.37	

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	25.68			25.68	
		P 18	MTT	1.97			1.97	
		P 19	MTT	4.93			4.93	
		P 20	MTT	2.52			2.52	
		P 21	MTT	18.76			18.76	
		P 22	MTT	35.83			35.83	
		P 23	MTT	65.30			65.30	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.05	XCC		.05	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.05	XCC		.05	
		P 02	NTT				.00	
		P 03	NTT	.03			.03	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.24			.24	
		P 18	NTT	.49			.49	
		P 19	NTT	.10			.10	
		P 20	NTT	.44			.44	
		P 21	NTT	1.30			1.30	
		P 22	NTT	5.86			5.86	
		P 23	NTT	.95			.95	
		P	UTT	2.98	XCC		2.98	
		P	ZTT	13.15	XCC	.02	13.13	
SS01	SEWER STANDBY	EBM 420 420	C STA	348.15			348.15	26,569.25
SU02	DELQ WATER USER CHG	ECB 420 420	C STA	43.64			43.64	348.15
			C UTA	4,739.46			4,739.46	
			P SPA	154.05			154.05	
			P STA	434.01			434.01	
			P UTA	49.76			49.76	
SW01	WATER STANDBY	ECB 420 420	C STA	348.15			348.15	5,420.92
								348.15
TOTAL	AGENCY TRANSFERS			32,752.60		66.13		32,686.47

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

PAGE: 546
 DATE: 03/25/2025

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.04	XCC		.04	
			C 19	MTT	.05	XCC		.05	
			C 20	MTT	.05	XCC		.05	
			C 21	MTT	.21	XCC		.21	
			C 22	MTT	.82	XCC		.82	
			C 23	MTT	70.77	XCC	.18	70.59	
			C 24	MTT	269.28	XCC	.67	268.61	
			C 17	NTT	.04	XCC		.04	
			C 18	NTT		XCC		.00	
			C 19	NTT	.12	XCC		.12	
			C 20	NTT	.02	XCC		.02	
			C 21	NTT	.12	XCC		.12	
			C 22	NTT	1.22	XCC		1.22	
			C 23	NTT	10.21	XCC	.03	10.18	
			C 24	NTT	5.10	XCC	.01	5.09	
			C	STS	2,834.28	XCC	7.09	2,827.19	
			C	STT	2.59	XCC	.01	2.58	
			C	UTT	4.44	XCC	.01	4.43	
			C	ZTT	24.31	XCC	.06	24.25	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.01	XCC		.01	
			P 94	MPP	.01	XCC		.01	
			P 97	MPP		XCC		.00	
			P 98	MPP	.02	XCC		.02	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP	.01-	XCC		.01-	
			P 15	MPP		XCC		.00	
			P 16	MPP	.25	XCC		.25	
			P 17	MPP	3.11	XCC	.01	3.10	
			P 18	MPP	.02	XCC		.02	
			P 19	MPP	.20-	XCC		.20-	
			P 20	MPP	.25-	XCC		.25-	
			P 21	MPP	.52	XCC		.52	
			P 22	MPP	.75	XCC		.75	
			P 23	MPP	.78	XCC		.78	
			P 86	MTT	.01	XCC		.01	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT		XCC		.00	
			P 97	MTT		XCC		.00	
			P 98	MTT		XCC		.00	
			P 15	MTT	.01			.01	
			P 16	MTT	.25			.25	

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	2.70			2.70	
		P 18	MTT	.21			.21	
		P 19	MTT	.53			.53	
		P 20	MTT	.28			.28	
		P 21	MTT	2.06			2.06	
		P 22	MTT	4.08			4.08	
		P 23	MTT	7.91			7.91	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.02			.02	
		P 18	NTT	.05			.05	
		P 19	NTT	.01			.01	
		P 20	NTT	.05			.05	
		P 21	NTT	.14			.14	
		P 22	NTT	.67			.67	
		P 23	NTT	.11			.11	
		P	UTT	.36	XCC		.36	
		P	ZTT	1.60	XCC		1.60	
								3,241.67
TOTAL AGENCY TRANSFERS				3,249.74		8.07		3,241.67

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

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 DATE: 03/25/2025

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.03	XCC		.03	
			C 19	MTT	.04	XCC		.04	
			C 20	MTT	.03	XCC		.03	
			C 21	MTT	.14	XCC		.14	
			C 22	MTT	.53	XCC		.53	
			C 23	MTT	43.87	XCC	.11	43.76	
			C 24	MTT	166.29	XCC	.42	165.87	
			C 17	NTT	.02	XCC		.02	
			C 18	NTT		XCC		.00	
			C 19	NTT	.08	XCC		.08	
			C 20	NTT	.01	XCC		.01	
			C 21	NTT	.08	XCC		.08	
			C 22	NTT	.79	XCC		.79	
			C 23	NTT	6.32	XCC	.02	6.30	
			C 24	NTT	3.15	XCC	.01	3.14	
			C	STS	1,750.23	XCC	4.38	1,745.85	
			C	STT	1.60	XCC		1.60	
			C	UTT	2.73	XCC	.01	2.72	
			C	ZTT	15.02	XCC	.04	14.98	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP		XCC		.00	
			P 94	MPP	.01	XCC		.01	
			P 97	MPP		XCC		.00	
			P 98	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP	.16	XCC		.16	
			P 17	MPP	2.04	XCC	.01	2.03	
			P 18	MPP	.01	XCC		.01	
			P 19	MPP	.13-	XCC		.13-	
			P 20	MPP	.16-	XCC		.16-	
			P 21	MPP	.34	XCC		.34	
			P 22	MPP	.48	XCC		.48	
			P 23	MPP	.48	XCC		.48	
			P 86	MTT		XCC		.00	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT		XCC		.00	
			P 97	MTT		XCC		.00	
			P 98	MTT	.01	XCC		.01	
			P 15	MTT	.01			.01	
			P 16	MTT	.16			.16	

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

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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	1.78			1.78	
		P 18	MTT	.14			.14	
		P 19	MTT	.34			.34	
		P 20	MTT	.17			.17	
		P 21	MTT	1.35			1.35	
		P 22	MTT	2.63			2.63	
		P 23	MTT	4.90			4.90	
		P 84	NTT		XCC	.00	.00	
		P 87	NTT		XCC	.00	.00	
		P 93	NTT	.01	XCC	.01	.01	
		P 94	NTT		XCC	.00	.00	
		P 99	NTT		XCC	.00	.00	
		P 00	NTT		XCC	.00	.00	
		P 02	NTT			.00	.00	
		P 03	NTT			.00	.00	
		P 06	NTT			.00	.00	
		P 07	NTT			.00	.00	
		P 09	NTT			.00	.00	
		P 10	NTT			.00	.00	
		P 12	NTT			.00	.00	
		P 13	NTT			.00	.00	
		P 14	NTT			.00	.00	
		P 15	NTT	.01		.01	.01	
		P 16	NTT			.00	.00	
		P 17	NTT	.02		.02	.02	
		P 18	NTT	.04		.04	.04	
		P 19	NTT	.01		.01	.01	
		P 20	NTT	.03		.03	.03	
		P 21	NTT	.09		.09	.09	
		P 22	NTT	.43		.43	.43	
		P 23	NTT	.07		.07	.07	
		P	UTT	.21	XCC	.21	.21	
		P	ZTT	.94	XCC	.94	.94	
SR01	ROAD IMPROVEMENTS	SKS 445 445	C STA	2,006.00			2,006.00	2,002.55
				<u>4,013.55</u>		<u>5.00</u>		<u>4,008.55</u>
TOTAL AGENCY TRANSFERS								

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.05	XCC		.05	
			C 19	MTT	.07	XCC		.07	
			C 20	MTT	.06	XCC		.06	
			C 21	MTT	.27	XCC		.27	
			C 22	MTT	.99	XCC		.99	
			C 23	MTT	85.23	XCC	.21	85.02	
			C 24	MTT	327.35	XCC	.82	326.53	
			C 17	NTT	.04	XCC		.04	
			C 18	NTT	.01-	XCC		.01-	
			C 19	NTT	.15	XCC		.15	
			C 20	NTT	.03	XCC		.03	
			C 21	NTT	.15	XCC		.15	
			C 22	NTT	1.49	XCC		1.49	
			C 23	NTT	12.29	XCC	.03	12.26	
			C 24	NTT	6.20	XCC	.02	6.18	
			C	STS	3,445.38	XCC	8.61	3,436.77	
			C	STT	3.16	XCC	.01	3.15	
			C	UTT	5.39	XCC	.01	5.38	
			C	ZTT	29.55	XCC	.07	29.48	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.58	XCC		.58	
			P 94	MPP	2.35	XCC	.01	2.34	
			P 97	MPP	.58	XCC		.58	
			P 98	MPP	2.28	XCC	.01	2.27	
			P 10	MPP	.20-	XCC		.20-	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP	.01-	XCC		.01-	
			P 15	MPP		XCC		.00	
			P 16	MPP	.27	XCC		.27	
			P 17	MPP	3.57	XCC	.01	3.56	
			P 18	MPP	.03	XCC		.03	
			P 19	MPP	.26-	XCC		.26-	
			P 20	MPP	.31-	XCC		.31-	
			P 21	MPP	.65	XCC		.65	
			P 22	MPP	.91	XCC		.91	
			P 23	MPP	.93	XCC		.93	
			P 86	MTT		XCC		.00	
			P 87	MTT		XCC		.00	
			P 93	MTT	.11	XCC		.11	
			P 94	MTT	.45	XCC		.45	
			P 97	MTT	.13	XCC		.13	
			P 98	MTT	.50	XCC		.50	
			P 15	MTT	.01	XCC		.01	
			P 16	MTT	.28	XCC		.28	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	3.12			3.12	
		P 18	MTT	.25			.25	
		P 19	MTT	.66			.66	
		P 20	MTT	.35			.35	
		P 21	MTT	2.53			2.53	
		P 22	MTT	4.95			4.95	
		P 23	MTT	9.52			9.52	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.93	XCC		.93	
		P 94	NTT	.11	XCC		.11	
		P 99	NTT	.06	XCC		.06	
		P 00	NTT	.70	XCC		.70	
		P 02	NTT				.00	
		P 03	NTT	.43			.43	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.12			.12	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.03			.03	
		P 18	NTT	.06			.06	
		P 19	NTT	.01			.01	
		P 20	NTT	.06			.06	
		P 21	NTT	.18			.18	
		P 22	NTT	.81			.81	
		P 23	NTT	.14			.14	
		P	UTT	.44	XCC		.44	
		P	ZTT	1.93	XCC		1.93	
								3,948.29
TOTAL AGENCY TRANSFERS				3,958.10		9.81		3,948.29

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 93	MPP	.01	XCC		.01	
		P 94	MPP	.07	XCC		.07	
		P 97	MPP	.02	XCC		.02	
		P 86	MTT	.01	XCC		.01	
		P 87	MTT		XCC		.00	
		P 93	MTT	.01	XCC		.01	
		P 94	MTT	.02	XCC		.02	
		P 97	MTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 93	NTT	.03	XCC		.03	
		P 94	NTT		XCC		.00	
								.18
TOTAL AGENCY TRANSFERS				.18		.00		.18

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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 02/22/2025 TO 03/21/2025 ****

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		OTF	ACR	ACR	P 86	MPP			.00	
						P 87	MPP			.00	
						P 93	MPP		.01	.01	
						P 94	MPP		.04	.04	
						P 97	MPP		.01	.01	
						P 98	MPP		.02	.02	
						P 86	MTT			.00	
						P 87	MTT			.00	
						P 93	MTT			.00	
						P 94	MTT			.00	
						P 97	MTT			.00	
						P 98	MTT			.00	
						P 84	NTT			.00	
						P 87	NTT			.00	
						P 93	NTT		.01	.01	
						P 94	NTT			.00	
						P 99	NTT			.00	
						P 00	NTT		.01	.01	
						P 02	NTT			.00	
						P 03	NTT		.01	.01	
						P 06	NTT			.00	
						P 07	NTT			.00	
											.11
TOTAL AGENCY TRANSFERS							.11		.00		.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/25/2025

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.52	XCC		.52	
			C 19	MTT	.60	XCC		.60	
			C 20	MTT	.53	XCC		.53	
			C 21	MTT	2.35	XCC	.01	2.34	
			C 22	MTT	8.70	XCC	.02	8.68	
			C 23	MTT	721.53	XCC	1.80	719.73	
			C 24	MTT	2,738.26	XCC	6.85	2,731.41	
			C 17	NTT	.43	XCC		.43	
			C 18	NTT	.05-	XCC		.05-	
			C 19	NTT	1.33	XCC		1.33	
			C 20	NTT	.20	XCC		.20	
			C 21	NTT	1.33	XCC		1.33	
			C 22	NTT	12.99	XCC	.03	12.96	
			C 23	NTT	104.04	XCC	.26	103.78	
			C 24	NTT	51.89	XCC	.13	51.76	
			C	STS	28,820.79	XCC	72.05	28,748.74	
			C	STT	26.37	XCC	.07	26.30	
			C	UTT	45.08	XCC	.11	44.97	
			C	ZTT	247.22	XCC	.62	246.60	
			P 86	MPP	.01	XCC		.01	
			P 87	MPP		XCC		.00	
			P 93	MPP	.04	XCC		.04	
			P 94	MPP	.15	XCC		.15	
			P 97	MPP	.03	XCC		.03	
			P 98	MPP	.16	XCC		.16	
			P 10	MPP	.01-	XCC		.01-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.01-	XCC		.01-	
			P 14	MPP	.07-	XCC		.07-	
			P 15	MPP	.01	XCC		.01	
			P 16	MPP	2.87	XCC	.01	2.86	
			P 17	MPP	35.78	XCC	.09	35.69	
			P 18	MPP	.26	XCC		.26	
			P 19	MPP	2.26-	XCC	.01-	2.25-	
			P 20	MPP	2.74-	XCC	.01-	2.73-	
			P 21	MPP	5.71	XCC	.01	5.70	
			P 22	MPP	7.90	XCC	.02	7.88	
			P 23	MPP	7.91	XCC	.02	7.89	
			P 86	MTT	.03	XCC		.03	
			P 87	MTT		XCC		.00	
			P 93	MTT	.01	XCC		.01	
			P 94	MTT	.03	XCC		.03	
			P 97	MTT	.01	XCC		.01	
			P 98	MTT	.04	XCC		.04	
			P 15	MTT	.10			.10	
			P 16	MTT	2.93			2.93	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	31.21			31.21	
		P 18	MTT	2.38			2.38	
		P 19	MTT	5.90			5.90	
		P 20	MTT	3.00			3.00	
		P 21	MTT	22.53			22.53	
		P 22	MTT	43.22			43.22	
		P 23	MTT	80.60			80.60	
		P 84	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 93	NTT	.06	XCC		.06	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.05	XCC		.05	
		P 02	NTT		XCC		.00	
		P 03	NTT	.03			.03	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.29			.29	
		P 18	NTT	.59			.59	
		P 19	NTT	.12			.12	
		P 20	NTT	.53			.53	
		P 21	NTT	1.56			1.56	
		P 22	NTT	7.07			7.07	
		P 23	NTT	1.18			1.18	
		P	UTT	3.68	XCC	.01	3.67	
		P	ZTT	16.24	XCC	.03	16.21	
								32,981.21
TOTAL AGENCY TRANSFERS				33,063.33		82.12		32,981.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.01	XCC		.01	
		C 19	MTT	.01	XCC		.01	
		C 20	MTT	.01	XCC		.01	
		C 21	MTT	.06	XCC		.06	
		C 22	MTT	.24	XCC		.24	
		C 23	MTT	19.20	XCC	.05	19.15	
		C 24	MTT	71.43	XCC	.18	71.25	
		C 17	NTT	.01	XCC		.01	
		C 18	NTT		XCC		.00	
		C 19	NTT	.03	XCC		.03	
		C 20	NTT	.01	XCC		.01	
		C 21	NTT	.03	XCC		.03	
		C 22	NTT	.34	XCC		.34	
		C 23	NTT	2.77	XCC	.01	2.76	
		C 24	NTT	1.35	XCC		1.35	
		C	STS	751.80	XCC	1.88	749.92	
		C	STT	.69	XCC		.69	
		C	UTT	1.17	XCC		1.17	
		C	ZTT	6.45	XCC	.02	6.43	
		P 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 94	MPP		XCC		.00	
		P 97	MPP	.01	XCC		.01	
		P 98	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 16	MPP	.07	XCC		.07	
		P 17	MPP	.84	XCC		.84	
		P 18	MPP	.01	XCC		.01	
		P 19	MPP	.05-	XCC		.05-	
		P 20	MPP	.07-	XCC		.07-	
		P 21	MPP	.14	XCC		.14	
		P 22	MPP	.21	XCC		.21	
		P 23	MPP	.21	XCC		.21	
		P 86	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 94	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 15	MTT	.01			.01	
		P 16	MTT	.07			.07	

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AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.73			.73	
		P 18	MTT	.06			.06	
		P 19	MTT	.14			.14	
		P 20	MTT	.08			.08	
		P 21	MTT	.57			.57	
		P 22	MTT	1.14			1.14	
		P 23	MTT	2.14			2.14	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.01			.01	
		P 18	NTT	.02			.02	
		P 19	NTT				.00	
		P 20	NTT	.01			.01	
		P 21	NTT	.04			.04	
		P 22	NTT	.18			.18	
		P 23	NTT	.03			.03	
		P	UTT	.09	XCC		.09	
		P	ZTT	.44	XCC		.44	
SW01	WATER STANDBY	EBY 135 135	C STA	60.30			60.30	860.60
								60.30
TOTAL AGENCY TRANSFERS				923.04		2.14		920.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.01	XCC		.01	
			C 19	MTT	.02	XCC		.02	
			C 20	MTT	.02	XCC		.02	
			C 21	MTT	.08	XCC		.08	
			C 22	MTT	.29	XCC		.29	
			C 23	MTT	23.95	XCC	.06	23.89	
			C 24	MTT	91.96	XCC	.23	91.73	
			C 17	NTT	.01	XCC		.01	
			C 18	NTT		XCC		.00	
			C 19	NTT	.05	XCC		.05	
			C 20	NTT	.01	XCC		.01	
			C 21	NTT	.05	XCC		.05	
			C 22	NTT	.44	XCC		.44	
			C 23	NTT	3.45	XCC	.01	3.44	
			C 24	NTT	1.75	XCC		1.75	
			C	STS	967.93	XCC	2.42	965.51	
			C	STT	.88	XCC		.88	
			C	UTT	1.52	XCC		1.52	
			C	ZTT	8.30	XCC	.02	8.28	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP		XCC		.00	
			P 94	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 98	MPP	.01	XCC		.01	
			P 10	MPP	.01-	XCC		.01-	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP	.08	XCC		.08	
			P 17	MPP	1.10	XCC		1.10	
			P 18	MPP		XCC		.00	
			P 19	MPP	.08-	XCC		.08-	
			P 20	MPP	.09-	XCC		.09-	
			P 21	MPP	.19	XCC		.19	
			P 22	MPP	.27	XCC		.27	
			P 23	MPP	.26	XCC		.26	
			P 86	MTT		XCC		.00	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT		XCC		.00	
			P 97	MTT		XCC		.00	
			P 98	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 16	MTT	.09	XCC		.09	

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 TIME: 22:30:08

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

PAGE: 559
 DATE: 03/25/2025

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.96			.96	
		P 18	MTT	.07			.07	
		P 19	MTT	.19			.19	
		P 20	MTT	.10			.10	
		P 21	MTT	.75			.75	
		P 22	MTT	1.46			1.46	
		P 23	MTT	2.68			2.68	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.01			.01	
		P 18	NTT	.02			.02	
		P 19	NTT	.01			.01	
		P 20	NTT	.02			.02	
		P 21	NTT	.05			.05	
		P 22	NTT	.24			.24	
		P 23	NTT	.04			.04	
		P	UTT	.10	XCC		.10	
		P	ZTT	.56	XCC		.56	
SR01	CSA 70 G ROAD MAINTENANCE	SLG 155 155	C STA	8,068.95			8,068.95	1,107.06
			P SPA	285.25			285.25	
			P STA	938.25			938.25	
								9,292.45
TOTAL AGENCY TRANSFERS				10,402.25		2.74		10,399.51

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 TIME: 22:30:08

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

PAGE: 560
 DATE: 03/25/2025

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.01	XCC		.01	
			C 19	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 21	MTT		XCC		.00	
			C 22	MTT	.01	XCC		.01	
			C 23	MTT	.97	XCC		.97	
			C 24	MTT	3.71	XCC	.01	3.70	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 22	NTT	.01	XCC		.01	
			C 23	NTT	.14	XCC		.14	
			C 24	NTT	.07	XCC		.07	
			C	STS	38.98	XCC	.10	38.88	
			C	STT	.04	XCC		.04	
			C	UTT	.06	XCC		.06	
			C	ZTT	.34	XCC		.34	
			P 93	MPP		XCC		.00	
			P 94	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 98	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 17	MPP	.04	XCC		.04	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 20	MPP	.01-	XCC		.01-	
			P 21	MPP	.01	XCC		.01	
			P 22	MPP	.01	XCC		.01	
			P 23	MPP	.01	XCC		.01	
			P 93	MTT		XCC		.00	
			P 94	MTT		XCC		.00	
			P 97	MTT		XCC		.00	
			P 98	MTT		XCC		.00	
			P 15	MTT				.00	
			P 16	MTT				.00	
			P 17	MTT	.03			.03	
			P 18	MTT				.00	
			P 19	MTT	.01			.01	
			P 20	MTT				.00	

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

PAGE: 561
 DATE: 03/25/2025

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 21	MTT	.02			.02		
					P 22	MTT	.05			.05		
					P 23	MTT	.11			.11		
					P 93	NTT		XCC		.00		
					P 94	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 02	NTT		XCC		.00		
					P 03	NTT				.00		
					P 06	NTT				.00		
					P 07	NTT				.00		
					P 09	NTT				.00		
					P 10	NTT				.00		
					P 12	NTT				.00		
					P 13	NTT				.00		
					P 14	NTT				.00		
					P 15	NTT				.00		
					P 16	NTT				.00		
					P 17	NTT				.00		
					P 18	NTT				.00		
					P 19	NTT				.00		
					P 20	NTT				.00		
					P 21	NTT	.01			.01		
					P 22	NTT	.01			.01		
					P 23	NTT				.00		
					P	UTT	.01	XCC		.01		
					P	ZTT	.01	XCC		.01		
SU01	DELQ WATER USER CHG	ECA	165	165	C	UTA	1,005.99			1,005.99	44.55	
SW01	WATER STANDBY	ECA	165	165	C	STA	3,484.75			3,484.75	1,005.99	
					P	SPA	44.54			44.54		
					P	STA	150.90			150.90		
							4,730.84			3,680.19		
TOTAL AGENCY TRANSFERS								.11			4,730.73	

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 TIME: 22:30:08

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

PAGE: 562
 DATE: 03/25/2025

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA

92329-4049

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 170	P 86	MPP				.00	
		P 87	MPP				.00	
		P 93	MPP	.06			.06	
		P 94	MPP	.23			.23	
		P 97	MPP	.05			.05	
		P 98	MPP	.21			.21	
		P 86	MTT	.02			.02	
		P 87	MTT	.01			.01	
		P 93	MTT	.01			.01	
		P 94	MTT	.05			.05	
		P 97	MTT	.02			.02	
		P 98	MTT	.05			.05	
		P 84	NTT				.00	
		P 87	NTT				.00	
		P 93	NTT	.09			.09	
		P 94	NTT	.01			.01	
		P 99	NTT				.00	
		P 00	NTT	.06			.06	
		P 02	NTT				.00	
		P 03	NTT	.04			.04	
		P 06	NTT				.00	
		P 07	NTT				.00	
								.91
TOTAL AGENCY TRANSFERS				.91		.00		.91

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

PAGE: 563
 DATE: 03/25/2025

AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP				.00	
					P 87	MPP				.00	
					P 93	MPP	.01			.01	
					P 94	MPP	.08			.08	
					P 97	MPP	.02			.02	
					P 98	MPP	.07			.07	
					P 86	MTT				.00	
					P 87	MTT				.00	
					P 93	MTT				.00	
					P 94	MTT	.01			.01	
					P 97	MTT				.00	
					P 98	MTT	.01			.01	
					P 84	NTT				.00	
					P 87	NTT				.00	
					P 93	NTT	.03			.03	
					P 94	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT	.03			.03	
					P 02	NTT				.00	
					P 03	NTT	.01			.01	
					P 06	NTT				.00	
					P 07	NTT				.00	
											.27
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	1,879.75			1,879.75	
					P	SPA	130.64			130.64	
					P	STA	288.40			288.40	
											2,298.79
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	2,792.25			2,792.25	
					P	SPA	193.93			193.93	
					P	STA	428.40			428.40	
											3,414.58
TOTAL AGENCY TRANSFERS							5,713.64		.00		5,713.64

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

PAGE: 564
DATE: 03/25/2025

AGENCY: UD65 CSA 70 ZONE Q - CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: ROB BURNS

91710

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	P 84	NTT		XCC		.00	.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: 565
 DATE: 03/25/2025

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT		XCC		.00	
					C 19	MTT	.01	XCC		.01	
					C 20	MTT	.01	XCC		.01	
					C 21	MTT	.05	XCC		.05	
					C 22	MTT	.17	XCC		.17	
					C 23	MTT	14.67	XCC	.04	14.63	
					C 24	MTT	54.35	XCC	.14	54.21	
					C 17	NTT	.01	XCC		.01	
					C 18	NTT		XCC		.00	
					C 19	NTT	.02	XCC		.02	
					C 20	NTT		XCC		.00	
					C 21	NTT	.02	XCC		.02	
					C 22	NTT	.26	XCC		.26	
					C 23	NTT	2.11	XCC	.01	2.10	
					C 24	NTT	1.03	XCC		1.03	
					C	STS	572.11	XCC	1.43	570.68	
					C	STT	.52	XCC		.52	
					C	UTT	.89	XCC		.89	
					C	ZTT	4.91	XCC	.01	4.90	
					P 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 93	MPP	.01	XCC		.01	
					P 94	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 14	MPP	.01-	XCC		.01-	
					P 15	MPP		XCC		.00	
					P 16	MPP	.05	XCC		.05	
					P 17	MPP	.62	XCC		.62	
					P 18	MPP	.01	XCC		.01	
					P 19	MPP	.04-	XCC		.04-	
					P 20	MPP	.05-	XCC		.05-	
					P 21	MPP	.11	XCC		.11	
					P 22	MPP	.16	XCC		.16	
					P 23	MPP	.16	XCC		.16	
					P 86	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 94	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 15	MTT		XCC		.00	
					P 16	MTT	.05	XCC		.05	

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

PAGE: 566
 DATE: 03/25/2025

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.54			.54	
		P 18	MTT	.05			.05	
		P 19	MTT	.11			.11	
		P 20	MTT	.06			.06	
		P 21	MTT	.44			.44	
		P 22	MTT	.87			.87	
		P 23	MTT	1.64			1.64	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P 18	NTT	.01			.01	
		P 19	NTT				.00	
		P 20	NTT	.01			.01	
		P 21	NTT	.03			.03	
		P 22	NTT	.14			.14	
		P 23	NTT	.02			.02	
		P	UTT	.08	XCC		.08	
		P	ZTT	.30	XCC		.30	
SR01	ROAD MAINTENANCE	SMA 225 225	C STA	3,343.22			3,343.22	654.89
			P SPA	2,613.52			2,613.52	
			P STA	3,314.68			3,314.68	
								9,271.42
TOTAL	AGENCY TRANSFERS			9,927.94		1.63		9,926.31

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

PAGE: 567
 DATE: 03/25/2025

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.06	XCC		.06	
		C 19	MTT	.07	XCC		.07	
		C 20	MTT	.06	XCC		.06	
		C 21	MTT	.28	XCC		.28	
		C 22	MTT	1.09	XCC		1.09	
		C 23	MTT	94.51	XCC	.24	94.27	
		C 24	MTT	362.14	XCC	.91	361.23	
		C 17	NTT	.05	XCC		.05	
		C 18	NTT		XCC		.00	
		C 19	NTT	.15	XCC		.15	
		C 20	NTT	.02	XCC		.02	
		C 21	NTT	.16	XCC		.16	
		C 22	NTT	1.63	XCC		1.63	
		C 23	NTT	13.63	XCC	.03	13.60	
		C 24	NTT	6.86	XCC	.02	6.84	
		C	STS	3,811.53	XCC	9.53	3,802.00	
		C	STT	3.49	XCC	.01	3.48	
		C	UTT	5.96	XCC	.01	5.95	
		C	ZTT	32.69	XCC	.08	32.61	
		P 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 94	MPP	.02	XCC		.02	
		P 97	MPP		XCC		.00	
		P 98	MPP	.02	XCC		.02	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 13	MPP	.01-	XCC		.01-	
		P 14	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 16	MPP	.31	XCC		.31	
		P 17	MPP	3.85	XCC	.01	3.84	
		P 18	MPP	.03	XCC		.03	
		P 19	MPP	.26-	XCC		.26-	
		P 20	MPP	.32-	XCC		.32-	
		P 21	MPP	.68	XCC		.68	
		P 22	MPP	.99	XCC		.99	
		P 23	MPP	1.04	XCC		1.04	
		P 86	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 94	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 15	MTT	.01			.01	
		P 16	MTT	.31			.31	

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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	3.36			3.36	
		P 18	MTT	.26			.26	
		P 19	MTT	.67			.67	
		P 20	MTT	.35			.35	
		P 21	MTT	2.69			2.69	
		P 22	MTT	5.42			5.42	
		P 23	MTT	10.55			10.55	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.03			.03	
		P 18	NTT	.06			.06	
		P 19	NTT	.01			.01	
		P 20	NTT	.06			.06	
		P 21	NTT	.18			.18	
		P 22	NTT	.89			.89	
		P 23	NTT	.15			.15	
		P	UTT	.51	XCC		.51	
		P	ZTT	2.13	XCC		2.13	
SR01 ROAD IMPROVEMENTS	SMD 230 230	C	STA	584.25			584.25	4,357.55
		P	SPA	5.80			5.80	
		P	STA	24.60			24.60	
								614.65
TOTAL AGENCY TRANSFERS				4,983.04		10.84		4,972.20

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AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	200.60		200.60	200.60
TOTAL AGENCY TRANSFERS			200.60	.00		200.60

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AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP 240 240	C	STA	13,422.33			13,422.33	
		P	SPA	57.20			57.20	
		P	STA	176.61			176.61	13,656.14
TOTAL AGENCY TRANSFERS				13,656.14		.00		13,656.14

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AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	990.45			990.45	
		P	SPA	47.94			47.94	
		P	STA	125.55			125.55	
								1,163.94
TOTAL AGENCY TRANSFERS				1,163.94		.00		1,163.94

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AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SR01	ROAD MAINTENANCE	SMY	255	255	C	STA	919.04			919.04	919.04	
							<u>919.04</u>		<u>.00</u>		<u>919.04</u>	
TOTAL AGENCY TRANSFERS												919.04

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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	C STA	2,508.91		2,508.91	2,508.91
TOTAL AGENCY TRANSFERS			<u>2,508.91</u>	<u>.00</u>		<u>2,508.91</u>

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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	257.10			257.10	257.10
SU01	DELINQUENT SEWER SERVICE	ECP	305	305	C	STA	719.38			719.38	719.38
TOTAL AGENCY TRANSFERS							976.48		.00		976.48

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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
								.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	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH 107 160	P 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	4,732.97		4,732.97	4,732.97
TOTAL AGENCY TRANSFERS			<u>4,732.97</u>	<u>.00</u>		<u>4,732.97</u>

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD 330 330	C 18	MTT	.16	XCC		.16	
			C 19	MTT	.19	XCC		.19	
			C 20	MTT	.17	XCC		.17	
			C 21	MTT	.80	XCC		.80	
			C 22	MTT	3.10	XCC	.01	3.09	
			C 23	MTT	262.45	XCC	.66	261.79	
			C 24	MTT	1,008.20	XCC	2.52	1,005.68	
			C 17	NTT	.12	XCC		.12	
			C 18	NTT	.02-	XCC		.02-	
			C 19	NTT	.42	XCC		.42	
			C 20	NTT	.07	XCC		.07	
			C 21	NTT	.46	XCC		.46	
			C 22	NTT	4.63	XCC	.01	4.62	
			C 23	NTT	37.84	XCC	.09	37.75	
			C 24	NTT	19.10	XCC	.05	19.05	
			C	STS	10,611.59	XCC	26.53	10,585.06	
			C	STT	9.71	XCC	.02	9.69	
			C	UTT	16.60	XCC	.04	16.56	
			C	ZTT	91.02	XCC	.23	90.79	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.01	XCC		.01	
			P 94	MPP	.04	XCC		.04	
			P 97	MPP	.02	XCC		.02	
			P 98	MPP	.05	XCC		.05	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP	.02-	XCC		.02-	
			P 15	MPP	.01	XCC		.01	
			P 16	MPP	.85	XCC		.85	
			P 17	MPP	10.81	XCC	.03	10.78	
			P 18	MPP	.08	XCC		.08	
			P 19	MPP	.71-	XCC		.71-	
			P 20	MPP	.88-	XCC		.88-	
			P 21	MPP	1.95	XCC		1.95	
			P 22	MPP	2.81	XCC	.01	2.80	
			P 23	MPP	2.87	XCC	.01	2.86	
			P 86	MTT	.01	XCC		.01	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT	.01	XCC		.01	
			P 97	MTT		XCC		.00	
			P 98	MTT	.02	XCC		.02	
			P 15	MTT	.03			.03	
			P 16	MTT	.87			.87	

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	9.43			9.43	
		P 18	MTT	.73			.73	
		P 19	MTT	1.86			1.86	
		P 20	MTT	.97			.97	
		P 21	MTT	7.69			7.69	
		P 22	MTT	15.39			15.39	
		P 23	MTT	29.32			29.32	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 02	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.09			.09	
		P 18	NTT	.18			.18	
		P 19	NTT	.04			.04	
		P 20	NTT	.17			.17	
		P 21	NTT	.54			.54	
		P 22	NTT	2.52			2.52	
		P 23	NTT	.43			.43	
		P	UTT	1.31	XCC		1.31	
		P	ZTT	5.92	XCC	.01	5.91	
				<u>12,162.10</u>		<u>30.22</u>		<u>12,131.88</u>
TOTAL AGENCY TRANSFERS								12,131.88

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLT	335	335	C 18	MTT	.01	XCC		.01	
					C 19	MTT		XCC		.00	
					C 20	MTT		XCC		.00	
					C 21	MTT	.01	XCC		.01	
					C 22	MTT	.08	XCC		.08	
					C 23	MTT	7.13	XCC	.02	7.11	
					C 24	MTT	37.53	XCC	.09	37.44	
					C 17	NTT	.02	XCC		.02	
					C 18	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C 22	NTT	.11	XCC		.11	
					C 23	NTT	1.03	XCC		1.03	
					C 24	NTT	.72	XCC		.72	
					C	STS	394.96	XCC	.99	393.97	
					C	STT	.36	XCC		.36	
					C	UTT	.62	XCC		.62	
					C	ZTT	3.39	XCC	.01	3.38	
					P 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 93	MPP	.02	XCC		.02	
					P 94	MPP	.06	XCC		.06	
					P 97	MPP	.01	XCC		.01	
					P 98	MPP	.05	XCC		.05	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 16	MPP	.11	XCC		.11	
					P 17	MPP	1.25	XCC		1.25	
					P 18	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 20	MPP		XCC		.00	
					P 21	MPP	.03	XCC		.03	
					P 22	MPP	.07	XCC		.07	
					P 23	MPP	.08	XCC		.08	
					P 86	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 93	MTT	.01	XCC		.01	
					P 94	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 98	MTT	.01	XCC		.01	
					P 15	MTT	.01			.01	
					P 16	MTT	.11			.11	

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	1.09			1.09	
		P 18	MTT	.07			.07	
		P 19	MTT				.00	
		P 20	MTT				.00	
		P 21	MTT	.10			.10	
		P 22	MTT	.37			.37	
		P 23	MTT	.80			.80	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 02	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.01			.01	
		P 18	NTT	.02			.02	
		P 19	NTT				.00	
		P 20	NTT				.00	
		P 21	NTT				.00	
		P 22	NTT	.06			.06	
		P 23	NTT	.01			.01	
		P	UTT	.04	XCC		.04	
		P	ZTT	.16	XCC		.16	
								449.47
TOTAL AGENCY TRANSFERS				450.58		1.11		449.47

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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	ECS 345 345	P 86	MPP				.00	
		P 87	MPP				.00	
		P 93	MPP				.00	
		P 94	MPP				.00	
		P 97	MPP				.00	
		P 98	MPP	.01			.01	
		P 10	MPP				.00	
		P 11	MPP				.00	
		P 13	MPP				.00	
		P 14	MPP	.01-			.01-	
		P 15	MPP				.00	
		P 86	MTT				.00	
		P 87	MTT				.00	
		P 93	MTT				.00	
		P 94	MTT				.00	
		P 97	MTT				.00	
		P 98	MTT				.00	
		P 15	MTT				.00	
		P 84	NTT				.00	
		P 87	NTT				.00	
		P 93	NTT				.00	
		P 94	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECY	350	350	C 18	MTT	.02	XCC		.02	
					C 19	MTT	.03	XCC		.03	
					C 20	MTT	.02	XCC		.02	
					C 21	MTT	.10	XCC		.10	
					C 22	MTT	.38	XCC		.38	
					C 23	MTT	32.19	XCC	.08	32.11	
					C 24	MTT	121.92	XCC	.30	121.62	
					C 17	NTT	.02	XCC		.02	
					C 18	NTT		XCC		.00	
					C 19	NTT	.06	XCC		.06	
					C 20	NTT	.01	XCC		.01	
					C 21	NTT	.06	XCC		.06	
					C 22	NTT	.57	XCC		.57	
					C 23	NTT	4.64	XCC	.01	4.63	
					C 24	NTT	2.31	XCC	.01	2.30	
					C	STS	1,283.23	XCC	3.21	1,280.02	
					C	STT	1.18	XCC		1.18	
					C	UTT	2.00	XCC	.01	1.99	
					C	ZTT	11.01	XCC	.03	10.98	
					P 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 94	MPP	.01	XCC		.01	
					P 97	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 16	MPP	.11	XCC		.11	
					P 17	MPP	1.41	XCC		1.41	
					P 18	MPP	.01	XCC		.01	
					P 19	MPP	.10-	XCC		.10-	
					P 20	MPP	.12-	XCC		.12-	
					P 21	MPP	.25	XCC		.25	
					P 22	MPP	.35	XCC		.35	
					P 23	MPP	.35	XCC		.35	
					P 86	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 94	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 15	MTT	.01			.01	
					P 16	MTT	.12			.12	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	1.23			1.23	
		P 18	MTT	.10			.10	
		P 19	MTT	.24			.24	
		P 20	MTT	.12			.12	
		P 21	MTT	.99			.99	
		P 22	MTT	1.91			1.91	
		P 23	MTT	3.59			3.59	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.01			.01	
		P 18	NTT	.03			.03	
		P 19	NTT	.01			.01	
		P 20	NTT	.02			.02	
		P 21	NTT	.07			.07	
		P 22	NTT	.31			.31	
		P 23	NTT	.05			.05	
		P	UTT	.15	XCC		.15	
		P	ZTT	.74	XCC		.74	
SW01	WATER STANDBY	ECY 350 350	C STA	451.05			451.05	1,468.08
								451.05
TOTAL AGENCY TRANSFERS				1,922.78	3.65		1,919.13	

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AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	648.15			648.15	
		P	SPA	7.09			7.09	
		P	STA	30.15			30.15	
								685.39
TOTAL AGENCY TRANSFERS				685.39		.00		685.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 93	MPP	.01	XCC		.01	
		P 94	MPP	.03	XCC		.03	
		P 97	MPP	.01	XCC		.01	
		P 98	MPP	.04	XCC		.04	
		P 86	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 94	MTT	.01	XCC		.01	
		P 97	MTT		XCC		.00	
		P 98	MTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 02	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	4,133.66			4,133.66	.15
		P	SPA	378.93			378.93	
		P	STA	738.07			738.07	
TOTAL AGENCY TRANSFERS				5,250.81		.00	5,250.81	

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AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	P 86	MPP				.00	
		P 87	MPP				.00	
		P 93	MPP				.00	
		P 94	MPP				.00	
		P 97	MPP				.00	
		P 98	MPP				.00	
		P 10	MPP				.00	
		P 11	MPP				.00	
		P 13	MPP				.00	
		P 14	MPP				.00	
		P 15	MPP				.00	
		P 86	MTT				.00	
		P 87	MTT				.00	
		P 93	MTT				.00	
		P 94	MTT				.00	
		P 97	MTT				.00	
		P 98	MTT				.00	
		P 15	MTT				.00	
		P 84	NTT				.00	
		P 87	NTT				.00	
		P 93	NTT				.00	
		P 94	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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 PROPERTY TAX DIVISION
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AGENCY: UD90 CSA 77 - MARIANA RANCHOS
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	OKZ	ACR	ACR	P 86	MPP				.00	
					P 87	MPP				.00	
					P 93	MPP				.00	
					P 94	MPP				.00	
					P 97	MPP				.00	
					P 98	MPP				.00	
					P 86	MTT	.01			.01	
					P 87	MTT				.00	
					P 93	MTT				.00	
					P 94	MTT				.00	
					P 97	MTT				.00	
					P 98	MTT				.00	
					P 84	NTT				.00	
					P 87	NTT				.00	
					P 93	NTT				.00	
					P 94	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT				.00	
					P 02	NTT				.00	
					P 03	NTT				.00	
							.01			.01	
TOTAL AGENCY TRANSFERS							.01	.00		.01	.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP				.00	
		P 87	MPP				.00	
		P 93	MPP	.01			.01	
		P 94	MPP	.05			.05	
		P 97	MPP	.01			.01	
		P 98	MPP	.05			.05	
		P 86	MTT				.00	
		P 87	MTT				.00	
		P 93	MTT				.00	
		P 94	MTT	.01			.01	
		P 97	MTT				.00	
		P 98	MTT	.01			.01	
		P 84	NTT				.00	
		P 87	NTT				.00	
		P 93	NTT	.02			.02	
		P 94	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT	.01			.01	
		P 02	NTT				.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
SS01 SEWER AVAILABILITY	EFP 485 485	P	SPA	12.58			12.58	.18
		P	STA	30.30			30.30	
								42.88
TOTAL AGENCY TRANSFERS				43.06		.00		43.06

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AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO 564 564	C STA	552.15		552.15	552.15
TOTAL AGENCY TRANSFERS			552.15	.00		552.15

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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	EFY 495 495	C 18	MTT	.05	XCC		.05	
			C 19	MTT	.05	XCC		.05	
			C 20	MTT	.04	XCC		.04	
			C 21	MTT	.17	XCC		.17	
			C 22	MTT	.60	XCC		.60	
			C 23	MTT	50.04	XCC	.13	49.91	
			C 24	MTT	195.20	XCC	.49	194.71	
			C 17	NTT	.03	XCC		.03	
			C 18	NTT	.01-	XCC		.01-	
			C 19	NTT	.12	XCC		.12	
			C 20	NTT	.02	XCC		.02	
			C 21	NTT	.10	XCC		.10	
			C 22	NTT	.90	XCC		.90	
			C 23	NTT	7.22	XCC	.02	7.20	
			C 24	NTT	3.70	XCC	.01	3.69	
			C	STS	2,054.51	XCC	5.14	2,049.37	
			C	STT	1.88	XCC		1.88	
			C	UTT	3.22	XCC	.01	3.21	
			C	ZTT	17.62	XCC	.04	17.58	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP		XCC		.00	
			P 94	MPP	.01	XCC		.01	
			P 97	MPP	.01	XCC		.01	
			P 98	MPP	.01	XCC		.01	
			P 10	MPP	.01-	XCC		.01-	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP	.01-	XCC		.01-	
			P 15	MPP		XCC		.00	
			P 16	MPP	.25	XCC		.25	
			P 17	MPP	3.21	XCC	.01	3.20	
			P 18	MPP	.03	XCC		.03	
			P 19	MPP	.20-	XCC		.20-	
			P 20	MPP	.20-	XCC		.20-	
			P 21	MPP	.41	XCC		.41	
			P 22	MPP	.55	XCC		.55	
			P 23	MPP	.55	XCC		.55	
			P 86	MTT		XCC		.00	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT		XCC		.00	
			P 97	MTT		XCC		.00	
			P 98	MTT		XCC		.00	
			P 15	MTT	.01			.01	
			P 16	MTT	.26			.26	

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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	2.79			2.79	
		P 18	MTT	.22			.22	
		P 19	MTT	.53			.53	
		P 20	MTT	.23			.23	
		P 21	MTT	1.62			1.62	
		P 22	MTT	2.98			2.98	
		P 23	MTT	5.59			5.59	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 02	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.03			.03	
		P 18	NTT	.05			.05	
		P 19	NTT	.01			.01	
		P 20	NTT	.04			.04	
		P 21	NTT	.12			.12	
		P 22	NTT	.49			.49	
		P 23	NTT	.09			.09	
		P	UTT	.25	XCC		.25	
		P	ZTT	1.12	XCC		1.12	
								2,350.69
TOTAL AGENCY TRANSFERS				2,356.54		5.85		2,350.69

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AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 93	MPP	.02	XCC		.02	
		P 94	MPP	.06	XCC		.06	
		P 97	MPP	.01	XCC		.01	
		P 98	MPP	.05	XCC		.05	
		P 86	MTT	.01	XCC		.01	
		P 87	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 94	MTT	.01	XCC		.01	
		P 97	MTT		XCC		.00	
		P 98	MTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
								.20
TOTAL AGENCY TRANSFERS				.20		.00		.20

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AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MTT		XCC		.00	
		P 87	MTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	P 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 93	MPP	.01	XCC		.01	
					P 94	MPP	.02	XCC		.02	
					P 97	MPP		XCC		.00	
					P 98	MPP	.01	XCC		.01	
					P 86	MTT	.01	XCC		.01	
					P 87	MTT		XCC		.00	
					P 93	MTT	.01	XCC		.01	
					P 94	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 98	MTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 93	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
SU01	CSA 82 SEWER USER	495	000	1804	C	STA	2,419.25			2,419.25	.10
					C	UTA	75.00			75.00	
					P	SPA	250.76			250.76	
					P	STA	1,139.82			1,139.82	
TOTAL AGENCY TRANSFERS							3,884.93		.00		3,884.93

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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 94	MPP	.01	XCC		.01	
		P 97	MPP	.01	XCC		.01	
		P 98	MPP	.02	XCC		.02	
		P 86	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 94	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.71	XCC		.71	
		C 19	MTT	.84	XCC		.84	
		C 20	MTT	.76	XCC		.76	
		C 21	MTT	3.38	XCC	.01	3.37	
		C 22	MTT	12.71	XCC	.03	12.68	
		C 23	MTT	1,067.04	XCC	2.67	1,064.37	
		C 24	MTT	4,173.43	XCC	10.43	4,163.00	
		C 17	NTT	.58	XCC		.58	
		C 18	NTT	.06-	XCC		.06-	
		C 19	NTT	1.87	XCC		1.87	
		C 20	NTT	.29	XCC		.29	
		C 21	NTT	1.91	XCC		1.91	
		C 22	NTT	18.96	XCC	.05	18.91	
		C 23	NTT	153.86	XCC	.38	153.48	
		C 24	NTT	79.08	XCC	.20	78.88	
		C	STS	43,926.20	XCC	109.82	43,816.38	
		C	STT	40.19	XCC	.10	40.09	
		C	UTT	68.69	XCC	.17	68.52	
		C	ZTT	376.80	XCC	.94	375.86	
		P 86	MPP	.01	XCC		.01	
		P 87	MPP		XCC		.00	
		P 93	MPP	.06	XCC		.06	
		P 94	MPP	.23	XCC		.23	
		P 97	MPP	.05	XCC		.05	
		P 98	MPP	.22	XCC		.22	
		P 10	MPP	.01-	XCC		.01-	
		P 11	MPP		XCC		.00	
		P 13	MPP	.02-	XCC		.02-	
		P 14	MPP	.09-	XCC		.09-	
		P 15	MPP	.01	XCC		.01	
		P 16	MPP	3.76	XCC	.01	3.75	
		P 17	MPP	48.28	XCC	.12	48.16	
		P 18	MPP	.36	XCC		.36	
		P 19	MPP	3.19-	XCC	.01-	3.18-	
		P 20	MPP	3.94-	XCC	.01-	3.93-	
		P 21	MPP	8.21	XCC	.02	8.19	
		P 22	MPP	11.55	XCC	.03	11.52	
		P 23	MPP	11.70	XCC	.03	11.67	
		P 86	MTT	.05	XCC		.05	
		P 87	MTT	.01	XCC		.01	
		P 93	MTT	.01	XCC		.01	
		P 94	MTT	.04	XCC		.04	
		P 97	MTT	.01	XCC		.01	
		P 98	MTT	.05	XCC		.05	
		P 15	MTT	.13			.13	
		P 16	MTT	3.84			3.84	

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AGENCY: UD98 CSA SL-1
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**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	42.12			42.12	
		P 18	MTT	3.30			3.30	
		P 19	MTT	8.31			8.31	
		P 20	MTT	4.32			4.32	
		P 21	MTT	32.38			32.38	
		P 22	MTT	63.12			63.12	
		P 23	MTT	119.20			119.20	
		P 84	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 93	NTT	.11	XCC		.11	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.07	XCC		.07	
		P 02	NTT		XCC		.00	
		P 03	NTT	.05			.05	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.03			.03	
		P 14	NTT	.02			.02	
		P 15	NTT	.02			.02	
		P 16	NTT				.00	
		P 17	NTT	.39			.39	
		P 18	NTT	.82			.82	
		P 19	NTT	.16			.16	
		P 20	NTT	.76			.76	
		P 21	NTT	2.24			2.24	
		P 22	NTT	10.32			10.32	
		P 23	NTT	1.73			1.73	
		P	UTT	5.45	XCC	.01	5.44	
		P	ZTT	23.97	XCC	.05	23.92	
								50,202.46
TOTAL AGENCY TRANSFERS				50,327.51		125.05		50,202.46

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AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	855.68		855.68	855.68
TOTAL AGENCY TRANSFERS			855.68	.00		855.68

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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	551.65		551.65	551.65
TOTAL AGENCY TRANSFERS			551.65	.00		551.65

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AGENCY: UE05 CSA 70 R-15 LANDERS
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	3,045.00			3,045.00	
		P	SPA	197.13			197.13	
		P	STA	345.10			345.10	
								3,587.23
TOTAL AGENCY TRANSFERS				3,587.23		.00		3,587.23

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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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AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SW01	CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	C	STA	482.71			482.71	482.71	
							<u>482.71</u>		<u>.00</u>		<u>482.71</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA 470 470	C	STA	1,705.20			1,705.20	
		P	SPA	78.87			78.87	
		P	STA	203.00			203.00	
								1,987.07
TOTAL AGENCY TRANSFERS				1,987.07		.00		1,987.07

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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS 410 410	C	STA	497.25			497.25	
		P	SPA	5.18			5.18	
		P	STA	22.95			22.95	
								525.38
TOTAL AGENCY TRANSFERS				525.38		.00		525.38

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AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C STA	402.46		402.46	402.46
TOTAL AGENCY TRANSFERS			<u>402.46</u>	<u>.00</u>		<u>402.46</u>

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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB 543 543	C STA	2,284.12		2,284.12	2,284.12
TOTAL AGENCY TRANSFERS			<u>2,284.12</u>	<u>.00</u>		<u>2,284.12</u>

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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	158.85			158.85	
		P	SPA	141.97			141.97	
		P	STA	211.80			211.80	512.62
TOTAL AGENCY TRANSFERS				512.62		.00		512.62

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AGENCY: UE30 CSA 70 ZONE R-7 LAKE ARROWHEAD
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMS 465 465	C STA	1,050.45		1,050.45	1,050.45
TOTAL AGENCY TRANSFERS			<u>1,050.45</u>	<u>.00</u>		<u>1,050.45</u>

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AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	C STA	600.90		600.90	600.90
TOTAL AGENCY TRANSFERS			600.90	.00		600.90

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AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	287.85		287.85	287.85
TOTAL AGENCY TRANSFERS			<u>287.85</u>	<u>.00</u>		<u>287.85</u>

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AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	242.40		242.40	242.40
TOTAL AGENCY TRANSFERS			242.40	.00		242.40

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AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS				50.15		.00		50.15

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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C	STA	250.75			250.75	
		P	SPA	23.58			23.58	
		P	STA	100.30			100.30	
								374.63
TOTAL AGENCY TRANSFERS				374.63		.00		374.63

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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	250.75		250.75	250.75
TOTAL AGENCY TRANSFERS			250.75	.00		250.75

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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	2,251.35		2,251.35	2,251.35
TOTAL AGENCY TRANSFERS			2,251.35	.00		2,251.35

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AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	6,767.75			6,767.75	
		P	SPA	366.06			366.06	
		P	STA	670.45			670.45	
								7,804.26
TOTAL AGENCY TRANSFERS				7,804.26		.00		7,804.26

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AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,022.90			1,022.90	
		P	SPA	69.16			69.16	
		P	STA	156.35			156.35	
								1,248.41
TOTAL AGENCY TRANSFERS				1,248.41		.00		1,248.41

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DATE: 03/25/2025

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	1,215.90		1,215.90	1,215.90
TOTAL AGENCY TRANSFERS			<u>1,215.90</u>	<u>.00</u>		<u>1,215.90</u>

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DATE: 03/25/2025

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA	500.30		500.30	500.30
TOTAL AGENCY TRANSFERS			500.30	.00		500.30

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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	217.30			217.30	217.30
TOTAL AGENCY TRANSFERS			217.30		.00		217.30

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DATE: 03/25/2025

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C	STA	2,626.05			2,626.05	
		P	SPA	465.19			465.19	
		P	STA	1,500.60			1,500.60	
								4,591.84
TOTAL AGENCY TRANSFERS				4,591.84		.00		4,591.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/25/2025

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ENERGY CHARGES & MAINTENANCE	SLB	131	131	C	STA	1,836.55			1,836.55	1,836.55
TOTAL AGENCY TRANSFERS							1,836.55		.00		1,836.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 624
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AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX 577 577	C STA	69.89		69.89	69.89
TOTAL AGENCY TRANSFERS			<u>69.89</u>	<u>.00</u>		<u>69.89</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 625
DATE: 03/25/2025

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 626
DATE: 03/25/2025

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,200.99			1,200.99	1,200.99
TOTAL AGENCY TRANSFERS			<u>1,200.99</u>		<u>.00</u>	<u>1,200.99</u>	<u>1,200.99</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/25/2025

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,528.74		1,528.74	1,528.74
TOTAL AGENCY TRANSFERS			<u>1,528.74</u>	<u>.00</u>		<u>1,528.74</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 628
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AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	624.48			624.48	624.48
TOTAL AGENCY TRANSFERS			624.48		.00		624.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C	STA	1,865.45			1,865.45	
		C	STB	355.38			355.38	
		P	SPA	164.43			164.43	
		P	STA	279.28			279.28	
							2,664.54	
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C	UTA	594.75			594.75	
		P	UTA	580.83			580.83	
								1,175.58
TOTAL AGENCY TRANSFERS				3,840.12		.00		3,840.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-16	RWZ 565 565	C STA	496.96			496.96	496.96
TOTAL AGENCY TRANSFERS			496.96		.00		496.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,457.61			1,457.61	
		C	STB	34.99			34.99	
		P	SPA	19.92			19.92	
		P	STA	67.76			67.76	
								1,580.28
TOTAL AGENCY TRANSFERS				1,580.28		.00		1,580.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE67 CSA EV-1 CITRUS PLAZA
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	STREETLIGHTING	SQW	103	103	C	STA	1,961.74			1,961.74	1,961.74
TOTAL AGENCY TRANSFERS							1,961.74		.00		1,961.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 633
DATE: 03/25/2025

AGENCY: UE70 CSA 70 IMP ZONE DB-2
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,157.87			1,157.87	1,157.87
TOTAL AGENCY TRANSFERS							1,157.87		.00		1,157.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 634
DATE: 03/25/2025

AGENCY: UE71 CSA 70 R-47
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	1,562.50		1,562.50	1,562.50
TOTAL AGENCY TRANSFERS			<u>1,562.50</u>	<u>.00</u>		<u>1,562.50</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 635
DATE: 03/25/2025

AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMQ	217	217	C	STA	1,152.51			1,152.51	1,152.51
TOTAL AGENCY TRANSFERS							1,152.51		.00		1,152.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 636
DATE: 03/25/2025

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	5,637.12			5,637.12	
		P	SPA	251.89			251.89	
		P	STA	650.72			650.72	6,539.73
TOTAL AGENCY TRANSFERS				6,539.73		.00		6,539.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 637
DATE: 03/25/2025

AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMT	219	219	C	STA	1,279.60			1,279.60	1,279.60
TOTAL AGENCY TRANSFERS							1,279.60		.00		1,279.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/25/2025

AGENCY: UE90 CSA 68 ZONE
ADDRESS: 157 W. FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	CSA 68 ZONE A ROAD	SKP	440	440	C	STA	2,217.96			2,217.96	2,217.96
TOTAL AGENCY TRANSFERS							2,217.96		.00		2,217.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/25/2025

AGENCY: UE92 ASSESSMENT DISTRICT 2018-1 SNOWDROP
 ADDRESS: 157 W FIFTH ST 2ND FLOOR
 SAN BERNARDINO CA 92415-0450
 ATTN: DONNA SHILEY

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	2,631.88			2,631.88	
			P	154.74			154.74	
			P	703.31			703.31	
							3,489.93	
TT01 ROAD IMPROVEMENTS ASSESSMENT	486 000 7390	C	STA	24,421.50			24,421.50	
			P	1,525.39			1,525.39	
			P	6,933.57			6,933.57	
							32,880.46	
TOTAL AGENCY TRANSFERS				36,370.39		.00		36,370.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/25/2025

AGENCY: UE93 CSA 70
 ADDRESS: 222 W HOSPITALITY LANE 2ND FL
 SAN BERNARDINO CA 92415-0450

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	CSA 70 SL-6 AGUA MANSA	554	000	1766	C	STA	2,665.77			2,665.77	2,665.77
SP05	CSA 70 DB-3 MILL POND	552	000	1421	C	STA	2,121.00			2,121.00	2,121.00
SP07	CSA 70 R49 FAWNSKIN MAINT	569	000	1735	C	STA	525.08			525.08	525.08
SR01	CSA 70 R-49 FAWNSKIN IMP	569	000	1735	C	STA	701.06			701.06	701.06
SR02	CSA 70 R-3A ERWIN LAKE 5TH LN IMP	230	000	1558	C	STA	334.28			334.28	334.28
SR03	CSA 70 R-3A ERWIN LAKE 5TH LN O&M	230	000	1558	C	STA	22.96			22.96	22.96
SR04	CSA 70 ZONE R-50 - MERCURY WAY IMP	471	000	1745	C	STA	422.98			422.98	422.98
SR05	CSA 70 ZONE R-50 - MERCURY WAY O&M	471	000	1745	C	STA	216.56			216.56	216.56
SR06	CSA 70 R-51 - OLD TOLL ACCESS IMP	472	000	1746	C	STA	2,275.92			2,275.92	2,275.92
SR07	CSA 70 R-51 - OLD TOLL ACCESS O&M	472	000	1746	C	STA	1,014.66			1,014.66	1,014.66
SR08	CSA 70 ZONE R-52	473	000	1798	C	STA	803.88			803.88	803.88
TOTAL AGENCY TRANSFERS							11,104.15		.00		11,104.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/25/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WEN MAI

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	23.76	XCC	.06	23.70	
			C 19	MTT	27.48	XCC	.07	27.41	
			C 20	MTT	24.73	XCC	.06	24.67	
			C 21	MTT	109.71	XCC	.27	109.44	
			C 22	MTT	424.10	XCC	1.06	423.04	
			C 23	MTT	35,293.42	XCC	88.23	35,205.19	
			C 24	MTT	134,836.78			134,836.78	
			C 17	NTT	13.95	XCC	.03	13.92	
			C 18	NTT	2.22-	XCC	.01-	2.21-	
			C 19	NTT	60.94	XCC	.15	60.79	
			C 20	NTT	9.69	XCC	.02	9.67	
			C 21	NTT	62.14	XCC	.16	61.98	
			C 22	NTT	632.88	XCC	1.58	631.30	
			C 23	NTT	5,088.93	XCC	12.72	5,076.21	
			C 24	NTT	2,555.10			2,555.10	
			C	STS	1,419,185.21	XCC	3,547.96	1,415,637.25	
			C	STT	1,298.65	XCC	3.25	1,295.40	
			C	UTT	2,219.54	XCC	5.55	2,213.99	
			C	ZTT	12,173.59	XCC	30.43	12,143.16	
			C	XDL	10,268.49			10,268.49	
			C	XDN	527.54			527.54	
			C	XDS	84,291.69			84,291.69	
			C	XDU	131.70			131.70	
			C	XDZ	722.38			722.38	
			P 10	MPP	.21-			.21-	
			P 11	MPP				.00	
			P 13	MPP	.19-			.19-	
			P 14	MPP	1.11-			1.11-	
			P 15	MPP	.17			.17	
			P 16	MPP	46.94			46.94	
			P 17	MPP	1,173.61			1,173.61	
			P 18	MPP	11.96			11.96	
			P 19	MPP	103.60-			103.60-	
			P 20	MPP	128.22-			128.22-	
			P 21	MPP	266.53			266.53	
			P 22	MPP	385.40			385.40	
			P 23	MPP	386.79			386.79	
			P 15	MTT	1.70			1.70	
			P 16	MTT	47.97			47.97	
			P 17	MTT	1,023.60			1,023.60	
			P 18	MTT	110.41			110.41	
			P 19	MTT	269.97			269.97	
			P 20	MTT	140.71			140.71	
			P 21	MTT	1,051.11			1,051.11	
			P 22	MTT	2,106.53			2,106.53	
			P 23	MTT	3,942.52			3,942.52	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.13			.13	
		P 10	NTT				.00	
		P 12	NTT	.07			.07	
		P 13	NTT	.34			.34	
		P 14	NTT	.23			.23	
		P 15	NTT	.16			.16	
		P 16	NTT				.00	
		P 17	NTT	9.54			9.54	
		P 18	NTT	27.45			27.45	
		P 19	NTT	5.47			5.47	
		P 20	NTT	24.62			24.62	
		P 21	NTT	72.94			72.94	
		P 22	NTT	344.61			344.61	
		P 23	NTT	57.32			57.32	
		P	UTT	179.67	XCC	.41	179.26	
		P	ZTT	793.97	XCC	1.95	792.02	
		P	XDL	705.21			705.21	
		P	XDN	38.63			38.63	
		P	XDS	13.28			13.28	
		P	XDU	.16			.16	
		P	XDZ	2.01			2.01	
		P	XPM	260.08			260.08	
		P	XPZ	4.67			4.67	
		P	XSP	21.61			21.61	
		P	XUP	12.44-			12.44-	
								1,719,568.55
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	C 18	MTT	12.36	XCC	.03	12.33	
		C 19	MTT	14.53	XCC	.04	14.49	
		C 20	MTT	12.85	XCC	.03	12.82	
		C 21	MTT	57.26	XCC	.14	57.12	
		C 22	MTT	213.06	XCC	.53	212.53	
		C 23	MTT	17,763.31	XCC	44.41	17,718.90	
		C 24	MTT	67,171.21			67,171.21	
		C 17	NTT	10.18	XCC	.03	10.15	
		C 18	NTT	1.16-	XCC		1.16-	
		C 19	NTT	32.24	XCC	.08	32.16	
		C 20	NTT	5.04	XCC	.01	5.03	
		C 21	NTT	32.43	XCC	.08	32.35	
		C 22	NTT	317.95	XCC	.79	317.16	
		C 23	NTT	2,561.28	XCC	6.40	2,554.88	
		C 24	NTT	1,272.86			1,272.86	
		C	STS	706,990.99	XCC	1,767.48	705,223.51	
		C	STT	646.94	XCC	1.62	645.32	
		C	UTT	1,105.70	XCC	2.76	1,102.94	
		C	ZTT	6,064.48	XCC	15.16	6,049.32	
		P 10	MPP	.26-			.26-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 643
 DATE: 03/25/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WEN MAI

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MPP				.00	
					P 13	MPP	.22-			.22-	
					P 14	MPP	1.24-			1.24-	
					P 15	MPP	.18			.18	
					P 16	MPP	68.21			68.21	
					P 17	MPP	855.68			855.68	
					P 18	MPP	6.22			6.22	
					P 19	MPP	54.83-			54.83-	
					P 20	MPP	66.61-			66.61-	
					P 21	MPP	139.11			139.11	
					P 22	MPP	193.62			193.62	
					P 23	MPP	194.67			194.67	
					P 15	MTT	1.84			1.84	
					P 16	MTT	69.72			69.72	
					P 17	MTT	746.31			746.31	
					P 18	MTT	57.41			57.41	
					P 19	MTT	142.85			142.85	
					P 20	MTT	73.10			73.10	
					P 21	MTT	548.57			548.57	
					P 22	MTT	1,058.28			1,058.28	
					P 23	MTT	1,984.29			1,984.29	
					P 09	NTT	.15			.15	
					P 10	NTT	.00			.00	
					P 12	NTT	.08			.08	
					P 13	NTT	.40			.40	
					P 14	NTT	.26			.26	
					P 15	NTT	.18			.18	
					P 16	NTT	.00			.00	
					P 17	NTT	6.96			6.96	
					P 18	NTT	14.27			14.27	
					P 19	NTT	2.89			2.89	
					P 20	NTT	12.79			12.79	
					P 21	NTT	38.07			38.07	
					P 22	NTT	173.12			173.12	
					P 23	NTT	28.86			28.86	
					P	UTT	90.41	XCC	.21	90.20	
					P	ZTT	399.61	XCC	1.00	398.61	
GA03	NORTH DESERT SERVICE AREA			FNZ 590 1000	C 18	MTT	7.08	XCC	.02	7.06	809,227.66
					C 19	MTT	12.13	XCC	.03	12.10	
					C 20	MTT	10.71	XCC	.03	10.68	
					C 21	MTT	47.51	XCC	.12	47.39	
					C 22	MTT	174.33	XCC	.44	173.89	
					C 23	MTT	14,572.91	XCC	36.43	14,536.48	
					C 24	MTT	56,687.56			56,687.56	
					C 17	NTT	5.81	XCC	.01	5.80	

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

PAGE: 644
 DATE: 03/25/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WEN MAI

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT	.66-	XCC		.66-	
		C 19	NTT	26.91	XCC	.07	26.84	
		C 20	NTT	4.19	XCC	.01	4.18	
		C 21	NTT	26.91	XCC	.07	26.84	
		C 22	NTT	260.14	XCC	.65	259.49	
		C 23	NTT	2,101.26	XCC	5.25	2,096.01	
		C 24	NTT	1,074.20			1,074.20	
		C	STS	596,648.29	XCC	1,491.62	595,156.67	
		C	STT	545.98	XCC	1.36	544.62	
		C	UTT	933.13	XCC	2.33	930.80	
		C	ZTT	5,117.97	XCC	12.79	5,105.18	
		P 10	MPP	.19-			.19-	
		P 11	MPP				.00	
		P 13	MPP	.16-			.16-	
		P 14	MPP	.91-			.91-	
		P 15	MPP	.14			.14	
		P 16	MPP	38.43			38.43	
		P 17	MPP	489.07			489.07	
		P 18	MPP	3.57			3.57	
		P 19	MPP	45.74-			45.74-	
		P 20	MPP	55.53-			55.53-	
		P 21	MPP	115.40			115.40	
		P 22	MPP	158.41			158.41	
		P 23	MPP	159.71			159.71	
		P 15	MTT	1.39			1.39	
		P 16	MTT	39.27			39.27	
		P 17	MTT	426.57			426.57	
		P 18	MTT	32.91			32.91	
		P 19	MTT	119.20			119.20	
		P 20	MTT	60.94			60.94	
		P 21	MTT	455.10			455.10	
		P 22	MTT	865.87			865.87	
		P 23	MTT	1,627.90			1,627.90	
		P 09	NTT	.12			.12	
		P 10	NTT				.00	
		P 12	NTT	.06			.06	
		P 13	NTT	.29			.29	
		P 14	NTT	.19			.19	
		P 15	NTT	.13			.13	
		P 16	NTT				.00	
		P 17	NTT	3.98			3.98	
		P 18	NTT	8.18			8.18	
		P 19	NTT	2.41			2.41	
		P 20	NTT	10.66			10.66	
		P 21	NTT	31.58			31.58	
		P 22	NTT	141.65			141.65	

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

PAGE: 645
 DATE: 03/25/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WEN MAI

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 23	NTT	23.67			23.67	
					P	UTT	74.21	XCC	.17	74.04	
					P	ZTT	327.81	XCC	.81	327.00	
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 18	MTT	5.69	XCC	.01	5.68	681,820.44
					C 19	MTT	6.80	XCC	.02	6.78	
					C 20	MTT	6.10	XCC	.02	6.08	
					C 21	MTT	27.66	XCC	.07	27.59	
					C 22	MTT	108.09	XCC	.27	107.82	
					C 23	MTT	9,317.02	XCC	23.29	9,293.73	
					C 24	MTT	35,737.06			35,737.06	
					C 17	NTT	4.66	XCC	.01	4.65	
					C 18	NTT	.53-	XCC		.53-	
					C 19	NTT	15.07	XCC	.04	15.03	
					C 20	NTT	2.39	XCC	.01	2.38	
					C 21	NTT	15.67	XCC	.04	15.63	
					C 22	NTT	161.31	XCC	.40	160.91	
					C 23	NTT	1,343.42	XCC	3.36	1,340.06	
					C 24	NTT	677.21			677.21	
					C	STS	376,140.04	XCC	940.35	375,199.69	
					C	STT	344.19	XCC	.86	343.33	
					C	UTT	588.27	XCC	1.47	586.80	
					C	ZTT	3,226.48	XCC	8.07	3,218.41	
					P 10	MPP	.16-			.16-	
					P 11	MPP				.00	
					P 13	MPP	.14-			.14-	
					P 14	MPP	.76-			.76-	
					P 15	MPP	.12			.12	
					P 16	MPP	30.42			30.42	
					P 17	MPP	391.29			391.29	
					P 18	MPP	2.87			2.87	
					P 19	MPP	25.64-			25.64-	
					P 20	MPP	31.60-			31.60-	
					P 21	MPP	67.22			67.22	
					P 22	MPP	98.24			98.24	
					P 23	MPP	102.11			102.11	
					P 15	MTT	1.14			1.14	
					P 16	MTT	31.09			31.09	
					P 17	MTT	341.27			341.27	
					P 18	MTT	26.45			26.45	
					P 19	MTT	66.79			66.79	
					P 20	MTT	34.68			34.68	
					P 21	MTT	265.07			265.07	
					P 22	MTT	536.93			536.93	
					P 23	MTT	1,040.78			1,040.78	
					P 09	NTT	.10			.10	

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

PAGE: 646
 DATE: 03/25/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WEN MAI

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 12	NTT	.05			.05	
		P 13	NTT	.25			.25	
		P 14	NTT	.15			.15	
		P 15	NTT	.11			.11	
		P 16	NTT				.00	
		P 17	NTT	3.18			3.18	
		P 18	NTT	6.57			6.57	
		P 19	NTT	1.35			1.35	
		P 20	NTT	6.07			6.07	
		P 21	NTT	18.40			18.40	
		P 22	NTT	87.84			87.84	
		P 23	NTT	15.13			15.13	
		P	UTT	47.41	XCC	.11	47.30	
		P	ZTT	209.61	XCC	.50	209.11	
								430,122.09
GA05	SBCFPD-ADMIN	FPD 106 100	C 18	MTT	8.19	XCC	.02	8.17
			C 19	MTT	9.81	XCC	.02	9.79
			C 20	MTT	8.70	XCC	.02	8.68
			C 21	MTT	38.44	XCC	.10	38.34
			C 22	MTT	140.56	XCC	.35	140.21
			C 23	MTT	11,726.80	XCC	29.32	11,697.48
			C 24	MTT	44,783.63			44,783.63
			C 17	NTT	6.43	XCC	.02	6.41
			C 18	NTT	.77-	XCC		.77-
			C 19	NTT	21.76	XCC	.05	21.71
			C 20	NTT	3.41	XCC	.01	3.40
			C 21	NTT	21.77	XCC	.05	21.72
			C 22	NTT	209.75	XCC	.52	209.23
			C 23	NTT	1,690.88	XCC	4.23	1,686.65
			C 24	NTT	848.63			848.63
			C	STS	471,356.99	XCC	1,178.39	470,178.60
			C	STT	431.32	XCC	1.08	430.24
			C	UTT	737.18	XCC	1.84	735.34
			C	ZTT	4,043.24	XCC	10.11	4,033.13
			P 11	MPP			.00	
			P 13	MPP	.18-		.18-	
			P 14	MPP	1.01-		1.01-	
			P 15	MPP	.15		.15	
			P 16	MPP	40.20		40.20	
			P 17	MPP	540.99		540.99	
			P 18	MPP	4.12		4.12	
			P 19	MPP	37.00-		37.00-	
			P 20	MPP	45.09-		45.09-	
			P 21	MPP	93.38		93.38	
			P 22	MPP	127.72		127.72	

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

PAGE: 647
 DATE: 03/25/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WEN MAI

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 23	MPP	128.52			128.52	
					P 15	MTT	1.48			1.48	
					P 16	MTT	41.08			41.08	
					P 17	MTT	471.85			471.85	
					P 18	MTT	38.04			38.04	
					P 19	MTT	96.41			96.41	
					P 20	MTT	49.48			49.48	
					P 21	MTT	368.25			368.25	
					P 22	MTT	698.13			698.13	
					P 23	MTT	1,309.96			1,309.96	
					P 12	NTT	.07			.07	
					P 13	NTT	.32			.32	
					P 14	NTT	.21			.21	
					P 15	NTT	.14			.14	
					P 16	NTT	.00			.00	
					P 17	NTT	4.40			4.40	
					P 18	NTT	9.46			9.46	
					P 19	NTT	1.96			1.96	
					P 20	NTT	8.66			8.66	
					P 21	NTT	25.55			25.55	
					P 22	NTT	114.20			114.20	
					P 23	NTT	19.05			19.05	
					P	UTT	59.69	XCC	.16	59.53	
					P	ZTT	263.79	XCC	.64	263.15	
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	P	SPA				.00	
					P	STA	1.44			1.44	
											1.44
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	39.92			39.92	
					P	STA	35.64			35.64	
											75.56
SP05	FIRE PROTECTION ZONE FP-5	590	704	2442	C	STA	44,427.69			44,427.69	
					P	SPA	2,809.64			2,809.64	
					P	STA	6,557.41			6,557.41	
											53,794.74
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	73.92			73.92	
					P	STA	60.55			60.55	
											134.47
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	P	SPA	21.92			21.92	
					P	STA	19.30			19.30	
											41.22
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	610	744	2454	C	STA	100,803.30			100,803.30	
					P	SPA	3,004.65			3,004.65	
					P	STA	9,291.97			9,291.97	
											113,099.92
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	580	705	2434	C	STA	290,990.04			290,990.04	

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

PAGE: 648
 DATE: 03/25/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WEN MAI

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STB	5,398.78			5,398.78	
					P	SPA	4,118.46			4,118.46	
					P	STA	8,798.95			8,798.95	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	610	732	2454	C	STA	16,549.83			16,549.83	309,306.23
					P	SPA	450.15			450.15	
					P	STA	1,353.06			1,353.06	
SP13	SBCOFIRE WEST VALLEY	580	706	2434	C	STA	208,064.72			208,064.72	18,353.04
					C	STB	5,133.28			5,133.28	
					P	SPA	833.68			833.68	
					P	STA	2,269.34			2,269.34	
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	335.39			335.39	216,301.02
					P	STA	300.50			300.50	
											635.89
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	96,642.79			96,642.79	112,776.93
					C	STB	4,425.23			4,425.23	
					P	SPA	3,767.74			3,767.74	
					P	STA	7,941.17			7,941.17	
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	231,764.42			231,764.42	249,172.64
					P	SPA	5,336.60			5,336.60	
					P	STA	12,071.62			12,071.62	
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	474,632.05			474,632.05	553,275.72
					C	STB	26,816.99			26,816.99	
					P	SPA	14,242.20			14,242.20	
					P	STA	37,584.48			37,584.48	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	275,771.12			275,771.12	310,895.00
					P	SPA	9,983.09			9,983.09	
					P	STA	25,140.79			25,140.79	
TOTAL AGENCY TRANSFERS							6,127,189.12		9,292.79		6,117,896.33

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

PAGE: 649
 DATE: 03/25/2025

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 86	MPP	.02	XCC		.02	
		P 87	MPP	.01	XCC		.01	
		P 93	MPP	1.05	XCC		1.05	
		P 94	MPP	4.16	XCC	.01	4.15	
		P 97	MPP	1.04	XCC		1.04	
		P 98	MPP	4.20	XCC	.01	4.19	
		P 86	MTT	.25	XCC		.25	
		P 87	MTT	.05	XCC		.05	
		P 93	MTT	.20	XCC		.20	
		P 94	MTT	.79	XCC		.79	
		P 97	MTT	.23	XCC		.23	
		P 98	MTT	.92	XCC		.92	
		P 84	NTT	.03	XCC		.03	
		P 87	NTT	.03	XCC		.03	
		P 93	NTT	1.68	XCC		1.68	
		P 94	NTT	.19	XCC		.19	
		P 99	NTT	.11	XCC		.11	
		P 00	NTT	1.36	XCC		1.36	
		P 02	NTT		XCC		.00	
		P 03	NTT	.86			.86	
		P 06	NTT				.00	
		P 07	NTT				.00	
								17.16
TOTAL AGENCY TRANSFERS				17.18		.02		17.16

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

PAGE: 650
 DATE: 03/25/2025

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP	.01	XCC		.01	
					P 87	MPP		XCC	.00		
					P 86	MTT	.09	XCC	.09		
					P 87	MTT	.02	XCC	.02		
					P 84	NTT	.01	XCC	.01		
					P 87	NTT	.01	XCC	.01		
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 86	MPP	.01	XCC		.01	
					P 87	MPP		XCC	.00		
					P 86	MTT	.03	XCC	.03		
					P 87	MTT		XCC	.00		
					P 84	NTT		XCC	.00		
					P 87	NTT		XCC	.00		
									.04		
TOTAL AGENCY TRANSFERS							.18		.00		.18

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

PAGE: 651
 DATE: 03/25/2025

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.02	XCC		.02	
			P 94	MPP	.07	XCC		.07	
			P 97	MPP	.02	XCC		.02	
			P 98	MPP	.08	XCC		.08	
			P 86	MTT	.01	XCC		.01	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT	.02	XCC		.02	
			P 97	MTT		XCC		.00	
			P 98	MTT	.02	XCC		.02	
			P 84	NTT		XCC		.00	
			P 87	NTT		XCC		.00	
			P 93	NTT	.03	XCC		.03	
			P 94	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 00	NTT	.02	XCC		.02	
			P 02	NTT		XCC		.00	
			P 03	NTT	.02			.02	
			P 06	NTT				.00	
			P 07	NTT				.00	
									.31
TOTAL AGENCY TRANSFERS					.31		.00		.31

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

PAGE: 652
 DATE: 03/25/2025

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 93	MPP	.04	XCC		.04	
		P 86	MTT	.01	XCC		.01	
		P 87	MTT	.01	XCC		.01	
		P 93	MTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.08	XCC		.08	
								.15
TOTAL AGENCY TRANSFERS				.15		.00		.15

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

PAGE: 653
 DATE: 03/25/2025

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP	.01	XCC		.01	
		P 87	MPP		XCC		.00	
		P 93	MPP	.55	XCC		.55	
		P 94	MPP	2.20	XCC	.01	2.19	
		P 97	MPP	.55	XCC		.55	
		P 98	MPP	2.22	XCC	.01	2.21	
		P 86	MTT	.16	XCC		.16	
		P 87	MTT	.03	XCC		.03	
		P 93	MTT	.10	XCC		.10	
		P 94	MTT	.41	XCC		.41	
		P 97	MTT	.12	XCC		.12	
		P 98	MTT	.48	XCC		.48	
		P 84	NTT	.02	XCC		.02	
		P 87	NTT	.02	XCC		.02	
		P 93	NTT	.88	XCC		.88	
		P 94	NTT	.10	XCC		.10	
		P 99	NTT	.06	XCC		.06	
		P 00	NTT	.72	XCC		.72	
		P 02	NTT		XCC		.00	
		P 03	NTT	.46			.46	
		P 06	NTT				.00	
		P 07	NTT				.00	
								9.07
TOTAL AGENCY TRANSFERS				9.09		.02		9.07

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

PAGE: 654
 DATE: 03/25/2025

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP	.01	XCC		.01	
					P 87	MPP	.01	XCC		.01	
					P 93	MPP	.04	XCC		.04	
					P 94	MPP	.13	XCC		.13	
					P 97	MPP	.03	XCC		.03	
					P 98	MPP	.12	XCC		.12	
					P 86	MTT	.02	XCC		.02	
					P 87	MTT		XCC		.00	
					P 93	MTT	.01	XCC		.01	
					P 94	MTT	.03	XCC		.03	
					P 97	MTT	.01	XCC		.01	
					P 98	MTT	.03	XCC		.03	
					P 84	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 93	NTT	.05	XCC		.05	
					P 94	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 00	NTT	.04	XCC		.04	
					P 02	NTT		XCC		.00	
					P 03	NTT	.02			.02	
											.56
TOTAL AGENCY TRANSFERS							.56		.00		.56

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

PAGE: 655
 DATE: 03/25/2025

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP				.00	
			P 87	MPP				.00	
			P 93	MPP	.37			.37	
			P 94	MPP	1.46			1.46	
			P 97	MPP	.36			.36	
			P 98	MPP	1.41			1.41	
			P 86	MTT	.06			.06	
			P 87	MTT	.01			.01	
			P 93	MTT	.07			.07	
			P 94	MTT	.28			.28	
			P 97	MTT	.08			.08	
			P 98	MTT	.31			.31	
			P 84	NTT	.01			.01	
			P 87	NTT	.01			.01	
			P 93	NTT	.60			.60	
			P 94	NTT	.07			.07	
			P 99	NTT	.04			.04	
			P 00	NTT	.42			.42	
			P 02	NTT				.00	
			P 03	NTT	.25			.25	
			P 06	NTT				.00	
			P 07	NTT				.00	
					5.81			5.81	5.81
TOTAL AGENCY TRANSFERS					5.81	.00		5.81	5.81

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

PAGE: 656
 DATE: 03/25/2025

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA

92311

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	P 86	MPP	.01	XCC		.01	
		P 87	MPP		XCC		.00	
		P 93	MPP	.06	XCC		.06	
		P 94	MPP	.27	XCC		.27	
		P 97	MPP	.07	XCC		.07	
		P 98	MPP	.25	XCC		.25	
		P 86	MTT	.05	XCC		.05	
		P 87	MTT	.01	XCC		.01	
		P 93	MTT	.01	XCC		.01	
		P 94	MTT	.05	XCC		.05	
		P 97	MTT	.01	XCC		.01	
		P 98	MTT	.06	XCC		.06	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.11	XCC		.11	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.08	XCC		.08	
		P 02	NTT		XCC		.00	
		P 03	NTT	.04			.04	
								1.10
TOTAL AGENCY TRANSFERS				1.10		.00		1.10

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

PAGE: 657
 DATE: 03/25/2025

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	1.91	XCC		1.91	
			C 19	MTT	2.27	XCC	.01	2.26	
			C 20	MTT	2.02	XCC	.01	2.01	
			C 21	MTT	9.03	XCC	.02	9.01	
			C 22	MTT	34.37	XCC	.09	34.28	
			C 23	MTT	2,906.77	XCC	7.27	2,899.50	
			C 24	MTT	11,058.38	XCC	27.65	11,030.73	
			C 17	NTT	1.56	XCC		1.56	
			C 18	NTT	.18-	XCC		.18-	
			C 19	NTT	5.04	XCC	.01	5.03	
			C 20	NTT	.79	XCC		.79	
			C 21	NTT	5.11	XCC	.01	5.10	
			C 22	NTT	51.29	XCC	.13	51.16	
			C 23	NTT	419.13	XCC	1.05	418.08	
			C 24	NTT	209.55	XCC	.52	209.03	
			C	STS	116,391.81	XCC	290.98	116,100.83	
			C	STT	106.51	XCC	.27	106.24	
			C	UTT	182.03	XCC	.46	181.57	
			C	ZTT	998.39	XCC	2.50	995.89	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.12	XCC		.12	
			P 94	MPP	.47	XCC		.47	
			P 97	MPP	.12	XCC		.12	
			P 98	MPP	.48	XCC		.48	
			P 10	MPP	.05-	XCC		.05-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.04-	XCC		.04-	
			P 14	MPP	.25-	XCC		.25-	
			P 15	MPP	.03	XCC		.03	
			P 16	MPP	10.38	XCC	.03	10.35	
			P 17	MPP	131.59	XCC	.33	131.26	
			P 18	MPP	.96	XCC		.96	
			P 19	MPP	8.55-	XCC	.02-	8.53-	
			P 20	MPP	10.47-	XCC	.03-	10.44-	
			P 21	MPP	21.94	XCC	.05	21.89	
			P 22	MPP	31.24	XCC	.08	31.16	
			P 23	MPP	31.85	XCC	.08	31.77	
			P 86	MTT	.07	XCC		.07	
			P 87	MTT	.01	XCC		.01	
			P 93	MTT	.03	XCC		.03	
			P 94	MTT	.09	XCC		.09	
			P 97	MTT	.03	XCC		.03	
			P 98	MTT	.10	XCC		.10	
			P 15	MTT	.39			.39	
			P 16	MTT	10.62			10.62	

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 TIME: 22:30:08

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

PAGE: 658
 DATE: 03/25/2025

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	114.77			114.77	
		P 18	MTT	8.90			8.90	
		P 19	MTT	22.30			22.30	
		P 20	MTT	11.49			11.49	
		P 21	MTT	86.52			86.52	
		P 22	MTT	170.74			170.74	
		P 23	MTT	324.71			324.71	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 93	NTT	.18	XCC		.18	
		P 94	NTT	.02	XCC		.02	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.15	XCC		.15	
		P 02	NTT		XCC		.00	
		P 03	NTT	.10			.10	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.04			.04	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.08			.08	
		P 14	NTT	.06			.06	
		P 15	NTT	.04			.04	
		P 16	NTT				.00	
		P 17	NTT	1.07			1.07	
		P 18	NTT	2.21			2.21	
		P 19	NTT	.45			.45	
		P 20	NTT	2.01			2.01	
		P 21	NTT	6.00			6.00	
		P 22	NTT	27.94			27.94	
		P 23	NTT	4.72			4.72	
		P	UTT	14.80	XCC	.03	14.77	
		P	ZTT	65.39	XCC	.15	65.24	
								133,139.99
TOTAL AGENCY TRANSFERS				133,471.67		331.68		133,139.99

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

PAGE: 659
 DATE: 03/25/2025

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.34	XCC		.34	
		C 19	MTT	.41	XCC		.41	
		C 20	MTT	.38	XCC		.38	
		C 21	MTT	1.77	XCC		1.77	
		C 22	MTT	7.09	XCC	.02	7.07	
		C 23	MTT	615.55	XCC	1.54	614.01	
		C 24	MTT	2,501.84	XCC	6.25	2,495.59	
		C 17	NTT	.27	XCC		.27	
		C 18	NTT	.03-	XCC		.03-	
		C 19	NTT	.91	XCC		.91	
		C 20	NTT	.15	XCC		.15	
		C 21	NTT	1.01	XCC		1.01	
		C 22	NTT	10.58	XCC	.03	10.55	
		C 23	NTT	88.75	XCC	.22	88.53	
		C 24	NTT	47.41	XCC	.12	47.29	
		C	STS	26,332.32	XCC	65.83	26,266.49	
		C	STT	24.09	XCC	.06	24.03	
		C	UTT	41.18	XCC	.10	41.08	
		C	ZTT	225.88	XCC	.56	225.32	
		P 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 93	MPP	.02	XCC		.02	
		P 94	MPP	.06	XCC		.06	
		P 97	MPP	.01	XCC		.01	
		P 98	MPP	.07	XCC		.07	
		P 10	MPP	.01-	XCC		.01-	
		P 11	MPP		XCC		.00	
		P 13	MPP	.01-	XCC		.01-	
		P 14	MPP	.05-	XCC		.05-	
		P 15	MPP	.01	XCC		.01	
		P 16	MPP	1.71	XCC		1.71	
		P 17	MPP	22.15	XCC	.06	22.09	
		P 18	MPP	.17	XCC		.17	
		P 19	MPP	1.56-	XCC		1.56-	
		P 20	MPP	2.00-	XCC	.01-	1.99-	
		P 21	MPP	4.29	XCC	.01	4.28	
		P 22	MPP	6.44	XCC	.02	6.42	
		P 23	MPP	6.75	XCC	.02	6.73	
		P 86	MTT	.01	XCC		.01	
		P 87	MTT	.01	XCC		.01	
		P 93	MTT		XCC		.00	
		P 94	MTT	.01	XCC		.01	
		P 97	MTT		XCC		.00	
		P 98	MTT	.02	XCC		.02	
		P 15	MTT	.06			.06	
		P 16	MTT	1.74			1.74	

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

PAGE: 660
 DATE: 03/25/2025

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	19.32			19.32	
		P 18	MTT	1.55			1.55	
		P 19	MTT	4.07			4.07	
		P 20	MTT	2.19			2.19	
		P 21	MTT	16.94			16.94	
		P 22	MTT	35.21			35.21	
		P 23	MTT	68.76			68.76	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.03	XCC		.03	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 02	NTT		XCC		.00	
		P 03	NTT	.02			.02	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.18			.18	
		P 18	NTT	.39			.39	
		P 19	NTT	.08			.08	
		P 20	NTT	.38			.38	
		P 21	NTT	1.18			1.18	
		P 22	NTT	5.76			5.76	
		P 23	NTT	1.00			1.00	
		P	UTT	3.13	XCC		3.13	
		P	ZTT	13.84	XCC	.02	13.82	
				<u>30,113.87</u>		<u>74.85</u>		<u>30,039.02</u>
TOTAL AGENCY TRANSFERS								30,039.02

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

PAGE: 661
 DATE: 03/25/2025

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
 ADDRESS:

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP	.01	XCC		.01	
		P 87	MPP		XCC		.00	
		P 93	MPP	.02	XCC		.02	
		P 86	MTT	.01	XCC		.01	
		P 87	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.04	XCC		.04	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

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 TIME: 22:30:08

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

PAGE: 662
 DATE: 03/25/2025

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	OCD ACR ACR	P 86	MPP				.00	
		P 87	MPP				.00	
		P 93	MPP	.08			.08	
		P 86	MTT	.03			.03	
		P 87	MTT	.01			.01	
		P 93	MTT	.02			.02	
		P 84	NTT				.00	
		P 87	NTT	.01			.01	
		P 93	NTT	.13			.13	
								.28
TOTAL AGENCY TRANSFERS				.28		.00		.28

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TIME: 22:30:08

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

PAGE: 663
DATE: 03/25/2025

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	OCV ACR ACR	P 86	MPP				.00	
		P 87	MPP				.00	
		P 86	MTT	.03			.03	
		P 87	MTT				.00	
		P 84	NTT	.01			.01	
		P 87	NTT				.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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

PAGE: 664
DATE: 03/25/2025

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	8,320.21			8,320.21	8,320.21
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	444.61			444.61	444.61
TOTAL AGENCY TRANSFERS							8,764.82		.00		8,764.82

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

PAGE: 665
DATE: 03/25/2025

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	9,964.73			9,964.73	9,964.73	
TOTAL AGENCY TRANSFERS							9,964.73		.00		9,964.73	9,964.73

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

PAGE: 666
DATE: 03/25/2025

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	5,393.24			5,393.24	5,393.24
TOTAL AGENCY TRANSFERS							5,393.24		.00		5,393.24

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

PAGE: 667
DATE: 03/25/2025

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 3 TAX LYTLE CRK	VKG	105	300	C	STA	8,108.96			8,108.96	8,108.96
TOTAL AGENCY TRANSFERS							8,108.96		.00		8,108.96

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

PAGE: 668
DATE: 03/25/2025

AGENCY: UQ16 SBCO CFD 2006-1 IA 4
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	8,670.12			8,670.12	8,670.12
TOTAL AGENCY TRANSFERS			<u>8,670.12</u>		<u>.00</u>		<u>8,670.12</u>

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

PAGE: 669
DATE: 03/25/2025

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	5,825.64		5,825.64	5,825.64
TOTAL AGENCY TRANSFERS			<u>5,825.64</u>	<u>.00</u>		<u>5,825.64</u>

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

PAGE: 670
DATE: 03/25/2025

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 6	105 000 9165	C	STA	15,417.96			15,417.96	15,417.96
TOTAL AGENCY TRANSFERS				15,417.96		.00		15,417.96

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

PAGE: 671
 DATE: 03/25/2025

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	1.06	XCC		1.06	
			C 19	MTT	1.26	XCC		1.26	
			C 20	MTT	1.15	XCC		1.15	
			C 21	MTT	5.02	XCC	.01	5.01	
			C 22	MTT	18.99	XCC	.05	18.94	
			C 23	MTT	1,606.22	XCC	4.02	1,602.20	
			C 24	MTT	6,070.26	XCC	15.18	6,055.08	
			C 17	NTT	.86	XCC		.86	
			C 18	NTT	.10	XCC		.10	
			C 19	NTT	2.80	XCC	.01	2.79	
			C 20	NTT	.45	XCC		.45	
			C 21	NTT	2.84	XCC	.01	2.83	
			C 22	NTT	28.34	XCC	.07	28.27	
			C 23	NTT	231.60	XCC	.58	231.02	
			C 24	NTT	115.02	XCC	.29	114.73	
			C	STS	63,890.74	XCC	159.73	63,731.01	
			C	STT	58.47	XCC	.15	58.32	
			C	UTT	99.93	XCC	.25	99.68	
			C	ZTT	548.05	XCC	1.37	546.68	
			P 86	MPP	.01	XCC		.01	
			P 87	MPP		XCC		.00	
			P 93	MPP	.10	XCC		.10	
			P 94	MPP	.41	XCC		.41	
			P 97	MPP	.10	XCC		.10	
			P 98	MPP	.38	XCC		.38	
			P 10	MPP	.03	XCC		.03	
			P 11	MPP		XCC		.00	
			P 13	MPP	.02	XCC		.02	
			P 14	MPP	.14	XCC		.14	
			P 15	MPP	.02	XCC		.02	
			P 16	MPP	5.74	XCC	.01	5.73	
			P 17	MPP	72.51	XCC	.18	72.33	
			P 18	MPP	.53	XCC		.53	
			P 19	MPP	4.76	XCC	.01	4.75	
			P 20	MPP	5.93	XCC	.01	5.92	
			P 21	MPP	12.21	XCC	.03	12.18	
			P 22	MPP	17.26	XCC	.04	17.22	
			P 23	MPP	17.60	XCC	.04	17.56	
			P 86	MTT	.06	XCC		.06	
			P 87	MTT	.01	XCC		.01	
			P 93	MTT	.02	XCC		.02	
			P 94	MTT	.08	XCC		.08	
			P 97	MTT	.02	XCC		.02	
			P 98	MTT	.08	XCC		.08	
			P 15	MTT	.21			.21	
			P 16	MTT	5.87			5.87	

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

PAGE: 672
 DATE: 03/25/2025

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 17	MTT	63.24			63.24		
					P 18	MTT	4.93			4.93		
					P 19	MTT	12.40			12.40		
					P 20	MTT	6.51			6.51		
					P 21	MTT	48.15			48.15		
					P 22	MTT	94.31			94.31		
					P 23	MTT	179.43			179.43		
					P 84	NTT		XCC		.00		
					P 87	NTT	.01	XCC		.01		
					P 93	NTT	.17	XCC		.17		
					P 94	NTT	.02	XCC		.02		
					P 99	NTT	.01	XCC		.01		
					P 00	NTT	.12	XCC		.12		
					P 02	NTT		XCC		.00		
					P 03	NTT	.07			.07		
					P 06	NTT				.00		
					P 07	NTT				.00		
					P 09	NTT	.02			.02		
					P 10	NTT				.00		
					P 12	NTT	.01			.01		
					P 13	NTT	.05			.05		
					P 14	NTT	.03			.03		
					P 15	NTT	.02			.02		
					P 16	NTT				.00		
					P 17	NTT	.59			.59		
					P 18	NTT	1.22			1.22		
					P 19	NTT	.25			.25		
					P 20	NTT	1.14			1.14		
					P 21	NTT	3.34			3.34		
					P 22	NTT	15.42			15.42		
					P 23	NTT	2.61			2.61		
					P	UTT	8.19	XCC	.02	8.17		
					P	ZTT	36.14	XCC	.08	36.06		
SS01	SEWER AVAILABILITY		OTG	ACR	ACR	C	STA	567.75		567.75	73,101.60	
						P	SPA	7.92		7.92		
						P	STA	25.75		25.75		
SU01	DELINQUENT SEWER SERVICE		OTG	ACR	ACR	C	STA	7,496.90		7,496.90	601.42	
						P	SPA	3,117.36		3,117.36		
						P	STA	4,281.05		4,281.05		
											14,895.31	
TOTAL AGENCY TRANSFERS									88,780.43	182.10		88,598.33

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

PAGE: 673
DATE: 03/25/2025

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP				.00		
					P 87	MPP				.00		
					P 86	MTT	.01			.01		
					P 87	MTT				.00		
					P 84	NTT				.00		
					P 87	NTT				.00		
											.01	
TOTAL AGENCY TRANSFERS							.01		.00			.01

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

PAGE: 674
 DATE: 03/25/2025

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.09	XCC		.09	
			C 19	MTT	.11	XCC		.11	
			C 20	MTT	.09	XCC		.09	
			C 21	MTT	.40	XCC		.40	
			C 22	MTT	1.44	XCC		1.44	
			C 23	MTT	118.90	XCC	.30	118.60	
			C 24	MTT	465.21	XCC	1.16	464.05	
			C 17	NTT	.08	XCC		.08	
			C 18	NTT		XCC		.00	
			C 19	NTT	.25	XCC		.25	
			C 20	NTT	.03	XCC		.03	
			C 21	NTT	.23	XCC		.23	
			C 22	NTT	2.14	XCC	.01	2.13	
			C 23	NTT	17.14	XCC	.04	17.10	
			C 24	NTT	8.82	XCC	.02	8.80	
			C	STS	4,896.41	XCC	12.24	4,884.17	
			C	STT	4.48	XCC	.01	4.47	
			C	UTT	7.65	XCC	.02	7.63	
			C	ZTT	42.00	XCC	.11	41.89	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.02	XCC		.02	
			P 94	MPP	.04	XCC		.04	
			P 97	MPP	.01	XCC		.01	
			P 98	MPP	.04	XCC		.04	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP	.01-	XCC		.01-	
			P 14	MPP	.01-	XCC		.01-	
			P 15	MPP		XCC		.00	
			P 16	MPP	.57	XCC		.57	
			P 17	MPP	6.93	XCC	.02	6.91	
			P 18	MPP	.05	XCC		.05	
			P 19	MPP	.42-	XCC		.42-	
			P 20	MPP	.48-	XCC		.48-	
			P 21	MPP	.97	XCC		.97	
			P 22	MPP	1.30	XCC		1.30	
			P 23	MPP	1.31	XCC		1.31	
			P 86	MTT	.01	XCC		.01	
			P 87	MTT	.01	XCC		.01	
			P 93	MTT		XCC		.00	
			P 94	MTT		XCC		.00	
			P 97	MTT	.01	XCC		.01	
			P 98	MTT	.01	XCC		.01	
			P 15	MTT	.02			.02	
			P 16	MTT	.58			.58	

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

PAGE: 675
 DATE: 03/25/2025

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	6.04			6.04	
		P 18	MTT	.44			.44	
		P 19	MTT	1.08			1.08	
		P 20	MTT	.53			.53	
		P 21	MTT	3.83			3.83	
		P 22	MTT	7.14			7.14	
		P 23	MTT	13.28			13.28	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 02	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.06			.06	
		P 18	NTT	.11			.11	
		P 19	NTT	.02			.02	
		P 20	NTT	.09			.09	
		P 21	NTT	.27			.27	
		P 22	NTT	1.17			1.17	
		P 23	NTT	.19			.19	
		P	SPS	30.22	XCC	.07	30.15	
		P	STS	88.54	XCC	.21	88.33	
		P	UTT	.62	XCC		.62	
		P	ZTT	2.69	XCC		2.69	
								5,718.60
TOTAL AGENCY TRANSFERS				5,732.81		14.21		5,718.60

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

PAGE: 676
 DATE: 03/25/2025

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 GENERAL TAX LEVY	OAV ACR ACR	P 86	MPP				.00	
		P 87	MPP				.00	
		P 93	MPP				.00	
		P 86	MTT				.00	
		P 87	MTT				.00	
		P 93	MTT				.00	
		P 84	NTT				.00	
		P 87	NTT				.00	
		P 93	NTT			.01	.01	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

PAGE: 677
 DATE: 03/25/2025

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.14	XCC		.14	
			C 19	MTT	.16	XCC		.16	
			C 20	MTT	.14	XCC		.14	
			C 21	MTT	.63	XCC		.63	
			C 22	MTT	2.40	XCC	.01	2.39	
			C 23	MTT	206.80	XCC	.52	206.28	
			C 24	MTT	784.58	XCC	1.96	782.62	
			C 17	NTT	.12	XCC		.12	
			C 18	NTT	.02-	XCC		.02-	
			C 19	NTT	.35	XCC		.35	
			C 20	NTT	.06	XCC		.06	
			C 21	NTT	.36	XCC		.36	
			C 22	NTT	3.59	XCC	.01	3.58	
			C 23	NTT	29.82	XCC	.07	29.75	
			C 24	NTT	14.87	XCC	.04	14.83	
			C	STS	8,257.88	XCC	20.64	8,237.24	
			C	STT	7.55	XCC	.02	7.53	
			C	UTT	12.92	XCC	.03	12.89	
			C	ZTT	70.83	XCC	.18	70.65	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.01	XCC		.01	
			P 94	MPP	.05	XCC		.05	
			P 97	MPP	.01	XCC		.01	
			P 98	MPP	.05	XCC		.05	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP	.02-	XCC		.02-	
			P 15	MPP	.01	XCC		.01	
			P 16	MPP	.77	XCC		.77	
			P 17	MPP	9.55	XCC	.02	9.53	
			P 18	MPP	.07	XCC		.07	
			P 19	MPP	.60-	XCC		.60-	
			P 20	MPP	.73-	XCC		.73-	
			P 21	MPP	1.53	XCC		1.53	
			P 22	MPP	2.19	XCC	.01	2.18	
			P 23	MPP	2.26	XCC	.01	2.25	
			P 86	MTT	.01	XCC		.01	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT	.01	XCC		.01	
			P 97	MTT		XCC		.00	
			P 98	MTT	.01	XCC		.01	
			P 15	MTT	.03			.03	
			P 16	MTT	.79			.79	

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

PAGE: 678
 DATE: 03/25/2025

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	8.33			8.33	
		P 18	MTT	.63			.63	
		P 19	MTT	1.57			1.57	
		P 20	MTT	.80			.80	
		P 21	MTT	6.04			6.04	
		P 22	MTT	11.95			11.95	
		P 23	MTT	23.10			23.10	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.07			.07	
		P 18	NTT	.16			.16	
		P 19	NTT	.03			.03	
		P 20	NTT	.14			.14	
		P 21	NTT	.42			.42	
		P 22	NTT	1.96			1.96	
		P 23	NTT	.34			.34	
		P	SPS	52.50	XCC	.12	52.38	
		P	STS	153.98	XCC	.39	153.59	
		P	UTT	1.04	XCC		1.04	
		P	ZTT	4.63	XCC	.01	4.62	
								9,652.89
TOTAL AGENCY TRANSFERS				9,676.93		24.04		9,652.89

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

PAGE: 679
 DATE: 03/25/2025

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	OPW ACR ACR	P 86	MPP				.00	
		P 87	MPP				.00	
		P 86	MTT	.02			.02	
		P 87	MTT				.00	
		P 84	NTT				.00	
		P 87	NTT				.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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

PAGE: 680
 DATE: 03/25/2025

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 196
 YERMO, CA 92398

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	OMP ACR ACR	P 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MTT	.01	XCC		.01	
		P 87	MTT		XCC		.00	
		P 84	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: 681
 DATE: 03/25/2025

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	OQE ACR ACR	P 86	MPP	.02	XCC		.02	
		P 87	MPP	.01	XCC		.01	
		P 86	MTT	.15	XCC		.15	
		P 87	MTT	.04	XCC		.04	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT	.02	XCC		.02	
								.25
TOTAL AGENCY TRANSFERS				.25		.00		.25

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

PAGE: 682
 DATE: 03/25/2025

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	157,006.56	XCC	392.52	156,614.04	
			C	STT	143.68	XCC	.36	143.32	
			C	UTT	245.55	XCC	.61	244.94	
			C	ZTT	1,346.78	XCC	3.37	1,343.41	
			P	SPS	1,007.18	XCC	2.51	1,004.67	
			P	STS	2,953.36	XCC	7.35	2,946.01	
			P	UTT	20.20	XCC	.05	20.15	
			P	ZTT	89.22	XCC	.20	89.02	
									162,405.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 18	MTT	2.90	XCC	.01	2.89	
			C 19	MTT	3.46	XCC	.01	3.45	
			C 20	MTT	3.02	XCC	.01	3.01	
			C 21	MTT	13.23	XCC	.03	13.20	
			C 22	MTT	48.10	XCC	.12	47.98	
			C 23	MTT	3,966.16	XCC	9.92	3,956.24	
			C 24	MTT	14,917.19	XCC	37.29	14,879.90	
			C 17	NTT	2.40	XCC	.01	2.39	
			C 18	NTT	.27-	XCC		.27-	
			C 19	NTT	7.66	XCC	.02	7.64	
			C 20	NTT	1.18	XCC		1.18	
			C 21	NTT	7.49	XCC	.02	7.47	
			C 22	NTT	71.77	XCC	.18	71.59	
			C 23	NTT	571.88	XCC	1.43	570.45	
			C 24	NTT	282.67	XCC	.71	281.96	
			P 86	MPP	.01	XCC		.01	
			P 87	MPP		XCC		.00	
			P 93	MPP	.34	XCC		.34	
			P 94	MPP	1.38	XCC		1.38	
			P 97	MPP	.33	XCC		.33	
			P 98	MPP	1.30	XCC		1.30	
			P 10	MPP	.10-	XCC		.10-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.08-	XCC		.08-	
			P 14	MPP	.42-	XCC		.42-	
			P 15	MPP	.06	XCC		.06	
			P 16	MPP	16.55	XCC	.04	16.51	
			P 17	MPP	202.12	XCC	.51	201.61	
			P 18	MPP	1.46	XCC		1.46	
			P 19	MPP	13.03-	XCC	.03-	13.00-	
			P 20	MPP	15.63-	XCC	.04-	15.59-	
			P 21	MPP	32.13	XCC	.08	32.05	
			P 22	MPP	43.71	XCC	.11	43.60	
			P 23	MPP	43.47	XCC	.11	43.36	
			P 86	MTT	.14	XCC		.14	
			P 87	MTT	.02	XCC		.02	
			P 93	MTT	.07	XCC		.07	

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

PAGE: 683
 DATE: 03/25/2025

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	MTT	.27	XCC		.27	
		P 97	MTT	.07	XCC		.07	
		P 98	MTT	.28	XCC		.28	
		P 15	MTT	.62			.62	
		P 16	MTT	16.91			16.91	
		P 17	MTT	176.29			176.29	
		P 18	MTT	13.49			13.49	
		P 19	MTT	33.95			33.95	
		P 20	MTT	17.15			17.15	
		P 21	MTT	126.71			126.71	
		P 22	MTT	238.89			238.89	
		P 23	MTT	443.05			443.05	
		P 84	NTT	.02	XCC		.02	
		P 87	NTT	.02	XCC		.02	
		P 93	NTT	.55	XCC		.55	
		P 94	NTT	.06	XCC		.06	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.39	XCC		.39	
		P 02	NTT		XCC		.00	
		P 03	NTT	.23			.23	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.06			.06	
		P 10	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.14			.14	
		P 14	NTT	.09			.09	
		P 15	NTT	.06			.06	
		P 16	NTT				.00	
		P 17	NTT	1.65			1.65	
		P 18	NTT	3.35			3.35	
		P 19	NTT	.69			.69	
		P 20	NTT	3.00			3.00	
		P 21	NTT	8.79			8.79	
		P 22	NTT	39.08			39.08	
		P 23	NTT	6.44			6.44	
								21,294.50
TOTAL AGENCY TRANSFERS				184,157.57		457.51		183,700.06

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

PAGE: 684
 DATE: 03/25/2025

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	FMZ 600 1000	P 86	MPP	.02	XCC		.02	
			P 87	MPP		XCC		.00	
			P 93	MPP	.34	XCC		.34	
			P 94	MPP	1.33	XCC		1.33	
			P 97	MPP	.33	XCC		.33	
			P 98	MPP	1.28	XCC		1.28	
			P 10	MPP	.11-	XCC		.11-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.08-	XCC		.08-	
			P 14	MPP	.49-	XCC		.49-	
			P 15	MPP	.07	XCC		.07	
			P 86	MTT	.15	XCC		.15	
			P 87	MTT	.03	XCC		.03	
			P 93	MTT	.06	XCC		.06	
			P 94	MTT	.25	XCC		.25	
			P 97	MTT	.07	XCC		.07	
			P 98	MTT	.29	XCC		.29	
			P 15	MTT	.73	XCC		.73	
			P 84	NTT	.02	XCC		.02	
			P 87	NTT	.01	XCC		.01	
			P 93	NTT	.54	XCC		.54	
			P 94	NTT	.06	XCC		.06	
			P 99	NTT	.03	XCC		.03	
			P 00	NTT	.40	XCC		.40	
			P 02	NTT		XCC		.00	
			P 03	NTT	.24			.24	
			P 06	NTT				.00	
			P 07	NTT				.00	
			P 09	NTT	.07			.07	
			P 10	NTT				.00	
			P 12	NTT	.03			.03	
			P 13	NTT	.15			.15	
			P 14	NTT	.10			.10	
			P 15	NTT	.07			.07	
									5.99
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ 600 PM4	P	SPA	29.45			29.45	
			P	STA	19.90			19.90	
									49.35
TOTAL AGENCY TRANSFERS					55.34		.00		55.34

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

PAGE: 685
 DATE: 03/25/2025

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	OBN ACR ACR	P 86	MPP	.04	XCC		.04	
		P 87	MPP	.06	XCC		.06	
		P 86	MTT	.38	XCC		.38	
		P 87	MTT	.08	XCC		.08	
		P 84	NTT	.04	XCC		.04	
		P 87	NTT	.05	XCC		.05	
								.65
TOTAL AGENCY TRANSFERS				.65		.00		.65

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

PAGE: 686
 DATE: 03/25/2025

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
 ADDRESS: 17288 OLIVE STREET
 HESPERIA, CA 92345
 ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP	.01	XCC		.01	
		P 87	MPP		XCC		.00	
		P 86	MTT	.19	XCC		.19	
		P 87	MTT	.04	XCC		.04	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT	.02	XCC		.02	
								.27
TOTAL AGENCY TRANSFERS				.27		.00		.27

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

PAGE: 687
 DATE: 03/25/2025

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	P 93	MPP	.86	XCC		.86	2.41
			MTT	.17	XCC	.17		
			NTT	1.38	XCC	1.38		
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	P 93	MPP	.12	XCC		.12	.34
			MTT	.02	XCC	.02		
			NTT	.20	XCC	.20		
GA03 GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	P 93	MPP	.12	XCC		.12	.33
			MTT	.02	XCC	.02		
			NTT	.19	XCC	.19		
TOTAL AGENCY TRANSFERS				3.08		.00	3.08	

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

PAGE: 688
 DATE: 03/25/2025

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 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 94	MPP	.01	XCC		.01	
					P 86	MTT	.01	XCC		.01	
					P 87	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 94	MTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
							.02				.02
TOTAL AGENCY TRANSFERS							.02	.00			.02

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

PAGE: 689
 DATE: 03/25/2025

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP	.01	XCC		.01	
					P 87	MPP		XCC		.00	
					P 93	MPP	.16	XCC		.16	
					P 94	MPP	.63	XCC		.63	
					P 97	MPP	.14	XCC		.14	
					P 98	MPP	.58	XCC		.58	
					P 86	MTT	.06	XCC		.06	
					P 87	MTT	.01	XCC		.01	
					P 93	MTT	.03	XCC		.03	
					P 94	MTT	.12	XCC		.12	
					P 97	MTT	.03	XCC		.03	
					P 98	MTT	.12	XCC		.12	
					P 84	NTT	.01	XCC		.01	
					P 87	NTT	.01	XCC		.01	
					P 93	NTT	.26	XCC		.26	
					P 94	NTT	.03	XCC		.03	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT	.18	XCC		.18	
							2.40			2.40	
TOTAL AGENCY TRANSFERS							2.40	.00		2.40	

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

PAGE: 690
 DATE: 03/25/2025

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	62,716.00	XCC	156.79	62,559.21	
					C	STT	57.39	XCC	.14	57.25	
					C	UTT	98.08	XCC	.25	97.83	
					C	ZTT	537.97	XCC	1.34	536.63	
					P	SPS	382.39	XCC	.94	381.45	
					P	STS	1,121.26	XCC	2.82	1,118.44	
					P	UTT	7.64	XCC	.02	7.62	
					P	ZTT	33.89	XCC	.07	33.82	
											64,792.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	18 MTT	1.13	XCC		1.13	
					C	19 MTT	1.31	XCC		1.31	
					C	20 MTT	1.14	XCC		1.14	
					C	21 MTT	4.97	XCC	.01	4.96	
					C	22 MTT	18.13	XCC	.05	18.08	
					C	23 MTT	1,505.77	XCC	3.76	1,502.01	
					C	24 MTT	5,958.65	XCC	14.90	5,943.75	
					C	17 NTT	.94	XCC		.94	
					C	18 NTT	.10-	XCC		.10-	
					C	19 NTT	2.91	XCC	.01	2.90	
					C	20 NTT	.45	XCC		.45	
					C	21 NTT	2.81	XCC	.01	2.80	
					C	22 NTT	27.06	XCC	.07	26.99	
					C	23 NTT	217.12	XCC	.54	216.58	
					C	24 NTT	112.91	XCC	.28	112.63	
					P	87 MPP		XCC		.00	
					P	93 MPP	.15	XCC		.15	
					P	94 MPP	.58	XCC		.58	
					P	97 MPP	.14	XCC		.14	
					P	98 MPP	.54	XCC		.54	
					P	10 MPP	.03-	XCC		.03-	
					P	11 MPP		XCC		.00	
					P	13 MPP	.03-	XCC		.03-	
					P	14 MPP	.16-	XCC		.16-	
					P	15 MPP	.03	XCC		.03	
					P	16 MPP	6.40	XCC	.02	6.38	
					P	17 MPP	79.21	XCC	.20	79.01	
					P	18 MPP	.57	XCC		.57	
					P	19 MPP	4.95-	XCC	.01-	4.94-	
					P	20 MPP	5.92-	XCC	.01-	5.91-	
					P	21 MPP	12.08	XCC	.03	12.05	
					P	22 MPP	16.48	XCC	.04	16.44	
					P	23 MPP	16.50	XCC	.04	16.46	
					P	86 MPP	.01	XCC		.01	
					P	86 MTT	.08	XCC		.08	
					P	87 MTT	.02	XCC		.02	
					P	93 MTT	.03	XCC		.03	

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

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AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	MTT	.11	XCC		.11	
					P 97	MTT	.03	XCC		.03	
					P 98	MTT	.12	XCC		.12	
					P 15	MTT	.24			.24	
					P 16	MTT	6.54			6.54	
					P 17	MTT	69.08			69.08	
					P 18	MTT	5.23			5.23	
					P 19	MTT	12.89			12.89	
					P 20	MTT	6.50			6.50	
					P 21	MTT	47.63			47.63	
					P 22	MTT	90.07			90.07	
					P 23	MTT	168.20			168.20	
					P 84	NTT	.01	XCC		.01	
					P 87	NTT	.01	XCC		.01	
					P 93	NTT	.24	XCC		.24	
					P 94	NTT	.03	XCC		.03	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT	.16	XCC		.16	
					P 02	NTT		XCC		.00	
					P 03	NTT	.09			.09	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT	.02			.02	
					P 10	NTT				.00	
					P 12	NTT	.01			.01	
					P 13	NTT	.06			.06	
					P 14	NTT	.03			.03	
					P 15	NTT	.02			.02	
					P 16	NTT				.00	
					P 17	NTT	.64			.64	
					P 18	NTT	1.30			1.30	
					P 19	NTT	.26			.26	
					P 20	NTT	1.14			1.14	
					P 21	NTT	3.30			3.30	
					P 22	NTT	14.73			14.73	
					P 23	NTT	2.44			2.44	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDD	800	800	C	STA	56,846.50			56,846.50	8,388.13
					P	SPA	856.93			856.93	
					P	STA	2,148.50			2,148.50	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDD	800	800	C	STA	309.06			309.06	59,851.93
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDD	800	800	C	STA	267.32			267.32	309.06
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDD	800	800	C	STA	282.59			282.59	267.32

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 PROPERTY TAX DIVISION
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AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDD	800	800	C	STA	102.34			102.34	282.59
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDD	800	800	C	STA	120.30			120.30	102.34
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDD	800	800	C	STA	136.23			136.23	120.30
					P	SPA	3.16			3.16	
					P	STA	14.34			14.34	153.73
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDD	800	800	C	STA	316.98			316.98	316.98
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDD	800	800	C	STA	410.40			410.40	410.40
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDD	800	800	C	STA	606.45			606.45	606.45
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDD	800	800	C	STA	1,285.16			1,285.16	1,285.16
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDD	800	800	C	STA	10.30			10.30	10.30
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDD	800	800	C	STA	1,121.76			1,121.76	1,352.66
					P	SPA	43.94			43.94	
					P	STA	186.96			186.96	125.15
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MDD	800	800	C	STA	125.15			125.15	125.15
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MDD	800	800	C	STA	256.60			256.60	256.60
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MDD	800	800	C	STA	20.90			20.90	20.90
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MDD	800	800	C	STA	340.75			340.75	340.75
					P	SPA	.00			.00	
					P	STA	.00			.00	100.15
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MDD	800	800	C	STA	100.15			100.15	100.15
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MDD	800	800	C	STA	250.60			250.60	250.60
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MDD	800	800	C	STA	1,051.05			1,051.05	1,051.05
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MDD	800	800	C	STA	185.30			185.30	185.30
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MDD	800	800	C	STA	4,206.30			4,206.30	4,206.30
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MDD	800	800	C	STA	15.15			15.15	15.15
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MDD	800	800	C	STA	105.30			105.30	105.30

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MDD	800	800	C	STA	354.10			354.10	105.30
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MDD	800	800	C	STA	75.15			75.15	354.10
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MDD	800	800	C	STA	62.65			62.65	75.15
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MDD	800	800	C	STA	131.15			131.15	62.65
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MDD	800	800	C	STA	155.30			155.30	131.15
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MDD	800	800	C	STA	252.45			252.45	155.30
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MDD	800	800	C	STA	359.30			359.30	252.45
SP42	LANDSCAPE & LIGHT DIST NO. 2 ZN O-1	MDD	800	800	C	STA	10.30			10.30	359.30
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MDD	800	800	C	STA	15.45			15.45	10.30
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MDD	800	800	C	STA	44.15			44.15	15.45
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MDD	800	800	C	STA	84.30			84.30	44.15
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MDD	800	800	C	STA	10.30			10.30	84.30
TOTAL AGENCY TRANSFERS							146,643.76		182.31		146,461.45

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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
 ADDRESS: SPECIAL DISTRICTS
 MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP				.00		
					P 87	MPP				.00		
					P 93	MPP				.00		
					P 94	MPP				.00		
					P 97	MPP				.00		
					P 98	MPP	.01			.01		
					P 86	MTT				.00		
					P 87	MTT				.00		
					P 93	MTT				.00		
					P 94	MTT				.00		
					P 97	MTT				.00		
					P 98	MTT				.00		
					P 84	NTT				.00		
					P 87	NTT				.00		
					P 93	NTT				.00		
					P 94	NTT				.00		
					P 99	NTT				.00		
					P 00	NTT				.00		
					P 02	NTT				.00		
					P 03	NTT				.00		
					P 06	NTT				.00		
							<u>.01</u>		<u>.00</u>	<u>.01</u>		
TOTAL AGENCY TRANSFERS												<u>.01</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
ADDRESS: P.O. BOX 8
RIM FOREST, CA 92378

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	28,242.95			28,242.95		
					P	SPA	738.37			738.37		
					P	STA	1,193.05			1,193.05		
							<u>30,174.37</u>		<u>.00</u>		<u>30,174.37</u>	
TOTAL AGENCY TRANSFERS												30,174.37

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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
ADDRESS: 12797 THIRD STREET
YUCAIPA, CA 92399-4549
ATTN: ERIC VREEMAN

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCT	712	712	C	STA	32,672.95			32,672.95	32,672.95
TOTAL AGENCY TRANSFERS							32,672.95		.00		32,672.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDX	701	701	C	STA	150,059.00			150,059.00	150,059.00
TOTAL AGENCY TRANSFERS							150,059.00		.00		150,059.00

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AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA	35,291.59			35,291.59	35,291.59
TOTAL AGENCY TRANSFERS							35,291.59		.00		35,291.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: RICK JENSEN

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	21,404.26			21,404.26	21,404.26	
TOTAL AGENCY TRANSFERS							21,404.26		.00		21,404.26	21,404.26

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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 02/22/2025 TO 03/21/2025 ****

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	2,924.30			2,924.30	2,924.30	
							<u>2,924.30</u>		<u>.00</u>		<u>2,924.30</u>	
TOTAL AGENCY TRANSFERS												

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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 02/22/2025 TO 03/21/2025 ****

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	3,428.15			3,428.15	3,428.15
TOTAL AGENCY TRANSFERS							3,428.15		.00		3,428.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 02/22/2025 TO 03/21/2025 ****

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	45,196.05			45,196.05	
		P	SPA	83.66			83.66	
		P	STA	356.02			356.02	45,635.73
TOTAL AGENCY TRANSFERS				45,635.73		.00		45,635.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDJ	719	719	C	STA	66,951.85			66,951.85	66,951.85
TOTAL AGENCY TRANSFERS							66,951.85		.00		66,951.85

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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 02/22/2025 TO 03/21/2025 ****

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	3,120.80			3,120.80	3,120.80	
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	504.67			504.67	504.67	
TOTAL AGENCY TRANSFERS							3,625.47		.00		3,625.47	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWJ	722	722	C	STA	2,110.25			2,110.25		
					P	SPA	532.79			532.79		
					P	STA	1,718.60			1,718.60		
											4,361.64	
TOTAL AGENCY TRANSFERS							4,361.64		.00			4,361.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	10,148.35			10,148.35	10,148.35
TOTAL AGENCY TRANSFERS							10,148.35		.00		10,148.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 02/22/2025 TO 03/21/2025 ****

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	14,068.90			14,068.90	14,068.90	
TOTAL AGENCY TRANSFERS							14,068.90		.00		14,068.90	14,068.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 02/22/2025 TO 03/21/2025 ****

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	9,132.05			9,132.05	9,132.05
TOTAL AGENCY TRANSFERS							9,132.05		.00		9,132.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWL 727 727	C STA	24,743.69		24,743.69	24,743.69
TOTAL AGENCY TRANSFERS			24,743.69	.00		24,743.69

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

PAGE: 711
DATE: 03/25/2025

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEC	703	703	C	STA	9,630.15			9,630.15	9,630.15
TOTAL AGENCY TRANSFERS							9,630.15		.00		9,630.15

PGM-ID: PI867
TIME: 22:30:08

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

PAGE: 712
DATE: 03/25/2025

AGENCY: VQ30 SNOVLIN JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	27,072.19			27,072.19	27,072.19	
TOTAL AGENCY TRANSFERS							27,072.19		.00		27,072.19	27,072.19

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TIME: 22:30:08

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

PAGE: 713
DATE: 03/25/2025

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	46,082.75			46,082.75	46,082.75
TOTAL AGENCY TRANSFERS							46,082.75		.00		46,082.75

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TIME: 22:30:08

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

PAGE: 714
DATE: 03/25/2025

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	28,912.00			28,912.00	
		P	SPA	1,632.78			1,632.78	
		P	STA	3,954.92			3,954.92	
								34,499.70
TOTAL AGENCY TRANSFERS				34,499.70		.00		34,499.70

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TIME: 22:30:08

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

PAGE: 715
DATE: 03/25/2025

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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEX	733	733	C	STA	29,795.88			29,795.88	29,795.88
							<u>29,795.88</u>		<u>.00</u>		<u>29,795.88</u>

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TIME: 22:30:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 716
DATE: 03/25/2025

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	10,356.76			10,356.76	10,356.76
TOTAL AGENCY TRANSFERS							10,356.76		.00		10,356.76

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TIME: 22:30:08

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

PAGE: 717
DATE: 03/25/2025

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	29,912.95			29,912.95	29,912.95
TOTAL AGENCY TRANSFERS							29,912.95		.00		29,912.95

PGM-ID: PI867
TIME: 22:30:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 718
DATE: 03/25/2025

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	16,596.23			16,596.23	16,596.23	
TOTAL AGENCY TRANSFERS							16,596.23		.00		16,596.23	16,596.23

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TIME: 22:30:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 719
DATE: 03/25/2025

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	7,060.26			7,060.26	7,060.26
TOTAL AGENCY TRANSFERS			<u>7,060.26</u>		<u>.00</u>	<u>7,060.26</u>	<u>7,060.26</u>

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TIME: 22:30:08

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

PAGE: 720
DATE: 03/25/2025

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFC	722	722	C	STA	54,434.61			54,434.61	54,434.61	
							<u>54,434.61</u>		<u>.00</u>		<u>54,434.61</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 02/22/2025 TO 03/21/2025 ****

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	11,486.12			11,486.12	11,486.12
TOTAL AGENCY TRANSFERS							11,486.12		.00		11,486.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 722
DATE: 03/25/2025

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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFB	733	733	C	STA	6,634.89			6,634.89	6,634.89	
							<u>6,634.89</u>		<u>.00</u>		<u>6,634.89</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 723
DATE: 03/25/2025

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEL	729	729	C	STA	11,099.93			11,099.93	11,099.93	
							<u>11,099.93</u>		<u>.00</u>		<u>11,099.93</u>	
TOTAL AGENCY TRANSFERS												

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

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AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2
ADDRESS: 4075 NIELSON RD
 PHELAN, CA 92371

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEN	729	729	C	STA	7,189.98			7,189.98		
					P	SPA	331.26			331.26		
					P	STA	1,409.66			1,409.66		
											8,930.90	
TOTAL AGENCY TRANSFERS							8,930.90		.00		8,930.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 725
DATE: 03/25/2025

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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEO	729	729	C	STA	3,597.53			3,597.53	3,597.53
TOTAL AGENCY TRANSFERS							3,597.53		.00		3,597.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 726
DATE: 03/25/2025

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	35,636.12			35,636.12	35,636.12	
							<u>35,636.12</u>		<u>.00</u>		<u>35,636.12</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/25/2025

AGENCY: VQ49 HESPERIA USD CFD 2006-2
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEZ	732	732	C	STA	2,549.47			2,549.47	2,549.47
							<u>2,549.47</u>		<u>.00</u>		<u>2,549.47</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/25/2025

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGL 723 723	C STA	18,586.20		18,586.20	18,586.20
TOTAL AGENCY TRANSFERS			18,586.20	.00		18,586.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

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	9,389.65			9,389.65	9,389.65
TOTAL AGENCY TRANSFERS							9,389.65		.00		9,389.65

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

PAGE: 730
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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 02/22/2025 TO 03/21/2025 ****

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	7,659.78			7,659.78	7,659.78	
TOTAL AGENCY TRANSFERS							7,659.78		.00		7,659.78	7,659.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

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	20,699.63			20,699.63	20,699.63	
							<u>20,699.63</u>		<u>.00</u>		<u>20,699.63</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	38,630.78			38,630.78	38,630.78
TOTAL AGENCY TRANSFERS							38,630.78		.00		38,630.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 733
 DATE: 03/25/2025

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NEY 719 719	C	STA	49,890.05			49,890.05	
		P	SPA	296.82			296.82	
		P	STA	1,309.81			1,309.81	
								51,496.68
TOTAL AGENCY TRANSFERS				51,496.68		.00		51,496.68

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TIME: 22:30:08

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

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DATE: 03/25/2025

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	13,136.67			13,136.67	13,136.67
TOTAL AGENCY TRANSFERS							13,136.67		.00		13,136.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

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	7,549.64			7,549.64	7,549.64	
							<u>7,549.64</u>		<u>.00</u>		<u>7,549.64</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFF 712 712	C	STA	5,356.90			5,356.90	5,356.90
TOTAL AGENCY TRANSFERS				5,356.90		.00		5,356.90

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TIME: 22:30:08

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

PAGE: 737
DATE: 03/25/2025

AGENCY: VQ60 SNOWLINE JOINT USD CFD 2005-5
ADDRESS: 4075 NEILSON RD
PHELAN, CA 92329-6000
ATTN: KAREN WINKLER

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	341	120	9218	C	STA	863.66			863.66	863.66
TOTAL AGENCY TRANSFERS							863.66		.00		863.66

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TIME: 22:30:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 03/25/2025

AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: NABEEL BADAWI

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	3,345.28			3,345.28	3,345.28
TOTAL AGENCY TRANSFERS							3,345.28		.00		3,345.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGW	723	723	C	STA	1,106.36			1,106.36	1,106.36	
TOTAL AGENCY TRANSFERS							1,106.36		.00		1,106.36	1,106.36

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

PAGE: 740
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AGENCY: VQ65 ADELANTO SCHOOL DIST CFD 4
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX A	NGZ	723	723	C	STA	1,832.60			1,832.60	1,832.60	
							<u>1,832.60</u>		<u>.00</u>		<u>1,832.60</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	39,584.50			39,584.50		
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	57,016.44			57,016.44	39,584.50	
											57,016.44	
TOTAL AGENCY TRANSFERS							96,600.94		.00		96,600.94	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

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	7,994.72			7,994.72	7,994.72	
TOTAL AGENCY TRANSFERS							7,994.72		.00		7,994.72	7,994.72

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PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

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	5,468.48			5,468.48	5,468.48
TOTAL AGENCY TRANSFERS							5,468.48		.00		5,468.48

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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 02/22/2025 TO 03/21/2025 ****

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	5,583.95			5,583.95	5,583.95	
							<u>5,583.95</u>		<u>.00</u>		<u>5,583.95</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ71 HESPERIA USD CFD 2013-1
ADDRESS: 15576 MAIN STREET
HESPERIA, CA
ATTN: DIANA GOTT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	5,619.00			5,619.00	5,619.00	
TOTAL AGENCY TRANSFERS							5,619.00		.00		5,619.00	5,619.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT
ADDRESS: 20 W. LUGONIA AVE
REDLAND, CA 92374-2234

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS USD CFD NO. 2016-1	341	115	9186	C	STA	32,905.94			32,905.94	32,905.94
TOTAL AGENCY TRANSFERS							32,905.94		.00		32,905.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1
ADDRESS: 6061 EAST AVE
RANCHO CUCAMONGA, CA 91739-2218

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	24,725.14			24,725.14	24,725.14
TOTAL AGENCY TRANSFERS				24,725.14		.00		24,725.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 02/22/2025 TO 03/21/2025 ****

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 2019-1	341	115	9211	C	STA	6,794.56			6,794.56	6,794.56
TOTAL AGENCY TRANSFERS							6,794.56		.00		6,794.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ75 HESPERIA UNIFIED SCHOOL DISTRICT
ADDRESS: 15576 MAIN STREET
HESPERIA, CA 92345-3482
ATTN: GEORGE LANDON

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	5,061.87			5,061.87	5,061.87
TOTAL AGENCY TRANSFERS							5,061.87		.00		5,061.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 751
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AGENCY: VQ77 RIALTO UNIFIED SCHOOL DISTRICT
ADDRESS: 182 EAST WALNUT AVE.
RIALTO, CA 92376-3530
ATTN: JUSTIN BJORGAN

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	4,239.76			4,239.76	4,239.76
TOTAL AGENCY TRANSFERS							4,239.76		.00		4,239.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ78 ADELANTO ELEMENTARY SCHOOL DISTRICT
ADDRESS: 11824 AIR EXPRESSWAY
ADELANTO, CA 92301
ATTN: JUSTIN BJORGAN

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	2,175.61			2,175.61	2,175.61
TOTAL AGENCY TRANSFERS							2,175.61		.00		2,175.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.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: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	P 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 93	MPP	.03	XCC		.03	
		P 94	MPP	.12	XCC		.12	
		P 97	MPP	.03	XCC		.03	
		P 98	MPP	.12	XCC		.12	
		P 86	MTT	.01	XCC		.01	
		P 87	MTT		XCC		.00	
		P 93	MTT	.01	XCC		.01	
		P 94	MTT	.02	XCC		.02	
		P 97	MTT	.01	XCC		.01	
		P 98	MTT	.03	XCC		.03	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.05	XCC		.05	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.04	XCC		.04	
		P 02	NTT		XCC		.00	
		P 03	NTT	.02			.02	
								.49
TOTAL AGENCY TRANSFERS				.49		.00		.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 755
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AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST, #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	MPP		XCC		.00	
		P 93	MTT		XCC		.00	
		P 93	NTT		XCC		.00	
				<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS								.00

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 PROPERTY TAX DIVISION
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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	OJS ACR ACR	P 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MTT	.01	XCC		.01	
		P 87	MTT		XCC		.00	
		P 84	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: VW02 MOJAVE RIVER COUNTY WATER
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 94	MPP	.03	XCC		.03	
					P 86	MTT		XCC		.00	
					P 87	MTT	.01	XCC		.01	
					P 93	MTT		XCC		.00	
					P 94	MTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 93	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
							.06				.06
TOTAL AGENCY TRANSFERS							.06	.00			.06

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 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 02/22/2025 TO 03/21/2025 ****

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 18	MTT	1.26	XCC		1.26	
			C 19	MTT	1.49	XCC		1.49	
			C 20	MTT	1.33	XCC		1.33	
			C 21	MTT	5.93	XCC	.01	5.92	
			C 22	MTT	22.58	XCC	.06	22.52	
			C 23	MTT	1,909.63	XCC	4.77	1,904.86	
			C 24	MTT	7,265.45	XCC	18.16	7,247.29	
			C 17	NTT	1.03	XCC		1.03	
			C 18	NTT	.12-	XCC		.12-	
			C 19	NTT	3.31	XCC	.01	3.30	
			C 20	NTT	.52	XCC		.52	
			C 21	NTT	3.36	XCC	.01	3.35	
			C 22	NTT	33.70	XCC	.08	33.62	
			C 23	NTT	275.35	XCC	.69	274.66	
			C 24	NTT	137.68	XCC	.34	137.34	
			C	STS	76,470.37	XCC	191.18	76,279.19	
			C	STT	69.97	XCC	.17	69.80	
			C	UTT	119.60	XCC	.30	119.30	
			C	ZTT	655.96	XCC	1.64	654.32	
			P 86	MPP	.01	XCC		.01	
			P 87	MPP		XCC		.00	
			P 93	MPP	.08	XCC		.08	
			P 94	MPP	.31	XCC		.31	
			P 97	MPP	.08	XCC		.08	
			P 98	MPP	.31	XCC		.31	
			P 10	MPP	.03-	XCC		.03-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.03-	XCC		.03-	
			P 14	MPP	.17-	XCC		.17-	
			P 15	MPP	.02	XCC		.02	
			P 16	MPP	6.83	XCC	.02	6.81	
			P 17	MPP	86.46	XCC	.22	86.24	
			P 18	MPP	.63	XCC		.63	
			P 19	MPP	5.62-	XCC	.01-	5.61-	
			P 20	MPP	6.88-	XCC	.02-	6.86-	
			P 21	MPP	14.41	XCC	.04	14.37	
			P 22	MPP	20.52	XCC	.05	20.47	
			P 23	MPP	20.93	XCC	.05	20.88	
			P 86	MTT	.05	XCC		.05	
			P 87	MTT	.01	XCC		.01	
			P 93	MTT	.01	XCC		.01	
			P 94	MTT	.06	XCC		.06	
			P 97	MTT	.02	XCC		.02	
			P 98	MTT	.07	XCC		.07	
			P 15	MTT	.25			.25	
			P 16	MTT	6.98			6.98	

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	75.41			75.41	
		P 18	MTT	5.85			5.85	
		P 19	MTT	14.65			14.65	
		P 20	MTT	7.55			7.55	
		P 21	MTT	56.84			56.84	
		P 22	MTT	112.17			112.17	
		P 23	MTT	213.32			213.32	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 93	NTT	.12	XCC		.12	
		P 94	NTT	.02	XCC		.02	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.10	XCC		.10	
		P 02	NTT		XCC		.00	
		P 03	NTT	.07			.07	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.02			.02	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.05			.05	
		P 14	NTT	.04			.04	
		P 15	NTT	.03			.03	
		P 16	NTT				.00	
		P 17	NTT	.71			.71	
		P 18	NTT	1.46			1.46	
		P 19	NTT	.30			.30	
		P 20	NTT	1.32			1.32	
		P 21	NTT	3.95			3.95	
		P 22	NTT	18.35			18.35	
		P 23	NTT	3.11			3.11	
		P	UTT	9.75	XCC	.02	9.73	
		P	ZTT	42.94	XCC	.09	42.85	
TOTAL AGENCY TRANSFERS				87,691.87		217.88	87,473.99	

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AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT
ADDRESS: P.O. BOX 2527
YUCCA VALLEY, CA 92286

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	834.20			834.20	834.20
TOTAL AGENCY TRANSFERS							834.20		.00		834.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 761
 DATE: 03/25/2025

AGENCY: WB02 NEEDLES CEMETERY DISTRICT
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV ACR ACR	P 94	MPP	.02	XCC		.02	
		P 94	MTT		XCC		.00	
		P 94	NTT		XCC		.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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

PAGE: 762
 DATE: 03/25/2025

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	5,402.42	XCC	13.51	5,388.91	
			C	STT	4.94	XCC	.01	4.93	
			C	UTT	8.45	XCC	.02	8.43	
			C	ZTT	46.34	XCC	.12	46.22	
			P	SPS	34.22	XCC	.09	34.13	
			P	STS	100.34	XCC	.24	100.10	
			P	UTT	.66	XCC		.66	
			P	ZTT	3.05	XCC		3.05	
									5,586.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP ACR ACR	C 18	MTT	.10	XCC		.10	
			C 19	MTT	.11	XCC		.11	
			C 20	MTT	.09	XCC		.09	
			C 21	MTT	.45	XCC		.45	
			C 22	MTT	1.62	XCC		1.62	
			C 23	MTT	134.75	XCC	.34	134.41	
			C 24	MTT	513.28	XCC	1.28	512.00	
			C 17	NTT	.07	XCC		.07	
			C 18	NTT	.01-	XCC		.01-	
			C 19	NTT	.25	XCC		.25	
			C 20	NTT	.04	XCC		.04	
			C 21	NTT	.26	XCC		.26	
			C 22	NTT	2.41	XCC	.01	2.40	
			C 23	NTT	19.43	XCC	.05	19.38	
			C 24	NTT	9.73	XCC	.02	9.71	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP		XCC		.00	
			P 94	MPP	.01	XCC		.01	
			P 97	MPP	.01	XCC		.01	
			P 98	MPP	.02	XCC		.02	
			P 10	MPP	.01-	XCC		.01-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.01-	XCC		.01-	
			P 14	MPP	.01-	XCC		.01-	
			P 15	MPP		XCC		.00	
			P 16	MPP	.49	XCC		.49	
			P 17	MPP	6.33	XCC	.02	6.31	
			P 18	MPP	.05	XCC		.05	
			P 19	MPP	.42-	XCC		.42-	
			P 20	MPP	.51-	XCC		.51-	
			P 21	MPP	1.10	XCC		1.10	
			P 22	MPP	1.46	XCC		1.46	
			P 23	MPP	1.48	XCC		1.48	
			P 86	MTT	.01	XCC		.01	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	

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

PAGE: 763
 DATE: 03/25/2025

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 15	MTT	.02			.02	
		P 16	MTT	.50			.50	
		P 17	MTT	5.53			5.53	
		P 18	MTT	.47			.47	
		P 19	MTT	1.11			1.11	
		P 20	MTT	.56			.56	
		P 21	MTT	4.30			4.30	
		P 22	MTT	8.01			8.01	
		P 23	MTT	15.06			15.06	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.05			.05	
		P 18	NTT	.11			.11	
		P 19	NTT	.02			.02	
		P 20	NTT	.10			.10	
		P 21	NTT	.30			.30	
		P 22	NTT	1.31			1.31	
		P 23	NTT	.21			.21	
								728.54
TOTAL AGENCY TRANSFERS				6,330.68		15.71		6,314.97

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

PAGE: 764
 DATE: 03/25/2025

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.06	XCC		.06	
			C 19	MTT	.08	XCC		.08	
			C 20	MTT	.07	XCC		.07	
			C 21	MTT	.29	XCC		.29	
			C 22	MTT	1.03	XCC		1.03	
			C 23	MTT	85.27	XCC	.21	85.06	
			C 24	MTT	321.79	XCC	.80	320.99	
			C 17	NTT	.06	XCC		.06	
			C 18	NTT	.01-	XCC		.01-	
			C 19	NTT	.16	XCC		.16	
			C 20	NTT	.02	XCC		.02	
			C 21	NTT	.16	XCC		.16	
			C 22	NTT	1.54	XCC		1.54	
			C 23	NTT	12.29	XCC	.03	12.26	
			C 24	NTT	6.10	XCC	.02	6.08	
			C	STS	3,386.89	XCC	8.47	3,378.42	
			C	STT	3.10	XCC	.01	3.09	
			C	UTT	5.30	XCC	.01	5.29	
			C	ZTT	29.05	XCC	.07	28.98	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.01	XCC		.01	
			P 94	MPP	.02	XCC		.02	
			P 97	MPP		XCC		.00	
			P 98	MPP	.02	XCC		.02	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP	.01-	XCC		.01-	
			P 15	MPP		XCC		.00	
			P 16	MPP	.34	XCC		.34	
			P 17	MPP	4.28	XCC	.01	4.27	
			P 18	MPP	.03	XCC		.03	
			P 19	MPP	.28-	XCC		.28-	
			P 20	MPP	.34-	XCC		.34-	
			P 21	MPP	.69	XCC		.69	
			P 22	MPP	.94	XCC		.94	
			P 23	MPP	.93	XCC		.93	
			P 86	MTT		XCC		.00	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT	.01	XCC		.01	
			P 97	MTT		XCC		.00	
			P 98	MTT	.01	XCC		.01	
			P 15	MTT	.01			.01	
			P 16	MTT	.35			.35	

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

PAGE: 765
 DATE: 03/25/2025

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	3.72			3.72	
		P 18	MTT	.28			.28	
		P 19	MTT	.72			.72	
		P 20	MTT	.37			.37	
		P 21	MTT	2.73			2.73	
		P 22	MTT	5.12			5.12	
		P 23	MTT	9.52			9.52	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.03			.03	
		P 18	NTT	.07			.07	
		P 19	NTT	.02			.02	
		P 20	NTT	.07			.07	
		P 21	NTT	.19			.19	
		P 22	NTT	.84			.84	
		P 23	NTT	.14			.14	
		P	SPS	21.66	XCC	.06	21.60	
		P	STS	63.50	XCC	.16	63.34	
		P	UTT	.42	XCC		.42	
		P	ZTT	1.93	XCC		1.93	
								3,961.78
TOTAL AGENCY TRANSFERS				3,971.63		9.85		3,961.78

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

PAGE: 766
 DATE: 03/25/2025

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT ACR ACR	C 18	MTT	2.07	XCC	.01	2.06	
			C 19	MTT	2.48	XCC	.01	2.47	
			C 20	MTT	2.23	XCC	.01	2.22	
			C 21	MTT	10.03	XCC	.03	10.00	
			C 22	MTT	38.54	XCC	.10	38.44	
			C 23	MTT	3,281.97	XCC	8.20	3,273.77	
			C 24	MTT	12,537.44	XCC	31.34	12,506.10	
			C 17	NTT	1.68	XCC		1.68	
			C 18	NTT	.19-	XCC		.19-	
			C 19	NTT	5.51	XCC	.01	5.50	
			C 20	NTT	.87	XCC		.87	
			C 21	NTT	5.68	XCC	.01	5.67	
			C 22	NTT	57.52	XCC	.14	57.38	
			C 23	NTT	473.23	XCC	1.18	472.05	
			C 24	NTT	237.57	XCC	.59	236.98	
			C	STS	131,959.14	XCC	329.90	131,629.24	
			C	STT	120.76	XCC	.30	120.46	
			C	UTT	206.37	XCC	.52	205.85	
			C	ZTT	1,131.93	XCC	2.83	1,129.10	
			P 87	MPP		XCC		.00	
			P 93	MPP	.12	XCC		.12	
			P 94	MPP	.48	XCC		.48	
			P 97	MPP	.12	XCC		.12	
			P 98	MPP	.50	XCC		.50	
			P 10	MPP	.05-	XCC		.05-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.04-	XCC		.04-	
			P 14	MPP	.26-	XCC		.26-	
			P 15	MPP	.04	XCC		.04	
			P 16	MPP	11.09	XCC	.03	11.06	
			P 17	MPP	141.35	XCC	.35	141.00	
			P 18	MPP	1.05	XCC		1.05	
			P 19	MPP	9.37-	XCC	.02-	9.35-	
			P 20	MPP	11.55-	XCC	.03-	11.52-	
			P 21	MPP	24.38	XCC	.06	24.32	
			P 22	MPP	35.03	XCC	.09	34.94	
			P 23	MPP	35.97	XCC	.09	35.88	
			P 86	MPP		XCC		.00	
			P 86	MTT	.07	XCC		.07	
			P 87	MTT	.01	XCC		.01	
			P 93	MTT	.03	XCC		.03	
			P 94	MTT	.09	XCC		.09	
			P 97	MTT	.03	XCC		.03	
			P 98	MTT	.11	XCC		.11	
			P 15	MTT	.41			.41	
			P 16	MTT	11.33			11.33	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 767
 DATE: 03/25/2025

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	123.29			123.29	
		P 18	MTT	9.62			9.62	
		P 19	MTT	24.41			24.41	
		P 20	MTT	12.67			12.67	
		P 21	MTT	96.15			96.15	
		P 22	MTT	191.46			191.46	
		P 23	MTT	366.62			366.62	
		P 84	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 93	NTT	.18	XCC		.18	
		P 94	NTT	.02	XCC		.02	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.16	XCC		.16	
		P 02	NTT		XCC		.00	
		P 03	NTT	.10			.10	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.04			.04	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.08			.08	
		P 14	NTT	.06			.06	
		P 15	NTT	.04			.04	
		P 16	NTT				.00	
		P 17	NTT	1.15			1.15	
		P 18	NTT	2.39			2.39	
		P 19	NTT	.49			.49	
		P 20	NTT	2.21			2.21	
		P 21	NTT	6.67			6.67	
		P 22	NTT	31.32			31.32	
		P 23	NTT	5.33			5.33	
		P	SPS	833.43	XCC	2.08	831.35	
		P	STS	2,443.88	XCC	6.09	2,437.79	
		P	UTT	16.74	XCC	.04	16.70	
		P	ZTT	73.82	XCC	.17	73.65	
								154,174.01
GA02	GENERAL TAX LEVY	OIT ACR ACR	C 18	MTT	.14	XCC	.14	
			C 19	MTT	.17	XCC	.17	
			C 20	MTT	.15	XCC	.15	
			C 21	MTT	.66	XCC	.66	
			C 22	MTT	2.43	XCC	.01	2.42
			C 23	MTT	206.02	XCC	.52	205.50
			C 24	MTT	779.18			779.18
			C 17	NTT	.12	XCC	.12	
			C 18	NTT	.01-	XCC	.01-	
			C 19	NTT	.38	XCC	.38	

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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 20	NTT	.06	XCC		.06	
					C 21	NTT	.38	XCC		.38	
					C 22	NTT	3.63	XCC	.01	3.62	
					C 23	NTT	29.70	XCC	.07	29.63	
					C 24	NTT	14.77			14.77	
					C	STS	8,201.10	XCC	20.50	8,180.60	
					C	STT	7.50	XCC	.02	7.48	
					C	UTT	12.83	XCC	.03	12.80	
					C	ZTT	70.35	XCC	.18	70.17	
					P 15	MPP	.01			.01	
					P 16	MPP	.81			.81	
					P 17	MPP	10.14			10.14	
					P 18	MPP	.07			.07	
					P 19	MPP	.64			.64	
					P 20	MPP	.78			.78	
					P 21	MPP	1.60			1.60	
					P 22	MPP	2.21			2.21	
					P 23	MPP	2.26			2.26	
					P 15	MTT	.03			.03	
					P 16	MTT	.83			.83	
					P 17	MTT	8.85			8.85	
					P 18	MTT	.67			.67	
					P 19	MTT	1.67			1.67	
					P 20	MTT	.86			.86	
					P 21	MTT	6.33			6.33	
					P 22	MTT	12.07			12.07	
					P 23	MTT	23.01			23.01	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT	.08			.08	
					P 18	NTT	.17			.17	
					P 19	NTT	.03			.03	
					P 20	NTT	.15			.15	
					P 21	NTT	.44			.44	
					P 22	NTT	1.98			1.98	
					P 23	NTT	.34			.34	
					P	SPS	52.32			52.32	
					P	STS	153.39	XCC	.38	153.01	
					P	UTT	1.02	XCC		1.02	
					P	ZTT	4.63	XCC	.01	4.62	
											9,592.38
SP01	FIRE SUPPRESSION		OIT	ACR	ACR	C	STA			95,071.80	
						P	SPA			1,565.64	
						P	STA			856.57	
											97,494.01
SP02	SEWER USER FEES		OIT	ACR	ACR	C	STA			121,141.07	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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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 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	1,384.17			1,384.17	
					P	STA	3,999.56			3,999.56	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	158,293.84			158,293.84	126,524.80
					P	SPA	1,837.97			1,837.97	
					P	STA	5,269.77			5,269.77	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	175,735.69			175,735.69	165,401.58
					P	SPA	1,617.45			1,617.45	
					P	STA	4,842.68			4,842.68	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	108.29			108.29	182,195.82
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	1,847.15			1,847.15	108.29
					P	SPA	27.82			27.82	
					P	STA	111.65			111.65	
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	686.83			686.83	1,986.62
					P	SPA	356.92			356.92	
					P	STA	1,108.87			1,108.87	
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	1,712.75			1,712.75	2,152.62
					P	SPA	45.69			45.69	
					P	STA	181.35			181.35	
TOTAL AGENCY TRANSFERS							741,975.78		405.86		741,569.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 770
 DATE: 03/25/2025

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.02	XCC		.02	
					C 19	MTT	.02	XCC		.02	
					C 20	MTT	.01	XCC		.01	
					C 21	MTT	.06	XCC		.06	
					C 22	MTT	.21	XCC		.21	
					C 23	MTT	15.35	XCC	.04	15.31	
					C 24	MTT	54.76	XCC	.14	54.62	
					C 17	NTT	.01	XCC		.01	
					C 18	NTT	.01-	XCC		.01-	
					C 19	NTT	.04	XCC		.04	
					C 20	NTT	.01	XCC		.01	
					C 21	NTT	.03	XCC		.03	
					C 22	NTT	.31	XCC		.31	
					C 23	NTT	2.21	XCC	.01	2.20	
					C 24	NTT	1.04	XCC		1.04	
					C	STS	576.35	XCC	1.44	574.91	
					C	STT	.53	XCC		.53	
					C	UTT	.90	XCC		.90	
					C	ZTT	4.94	XCC	.01	4.93	
					P 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 94	MPP	.01	XCC		.01	
					P 97	MPP	.01	XCC		.01	
					P 98	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 13	MPP	.01-	XCC		.01-	
					P 14	MPP	.01-	XCC		.01-	
					P 15	MPP		XCC		.00	
					P 16	MPP	.09	XCC		.09	
					P 17	MPP	1.19	XCC		1.19	
					P 18	MPP	.01	XCC		.01	
					P 19	MPP	.06-	XCC		.06-	
					P 20	MPP	.07-	XCC		.07-	
					P 21	MPP	.15	XCC		.15	
					P 22	MPP	.19	XCC		.19	
					P 23	MPP	.17	XCC		.17	
					P 86	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 94	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 15	MTT		XCC		.00	
					P 16	MTT	.10	XCC		.10	

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

PAGE: 771
 DATE: 03/25/2025

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	1.03			1.03	
					P 18	MTT	.08			.08	
					P 19	MTT	.17			.17	
					P 20	MTT	.07			.07	
					P 21	MTT	.56			.56	
					P 22	MTT	1.06			1.06	
					P 23	MTT	1.72			1.72	
					P 84	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 93	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 02	NTT		XCC		.00	
					P 03	NTT	.01			.01	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT	.01			.01	
					P 18	NTT	.02			.02	
					P 19	NTT	.01			.01	
					P 20	NTT	.02			.02	
					P 21	NTT	.04			.04	
					P 22	NTT	.17			.17	
					P 23	NTT	.02			.02	
					P	UTT	.09	XCC		.09	
					P	ZTT	.34	XCC		.34	
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	1,867.95			1,867.95	662.36
					P	ZTA	295.25			295.25	
<hr/>											
TOTAL AGENCY TRANSFERS							2,827.20		1.64		2,825.56

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 TIME: 22:30:08

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

PAGE: 772
 DATE: 03/25/2025

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	5,420.21	XCC	13.55	5,406.66	
			C	STT	4.96	XCC	.01	4.95	
			C	UTT	8.48	XCC	.02	8.46	
			C	ZTT	46.50	XCC	.12	46.38	
			P	SPS	35.60	XCC	.09	35.51	
			P	STS	104.34	XCC	.25	104.09	
			P	UTT	.73	XCC		.73	
			P	ZTT	3.16	XCC	.01	3.15	
									5,609.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 18	MTT	.06	XCC		.06	
			C 19	MTT	.06	XCC		.06	
			C 20	MTT	.06	XCC		.06	
			C 21	MTT	.32	XCC		.32	
			C 22	MTT	1.64	XCC		1.64	
			C 23	MTT	140.08	XCC	.35	139.73	
			C 24	MTT	514.98	XCC	1.29	513.69	
			C 17	NTT	.05	XCC		.05	
			C 18	NTT		XCC		.00	
			C 19	NTT	.14	XCC		.14	
			C 20	NTT	.02	XCC		.02	
			C 21	NTT	.18	XCC		.18	
			C 22	NTT	2.45	XCC	.01	2.44	
			C 23	NTT	20.20	XCC	.05	20.15	
			C 24	NTT	9.76	XCC	.02	9.74	
			P 87	MPP		XCC		.00	
			P 93	MPP	.01	XCC		.01	
			P 94	MPP	.02	XCC		.02	
			P 97	MPP		XCC		.00	
			P 98	MPP	.03	XCC		.03	
			P 10	MPP	.01-	XCC		.01-	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP	.35	XCC		.35	
			P 17	MPP	4.26	XCC	.01	4.25	
			P 18	MPP	.03	XCC		.03	
			P 19	MPP	.25-	XCC		.25-	
			P 20	MPP	.28-	XCC		.28-	
			P 21	MPP	.78	XCC		.78	
			P 22	MPP	1.49	XCC		1.49	
			P 23	MPP	1.53	XCC		1.53	
			P 86	MPP	.01	XCC		.01	
			P 86	MTT	.01	XCC		.01	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	

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

PAGE: 773
 DATE: 03/25/2025

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	MTT	.01	XCC		.01	
		P 97	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 15	MTT	.01			.01	
		P 16	MTT	.35			.35	
		P 17	MTT	3.72			3.72	
		P 18	MTT	.27			.27	
		P 19	MTT	.63			.63	
		P 20	MTT	.32			.32	
		P 21	MTT	3.07			3.07	
		P 22	MTT	8.14			8.14	
		P 23	MTT	15.65			15.65	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.04			.04	
		P 18	NTT	.07			.07	
		P 19	NTT	.01			.01	
		P 20	NTT	.05			.05	
		P 21	NTT	.21			.21	
		P 22	NTT	1.33			1.33	
		P 23	NTT	.23			.23	
								730.39
TOTAL AGENCY TRANSFERS				6,356.10		15.78		6,340.32

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

PAGE: 774
 DATE: 03/25/2025

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.17	XCC		.17	
					C 19	MTT	.21	XCC		.21	
					C 20	MTT	.18	XCC		.18	
					C 21	MTT	.77	XCC		.77	
					C 22	MTT	2.97	XCC	.01	2.96	
					C 23	MTT	238.59	XCC	.60	237.99	
					C 24	MTT	892.65	XCC	2.23	890.42	
					C 17	NTT	.15	XCC		.15	
					C 18	NTT	.02-	XCC		.02-	
					C 19	NTT	.46	XCC		.46	
					C 20	NTT	.07	XCC		.07	
					C 21	NTT	.43	XCC		.43	
					C 22	NTT	4.43	XCC	.01	4.42	
					C 23	NTT	34.41	XCC	.09	34.32	
					C 24	NTT	16.91	XCC	.04	16.87	
					C	STS	9,395.32	XCC	23.49	9,371.83	
					C	STT	8.59	XCC	.02	8.57	
					C	UTT	14.69	XCC	.04	14.65	
					C	ZTT	80.59	XCC	.20	80.39	
					P 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 93	MPP	.01	XCC		.01	
					P 94	MPP	.07	XCC		.07	
					P 97	MPP	.02	XCC		.02	
					P 98	MPP	.06	XCC		.06	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 14	MPP	.03-	XCC		.03-	
					P 15	MPP		XCC		.00	
					P 16	MPP	1.01	XCC		1.01	
					P 17	MPP	12.10	XCC	.03	12.07	
					P 18	MPP	.08	XCC		.08	
					P 19	MPP	.77-	XCC		.77-	
					P 20	MPP	.94-	XCC		.94-	
					P 21	MPP	1.85	XCC		1.85	
					P 22	MPP	2.70	XCC	.01	2.69	
					P 23	MPP	2.62	XCC	.01	2.61	
					P 86	MTT	.01	XCC		.01	
					P 87	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 94	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 98	MTT	.02	XCC		.02	
					P 15	MTT	.04			.04	
					P 16	MTT	1.03			1.03	

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

PAGE: 775
 DATE: 03/25/2025

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	10.55			10.55	
		P 18	MTT	.79			.79	
		P 19	MTT	2.02			2.02	
		P 20	MTT	1.02			1.02	
		P 21	MTT	7.31			7.31	
		P 22	MTT	14.73			14.73	
		P 23	MTT	26.65			26.65	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 93	NTT	.03	XCC		.03	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 02	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.10			.10	
		P 18	NTT	.19			.19	
		P 19	NTT	.04			.04	
		P 20	NTT	.18			.18	
		P 21	NTT	.51			.51	
		P 22	NTT	2.41			2.41	
		P 23	NTT	.39			.39	
		P	SPS	60.58	XCC	.15	60.43	
		P	STS	177.66	XCC	.44	177.22	
		P	UTT	1.20	XCC		1.20	
		P	ZTT	5.36	XCC	.01	5.35	
								10,995.87
TOTAL AGENCY TRANSFERS				11,023.25		27.38		10,995.87

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 TIME: 22:30:08

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

PAGE: 776
 DATE: 03/25/2025

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	171,750.05	XCC	429.38	171,320.67	
			C	STT	157.17	XCC	.39	156.78	
			C	UTT	268.61	XCC	.67	267.94	
			C	ZTT	1,473.25	XCC	3.68	1,469.57	
			P	SPS	1,093.76	XCC	2.72	1,091.04	
			P	STS	3,207.24	XCC	8.01	3,199.23	
			P	UTT	21.94	XCC	.05	21.89	
			P	ZTT	96.91	XCC	.22	96.69	
									177,623.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C 18	MTT	3.03	XCC	.01	3.02	
			C 19	MTT	3.55	XCC	.01	3.54	
			C 20	MTT	3.13	XCC	.01	3.12	
			C 21	MTT	13.96	XCC	.03	13.93	
			C 22	MTT	51.78	XCC	.13	51.65	
			C 23	MTT	4,307.09	XCC	10.77	4,296.32	
			C 24	MTT	16,317.97	XCC	40.79	16,277.18	
			C 17	NTT	2.50	XCC	.01	2.49	
			C 18	NTT	.28-	XCC		.28-	
			C 19	NTT	7.88	XCC	.02	7.86	
			C 20	NTT	1.23	XCC		1.23	
			C 21	NTT	7.91	XCC	.02	7.89	
			C 22	NTT	77.27	XCC	.19	77.08	
			C 23	NTT	621.03	XCC	1.55	619.48	
			C 24	NTT	309.22	XCC	.77	308.45	
			P 86	MPP	.01	XCC		.01	
			P 87	MPP		XCC		.00	
			P 93	MPP	.23	XCC		.23	
			P 94	MPP	.91	XCC		.91	
			P 97	MPP	.23	XCC		.23	
			P 98	MPP	.93	XCC		.93	
			P 10	MPP	.09-	XCC		.09-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.08-	XCC		.08-	
			P 14	MPP	.42-	XCC		.42-	
			P 15	MPP	.07	XCC		.07	
			P 16	MPP	16.84	XCC	.04	16.80	
			P 17	MPP	210.70	XCC	.53	210.17	
			P 18	MPP	1.53	XCC		1.53	
			P 19	MPP	13.41-	XCC	.03-	13.38-	
			P 20	MPP	16.25-	XCC	.04-	16.21-	
			P 21	MPP	33.92	XCC	.08	33.84	
			P 22	MPP	47.05	XCC	.12	46.93	
			P 23	MPP	47.20	XCC	.12	47.08	
			P 86	MTT	.13	XCC		.13	
			P 87	MTT	.03	XCC		.03	
			P 93	MTT	.04	XCC		.04	

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 TIME: 22:30:08

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

PAGE: 777
 DATE: 03/25/2025

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
					P 94	MTT	.17	XCC		.17				
					P 97	MTT	.05	XCC		.05				
					P 98	MTT	.20	XCC		.20				
					P 15	MTT	.62			.62				
					P 16	MTT	17.22			17.22				
					P 17	MTT	183.77			183.77				
					P 18	MTT	14.08			14.08				
					P 19	MTT	34.93			34.93				
					P 20	MTT	17.84			17.84				
					P 21	MTT	133.78			133.78				
					P 22	MTT	257.19			257.19				
					P 23	MTT	481.13			481.13				
					P 84	NTT	.01	XCC		.01				
					P 87	NTT	.02	XCC		.02				
					P 93	NTT	.36	XCC		.36				
					P 94	NTT	.04	XCC		.04				
					P 99	NTT	.02	XCC		.02				
					P 00	NTT	.30	XCC		.30				
					P 02	NTT		XCC		.00				
					P 03	NTT	.19			.19				
					P 06	NTT				.00				
					P 07	NTT				.00				
					P 09	NTT	.05			.05				
					P 10	NTT				.00				
					P 12	NTT	.02			.02				
					P 13	NTT	.14			.14				
					P 14	NTT	.09			.09				
					P 15	NTT	.06			.06				
					P 16	NTT				.00				
					P 17	NTT	1.71			1.71				
					P 18	NTT	3.50			3.50				
					P 19	NTT	.71			.71				
					P 20	NTT	3.12			3.12				
					P 21	NTT	9.28			9.28				
					P 22	NTT	42.07			42.07				
					P 23	NTT	6.99			6.99				
SU02	SEWER FEES		OJB	ACR	ACR	C	STA			60,834.57	23,211.37			
						P	SPA			1,472.59				
						P	STA			2,315.98				
SW02	WATER SUPPLY FEE		OJB	ACR	ACR	P	SPA			640.25	64,623.14			
						P	STA			504.40				
											1,144.65			
TOTAL AGENCY TRANSFERS												267,103.22	500.25	266,602.97

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

PAGE: 778
 DATE: 03/25/2025

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.03	XCC		.03	
					C 19	MTT	.04	XCC		.04	
					C 20	MTT	.03	XCC		.03	
					C 21	MTT	.15	XCC		.15	
					C 22	MTT	.60	XCC		.60	
					C 23	MTT	48.36	XCC	.12	48.24	
					C 24	MTT	176.51	XCC	.44	176.07	
					C 17	NTT	.03	XCC		.03	
					C 18	NTT		XCC		.00	
					C 19	NTT	.09	XCC		.09	
					C 20	NTT	.01	XCC		.01	
					C 21	NTT	.09	XCC		.09	
					C 22	NTT	.90	XCC		.90	
					C 23	NTT	6.98	XCC	.02	6.96	
					C 24	NTT	3.34	XCC	.01	3.33	
					C	STS	1,857.87	XCC	4.64	1,853.23	
					C	STT	1.70	XCC		1.70	
					C	UTT	2.91	XCC	.01	2.90	
					C	ZTT	15.93	XCC	.04	15.89	
					P 93	MPP		XCC		.00	
					P 94	MPP	.01	XCC		.01	
					P 97	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 16	MPP	.20	XCC		.20	
					P 17	MPP	2.36	XCC	.01	2.35	
					P 18	MPP	.02	XCC		.02	
					P 19	MPP	.14-	XCC		.14-	
					P 20	MPP	.18-	XCC		.18-	
					P 21	MPP	.37	XCC		.37	
					P 22	MPP	.55	XCC		.55	
					P 23	MPP	.53	XCC		.53	
					P 93	MTT		XCC		.00	
					P 94	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 15	MTT	.01			.01	
					P 16	MTT	.19			.19	
					P 17	MTT	2.06			2.06	
					P 18	MTT	.16			.16	
					P 19	MTT	.38			.38	
					P 20	MTT	.20			.20	

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

PAGE: 779
 DATE: 03/25/2025

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MTT	1.46			1.46	
		P 22	MTT	3.01			3.01	
		P 23	MTT	5.40			5.40	
		P 93	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.02			.02	
		P 18	NTT	.04			.04	
		P 19	NTT				.00	
		P 20	NTT	.04			.04	
		P 21	NTT	.10			.10	
		P 22	NTT	.50			.50	
		P 23	NTT	.08			.08	
		P	SPS	12.30	XCC	.03	12.27	
		P	STS	35.98	XCC	.09	35.89	
		P	UTT	.23	XCC		.23	
		P	ZTT	1.06	XCC		1.06	
								2,177.10
TOTAL AGENCY TRANSFERS				2,182.51		5.41		2,177.10

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 TIME: 22:30:08

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

PAGE: 780
 DATE: 03/25/2025

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	25,946.69	XCC	64.87	25,881.82	
				STT	23.74	XCC	.06	23.68	
				UTT	40.58	XCC	.10	40.48	
				ZTT	222.57	XCC	.56	222.01	
				SPS	163.03	XCC	.39	162.64	
				STS	478.12	XCC	1.17	476.95	
				UTT	3.28	XCC		3.28	
				ZTT	14.42	XCC	.02	14.40	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	18 MTT	.39	XCC		.39	26,825.26
				19 MTT	.46	XCC		.46	
				20 MTT	.42	XCC		.42	
				21 MTT	1.96	XCC		1.96	
				22 MTT	7.57	XCC	.02	7.55	
				23 MTT	642.03	XCC	1.61	640.42	
				24 MTT	2,465.20	XCC	6.16	2,459.04	
				17 NTT	.31	XCC		.31	
				18 NTT	.04-	XCC		.04-	
				19 NTT	1.02	XCC		1.02	
				20 NTT	.17	XCC		.17	
				21 NTT	1.11	XCC		1.11	
				22 NTT	11.29	XCC	.03	11.26	
				23 NTT	92.57	XCC	.23	92.34	
				24 NTT	46.72	XCC	.12	46.60	
				93 MPP	.03	XCC		.03	
				94 MPP	.11	XCC		.11	
				97 MPP	.03	XCC		.03	
				98 MPP	.12	XCC		.12	
				10 MPP	.01-	XCC		.01-	
				11 MPP		XCC		.00	
				13 MPP	.01-	XCC		.01-	
				14 MPP	.05-	XCC		.05-	
				15 MPP		XCC		.00	
				16 MPP	2.09	XCC	.01	2.08	
				17 MPP	26.44	XCC	.07	26.37	
				18 MPP	.19	XCC		.19	
				19 MPP	1.75-	XCC		1.75-	
				20 MPP	2.15-	XCC	.01-	2.14-	
				21 MPP	4.77	XCC	.01	4.76	
22 MPP	6.87	XCC	.02	6.85					
23 MPP	7.03	XCC	.02	7.01					
93 MTT	.01	XCC		.01					
94 MTT	.03	XCC		.03					
97 MTT	.01	XCC		.01					
98 MTT	.03	XCC		.03					
15 MTT	.08	XCC		.08					

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

PAGE: 781
 DATE: 03/25/2025

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	2.14			2.14	
		P 17	MTT	23.06			23.06	
		P 18	MTT	1.78			1.78	
		P 19	MTT	4.55			4.55	
		P 20	MTT	2.36			2.36	
		P 21	MTT	18.79			18.79	
		P 22	MTT	37.57			37.57	
		P 23	MTT	71.72			71.72	
		P 93	NTT	.05	XCC		.05	
		P 94	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.03	XCC		.03	
		P 02	NTT		XCC		.00	
		P 03	NTT	.03			.03	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.21			.21	
		P 18	NTT	.45			.45	
		P 19	NTT	.10			.10	
		P 20	NTT	.41			.41	
		P 21	NTT	1.31			1.31	
		P 22	NTT	6.14			6.14	
		P 23	NTT	1.05			1.05	
SP03	FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C STA	17,268.65			17,268.65	3,478.57
			P SPA	342.96			342.96	
			P STA	1,115.42			1,115.42	
				<u>49,106.32</u>		<u>75.46</u>	<u>49,030.86</u>	
TOTAL AGENCY TRANSFERS								

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

PAGE: 782
 DATE: 03/25/2025

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	5,782.97	XCC	14.46	5,768.51	
					C	STT	5.29	XCC	.01	5.28	
					C	UTT	9.04	XCC	.02	9.02	
					C	ZTT	49.61	XCC	.12	49.49	
					P	UTT	.74	XCC		.74	
					P	ZTT	3.28	XCC	.01	3.27	
											5,836.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C 18	MTT	.09	XCC		.09	
					C 19	MTT	.13	XCC		.13	
					C 20	MTT	.11	XCC		.11	
					C 21	MTT	.50	XCC		.50	
					C 22	MTT	1.75	XCC		1.75	
					C 23	MTT	144.30	XCC	.36	143.94	
					C 24	MTT	549.44	XCC	1.37	548.07	
					C 17	NTT	.08	XCC		.08	
					C 18	NTT	.01-	XCC		.01-	
					C 19	NTT	.28	XCC		.28	
					C 20	NTT	.04	XCC		.04	
					C 21	NTT	.28	XCC		.28	
					C 22	NTT	2.61	XCC	.01	2.60	
					C 23	NTT	20.81	XCC	.05	20.76	
					C 24	NTT	10.41	XCC	.03	10.38	
					P 93	MPP	.01	XCC		.01	
					P 94	MPP	.03	XCC		.03	
					P 97	MPP	.01	XCC		.01	
					P 98	MPP	.03	XCC		.03	
					P 10	MPP	.01-	XCC		.01-	
					P 11	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 14	MPP	.02-	XCC		.02-	
					P 15	MPP	.01	XCC		.01	
					P 16	MPP	.52	XCC		.52	
					P 17	MPP	6.45	XCC	.02	6.43	
					P 18	MPP	.05	XCC		.05	
					P 19	MPP	.46-	XCC		.46-	
					P 20	MPP	.57-	XCC		.57-	
					P 21	MPP	1.20	XCC		1.20	
					P 22	MPP	1.59	XCC		1.59	
					P 23	MPP	1.59	XCC		1.59	
					P 93	MTT		XCC		.00	
					P 94	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 15	MTT	.02			.02	
					P 16	MTT	.54			.54	
					P 17	MTT	5.62			5.62	

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

PAGE: 783
 DATE: 03/25/2025

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	.45			.45	
		P 19	MTT	1.21			1.21	
		P 20	MTT	.63			.63	
		P 21	MTT	4.74			4.74	
		P 22	MTT	8.70			8.70	
		P 23	MTT	16.12			16.12	
		P 93	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.06			.06	
		P 18	NTT	.11			.11	
		P 19	NTT	.02			.02	
		P 20	NTT	.11			.11	
		P 21	NTT	.32			.32	
		P 22	NTT	1.42			1.42	
		P 23	NTT	.23			.23	
								779.74
TOTAL AGENCY TRANSFERS				6,632.51		16.46		6,616.05

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

PAGE: 784
 DATE: 03/25/2025

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.10	XCC		.10	
		C 19	MTT	.11	XCC		.11	
		C 20	MTT	.11	XCC		.11	
		C 21	MTT	.46	XCC		.46	
		C 22	MTT	1.69	XCC		1.69	
		C 23	MTT	139.47	XCC	.35	139.12	
		C 24	MTT	526.97	XCC	1.32	525.65	
		C 17	NTT	.08	XCC		.08	
		C 18	NTT	.01-	XCC		.01-	
		C 19	NTT	.26	XCC		.26	
		C 20	NTT	.04	XCC		.04	
		C 21	NTT	.26	XCC		.26	
		C 22	NTT	2.53	XCC	.01	2.52	
		C 23	NTT	20.11	XCC	.05	20.06	
		C 24	NTT	9.99	XCC	.02	9.97	
		C	STS	5,546.51	XCC	13.87	5,532.64	
		C	STT	5.08	XCC	.01	5.07	
		C	UTT	8.67	XCC	.02	8.65	
		C	ZTT	47.57	XCC	.12	47.45	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 14	MPP	.01-	XCC		.01-	
		P 15	MPP		XCC		.00	
		P 16	MPP	.56	XCC		.56	
		P 17	MPP	7.02	XCC	.02	7.00	
		P 18	MPP	.05	XCC		.05	
		P 19	MPP	.45-	XCC		.45-	
		P 20	MPP	.55-	XCC		.55-	
		P 21	MPP	1.12	XCC		1.12	
		P 22	MPP	1.55	XCC		1.55	
		P 23	MPP	1.52	XCC		1.52	
		P 15	MTT	.02			.02	
		P 16	MTT	.56			.56	
		P 17	MTT	6.13			6.13	
		P 18	MTT	.47			.47	
		P 19	MTT	1.17			1.17	
		P 20	MTT	.59			.59	
		P 21	MTT	4.43			4.43	
		P 22	MTT	8.42			8.42	
		P 23	MTT	15.58			15.58	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.01			.01	

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

PAGE: 785
 DATE: 03/25/2025

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.05			.05	
		P 18	NTT	.11			.11	
		P 19	NTT	.02			.02	
		P 20	NTT	.10			.10	
		P 21	NTT	.31			.31	
		P 22	NTT	1.38			1.38	
		P 23	NTT	.23			.23	
		P	SPS	35.43			35.43	
		P	STS	103.85	XCC	.25	103.60	
		P	UTT	.68	XCC		.68	
		P	ZTT	3.14	XCC	.01	3.13	
SL01 REFUSE DISPOSAL LAND USE FEE	OTF ACR ACR	C	STA	6,365.13			6,365.13	6,487.46
		P	SPA	102.51			102.51	
		P	STA	256.32			256.32	
SP01 DELINQUENT WATER/SEWER CHARGES	OTF ACR ACR	C	STA	322.39			322.39	6,723.96
		P	SPA	391.56			391.56	
		P	STA	1,779.82			1,779.82	
SS01 SEWER STANDBY FEE	OTF ACR ACR	C	STA	954.45			954.45	2,493.77
		P	SPA	144.86			144.86	
		P	STA	272.55			272.55	
SW01 WATER STANDBY FEE	OTF ACR ACR	C	STA	1,359.30			1,359.30	1,371.86
		P	SPA	144.86			144.86	
		P	STA	272.55			272.55	
								1,776.71
TOTAL AGENCY TRANSFERS				18,869.81		16.05		18,853.76

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 TIME: 22:30:08

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

PAGE: 786
 DATE: 03/25/2025

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA
 ATTN: LORI LOWRANCE

92371

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	OGH ACR ACR	C 18	MTT	1.06	XCC		1.06	
			C 19	MTT	1.29	XCC		1.29	
			C 20	MTT	1.16	XCC		1.16	
			C 21	MTT	5.30	XCC	.01	5.29	
			C 22	MTT	20.26	XCC	.05	20.21	
			C 23	MTT	1,733.23	XCC	4.33	1,728.90	
			C 24	MTT	6,841.23			6,841.23	
			C 17	NTT	.86	XCC		.86	
			C 18	NTT	.10	XCC		.10	
			C 19	NTT	2.85	XCC	.01	2.84	
			C 20	NTT	.46	XCC		.46	
			C 21	NTT	3.00	XCC	.01	2.99	
			C 22	NTT	30.22	XCC	.08	30.14	
			C 23	NTT	249.91	XCC	.62	249.29	
			C 24	NTT	129.63			129.63	
			C	STS	72,005.37	XCC	180.01	71,825.36	
			C	STT	65.89	XCC	.16	65.73	
			C	UTT	112.62	XCC	.28	112.34	
			C	ZTT	617.66	XCC	1.54	616.12	
			P 10	MPP	.02			.02	
			P 11	MPP				.00	
			P 13	MPP	.02			.02	
			P 14	MPP	.13			.13	
			P 15	MPP	.02			.02	
			P 16	MPP	5.53			5.53	
			P 17	MPP	71.66			71.66	
			P 18	MPP	.53			.53	
			P 19	MPP	4.85			4.85	
			P 20	MPP	6.04			6.04	
			P 21	MPP	12.87			12.87	
			P 22	MPP	18.40			18.40	
			P 23	MPP	19.00			19.00	
			P 15	MTT	.20			.20	
			P 16	MTT	5.66			5.66	
			P 17	MTT	62.50			62.50	
			P 18	MTT	4.92			4.92	
			P 19	MTT	12.62			12.62	
			P 20	MTT	6.64			6.64	
			P 21	MTT	50.74			50.74	
			P 22	MTT	100.60			100.60	
			P 23	MTT	193.62			193.62	
			P 09	NTT	.01			.01	
			P 10	NTT				.00	
			P 12	NTT	.01			.01	
			P 13	NTT	.04			.04	
			P 14	NTT	.02			.02	

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

PAGE: 787
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AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA
 ATTN: LORI LOWRANCE

92371

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.02			.02	
		P 16	NTT				.00	
		P 17	NTT	.59			.59	
		P 18	NTT	1.23			1.23	
		P 19	NTT	.26			.26	
		P 20	NTT	1.16			1.16	
		P 21	NTT	3.52			3.52	
		P 22	NTT	16.46			16.46	
		P 23	NTT	2.81			2.81	
		P	SPS	440.15			440.15	
		P	STS	1,290.65	XCC	3.24	1,287.41	
		P	UTT	8.84	XCC	.02	8.82	
		P	ZTT	38.97	XCC	.08	38.89	
SU01 DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	1,531.57			1,531.57	83,990.65
		P	SPA	66.35			66.35	
		P	STA	165.87			165.87	
SW01 WATER AVAILABILITY	OGH ACR ACR	C	STA	13,809.05			13,809.05	1,763.79
		P	SPA	3,476.53			3,476.53	
		P	STA	5,989.40			5,989.40	
TOTAL AGENCY TRANSFERS				109,219.86		190.44		109,029.42

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

PAGE: 788
 DATE: 03/25/2025

AGENCY: WC14 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA 92397

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.12	XCC		.12	
					C 19	MTT	.14	XCC		.14	
					C 20	MTT	.13	XCC		.13	
					C 21	MTT	.55	XCC		.55	
					C 22	MTT	1.98	XCC		1.98	
					C 23	MTT	161.21	XCC	.40	160.81	
					C 24	MTT	602.59			602.59	
					C 18	NTT	.01-	XCC		.01-	
					C 19	NTT	.31	XCC		.31	
					C 20	NTT	.04	XCC		.04	
					C 21	NTT	.31	XCC		.31	
					C 22	NTT	2.95	XCC	.01	2.94	
					C 23	NTT	23.24	XCC	.06	23.18	
					C 24	NTT	11.42			11.42	
					C	STS	6,342.37	XCC	15.86	6,326.51	
					C	STT	5.80	XCC	.01	5.79	
					C	UTT	9.92	XCC	.02	9.90	
					C	ZTT	54.40	XCC	.14	54.26	
					P 18	MPP	.06			.06	
					P 19	MPP	.53-			.53-	
					P 20	MPP	.64-			.64-	
					P 21	MPP	1.34			1.34	
					P 22	MPP	1.80			1.80	
					P 23	MPP	1.77			1.77	
					P 18	MTT	.56			.56	
					P 19	MTT	1.40			1.40	
					P 20	MTT	.70			.70	
					P 21	MTT	5.30			5.30	
					P 22	MTT	9.82			9.82	
					P 23	MTT	18.00			18.00	
					P 18	NTT	.14			.14	
					P 19	NTT	.03			.03	
					P 20	NTT	.13			.13	
					P 21	NTT	.37			.37	
					P 22	NTT	1.61			1.61	
					P 23	NTT	.26			.26	
					P	SPS	40.92			40.92	
					P	STS	120.05	XCC	.30	119.75	
					P	UTT	.81	XCC		.81	
					P	ZTT	3.63	XCC	.01	3.62	
											7,408.19
SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	8,073.93			8,073.93	
					P	SPA	18.79			18.79	
					P	STA	85.44			85.44	
											8,178.16
TOTAL AGENCY TRANSFERS							15,603.16		16.81		15,586.35

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

PAGE: 789
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AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	278,421.91	XCC	696.05	277,725.86	
			C	STT	254.78	XCC	.64	254.14	
			C	UTT	435.44	XCC	1.09	434.35	
			C	ZTT	2,388.27	XCC	5.97	2,382.30	
			P	UTT	35.41	XCC	.07	35.34	
			P	ZTT	156.45	XCC	.38	156.07	
									280,988.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C 18	MTT	4.94	XCC	.01	4.93	
			C 19	MTT	5.85	XCC	.01	5.84	
			C 20	MTT	5.23	XCC	.01	5.22	
			C 21	MTT	23.22	XCC	.06	23.16	
			C 22	MTT	84.56	XCC	.21	84.35	
			C 23	MTT	6,954.95	XCC	17.39	6,937.56	
			C 24	MTT	26,452.87	XCC	66.13	26,386.74	
			C 17	NTT	4.05	XCC	.01	4.04	
			C 18	NTT	.46-	XCC		.46-	
			C 19	NTT	12.97	XCC	.03	12.94	
			C 20	NTT	2.05	XCC	.01	2.04	
			C 21	NTT	13.16	XCC	.03	13.13	
			C 22	NTT	126.20	XCC	.32	125.88	
			C 23	NTT	1,002.83	XCC	2.51	1,000.32	
			C 24	NTT	501.27	XCC	1.25	500.02	
			P 93	MPP	.36	XCC		.36	
			P 94	MPP	1.45	XCC		1.45	
			P 97	MPP	.33	XCC		.33	
			P 98	MPP	1.31	XCC		1.31	
			P 10	MPP	.13-	XCC		.13-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.12-	XCC		.12-	
			P 14	MPP	.63-	XCC		.63-	
			P 15	MPP	.09	XCC		.09	
			P 16	MPP	26.98	XCC	.07	26.91	
			P 17	MPP	340.64	XCC	.85	339.79	
			P 18	MPP	2.49	XCC	.01	2.48	
			P 19	MPP	22.05-	XCC	.06-	21.99-	
			P 20	MPP	27.14-	XCC	.07-	27.07-	
			P 21	MPP	56.42	XCC	.14	56.28	
			P 22	MPP	76.85	XCC	.19	76.66	
			P 23	MPP	76.22	XCC	.19	76.03	
			P 93	MTT	.07	XCC		.07	
			P 94	MTT	.27	XCC		.27	
			P 97	MTT	.07	XCC		.07	
			P 98	MTT	.29	XCC		.29	
			P 15	MTT	.97			.97	
			P 16	MTT	27.58			27.58	
			P 17	MTT	297.10			297.10	

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

PAGE: 790
 DATE: 03/25/2025

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	22.92			22.92	
		P 19	MTT	57.45			57.45	
		P 20	MTT	29.78			29.78	
		P 21	MTT	222.47			222.47	
		P 22	MTT	420.05			420.05	
		P 23	MTT	776.92			776.92	
		P 93	NTT	.58	XCC		.58	
		P 94	NTT	.07	XCC		.07	
		P 99	NTT	.03	XCC		.03	
		P 00	NTT	.41	XCC		.41	
		P 02	NTT		XCC		.00	
		P 03	NTT	.26			.26	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.09			.09	
		P 10	NTT				.00	
		P 12	NTT	.04			.04	
		P 13	NTT	.20			.20	
		P 14	NTT	.14			.14	
		P 15	NTT	.09			.09	
		P 16	NTT				.00	
		P 17	NTT	2.77			2.77	
		P 18	NTT	5.69			5.69	
		P 19	NTT	1.16			1.16	
		P 20	NTT	5.21			5.21	
		P 21	NTT	15.44			15.44	
		P 22	NTT	68.71			68.71	
		P 23	NTT	11.30			11.30	
SP03	FIRE SERVICES	OQE ACR ACR	C STA	195,451.15			195,451.15	37,605.59
			C ZTA	10,538.45			10,538.45	
			P SPA	3,551.92			3,551.92	
			P STA	10,016.11			10,016.11	
			P ZTA	632.77			632.77	
SP05	FIRE SERVICES HAZARD	OQE ACR ACR	C STA	565.92			565.92	220,190.40
								565.92
TOTAL	AGENCY TRANSFERS			540,143.47		793.50		539,349.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	21.65	XCC	.05	21.60	
			C 19	MTT	26.11	XCC	.07	26.04	
			C 20	MTT	23.46	XCC	.06	23.40	
			C 21	MTT	104.87	XCC	.26	104.61	
			C 22	MTT	386.43	XCC	.97	385.46	
			C 23	MTT	31,812.77	XCC	79.53	31,733.24	
			C 24	MTT	120,799.11	XCC	302.00	120,497.11	
			C 17	NTT	17.28	XCC	.04	17.24	
			C 18	NTT	2.02-	XCC	.01-	2.01-	
			C 19	NTT	57.93	XCC	.14	57.79	
			C 20	NTT	9.20	XCC	.02	9.18	
			C 21	NTT	59.39	XCC	.15	59.24	
			C 22	NTT	576.66	XCC	1.44	575.22	
			C 23	NTT	4,587.07	XCC	11.47	4,575.60	
			C 24	NTT	2,289.09	XCC	5.72	2,283.37	
			C	STS	1,271,435.83	XCC	3,178.59	1,268,257.24	
			C	STT	1,163.44	XCC	2.91	1,160.53	
			C	UTT	1,988.46	XCC	4.97	1,983.49	
			C	ZTT	10,906.21	XCC	27.27	10,878.94	
			P 94	MPP	3.50	XCC	.01	3.49	
			P 97	MPP	.92	XCC		.92	
			P 98	MPP	3.81	XCC	.01	3.80	
			P 10	MPP	.50-	XCC		.50-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.44-	XCC		.44-	
			P 14	MPP	2.64-	XCC	.01-	2.63-	
			P 15	MPP	.41	XCC		.41	
			P 16	MPP	111.69	XCC	.28	111.41	
			P 17	MPP	1,453.12	XCC	3.63	1,449.49	
			P 18	MPP	10.90	XCC	.03	10.87	
			P 19	MPP	98.50-	XCC	.25-	98.25-	
			P 20	MPP	121.63-	XCC	.30-	121.33-	
			P 21	MPP	254.76	XCC	.64	254.12	
			P 22	MPP	351.16	XCC	.88	350.28	
			P 23	MPP	348.64	XCC	.87	347.77	
			P 94	MTT	.67	XCC		.67	
			P 97	MTT	.21	XCC		.21	
			P 98	MTT	.84	XCC		.84	
			P 15	MTT	4.03			4.03	
			P 16	MTT	114.14			114.14	
			P 17	MTT	1,267.39			1,267.39	
			P 18	MTT	100.61			100.61	
			P 19	MTT	256.65			256.65	
			P 20	MTT	133.48			133.48	
			P 21	MTT	1,004.67			1,004.67	
			P 22	MTT	1,919.39			1,919.39	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	MTT	3,553.71			3,553.71	
		P 94	NTT	.16	XCC		.16	
		P 99	NTT	.11	XCC		.11	
		P 00	NTT	1.23	XCC		1.23	
		P 02	NTT		XCC		.00	
		P 03	NTT	.88			.88	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.29			.29	
		P 10	NTT				.00	
		P 12	NTT	.16			.16	
		P 13	NTT	.80			.80	
		P 14	NTT	.54			.54	
		P 15	NTT	.39			.39	
		P 16	NTT				.00	
		P 17	NTT	11.81			11.81	
		P 18	NTT	25.01			25.01	
		P 19	NTT	5.20			5.20	
		P 20	NTT	23.35			23.35	
		P 21	NTT	69.72			69.72	
		P 22	NTT	313.99			313.99	
		P 23	NTT	51.67			51.67	
		P	SPS	8,078.68	XCC	20.18	8,058.50	
		P	STS	23,689.10	XCC	59.21	23,629.89	
		P	UTT	161.95	XCC	.39	161.56	
		P	ZTT	715.67	XCC	1.77	713.90	
								1,486,381.65
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR ACR					
		C 18	MTT	2.22	XCC	.01	2.21	
		C 19	MTT	2.64	XCC	.01	2.63	
		C 20	MTT	2.35	XCC	.01	2.34	
		C 21	MTT	10.29	XCC	.03	10.26	
		C 22	MTT	37.38	XCC	.09	37.29	
		C 23	MTT	3,142.52	XCC	7.86	3,134.66	
		C 24	MTT	11,964.33	XCC	29.91	11,934.42	
		C 17	NTT	1.77	XCC		1.77	
		C 18	NTT	.21-	XCC		.21-	
		C 19	NTT	5.84	XCC	.01	5.83	
		C 20	NTT	.92	XCC		.92	
		C 21	NTT	5.83	XCC	.01	5.82	
		C 22	NTT	55.79	XCC	.14	55.65	
		C 23	NTT	453.12	XCC	1.13	451.99	
		C 24	NTT	226.72	XCC	.57	226.15	
		C	STS	125,926.98	XCC	314.82	125,612.16	
		C	SPT	115.23	XCC	.29	114.94	
		C	UTT	196.94	XCC	.49	196.45	
		C	ZTT	1,080.19	XCC	2.70	1,077.49	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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 DATE: 03/25/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MPP	.13	XCC		.13	
		P 98	MPP	.52	XCC		.52	
		P 10	MPP	.05-	XCC		.05-	
		P 11	MPP		XCC		.00	
		P 13	MPP	.05-	XCC		.05-	
		P 14	MPP	.28-	XCC		.28-	
		P 15	MPP	.04	XCC		.04	
		P 16	MPP	11.66	XCC	.03	11.63	
		P 17	MPP	149.60	XCC	.37	149.23	
		P 18	MPP	1.12	XCC		1.12	
		P 19	MPP	9.93-	XCC	.02-	9.91-	
		P 20	MPP	12.17-	XCC	.03-	12.14-	
		P 21	MPP	25.00	XCC	.06	24.94	
		P 22	MPP	33.98	XCC	.08	33.90	
		P 23	MPP	34.44	XCC	.09	34.35	
		P 94	MPP	.52	XCC		.52	
		P 94	MTT	.10	XCC		.10	
		P 97	MTT	.03	XCC		.03	
		P 98	MTT	.11	XCC		.11	
		P 15	MTT	.42			.42	
		P 16	MTT	11.91			11.91	
		P 17	MTT	130.48			130.48	
		P 18	MTT	10.35			10.35	
		P 19	MTT	25.89			25.89	
		P 20	MTT	13.36			13.36	
		P 21	MTT	98.61			98.61	
		P 22	MTT	185.69			185.69	
		P 23	MTT	351.04			351.04	
		P 94	NTT	.02	XCC		.02	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.17	XCC		.17	
		P 02	NTT		XCC		.00	
		P 03	NTT	.11			.11	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.03			.03	
		P 10	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.09			.09	
		P 14	NTT	.06			.06	
		P 15	NTT	.04			.04	
		P 16	NTT				.00	
		P 17	NTT	1.22			1.22	
		P 18	NTT	2.57			2.57	
		P 19	NTT	.52			.52	
		P 20	NTT	2.34			2.34	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	6.84			6.84	
		P 22	NTT	30.38			30.38	
		P 23	NTT	5.11			5.11	
		P	SPS	798.03	XCC	1.99	796.04	
		P	STS	2,340.02	XCC	5.82	2,334.20	
		P	UTT	15.99	XCC	.03	15.96	
		P	ZTT	70.70	XCC	.16	70.54	
								147,200.98
GA03 GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C 18	MTT	2.20	XCC	.01	2.19	
		C 19	MTT	2.60	XCC	.01	2.59	
		C 20	MTT	2.32	XCC	.01	2.31	
		C 21	MTT	10.17	XCC	.03	10.14	
		C 22	MTT	36.94	XCC	.09	36.85	
		C 23	MTT	3,104.59	XCC	7.76	3,096.83	
		C 24	MTT	11,819.93	XCC	29.55	11,790.38	
		C 17	NTT	1.76	XCC		1.76	
		C 18	NTT	.21-	XCC		.21-	
		C 19	NTT	5.78	XCC	.01	5.77	
		C 20	NTT	.90	XCC		.90	
		C 21	NTT	5.76	XCC	.01	5.75	
		C 22	NTT	55.12	XCC	.14	54.98	
		C 23	NTT	447.65	XCC	1.12	446.53	
		C 24	NTT	223.98	XCC	.56	223.42	
		C	STS	124,407.29	XCC	311.02	124,096.27	
		C	STT	113.85	XCC	.28	113.57	
		C	UTT	194.57	XCC	.49	194.08	
		C	ZTT	1,067.15	XCC	2.67	1,064.48	
		P 94	MPP	.51	XCC		.51	
		P 97	MPP	.13	XCC		.13	
		P 98	MPP	.51	XCC		.51	
		P 10	MPP	.06-	XCC		.06-	
		P 11	MPP		XCC		.00	
		P 13	MPP	.05-	XCC		.05-	
		P 14	MPP	.28-	XCC		.28-	
		P 15	MPP	.04	XCC		.04	
		P 16	MPP	11.51	XCC	.03	11.48	
		P 17	MPP	147.79	XCC	.37	147.42	
		P 18	MPP	1.11	XCC		1.11	
		P 19	MPP	9.82-	XCC	.02-	9.80-	
		P 20	MPP	12.03-	XCC	.03-	12.00-	
		P 21	MPP	24.70	XCC	.06	24.64	
		P 22	MPP	33.56	XCC	.08	33.48	
		P 23	MPP	34.03	XCC	.09	33.94	
		P 94	MTT	.10	XCC		.10	
		P 97	MTT	.02	XCC		.02	
		P 98	MTT	.12	XCC		.12	

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

PAGE: 795
 DATE: 03/25/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	.42			.42	
		P 16	MTT	11.77			11.77	
		P 17	MTT	128.90			128.90	
		P 18	MTT	10.22			10.22	
		P 19	MTT	25.58			25.58	
		P 20	MTT	13.20			13.20	
		P 21	MTT	97.41			97.41	
		P 22	MTT	183.46			183.46	
		P 23	MTT	346.81			346.81	
		P 94	NTT	.03	XCC		.03	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.17	XCC		.17	
		P 02	NTT		XCC		.00	
		P 03	NTT	.12			.12	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.04			.04	
		P 10	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.09			.09	
		P 14	NTT	.06			.06	
		P 15	NTT	.04			.04	
		P 16	NTT				.00	
		P 17	NTT	1.20			1.20	
		P 18	NTT	2.55			2.55	
		P 19	NTT	.52			.52	
		P 20	NTT	2.31			2.31	
		P 21	NTT	6.76			6.76	
		P 22	NTT	30.01			30.01	
		P 23	NTT	5.04			5.04	
		P	SPS	788.38	XCC	1.98	786.40	
		P	STS	2,311.82	XCC	5.76	2,306.06	
		P	UTT	15.82	XCC	.03	15.79	
		P	ZTT	69.79	XCC	.16	69.63	
							145,424.52	
SP01 WEED ABATEMENT	OQI ACR ACR	C	STA	1,333.45			1,333.45	
							1,333.45	
TOTAL AGENCY TRANSFERS				1,784,772.52		4,431.92	1,780,340.60	

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

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AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN ACR ACR	C 18	MTT	.97	XCC		.97	
			C 19	MTT	1.15	XCC		1.15	
			C 20	MTT	1.02	XCC		1.02	
			C 21	MTT	4.56	XCC	.01	4.55	
			C 22	MTT	17.37	XCC	.04	17.33	
			C 23	MTT	1,468.64	XCC	3.67	1,464.97	
			C 24	MTT	5,587.74	XCC	13.97	5,573.77	
			C 17	NTT	.79	XCC		.79	
			C 18	NTT	.09-	XCC		.09-	
			C 19	NTT	2.54	XCC	.01	2.53	
			C 20	NTT	.40	XCC		.40	
			C 21	NTT	2.58	XCC	.01	2.57	
			C 22	NTT	25.91	XCC	.06	25.85	
			C 23	NTT	211.76	XCC	.53	211.23	
			C 24	NTT	105.89	XCC	.26	105.63	
			C	STS	58,812.08	XCC	147.03	58,665.05	
			C	STT	53.81	XCC	.13	53.68	
			C	UTT	91.98	XCC	.23	91.75	
			C	ZTT	504.48	XCC	1.26	503.22	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.06	XCC		.06	
			P 94	MPP	.24	XCC		.24	
			P 97	MPP	.06	XCC		.06	
			P 98	MPP	.24	XCC		.24	
			P 10	MPP	.02-	XCC		.02-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.02-	XCC		.02-	
			P 14	MPP	.12-	XCC		.12-	
			P 15	MPP	.02	XCC		.02	
			P 16	MPP	5.25	XCC	.01	5.24	
			P 17	MPP	66.50	XCC	.17	66.33	
			P 18	MPP	.49	XCC		.49	
			P 19	MPP	4.32-	XCC	.01-	4.31-	
			P 20	MPP	5.29-	XCC	.01-	5.28-	
			P 21	MPP	11.09	XCC	.03	11.06	
			P 22	MPP	15.78	XCC	.04	15.74	
			P 23	MPP	16.09	XCC	.04	16.05	
			P 86	MTT	.03	XCC		.03	
			P 87	MTT	.01	XCC		.01	
			P 93	MTT	.01	XCC		.01	
			P 94	MTT	.04	XCC		.04	
			P 97	MTT	.02	XCC		.02	
			P 98	MTT	.05	XCC		.05	
			P 15	MTT	.20			.20	
			P 16	MTT	5.37			5.37	

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

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AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.55	XCC		.55	
					C 19	MTT	.66	XCC		.66	
					C 20	MTT	.60	XCC		.60	
					C 21	MTT	2.74	XCC	.01	2.73	
					C 22	MTT	10.87	XCC	.03	10.84	
					C 23	MTT	950.74	XCC	2.38	948.36	
					C 24	MTT	3,680.03	XCC	9.20	3,670.83	
					C 17	NTT	.45	XCC		.45	
					C 18	NTT	.05-	XCC		.05-	
					C 19	NTT	1.48	XCC		1.48	
					C 20	NTT	.24	XCC		.24	
					C 21	NTT	1.56	XCC		1.56	
					C 22	NTT	16.22	XCC	.04	16.18	
					C 23	NTT	137.09	XCC	.34	136.75	
					C 24	NTT	69.73	XCC	.17	69.56	
					C	STS	38,733.14	XCC	96.83	38,636.31	
					C	STT	35.45	XCC	.09	35.36	
					C	UTT	60.58	XCC	.15	60.43	
					C	ZTT	332.25	XCC	.83	331.42	
					P 86	MPP	.01	XCC		.01	
					P 87	MPP		XCC		.00	
					P 93	MPP	.05	XCC		.05	
					P 94	MPP	.20	XCC		.20	
					P 97	MPP	.05	XCC		.05	
					P 98	MPP	.19	XCC		.19	
					P 10	MPP	.02-	XCC		.02-	
					P 11	MPP		XCC		.00	
					P 13	MPP	.02-	XCC		.02-	
					P 14	MPP	.08-	XCC		.08-	
					P 15	MPP	.01	XCC		.01	
					P 16	MPP	3.02	XCC	.01	3.01	
					P 17	MPP	37.86	XCC	.09	37.77	
					P 18	MPP	.27	XCC		.27	
					P 19	MPP	2.51-	XCC	.01-	2.50-	
					P 20	MPP	3.10-	XCC	.01-	3.09-	
					P 21	MPP	6.65	XCC	.02	6.63	
					P 22	MPP	9.88	XCC	.02	9.86	
					P 23	MPP	10.42	XCC	.03	10.39	
					P 86	MTT	.03	XCC		.03	
					P 87	MTT		XCC		.00	
					P 93	MTT	.01	XCC		.01	
					P 94	MTT	.04	XCC		.04	
					P 97	MTT	.01	XCC		.01	
					P 98	MTT	.04	XCC		.04	
					P 15	MTT	.11			.11	
					P 16	MTT	3.08			3.08	

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

PAGE: 799
 DATE: 03/25/2025

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	33.02			33.02	
		P 18	MTT	2.56			2.56	
		P 19	MTT	6.55			6.55	
		P 20	MTT	3.40			3.40	
		P 21	MTT	26.24			26.24	
		P 22	MTT	53.98			53.98	
		P 23	MTT	106.20			106.20	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 93	NTT	.08	XCC		.08	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.05	XCC		.05	
		P 02	NTT		XCC		.00	
		P 03	NTT	.03			.03	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.02			.02	
		P 14	NTT	.02			.02	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.31			.31	
		P 18	NTT	.63			.63	
		P 19	NTT	.13			.13	
		P 20	NTT	.59			.59	
		P 21	NTT	1.82			1.82	
		P 22	NTT	8.83			8.83	
		P 23	NTT	1.55			1.55	
		P	SPS	241.41	XCC	.59	240.82	
		P	STS	707.98	XCC	1.77	706.21	
		P	UTT	4.83	XCC	.01	4.82	
		P	ZTT	21.41	XCC	.04	21.37	
								45,209.58
TOTAL AGENCY TRANSFERS				45,322.21		112.63		45,209.58

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

PAGE: 800
 DATE: 03/25/2025

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	OAV	ACR	ACR	P 86	MPP				.00	
					P 87	MPP				.00	
					P 93	MPP				.00	
					P 94	MPP	.01			.01	
					P 86	MTT	.01			.01	
					P 87	MTT				.00	
					P 93	MTT				.00	
					P 94	MTT				.00	
					P 84	NTT				.00	
					P 87	NTT	.01			.01	
					P 93	NTT				.00	
					P 94	NTT				.00	
											.03
TOTAL AGENCY TRANSFERS							.03		.00		.03

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

PAGE: 801
 DATE: 03/25/2025

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.95	XCC		.95	
			C 19	MTT	1.12	XCC		1.12	
			C 20	MTT	.99	XCC		.99	
			C 21	MTT	4.41	XCC	.01	4.40	
			C 22	MTT	16.39	XCC	.04	16.35	
			C 23	MTT	1,367.51	XCC	3.42	1,364.09	
			C 24	MTT	5,183.41	XCC	12.96	5,170.45	
			C 17	NTT	.79	XCC		.79	
			C 18	NTT	.09-	XCC		.09-	
			C 19	NTT	2.48	XCC	.01	2.47	
			C 20	NTT	.39	XCC		.39	
			C 21	NTT	2.49	XCC	.01	2.48	
			C 22	NTT	24.47	XCC	.06	24.41	
			C 23	NTT	197.18	XCC	.49	196.69	
			C 24	NTT	98.23	XCC	.25	97.98	
			C	STS	54,556.44	XCC	136.39	54,420.05	
			C	STT	49.92	XCC	.12	49.80	
			C	UTT	85.32	XCC	.21	85.11	
			C	ZTT	467.98	XCC	1.17	466.81	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.07	XCC		.07	
			P 94	MPP	.30	XCC		.30	
			P 97	MPP	.07	XCC		.07	
			P 98	MPP	.30	XCC		.30	
			P 10	MPP	.03-	XCC		.03-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.02-	XCC		.02-	
			P 14	MPP	.13-	XCC		.13-	
			P 15	MPP	.02	XCC		.02	
			P 16	MPP	5.24	XCC	.01	5.23	
			P 17	MPP	65.81	XCC	.16	65.65	
			P 18	MPP	.48	XCC		.48	
			P 19	MPP	4.23-	XCC	.01-	4.22-	
			P 20	MPP	5.12-	XCC	.01-	5.11-	
			P 21	MPP	10.71	XCC	.03	10.68	
			P 22	MPP	14.90	XCC	.04	14.86	
			P 23	MPP	14.99	XCC	.04	14.95	
			P 86	MTT	.04	XCC		.04	
			P 87	MTT	.01	XCC		.01	
			P 93	MTT	.01	XCC		.01	
			P 94	MTT	.06	XCC		.06	
			P 97	MTT	.01	XCC		.01	
			P 98	MTT	.07	XCC		.07	
			P 15	MTT	.19			.19	
			P 16	MTT	5.36			5.36	

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

PAGE: 802
 DATE: 03/25/2025

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	57.40			57.40	
					P 18	MTT	4.42			4.42	
					P 19	MTT	11.01			11.01	
					P 20	MTT	5.63			5.63	
					P 21	MTT	42.25			42.25	
					P 22	MTT	81.45			81.45	
					P 23	MTT	152.76			152.76	
					P 84	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 93	NTT	.12	XCC		.12	
					P 94	NTT	.01	XCC		.01	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT	.10	XCC		.10	
					P 02	NTT		XCC		.00	
					P 03	NTT	.06			.06	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT	.02			.02	
					P 10	NTT				.00	
					P 12	NTT	.01			.01	
					P 13	NTT	.04			.04	
					P 14	NTT	.03			.03	
					P 15	NTT	.02			.02	
					P 16	NTT				.00	
					P 17	NTT	.53			.53	
					P 18	NTT	1.10			1.10	
					P 19	NTT	.22			.22	
					P 20	NTT	.98			.98	
					P 21	NTT	2.94			2.94	
					P 22	NTT	13.32			13.32	
					P 23	NTT	2.22			2.22	
					P	SPS	347.31	XCC	.85	346.46	
					P	STS	1,018.30	XCC	2.53	1,015.77	
					P	UTT	6.96	XCC	.02	6.94	
					P	ZTT	30.76	XCC	.06	30.70	
SP01	SAN BDNO MTS HOSP DIST		OJH	ACR ACR	C	STA	65,562.75			65,562.75	63,790.61
					P	SPA	1,041.42			1,041.42	
					P	STA	1,668.40			1,668.40	
											68,272.57
TOTAL AGENCY TRANSFERS							132,222.04		158.86		132,063.18

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

PAGE: 803
 DATE: 03/25/2025

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 21	MTT		XCC		.00	
			C 22	MTT		XCC		.00	
			C 23	MTT	.04	XCC		.04	
			C 24	MTT	.16	XCC		.16	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 22	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C	STS	1.69	XCC		1.69	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT	.01	XCC		.01	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP		XCC		.00	
			P 94	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 98	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 20	MPP		XCC		.00	
			P 21	MPP		XCC		.00	
			P 22	MPP		XCC		.00	
			P 23	MPP		XCC		.00	
			P 86	MTT		XCC		.00	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT		XCC		.00	
			P 97	MTT		XCC		.00	
			P 98	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 16	MTT		XCC		.00	

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

PAGE: 804
 DATE: 03/25/2025

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT				.00	
		P 18	MTT				.00	
		P 19	MTT				.00	
		P 20	MTT				.00	
		P 21	MTT				.00	
		P 22	MTT				.00	
		P 23	MTT	.01			.01	
		P 87	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P 18	NTT				.00	
		P 19	NTT				.00	
		P 20	NTT				.00	
		P 21	NTT				.00	
		P 22	NTT				.00	
		P 23	NTT				.00	
		P	SPS		XCC		.00	
		P	STS	.02	XCC		.02	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								1.93
TOTAL AGENCY TRANSFERS				1.93		.00		1.93

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

PAGE: 805
 DATE: 03/25/2025

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA
 ATTN: MICHELLE BROWN

91761

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	73,444.76			73,444.76	
					C	STB	826.65			826.65	
					C	ZTA	55.11			55.11	
					P	SPA	133.45			133.45	
					P	STA	459.34			459.34	
											74,919.31
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	83,954.95			83,954.95	
					C	STB	816.54			816.54	
					C	ZTA	11.91			11.91	
					P	SPA	285.44			285.44	
					P	STA	657.72			657.72	
											85,726.56
TOTAL AGENCY TRANSFERS							160,645.87		.00		160,645.87

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

PAGE: 806
DATE: 03/25/2025

AGENCY: WQ01 AMIGA CFD 2002-1
ADDRESS: 0450

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 AMIGA CFD 2002-1	NSF 864 864	C	STA	41,488.93			41,488.93	41,488.93
TOTAL AGENCY TRANSFERS				41,488.93		.00		41,488.93

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

PAGE: 807
DATE: 03/25/2025

AGENCY: WQ02 CALIFORNIA MUNICIPAL FINANCE AUTH
ADDRESS: 2111 PALOMAR AIRPORT RD, SUITE 320
CARLSBAD, CA 92011

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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		9,352.55			9,352.55	9,352.55
TOTAL AGENCY TRANSFERS								9,352.55		.00		9,352.55

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

PAGE: 808
 DATE: 03/25/2025

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.01	XCC		.01	
			C 19	MTT	.01	XCC		.01	
			C 20	MTT		XCC		.00	
			C 21	MTT	.02	XCC		.02	
			C 22	MTT	.28	XCC		.28	
			C 23	MTT	22.60	XCC	.06	22.54	
			C 24	MTT	87.70	XCC	.22	87.48	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT	.01	XCC		.01	
			C 20	NTT		XCC		.00	
			C 21	NTT	.02	XCC		.02	
			C 22	NTT	.41	XCC		.41	
			C 23	NTT	3.26	XCC	.01	3.25	
			C 24	NTT	1.66	XCC		1.66	
			C	STS	923.00	XCC	2.31	920.69	
			C	STT	.84	XCC		.84	
			C	UTT	1.45	XCC		1.45	
			C	ZTT	7.92	XCC	.02	7.90	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP		XCC		.00	
			P 94	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 98	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP	.02	XCC		.02	
			P 17	MPP	.32	XCC		.32	
			P 18	MPP		XCC		.00	
			P 19	MPP	.02-	XCC		.02-	
			P 20	MPP	.03-	XCC		.03-	
			P 21	MPP	.05	XCC		.05	
			P 22	MPP	.25	XCC		.25	
			P 23	MPP	.25	XCC		.25	
			P 86	MTT		XCC		.00	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT		XCC		.00	
			P 97	MTT		XCC		.00	
			P 98	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 16	MTT	.02	XCC		.02	

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

PAGE: 809
 DATE: 03/25/2025

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.28			.28	
		P 18	MTT	.02			.02	
		P 19	MTT	.05			.05	
		P 20	MTT	.02			.02	
		P 21	MTT	.21			.21	
		P 22	MTT	1.35			1.35	
		P 23	MTT	2.52			2.52	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.01			.01	
		P 18	NTT				.00	
		P 19	NTT				.00	
		P 20	NTT	.01			.01	
		P 21	NTT	.01			.01	
		P 22	NTT	.22			.22	
		P 23	NTT	.04			.04	
		P	SPS	5.74	XCC		5.74	
		P	STS	16.83	XCC	.04	16.79	
		P	UTT	.12	XCC		.12	
		P	ZTT	.50	XCC		.50	
								1,075.32
TOTAL AGENCY TRANSFERS				1,077.98		2.66		1,075.32

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

PAGE: 810
 DATE: 03/25/2025

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 93	MPP	.01	XCC		.01	
			P 94	MPP	.04	XCC		.04	
			P 97	MPP	.01	XCC		.01	
			P 98	MPP	.04	XCC		.04	
			P 93	MTT	.01	XCC		.01	
			P 94	MTT	.01	XCC		.01	
			P 97	MTT	.01	XCC		.01	
			P 98	MTT		XCC		.00	
			P 93	NTT	.02	XCC		.02	
			P 94	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 00	NTT	.01	XCC		.01	
			P 02	NTT		XCC		.00	
			P 03	NTT	.01			.01	
									.17
TOTAL AGENCY TRANSFERS					.17		.00		.17

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

PAGE: 811
 DATE: 03/25/2025

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.08	XCC		.08	
			C 19	MTT	.09	XCC		.09	
			C 20	MTT	.08	XCC		.08	
			C 21	MTT	.35	XCC		.35	
			C 22	MTT	1.28	XCC		1.28	
			C 23	MTT	107.44	XCC	.27	107.17	
			C 24	MTT	411.81	XCC	1.03	410.78	
			C 17	NTT	.06	XCC		.06	
			C 18	NTT		XCC		.00	
			C 19	NTT	.21	XCC		.21	
			C 20	NTT	.03	XCC		.03	
			C 21	NTT	.19	XCC		.19	
			C 22	NTT	1.92	XCC		1.92	
			C 23	NTT	15.49	XCC	.04	15.45	
			C 24	NTT	7.81	XCC	.02	7.79	
			C	STS	4,334.48	XCC	10.84	4,323.64	
			C	STT	3.97	XCC	.01	3.96	
			C	UTT	6.78	XCC	.02	6.76	
			C	ZTT	37.18	XCC	.09	37.09	
			P 94	MPP	.01	XCC		.01	
			P 97	MPP	.01	XCC		.01	
			P 98	MPP	.03	XCC		.03	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP	.01-	XCC		.01-	
			P 15	MPP		XCC		.00	
			P 16	MPP	.44	XCC		.44	
			P 17	MPP	5.43	XCC	.01	5.42	
			P 18	MPP	.04	XCC		.04	
			P 19	MPP	.34-	XCC		.34-	
			P 20	MPP	.41-	XCC		.41-	
			P 21	MPP	.86	XCC		.86	
			P 22	MPP	1.17	XCC		1.17	
			P 23	MPP	1.18	XCC		1.18	
			P 94	MTT		XCC		.00	
			P 97	MTT		XCC		.00	
			P 98	MTT	.01	XCC		.01	
			P 15	MTT	.02			.02	
			P 16	MTT	.45			.45	
			P 17	MTT	4.74			4.74	
			P 18	MTT	.36			.36	
			P 19	MTT	.89			.89	
			P 20	MTT	.46			.46	
			P 21	MTT	3.36			3.36	
			P 22	MTT	6.39			6.39	

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

PAGE: 812
 DATE: 03/25/2025

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	MTT	12.00			12.00	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.04			.04	
		P 18	NTT	.09			.09	
		P 19	NTT	.02			.02	
		P 20	NTT	.08			.08	
		P 21	NTT	.23			.23	
		P 22	NTT	1.05			1.05	
		P 23	NTT	.17			.17	
		P	SPS	27.29	XCC	.06	27.23	
		P	STS	80.01	XCC	.19	79.82	
		P	UTT	.55	XCC		.55	
		P	ZTT	2.41	XCC		2.41	
								5,065.72
TOTAL AGENCY TRANSFERS				5,078.30		12.58		5,065.72

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

PAGE: 813
 DATE: 03/25/2025

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.75	XCC		.75	
			C 19	MTT	.91	XCC		.91	
			C 20	MTT	.82	XCC		.82	
			C 21	MTT	3.71	XCC	.01	3.70	
			C 22	MTT	13.87	XCC	.03	13.84	
			C 23	MTT	1,166.38	XCC	2.92	1,163.46	
			C 24	MTT	4,485.56	XCC	11.21	4,474.35	
			C 17	NTT	.61	XCC		.61	
			C 18	NTT	.07-	XCC		.07-	
			C 19	NTT	2.02	XCC	.01	2.01	
			C 20	NTT	.32	XCC		.32	
			C 21	NTT	2.11	XCC	.01	2.10	
			C 22	NTT	20.69	XCC	.05	20.64	
			C 23	NTT	168.18	XCC	.42	167.76	
			C 24	NTT	84.99	XCC	.21	84.78	
			C	STS	47,211.39	XCC	118.03	47,093.36	
			C	STT	43.20	XCC	.11	43.09	
			C	UTT	73.83	XCC	.18	73.65	
			C	ZTT	404.97	XCC	1.01	403.96	
			C	SRD	92.55			92.55	
			P 10	MPP	.02-	XCC		.02-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.02-	XCC		.02-	
			P 14	MPP	.09-	XCC		.09-	
			P 15	MPP	.02	XCC		.02	
			P 16	MPP	3.96	XCC	.01	3.95	
			P 17	MPP	50.77	XCC	.13	50.64	
			P 18	MPP	.38	XCC		.38	
			P 19	MPP	3.44-	XCC	.01-	3.43-	
			P 20	MPP	4.25-	XCC	.01-	4.24-	
			P 21	MPP	9.01	XCC	.02	8.99	
			P 22	MPP	12.60	XCC	.03	12.57	
			P 23	MPP	12.78	XCC	.03	12.75	
			P 15	MTT	.14			.14	
			P 16	MTT	4.04			4.04	
			P 17	MTT	44.27			44.27	
			P 18	MTT	3.51			3.51	
			P 19	MTT	8.96			8.96	
			P 20	MTT	4.66			4.66	
			P 21	MTT	35.53			35.53	
			P 22	MTT	68.88			68.88	
			P 23	MTT	130.30			130.30	
			P 06	NTT				.00	
			P 07	NTT				.00	
			P 09	NTT	.01			.01	
			P 10	NTT				.00	

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

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AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.02			.02	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.41			.41	
		P 18	NTT	.88			.88	
		P 19	NTT	.18			.18	
		P 20	NTT	.82			.82	
		P 21	NTT	2.47			2.47	
		P 22	NTT	11.27			11.27	
		P 23	NTT	1.90			1.90	
		P	UTT	5.92	XCC	.01	5.91	
		P	ZTT	26.25	XCC	.05	26.20	
								54,074.49
TOTAL AGENCY TRANSFERS				54,208.95		134.46		54,074.49

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TIME: 22:30:08

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

PAGE: 815
DATE: 03/25/2025

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY
ADDRESS: 1170 W THIRD ST, 2ND FLOOR
SAN BERNARDINO, CA 92410-1715

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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			166,585.54			
						P	SPA			13,938.74			
						P	STA			19,234.39			
											199,758.67		
TOTAL AGENCY TRANSFERS												199,758.67	

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

PAGE: 816
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AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, SUITE 405
WALNUT, CA 94596

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	26,793.87				26,793.87	26,793.87
TOTAL AGENCY TRANSFERS							26,793.87			.00		26,793.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 817
DATE: 03/25/2025

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY
ADDRESS: 27368 VIA INDUSTRIA STE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	17,472.97			17,472.97		
					P	SPA	12,439.74			12,439.74		
					P	STA	40,131.00			40,131.00		
											70,043.71	
TOTAL AGENCY TRANSFERS							70,043.71		.00		70,043.71	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 818
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AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320
CARLSBAD, CA 92590

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	7,408.80		7,408.80	7,408.80
TOTAL AGENCY TRANSFERS			<u>7,408.80</u>	<u>.00</u>		<u>7,408.80</u>

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

PAGE: 819
DATE: 03/25/2025

AGENCY: WS07 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA ALLIANCENRG PROGRAM	341	120	9182	C	STA	3,121.28			3,121.28	3,121.28
TOTAL AGENCY TRANSFERS							3,121.28		.00		3,121.28

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

PAGE: 820
 DATE: 03/25/2025

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES
 ADDRESS: 1700 NORTH BROADWAY, STE 405
 WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	53,941.59			53,941.59	
		P	SPA	16,319.79			16,319.79	
		P	STA	24,388.32			24,388.32	94,649.70
TOTAL AGENCY TRANSFERS				94,649.70		.00		94,649.70

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

PAGE: 821
DATE: 03/25/2025

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT, CA 94596-4184

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C	STA	24,893.66			24,893.66	24,893.66
TOTAL AGENCY TRANSFERS							24,893.66		.00		24,893.66

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

PAGE: 822
DATE: 03/25/2025

AGENCY: WS13 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 5000 BIRCH STREET SUITE 6000
NEWPORT BEACH, CA 92660

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA/E3-FORTIFI	341	120	9216	C	STA	18,782.90			18,782.90	18,782.90
TT02	CSCDA OPENPACE GPC	341	120	9216	C	STA	9,159.06			9,159.06	9,159.06
TOTAL AGENCY TRANSFERS							27,941.96		.00		27,941.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 823
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AGENCY: WS14 CALIFORNIA STATEWIDE COMMUNITIES
 ADDRESS: 1700 NORTH BROADWAY, SUITE 405
 WALNUT CREEK, CA 94596
 ATTN: JAMES HAMILL

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	4,692.17			4,692.17	4,692.17
ST01	CSCDA SCIP CFD 2020-03 (WINDROWS)	341	120	9219	C	STA	1,062.14			1,062.14	1,062.14
TT01	CSCDA SCIP AD 20-01 (YUCAIPA 144)	341	120	9219	C	STA	1,259.65			1,259.65	1,259.65
TT02	CSCDA SCIP AD 20-01 (BELFORT)	341	120	9219	C	STA	1,991.42			1,991.42	1,991.42
TT03	CSCDA SCIP AD 21-03 (TOPAZ)	341	120	9219	C	STA	756.54			756.54	756.54
TT05	CSCDA SCIP AD 21-02(STONEBRK MDOWS)	341	120	9219	C	STA	966.85			966.85	966.85
TT06	CSCDA SCIP AD 22-01 (BONNIE VIEW)	341	120	9219	C	STA	939.76			939.76	939.76
TT08	CSCDA SCIP AD 22-03(CREEKSIDE COLL)	341	120	9219	C	STA	1,168.99			1,168.99	1,168.99
TOTAL AGENCY TRANSFERS							12,837.52		.00		12,837.52

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

PAGE: 824
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AGENCY: WS18 CSCDA PACE LOAN GROUP
ADDRESS: 18201 VON KARMAN, SUITE 220
IRVINE, CA

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 PACE ASSESSMENT	341 120 9230	C STA	526,193.34	XCP	.30	526,193.04	526,193.04
TOTAL AGENCY TRANSFERS			526,193.34		.30		526,193.04

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

PAGE: 825
 DATE: 03/25/2025

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.08	XCC		.08	
			C 19	MTT	.09	XCC		.09	
			C 20	MTT	.08	XCC		.08	
			C 21	MTT	.34	XCC		.34	
			C 22	MTT	1.22	XCC		1.22	
			C 23	MTT	101.25	XCC	.25	101.00	
			C 24	MTT	382.26	XCC	.96	381.30	
			C 17	NTT	.06	XCC		.06	
			C 18	NTT	.01-	XCC		.01-	
			C 19	NTT	.19	XCC		.19	
			C 20	NTT	.03	XCC		.03	
			C 21	NTT	.19	XCC		.19	
			C 22	NTT	1.82	XCC		1.82	
			C 23	NTT	14.60	XCC	.04	14.56	
			C 24	NTT	7.25	XCC	.02	7.23	
			C	STS	4,023.42	XCC	10.06	4,013.36	
			C	STT	3.68	XCC	.01	3.67	
			C	UTT	6.30	XCC	.02	6.28	
			C	ZTT	34.52	XCC	.09	34.43	
			P 93	MPP	.01	XCC		.01	
			P 94	MPP	.03	XCC		.03	
			P 97	MPP	.01	XCC		.01	
			P 98	MPP	.02	XCC		.02	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP	.01-	XCC		.01-	
			P 15	MPP		XCC		.00	
			P 16	MPP	.40	XCC		.40	
			P 17	MPP	5.13	XCC	.01	5.12	
			P 18	MPP	.04	XCC		.04	
			P 19	MPP	.33-	XCC		.33-	
			P 20	MPP	.40-	XCC		.40-	
			P 21	MPP	.82	XCC		.82	
			P 22	MPP	1.11	XCC		1.11	
			P 23	MPP	1.11	XCC		1.11	
			P 93	MTT		XCC		.00	
			P 94	MTT		XCC		.00	
			P 97	MTT		XCC		.00	
			P 98	MTT	.01	XCC		.01	
			P 15	MTT	.02			.02	
			P 16	MTT	.42			.42	
			P 17	MTT	4.48			4.48	
			P 18	MTT	.34			.34	
			P 19	MTT	.86			.86	
			P 20	MTT	.44			.44	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MTT	3.25			3.25	
		P 22	MTT	6.06			6.06	
		P 23	MTT	11.31			11.31	
		P 93	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 02	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.05			.05	
		P 18	NTT	.08			.08	
		P 19	NTT	.02			.02	
		P 20	NTT	.07			.07	
		P 21	NTT	.22			.22	
		P 22	NTT	.99			.99	
		P 23	NTT	.16			.16	
		P	SPS	25.70	XCC	.06	25.64	
		P	STS	75.38	XCC	.18	75.20	
		P	UTT	.56	XCC		.56	
		P	ZTT	2.27	XCC		2.27	
								4,706.35
TOTAL AGENCY TRANSFERS				4,718.05		11.70		4,706.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 827
 DATE: 03/25/2025

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	1.79	XCC		1.79	
			C 19	MTT	2.20	XCC	.01	2.19	
			C 20	MTT	2.01	XCC	.01	2.00	
			C 21	MTT	9.32	XCC	.02	9.30	
			C 22	MTT	35.70	XCC	.09	35.61	
			C 23	MTT	3,078.49	XCC	7.70	3,070.79	
			C 24	MTT	12,007.73	XCC	30.02	11,977.71	
			C 17	NTT	1.40	XCC		1.40	
			C 18	NTT	.17-	XCC		.17-	
			C 19	NTT	4.89	XCC	.01	4.88	
			C 20	NTT	.79	XCC		.79	
			C 21	NTT	5.28	XCC	.01	5.27	
			C 22	NTT	53.27	XCC	.13	53.14	
			C 23	NTT	443.89	XCC	1.11	442.78	
			C 24	NTT	227.54	XCC	.57	226.97	
			C	STS	126,383.82	XCC	315.96	126,067.86	
			C	STT	115.65	XCC	.29	115.36	
			C	UTT	197.65	XCC	.49	197.16	
			C	ZTT	1,084.10	XCC	2.71	1,081.39	
			C	SRD	14.14			14.14	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.08	XCC		.08	
			P 94	MPP	.33	XCC		.33	
			P 97	MPP	.08	XCC		.08	
			P 98	MPP	.33	XCC		.33	
			P 10	MPP	.04-	XCC		.04-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.04-	XCC		.04-	
			P 14	MPP	.22-	XCC		.22-	
			P 15	MPP	.03	XCC		.03	
			P 16	MPP	9.15	XCC	.02	9.13	
			P 17	MPP	118.17	XCC	.30	117.87	
			P 18	MPP	.90	XCC		.90	
			P 19	MPP	8.31-	XCC	.02-	8.29-	
			P 20	MPP	10.43-	XCC	.03-	10.40-	
			P 21	MPP	22.65	XCC	.06	22.59	
			P 22	MPP	32.44	XCC	.08	32.36	
			P 23	MPP	33.74	XCC	.08	33.66	
			P 86	MTT	.04	XCC		.04	
			P 87	MTT	.01	XCC		.01	
			P 93	MTT	.01	XCC		.01	
			P 94	MTT	.07	XCC		.07	
			P 97	MTT	.02	XCC		.02	
			P 98	MTT	.07	XCC		.07	
			P 15	MTT	.32			.32	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	9.35			9.35	
		P 17	MTT	103.06			103.06	
		P 18	MTT	8.34			8.34	
		P 19	MTT	21.66			21.66	
		P 20	MTT	11.44			11.44	
		P 21	MTT	89.32			89.32	
		P 22	MTT	177.31			177.31	
		P 23	MTT	343.89			343.89	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 93	NTT	.13	XCC		.13	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.10	XCC		.10	
		P 02	NTT		XCC		.00	
		P 03	NTT	.07			.07	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.03			.03	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.06			.06	
		P 14	NTT	.05			.05	
		P 15	NTT	.03			.03	
		P 16	NTT				.00	
		P 17	NTT	.96			.96	
		P 18	NTT	2.07			2.07	
		P 19	NTT	.44			.44	
		P 20	NTT	2.00			2.00	
		P 21	NTT	6.20			6.20	
		P 22	NTT	29.00			29.00	
		P 23	NTT	5.00			5.00	
		P	UTT	15.65	XCC	.03	15.62	
		P	ZTT	69.27	XCC	.16	69.11	
								144,404.55
TOTAL AGENCY TRANSFERS				144,764.36		359.81		144,404.55

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

PAGE: 829
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AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	3.28	XCC	.01	3.27	
					C 19	MTT	3.89	XCC	.01	3.88	
					C 20	MTT	3.46	XCC	.01	3.45	
					C 21	MTT	15.46	XCC	.04	15.42	
					C 22	MTT	58.86	XCC	.15	58.71	
					C 23	MTT	4,977.42	XCC	12.44	4,964.98	
					C 24	MTT	18,937.22	XCC	47.34	18,889.88	
					C 17	NTT	2.68	XCC	.01	2.67	
					C 18	NTT	.31-	XCC		.31-	
					C 19	NTT	8.62	XCC	.02	8.60	
					C 20	NTT	1.35	XCC		1.35	
					C 21	NTT	8.76	XCC	.02	8.74	
					C 22	NTT	87.84	XCC	.22	87.62	
					C 23	NTT	717.69	XCC	1.79	715.90	
					C 24	NTT	358.85	XCC	.90	357.95	
					C	STS	199,318.13	XCC	498.30	198,819.83	
					C	STT	182.39	XCC	.46	181.93	
					C	UTT	311.73	XCC	.78	310.95	
					C	ZTT	1,709.73	XCC	4.27	1,705.46	
					P 87	MPP		XCC		.00	
					P 93	MPP	.20	XCC		.20	
					P 94	MPP	.81	XCC		.81	
					P 97	MPP	.20	XCC		.20	
					P 98	MPP	.83	XCC		.83	
					P 10	MPP	.09-	XCC		.09-	
					P 11	MPP		XCC		.00	
					P 13	MPP	.07-	XCC		.07-	
					P 14	MPP	.43-	XCC		.43-	
					P 15	MPP	.07	XCC		.07	
					P 16	MPP	17.79	XCC	.04	17.75	
					P 17	MPP	225.37	XCC	.56	224.81	
					P 18	MPP	1.66	XCC		1.66	
					P 19	MPP	14.66-	XCC	.04-	14.62-	
					P 20	MPP	17.94-	XCC	.04-	17.90-	
					P 21	MPP	37.57	XCC	.09	37.48	
					P 22	MPP	53.49	XCC	.13	53.36	
					P 23	MPP	54.55	XCC	.14	54.41	
					P 86	MPP	.02	XCC		.02	
					P 86	MTT	.14	XCC		.14	
					P 87	MTT	.02	XCC		.02	
					P 93	MTT	.04	XCC		.04	
					P 94	MTT	.15	XCC		.15	
					P 97	MTT	.04	XCC		.04	
					P 98	MTT	.18	XCC		.18	
					P 15	MTT	.66			.66	
					P 16	MTT	18.18			18.18	

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

PAGE: 830
 DATE: 03/25/2025

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	196.57			196.57	
		P 18	MTT	15.25			15.25	
		P 19	MTT	38.18			38.18	
		P 20	MTT	19.69			19.69	
		P 21	MTT	148.14			148.14	
		P 22	MTT	292.37			292.37	
		P 23	MTT	556.01			556.01	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT	.02	XCC		.02	
		P 93	NTT	.33	XCC		.33	
		P 94	NTT	.04	XCC		.04	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.26	XCC		.26	
		P 02	NTT		XCC		.00	
		P 03	NTT	.18			.18	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.05			.05	
		P 10	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.14			.14	
		P 14	NTT	.08			.08	
		P 15	NTT	.07			.07	
		P 16	NTT				.00	
		P 17	NTT	1.83			1.83	
		P 18	NTT	3.79			3.79	
		P 19	NTT	.77			.77	
		P 20	NTT	3.45			3.45	
		P 21	NTT	10.28			10.28	
		P 22	NTT	47.83			47.83	
		P 23	NTT	8.08			8.08	
		P	UTT	25.35	XCC	.06	25.29	
		P	ZTT	111.97	XCC	.27	111.70	
								227,998.64
TOTAL AGENCY TRANSFERS				228,566.62		567.98		227,998.64

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

PAGE: 831
 DATE: 03/25/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 18	MTT	4.67	XCC	.01	4.66	
					C 19	MTT	5.51	XCC	.01	5.50	
					C 20	MTT	4.95	XCC	.01	4.94	
					C 21	MTT	21.92	XCC	.05	21.87	
					C 22	MTT	80.87	XCC	.20	80.67	
					C 23	MTT	6,776.76	XCC	16.94	6,759.82	
					C 24	MTT	25,750.82	XCC	64.38	25,686.44	
					C 17	NTT	3.75	XCC	.01	3.74	
					C 18	NTT	.43-	XCC		.43-	
					C 19	NTT	12.23	XCC	.03	12.20	
					C 20	NTT	1.94	XCC		1.94	
					C 21	NTT	12.41	XCC	.03	12.38	
					C 22	NTT	120.69	XCC	.30	120.39	
					C 23	NTT	977.13	XCC	2.44	974.69	
					C 24	NTT	487.97	XCC	1.22	486.75	
					C	STS	271,032.79	XCC	677.58	270,355.21	
					C	STT	248.02	XCC	.62	247.40	
					C	UTT	423.88	XCC	1.06	422.82	
					C	ZTT	2,324.88	XCC	5.81	2,319.07	
					C	SRD	726.96			726.96	
					P 86	MPP	.02	XCC		.02	
					P 87	MPP		XCC		.00	
					P 93	MPP	.33	XCC		.33	
					P 94	MPP	1.29	XCC		1.29	
					P 97	MPP	.32	XCC		.32	
					P 98	MPP	1.28	XCC		1.28	
					P 10	MPP	.11-	XCC		.11-	
					P 11	MPP		XCC		.00	
					P 13	MPP	.11-	XCC		.11-	
					P 14	MPP	.59-	XCC		.59-	
					P 15	MPP	.09	XCC		.09	
					P 16	MPP	24.81	XCC	.06	24.75	
					P 17	MPP	315.48	XCC	.79	314.69	
					P 18	MPP	2.35	XCC	.01	2.34	
					P 19	MPP	20.79-	XCC	.05-	20.74-	
					P 20	MPP	25.66-	XCC	.06-	25.60-	
					P 21	MPP	53.24	XCC	.13	53.11	
					P 22	MPP	73.49	XCC	.18	73.31	
					P 23	MPP	74.26	XCC	.19	74.07	
					P 86	MTT	.19	XCC		.19	
					P 87	MTT	.04	XCC		.04	
					P 93	MTT	.06	XCC		.06	
					P 94	MTT	.25	XCC		.25	
					P 97	MTT	.07	XCC		.07	
					P 98	MTT	.28	XCC		.28	
					P 15	MTT	.90			.90	

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

PAGE: 832
 DATE: 03/25/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	25.36			25.36	
					P 17	MTT	275.15			275.15	
					P 18	MTT	21.70			21.70	
					P 19	MTT	54.19			54.19	
					P 20	MTT	28.16			28.16	
					P 21	MTT	209.96			209.96	
					P 22	MTT	401.69			401.69	
					P 23	MTT	757.01			757.01	
					P 84	NTT	.02	XCC		.02	
					P 87	NTT	.02	XCC		.02	
					P 93	NTT	.53	XCC		.53	
					P 94	NTT	.06	XCC		.06	
					P 99	NTT	.04	XCC		.04	
					P 00	NTT	.40	XCC		.40	
					P 02	NTT		XCC		.00	
					P 03	NTT	.25			.25	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT	.07			.07	
					P 10	NTT				.00	
					P 12	NTT	.04			.04	
					P 13	NTT	.19			.19	
					P 14	NTT	.13			.13	
					P 15	NTT	.08			.08	
					P 16	NTT				.00	
					P 17	NTT	2.56			2.56	
					P 18	NTT	5.40			5.40	
					P 19	NTT	1.10			1.10	
					P 20	NTT	4.93			4.93	
					P 21	NTT	14.57			14.57	
					P 22	NTT	65.71			65.71	
					P 23	NTT	11.01			11.01	
					P	SPS	1,720.92	XCC	4.31	1,716.61	
					P	STS	5,046.25	XCC	12.59	5,033.66	
					P	UTT	34.49	XCC	.08	34.41	
					P	ZTT	152.44	XCC	.37	152.07	
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR ACR	C 18	MTT	.01	XCC		.01	317,564.34
					C 19	MTT	.02	XCC		.02	
					C 20	MTT	.01	XCC		.01	
					C 21	MTT	.05	XCC		.05	
					C 22	MTT	.15	XCC		.15	
					C 23	MTT	13.41	XCC	.03	13.38	
					C 24	MTT	48.72	XCC	.12	48.60	
					C 17	NTT	.01	XCC		.01	
					C 18	NTT		XCC		.00	

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

PAGE: 833
 DATE: 03/25/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NTT	.03	XCC		.03	
		C 20	NTT	.01	XCC		.01	
		C 21	NTT	.03	XCC		.03	
		C 22	NTT	.23	XCC		.23	
		C 23	NTT	1.94	XCC		1.94	
		C 24	NTT	.92	XCC		.92	
		C	STS	512.78	XCC	1.28	511.50	
		C	STT	.47	XCC		.47	
		C	UTT	.80	XCC		.80	
		C	ZTT	4.40	XCC	.01	4.39	
		P 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 93	MPP		XCC		.00	
		P 94	MPP	.01	XCC		.01	
		P 97	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 14	MPP	.01-	XCC		.01-	
		P 15	MPP		XCC		.00	
		P 16	MPP	.07	XCC		.07	
		P 17	MPP	.83	XCC		.83	
		P 18	MPP		XCC		.00	
		P 19	MPP	.05-	XCC		.05-	
		P 20	MPP	.06-	XCC		.06-	
		P 21	MPP	.11	XCC		.11	
		P 22	MPP	.14	XCC		.14	
		P 23	MPP	.15	XCC		.15	
		P 86	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 94	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 15	MTT				.00	
		P 16	MTT	.07			.07	
		P 17	MTT	.73			.73	
		P 18	MTT	.06			.06	
		P 19	MTT	.14			.14	
		P 20	MTT	.06			.06	
		P 21	MTT	.46			.46	
		P 22	MTT	.76			.76	
		P 23	MTT	1.50			1.50	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	

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

PAGE: 834
 DATE: 03/25/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 93	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 02	NTT		XCC		.00	
					P 03	NTT				.00	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT	.01			.01	
					P 18	NTT	.01			.01	
					P 19	NTT				.00	
					P 20	NTT	.01			.01	
					P 21	NTT	.04			.04	
					P 22	NTT	.13			.13	
					P 23	NTT	.02			.02	
					P	SPS	3.39	XCC		3.39	
					P	STS	10.01	XCC	.02	9.99	
					P	UTT	.06	XCC		.06	
					P	ZTT	.30	XCC		.30	
											601.48
GA03	GENERAL TAX LEVY MID-VLY			OKF ACR ACR	C 18	MTT	6.38	XCC	.02	6.36	
					C 19	MTT	7.71	XCC	.02	7.69	
					C 20	MTT	6.96	XCC	.02	6.94	
					C 21	MTT	31.51	XCC	.08	31.43	
					C 22	MTT	117.95	XCC	.29	117.66	
					C 23	MTT	9,888.43	XCC	24.72	9,863.71	
					C 24	MTT	37,783.19	XCC	94.46	37,688.73	
					C 17	NTT	5.05	XCC	.01	5.04	
					C 18	NTT	.60-	XCC		.60-	
					C 19	NTT	17.12	XCC	.04	17.08	
					C 20	NTT	2.72	XCC	.01	2.71	
					C 21	NTT	17.85	XCC	.04	17.81	
					C 22	NTT	176.01	XCC	.44	175.57	
					C 23	NTT	1,425.81	XCC	3.56	1,422.25	
					C 24	NTT	715.98	XCC	1.79	714.19	
					C	STS	397,675.97	XCC	994.19	396,681.78	
					C	STT	363.89	XCC	.91	362.98	
					C	UTT	621.95	XCC	1.55	620.40	
					C	ZTT	3,411.21	XCC	8.53	3,402.68	

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

PAGE: 835
 DATE: 03/25/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SRD	1,128.83			1,128.83	
		P 87	MPP		XCC		.00	
		P 93	MPP	.28	XCC		.28	
		P 94	MPP	1.07	XCC		1.07	
		P 97	MPP	.28	XCC		.28	
		P 98	MPP	1.11	XCC		1.11	
		P 10	MPP	.15-	XCC		.15-	
		P 11	MPP		XCC		.00	
		P 13	MPP	.13-	XCC		.13-	
		P 14	MPP	.77-	XCC		.77-	
		P 15	MPP	.12	XCC		.12	
		P 16	MPP	32.77	XCC	.08	32.69	
		P 17	MPP	424.46	XCC	1.06	423.40	
		P 18	MPP	3.22	XCC	.01	3.21	
		P 19	MPP	29.11-	XCC	.07-	29.04-	
		P 20	MPP	36.09-	XCC	.09-	36.00-	
		P 21	MPP	76.57	XCC	.19	76.38	
		P 22	MPP	107.19	XCC	.27	106.92	
		P 23	MPP	108.37	XCC	.27	108.10	
		P 86	MPP	.01	XCC		.01	
		P 86	MTT	.11	XCC		.11	
		P 87	MTT	.03	XCC		.03	
		P 93	MTT	.06	XCC		.06	
		P 94	MTT	.20	XCC		.20	
		P 97	MTT	.06	XCC		.06	
		P 98	MTT	.25	XCC		.25	
		P 15	MTT	1.20			1.20	
		P 16	MTT	33.49			33.49	
		P 17	MTT	370.21			370.21	
		P 18	MTT	29.65			29.65	
		P 19	MTT	75.85			75.85	
		P 20	MTT	39.61			39.61	
		P 21	MTT	301.94			301.94	
		P 22	MTT	585.85			585.85	
		P 23	MTT	1,104.61			1,104.61	
		P 84	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 93	NTT	.43	XCC		.43	
		P 94	NTT	.05	XCC		.05	
		P 99	NTT	.03	XCC		.03	
		P 00	NTT	.38	XCC		.38	
		P 02	NTT		XCC		.00	
		P 03	NTT	.27			.27	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.09			.09	

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

PAGE: 836
 DATE: 03/25/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT				.00	
					P 12	NTT	.05			.05	
					P 13	NTT	.24			.24	
					P 14	NTT	.16			.16	
					P 15	NTT	.12			.12	
					P 16	NTT				.00	
					P 17	NTT	3.45			3.45	
					P 18	NTT	7.37			7.37	
					P 19	NTT	1.53			1.53	
					P 20	NTT	6.93			6.93	
					P 21	NTT	20.95			20.95	
					P 22	NTT	95.84			95.84	
					P 23	NTT	16.06			16.06	
					P	SPS	2,511.14	XCC	6.28	2,504.86	
					P	STS	7,363.32	XCC	18.37	7,344.95	
					P	UTT	50.34	XCC	.12	50.22	
					P	ZTT	222.46	XCC	.53	221.93	
											465,779.77
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 18	MTT	.02	XCC	.02	
						C 19	MTT	.02	XCC	.02	
						C 20	MTT	.02	XCC	.02	
						C 21	MTT	.06	XCC	.06	
						C 22	MTT	.22	XCC	.22	
						C 23	MTT	20.32	XCC	.05	20.27
						C 24	MTT	77.23	XCC	.19	77.04
						C 17	NTT	.01	XCC	.01	
						C 18	NTT		XCC	.00	
						C 19	NTT	.04	XCC	.04	
						C 20	NTT	.01	XCC	.01	
						C 21	NTT	.03	XCC	.03	
						C 22	NTT	.33	XCC	.33	
						C 23	NTT	2.93	XCC	.01	2.92
						C 24	NTT	1.46	XCC	1.46	
						C	STS	812.82	XCC	2.03	810.79
						C	STT	.75	XCC	.75	
						C	UTT	1.27	XCC	1.27	
						C	ZTT	6.98	XCC	.02	6.96
						P 86	MPP		XCC	.00	
						P 87	MPP		XCC	.00	
						P 93	MPP		XCC	.00	
						P 94	MPP	.01	XCC	.01	
						P 97	MPP		XCC	.00	
						P 98	MPP	.01	XCC	.01	
						P 10	MPP		XCC	.00	
						P 11	MPP		XCC	.00	
						P 13	MPP		XCC	.00	

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

PAGE: 837
 DATE: 03/25/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	.01-	XCC		.01-	
		P 15	MPP		XCC		.00	
		P 16	MPP	.08	XCC		.08	
		P 17	MPP	.97	XCC		.97	
		P 18	MPP		XCC		.00	
		P 19	MPP	.07-	XCC		.07-	
		P 20	MPP	.08-	XCC		.08-	
		P 21	MPP	.15	XCC		.15	
		P 22	MPP	.20	XCC		.20	
		P 23	MPP	.22	XCC		.22	
		P 86	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 94	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 15	MTT				.00	
		P 16	MTT	.08			.08	
		P 17	MTT	.84			.84	
		P 18	MTT	.06			.06	
		P 19	MTT	.16			.16	
		P 20	MTT	.09			.09	
		P 21	MTT	.59			.59	
		P 22	MTT	1.11			1.11	
		P 23	MTT	2.27			2.27	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.01			.01	
		P 18	NTT	.02			.02	
		P 19	NTT	.01			.01	
		P 20	NTT	.01			.01	

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

PAGE: 838
 DATE: 03/25/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	NTT	.04			.04	
					P 22	NTT	.18			.18	
					P 23	NTT	.04			.04	
					P	SPS	5.14	XCC		5.14	
					P	STS	15.11	XCC	.04	15.07	
					P	UTT	.12	XCC		.12	
					P	ZTT	.43	XCC		.43	
											949.98
GA05	GENERAL TAX LEVY IMP C		OKF	ACR ACR	C 18	MTT	20.14	XCC	.05	20.09	
					C 19	MTT	24.14	XCC	.06	24.08	
					C 20	MTT	21.73	XCC	.05	21.68	
					C 21	MTT	97.53	XCC	.24	97.29	
					C 22	MTT	363.02	XCC	.91	362.11	
					C 23	MTT	30,437.21	XCC	76.09	30,361.12	
					C 24	MTT	116,060.14	XCC	290.15	115,769.99	
					C 17	NTT	16.06	XCC	.04	16.02	
					C 18	NTT	1.88-	XCC		1.88-	
					C 19	NTT	53.53	XCC	.13	53.40	
					C 20	NTT	8.51	XCC	.02	8.49	
					C 21	NTT	55.24	XCC	.14	55.10	
					C 22	NTT	541.73	XCC	1.35	540.38	
					C 23	NTT	4,388.72	XCC	10.97	4,377.75	
					C 24	NTT	2,199.29	XCC	5.50	2,193.79	
					C	STS	1,221,557.13	XCC	3,053.89	1,218,503.24	
					C	STT	1,117.80	XCC	2.79	1,115.01	
					C	UTT	1,910.46	XCC	4.78	1,905.68	
					C	ZTT	10,478.36	XCC	26.20	10,452.16	
					C	SRD	3,401.01			3,401.01	
					P 87	MPP		XCC		.00	
					P 93	MPP	1.08	XCC		1.08	
					P 94	MPP	4.28	XCC	.01	4.27	
					P 97	MPP	1.07	XCC		1.07	
					P 98	MPP	4.32	XCC	.01	4.31	
					P 10	MPP	.47-	XCC		.47-	
					P 11	MPP		XCC		.00	
					P 13	MPP	.43-	XCC		.43-	
					P 14	MPP	2.50-	XCC	.01-	2.49-	
					P 15	MPP	.38	XCC		.38	
					P 16	MPP	105.01	XCC	.26	104.75	
					P 17	MPP	1,349.92	XCC	3.37	1,346.55	
					P 18	MPP	10.15	XCC	.03	10.12	
					P 19	MPP	91.02-	XCC	.23-	90.79-	
					P 20	MPP	112.65-	XCC	.28-	112.37-	
					P 21	MPP	236.91	XCC	.59	236.32	
					P 22	MPP	329.89	XCC	.82	329.07	
					P 23	MPP	333.58	XCC	.83	332.75	

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

PAGE: 839
 DATE: 03/25/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MPP	.05	XCC		.05	
		P 86	MTT	.52	XCC		.52	
		P 87	MTT	.10	XCC		.10	
		P 93	MTT	.20	XCC		.20	
		P 94	MTT	.82	XCC		.82	
		P 97	MTT	.24	XCC		.24	
		P 98	MTT	.95	XCC		.95	
		P 15	MTT	3.82			3.82	
		P 16	MTT	107.32			107.32	
		P 17	MTT	1,177.38			1,177.38	
		P 18	MTT	93.59			93.59	
		P 19	MTT	237.19			237.19	
		P 20	MTT	123.62			123.62	
		P 21	MTT	934.31			934.31	
		P 22	MTT	1,803.14			1,803.14	
		P 23	MTT	3,400.05			3,400.05	
		P 84	NTT	.06	XCC		.06	
		P 87	NTT	.06	XCC		.06	
		P 93	NTT	1.74	XCC		1.74	
		P 94	NTT	.19	XCC		.19	
		P 99	NTT	.11	XCC		.11	
		P 00	NTT	1.39	XCC		1.39	
		P 02	NTT		XCC		.00	
		P 03	NTT	.95			.95	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.28			.28	
		P 10	NTT				.00	
		P 12	NTT	.16			.16	
		P 13	NTT	.77			.77	
		P 14	NTT	.52			.52	
		P 15	NTT	.37			.37	
		P 16	NTT				.00	
		P 17	NTT	10.98			10.98	
		P 18	NTT	23.26			23.26	
		P 19	NTT	4.80			4.80	
		P 20	NTT	21.63			21.63	
		P 21	NTT	64.83			64.83	
		P 22	NTT	294.98			294.98	
		P 23	NTT	49.44			49.44	
		P	SPS	7,729.45	XCC	19.34	7,710.11	
		P	STS	22,664.80	XCC	56.65	22,608.15	
		P	UTT	154.92	XCC	.36	154.56	
		P	ZTT	684.71	XCC	1.70	683.01	
								1,430,956.28
TOTAL AGENCY TRANSFERS				2,221,359.46		5,507.61		2,215,851.85

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

PAGE: 840
 DATE: 03/25/2025

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	73.70	XCC	.18	73.52	
			C 20	MTT	28.47	XCC	.07	28.40	
			C 21	MTT	274.83	XCC	.69	274.14	
			C 22	MTT	1,883.38	XCC	4.71	1,878.67	
			C 23	MTT	52,082.68	XCC	130.21	51,952.47	
			C 24	MTT	163,812.92	XCC	409.53	163,403.39	
			C 17	NTT	172.15	XCC	.43	171.72	
			C 18	NTT	111.41-	XCC	.28-	111.13-	
			C 20	NTT	134.62	XCC	.34	134.28	
			C 21	NTT	81.38	XCC	.20	81.18	
			C 22	NTT	1,068.20	XCC	2.67	1,065.53	
			C 23	NTT	12,004.41	XCC	30.01	11,974.40	
			C 24	NTT	4,963.26	XCC	12.41	4,950.85	
			C	STS	2,031,350.37	XCC	5,078.38	2,026,271.99	
			C	STT	7,255.42	XCC	18.14	7,237.28	
			C	UTT	3,508.17	XCC	8.77	3,499.40	
			C	ZTT	11,023.33	XCC	27.56	10,995.77	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP	5.13-	XCC	.01-	5.12-	
			P 14	MPP	29.46-	XCC	.07-	29.39-	
			P 16	MPP	15.59-	XCC	.04-	15.55-	
			P 17	MPP	104.35	XCC	.26	104.09	
			P 18	MPP	125.05	XCC	.31	124.74	
			P 19	MPP	23.60	XCC	.06	23.54	
			P 20	MPP	158.87-	XCC	.40-	158.47-	
			P 21	MPP	202.26	XCC	.51	201.75	
			P 22	MPP	834.14	XCC	2.09	832.05	
			P 23	MPP	900.15	XCC	2.25	897.90	
			P 17	MTT	152.92			152.92	
			P 18	MTT	265.57			265.57	
			P 19	MTT	270.75			270.75	
			P 20	MTT	292.76			292.76	
			P 21	MTT	1,748.41			1,748.41	
			P 22	MTT	5,102.81			5,102.81	
			P 23	MTT	9,322.58			9,322.58	
			P 84	NTT	.79	XCC		.79	
			P 87	NTT	.59	XCC		.59	
			P 94	NTT	1.47	XCC		1.47	
			P 99	NTT	1.00	XCC		1.00	
			P 13	NTT	9.21			9.21	
			P 14	NTT	6.11			6.11	
			P 16	NTT				.00	
			P 17	NTT				.00	
			P 19	NTT	47.74			47.74	
			P 20	NTT	210.34			210.34	

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

PAGE: 841
 DATE: 03/25/2025

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	NTT	177.61			177.61	
					P 22	NTT	388.86			388.86	
					P 23	NTT	304.43			304.43	
					P	SPS	11,582.70			11,582.70	
					P	STS	38,018.20	XCC	95.06	37,923.14	
					P	UTT	793.00	XCC	1.99	791.01	
					P	ZTT	2,283.92	XCC	5.69	2,278.23	
											2,356,736.43
GA01	GENERAL TAX LEVY		OLL	ACR ACR	C 18	MTT	8.62	XCC	.02	8.60	
					C 19	MTT	10.32	XCC	.03	10.29	
					C 20	MTT	9.23	XCC	.02	9.21	
					C 21	MTT	41.35	XCC	.10	41.25	
					C 22	MTT	156.83	XCC	.39	156.44	
					C 23	MTT	13,029.23	XCC	32.57	12,996.66	
					C 24	MTT	49,947.95	XCC	124.87	49,823.08	
					C 17	NTT	7.00	XCC	.02	6.98	
					C 18	NTT	.81-	XCC		.81-	
					C 19	NTT	22.91	XCC	.06	22.85	
					C 20	NTT	3.62	XCC	.01	3.61	
					C 21	NTT	23.42	XCC	.06	23.36	
					C 22	NTT	234.03	XCC	.59	233.44	
					C 23	NTT	1,878.68	XCC	4.70	1,873.98	
					C 24	NTT	946.49	XCC	2.37	944.12	
					C	STS	525,712.55	XCC	1,314.28	524,398.27	
					C	STT	481.07	XCC	1.20	479.87	
					C	UTT	822.19	XCC	2.06	820.13	
					C	ZTT	4,509.49	XCC	11.27	4,498.22	
					P 87	MPP		XCC		.00	
					P 93	MPP	.60	XCC		.60	
					P 94	MPP	2.40	XCC	.01	2.39	
					P 97	MPP	.58	XCC		.58	
					P 98	MPP	2.34	XCC	.01	2.33	
					P 10	MPP	.21-	XCC		.21-	
					P 11	MPP		XCC		.00	
					P 13	MPP	.19-	XCC		.19-	
					P 14	MPP	1.09-	XCC		1.09-	
					P 15	MPP	.17	XCC		.17	
					P 16	MPP	45.92	XCC	.11	45.81	
					P 17	MPP	589.39	XCC	1.47	587.92	
					P 18	MPP	4.34	XCC	.01	4.33	
					P 19	MPP	38.95-	XCC	.10-	38.85-	
					P 20	MPP	47.88-	XCC	.12-	47.76-	
					P 21	MPP	100.48	XCC	.25	100.23	
					P 22	MPP	142.52	XCC	.36	142.16	
					P 23	MPP	142.79	XCC	.36	142.43	
					P 86	MPP	.08	XCC		.08	

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

PAGE: 842
 DATE: 03/25/2025

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT	.31	XCC		.31	
		P 87	MTT	.06	XCC		.06	
		P 93	MTT	.12	XCC		.12	
		P 94	MTT	.45	XCC		.45	
		P 97	MTT	.13	XCC		.13	
		P 98	MTT	.51	XCC		.51	
		P 15	MTT	1.66			1.66	
		P 16	MTT	46.94			46.94	
		P 17	MTT	514.06			514.06	
		P 18	MTT	40.05			40.05	
		P 19	MTT	101.49			101.49	
		P 20	MTT	52.54			52.54	
		P 21	MTT	396.23			396.23	
		P 22	MTT	778.95			778.95	
		P 23	MTT	1,455.46			1,455.46	
		P 84	NTT	.08	XCC		.08	
		P 87	NTT	.09	XCC		.09	
		P 93	NTT	.96	XCC		.96	
		P 94	NTT	.11	XCC		.11	
		P 99	NTT	.06	XCC		.06	
		P 00	NTT	.73	XCC		.73	
		P 02	NTT		XCC		.00	
		P 03	NTT	.47			.47	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.13			.13	
		P 10	NTT				.00	
		P 12	NTT	.07			.07	
		P 13	NTT	.34			.34	
		P 14	NTT	.23			.23	
		P 15	NTT	.15			.15	
		P 16	NTT				.00	
		P 17	NTT	4.79			4.79	
		P 18	NTT	9.96			9.96	
		P 19	NTT	2.05			2.05	
		P 20	NTT	9.20			9.20	
		P 21	NTT	27.50			27.50	
		P 22	NTT	127.42			127.42	
		P 23	NTT	21.16			21.16	
		P	SPS	3,308.68	XCC	8.26	3,300.42	
		P	STS	9,702.09	XCC	24.24	9,677.85	
		P	UTT	66.34	XCC	.15	66.19	
		P	ZTT	293.11	XCC	.74	292.37	
								614,221.77
TOTAL AGENCY TRANSFERS				2,978,320.29		7,362.09		2,970,958.20

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

PAGE: 843
 DATE: 03/25/2025

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP				.00	
		P 87	MPP				.00	
		P 86	MTT	.01			.01	
		P 87	MTT	.01			.01	
		P 84	NTT				.00	
		P 87	NTT				.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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TIME: 22:30:08

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

PAGE: 844
DATE: 03/25/2025

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: 22545 DEL ORO RD
APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY		OJV	ACR	ACR	C	STA		977.14	977.14	977.14
							<u>977.14</u>		<u>.00</u>		<u>977.14</u>
TOTAL AGENCY TRANSFERS											

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TIME: 22:30:08

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

PAGE: 845
DATE: 03/25/2025

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA	670.35			670.35	670.35
TOTAL AGENCY TRANSFERS							670.35		.00		670.35

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

PAGE: 846
 DATE: 03/25/2025

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.23	XCC		.23	
			C 19	MTT	.28	XCC		.28	
			C 20	MTT	.25	XCC		.25	
			C 21	MTT	1.13	XCC		1.13	
			C 22	MTT	4.30	XCC	.01	4.29	
			C 23	MTT	372.98	XCC	.93	372.05	
			C 24	MTT	1,438.55	XCC	3.60	1,434.95	
			C 17	NTT	.19	XCC		.19	
			C 18	NTT	.02-	XCC		.02-	
			C 19	NTT	.62	XCC		.62	
			C 20	NTT	.10	XCC		.10	
			C 21	NTT	.64	XCC		.64	
			C 22	NTT	6.42	XCC	.02	6.40	
			C 23	NTT	53.78	XCC	.13	53.65	
			C 24	NTT	27.26	XCC	.07	27.19	
			C	STS	15,141.01	XCC	37.85	15,103.16	
			C	STT	13.85	XCC	.03	13.82	
			C	UTT	23.68	XCC	.06	23.62	
			C	ZTT	129.88	XCC	.32	129.56	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.02	XCC		.02	
			P 94	MPP	.08	XCC		.08	
			P 97	MPP	.02	XCC		.02	
			P 98	MPP	.08	XCC		.08	
			P 10	MPP	.01-	XCC		.01-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.01-	XCC		.01-	
			P 14	MPP	.03-	XCC		.03-	
			P 15	MPP		XCC		.00	
			P 16	MPP	1.22	XCC		1.22	
			P 17	MPP	15.57	XCC	.04	15.53	
			P 18	MPP	.11	XCC		.11	
			P 19	MPP	1.06-	XCC		1.06-	
			P 20	MPP	1.29-	XCC		1.29-	
			P 21	MPP	2.73	XCC	.01	2.72	
			P 22	MPP	3.91	XCC	.01	3.90	
			P 23	MPP	4.09	XCC	.01	4.08	
			P 86	MTT	.02	XCC		.02	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT	.02	XCC		.02	
			P 97	MTT		XCC		.00	
			P 98	MTT	.02	XCC		.02	
			P 15	MTT	.04			.04	
			P 16	MTT	1.24			1.24	

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

PAGE: 847
 DATE: 03/25/2025

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 17	MTT	13.58			13.58		
					P 18	MTT	1.07			1.07		
					P 19	MTT	2.76			2.76		
					P 20	MTT	1.42			1.42		
					P 21	MTT	10.75			10.75		
					P 22	MTT	21.38			21.38		
					P 23	MTT	41.66			41.66		
					P 84	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P 93	NTT	.04	XCC		.04		
					P 94	NTT	.01	XCC		.01		
					P 99	NTT	.01	XCC		.01		
					P 00	NTT	.03	XCC		.03		
					P 02	NTT		XCC		.00		
					P 03	NTT	.01			.01		
					P 06	NTT				.00		
					P 07	NTT				.00		
					P 09	NTT				.00		
					P 10	NTT				.00		
					P 12	NTT				.00		
					P 13	NTT	.01			.01		
					P 14	NTT				.00		
					P 15	NTT	.01			.01		
					P 16	NTT				.00		
					P 17	NTT	.13			.13		
					P 18	NTT	.27			.27		
					P 19	NTT	.06			.06		
					P 20	NTT	.24			.24		
					P 21	NTT	.75			.75		
					P 22	NTT	3.50			3.50		
					P 23	NTT	.60			.60		
					P	SPS	94.73	XCC	.22	94.51		
					P	STS	277.74	XCC	.69	277.05		
					P	UTT	1.90	XCC		1.90		
					P	ZTT	8.40	XCC	.01	8.39		
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	2,408.70			2,408.70	17,678.95	
					P	SPA	62.92			62.92		
					P	STA	151.50			151.50		
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	1,216.20			1,216.20	2,623.12	
					P	SPA	31.80			31.80		
					P	STA	76.50			76.50		
											1,324.50	
TOTAL AGENCY TRANSFERS							21,670.58		44.01		21,626.57	

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

PAGE: 848
 DATE: 03/25/2025

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJT ACR ACR	P 86	MPP				.00	
		P 87	MPP				.00	
		P 93	MPP	.04			.04	
		P 94	MPP	.16			.16	
		P 97	MPP	.04			.04	
		P 98	MPP	.14			.14	
		P 86	MTT	.01			.01	
		P 87	MTT				.00	
		P 93	MTT	.01			.01	
		P 94	MTT	.03			.03	
		P 97	MTT	.01			.01	
		P 98	MTT	.03			.03	
		P 84	NTT				.00	
		P 87	NTT				.00	
		P 93	NTT	.06			.06	
		P 94	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT	.04			.04	
		P 02	NTT				.00	
		P 03	NTT	.03			.03	
		P 06	NTT				.00	
		P 07	NTT				.00	
								.60
TOTAL AGENCY TRANSFERS				.60		.00		.60

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

PAGE: 849
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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.22	XCC		.22	
			C 19	MTT	.26	XCC		.26	
			C 20	MTT	.23	XCC		.23	
			C 21	MTT	1.03	XCC		1.03	
			C 22	MTT	3.90	XCC	.01	3.89	
			C 23	MTT	329.63	XCC	.82	328.81	
			C 24	MTT	1,246.57	XCC	3.12	1,243.45	
			C 17	NTT	.18	XCC		.18	
			C 18	NTT	.02-	XCC		.02-	
			C 19	NTT	.58	XCC		.58	
			C 20	NTT	.09	XCC		.09	
			C 21	NTT	.58	XCC		.58	
			C 22	NTT	5.82	XCC	.01	5.81	
			C 23	NTT	47.53	XCC	.12	47.41	
			C 24	NTT	23.62	XCC	.06	23.56	
			C	STS	13,120.39	XCC	32.80	13,087.59	
			C	STT	12.01	XCC	.03	11.98	
			C	UTT	20.52	XCC	.05	20.47	
			C	ZTT	112.55	XCC	.28	112.27	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.02	XCC		.02	
			P 94	MPP	.08	XCC		.08	
			P 97	MPP	.02	XCC		.02	
			P 98	MPP	.08	XCC		.08	
			P 10	MPP	.01-	XCC		.01-	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP	.03-	XCC		.03-	
			P 15	MPP		XCC		.00	
			P 16	MPP	1.18	XCC		1.18	
			P 17	MPP	14.90	XCC	.04	14.86	
			P 18	MPP	.11	XCC		.11	
			P 19	MPP	.98-	XCC		.98-	
			P 20	MPP	1.20-	XCC		1.20-	
			P 21	MPP	2.51	XCC	.01	2.50	
			P 22	MPP	3.54	XCC	.01	3.53	
			P 23	MPP	3.61	XCC	.01	3.60	
			P 86	MTT	.01	XCC		.01	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT	.01	XCC		.01	
			P 97	MTT		XCC		.00	
			P 98	MTT	.01	XCC		.01	
			P 15	MTT	.05			.05	
			P 16	MTT	1.20			1.20	

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

PAGE: 850
 DATE: 03/25/2025

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	13.00			13.00	
		P 18	MTT	1.01			1.01	
		P 19	MTT	2.55			2.55	
		P 20	MTT	1.32			1.32	
		P 21	MTT	9.90			9.90	
		P 22	MTT	19.37			19.37	
		P 23	MTT	36.82			36.82	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.04	XCC		.04	
		P 94	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 02	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.12			.12	
		P 18	NTT	.25			.25	
		P 19	NTT	.05			.05	
		P 20	NTT	.24			.24	
		P 21	NTT	.68			.68	
		P 22	NTT	3.17			3.17	
		P 23	NTT	.54			.54	
		P	SPS	83.69	XCC	.20	83.49	
		P	STS	245.46	XCC	.61	244.85	
		P	UTT	1.66	XCC		1.66	
		P	ZTT	7.43	XCC	.01	7.42	
SW01	WATER AVAILABILITY	OKN	ACR ACR	C	STA		1,771.35	15,339.98
				P	SPA		44.56	
				P	STA		112.95	
								1,928.86
TOTAL AGENCY TRANSFERS						17,307.03	38.19	17,268.84

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

PAGE: 851
DATE: 03/25/2025

AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 638
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE ORIGINAL	OKP	ACR	ACR	P 00	NTT	.10	XCC		.10	.10	
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	P 00	NTT	.29	XCC		.29	.29	
TOTAL AGENCY TRANSFERS							.39		.00		.39	

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

PAGE: 852
DATE: 03/25/2025

AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 86	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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PAGE: 853
 DATE: 03/25/2025

AGENCY: WW14 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA

92345

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH	ACR	ACR	P 86	MPP	.17	XCC		.17	
					P 87	MPP	.03	XCC		.03	
					P 86	MTT	1.73	XCC		1.73	
					P 87	MTT	.30	XCC		.30	
											2.23
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	P 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 86	MTT	.01	XCC		.01	
					P 87	MTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
											.02
							2.25		.00		2.25
TOTAL AGENCY TRANSFERS							2.25		.00		2.25

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

PAGE: 854
 DATE: 03/25/2025

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	1.22	XCC		1.22	
			C 19	MTT	1.46	XCC		1.46	
			C 20	MTT	1.30	XCC		1.30	
			C 21	MTT	5.81	XCC	.01	5.80	
			C 22	MTT	22.32	XCC	.06	22.26	
			C 23	MTT	1,904.47	XCC	4.76	1,899.71	
			C 24	MTT	7,238.31	XCC	18.10	7,220.21	
			C 17	NTT	1.00	XCC		1.00	
			C 18	NTT	.11-	XCC		.11-	
			C 19	NTT	3.22	XCC	.01	3.21	
			C 20	NTT	.51	XCC		.51	
			C 21	NTT	3.29	XCC	.01	3.28	
			C 22	NTT	33.31	XCC	.08	33.23	
			C 23	NTT	274.60	XCC	.69	273.91	
			C 24	NTT	137.16	XCC	.34	136.82	
			C	STS	76,184.75	XCC	190.46	75,994.29	
			C	STT	69.71	XCC	.17	69.54	
			C	UTT	119.15	XCC	.30	118.85	
			C	ZTT	653.50	XCC	1.63	651.87	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.12	XCC		.12	
			P 94	MPP	.46	XCC		.46	
			P 97	MPP	.11	XCC		.11	
			P 98	MPP	.44	XCC		.44	
			P 10	MPP	.03-	XCC		.03-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.03-	XCC		.03-	
			P 14	MPP	.17-	XCC		.17-	
			P 15	MPP	.03	XCC		.03	
			P 16	MPP	6.73	XCC	.02	6.71	
			P 17	MPP	84.43	XCC	.21	84.22	
			P 18	MPP	.62	XCC		.62	
			P 19	MPP	5.48-	XCC	.01-	5.47-	
			P 20	MPP	6.70-	XCC	.02-	6.68-	
			P 21	MPP	14.11	XCC	.04	14.07	
			P 22	MPP	20.29	XCC	.05	20.24	
			P 23	MPP	20.87	XCC	.05	20.82	
			P 86	MTT	.08	XCC		.08	
			P 87	MTT	.01	XCC		.01	
			P 93	MTT	.02	XCC		.02	
			P 94	MTT	.09	XCC		.09	
			P 97	MTT	.03	XCC		.03	
			P 98	MTT	.10	XCC		.10	
			P 15	MTT	.25			.25	
			P 16	MTT	6.88			6.88	

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

PAGE: 855
 DATE: 03/25/2025

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	73.64			73.64	
		P 18	MTT	5.69			5.69	
		P 19	MTT	14.28			14.28	
		P 20	MTT	7.35			7.35	
		P 21	MTT	55.65			55.65	
		P 22	MTT	110.87			110.87	
		P 23	MTT	212.75			212.75	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.18	XCC		.18	
		P 94	NTT	.02	XCC		.02	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.14	XCC		.14	
		P 02	NTT		XCC		.00	
		P 03	NTT	.08			.08	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.02			.02	
		P 10	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.06			.06	
		P 14	NTT	.03			.03	
		P 15	NTT	.03			.03	
		P 16	NTT				.00	
		P 17	NTT	.69			.69	
		P 18	NTT	1.41			1.41	
		P 19	NTT	.29			.29	
		P 20	NTT	1.28			1.28	
		P 21	NTT	3.87			3.87	
		P 22	NTT	18.14			18.14	
		P 23	NTT	3.09			3.09	
		P	UTT	9.70	XCC	.02	9.68	
		P	ZTT	42.84	XCC	.09	42.75	
SP01	ASSESSMENT DISTRICT 2014-1	OMB ACR ACR	C STA	120,338.79			120,338.79	87,143.29
			P SPA	1,210.14			1,210.14	
			P STA	3,206.61			3,206.61	
SP02	SEWER OPERATION AND MAINTENANCE SFR	OMB ACR ACR	C STA	65,439.99			65,439.99	124,755.54
			P SPA	294.43			294.43	
			P STA	841.23			841.23	
SP03	SEWER OPERATION AND MAINTENANCE MFR	OMB ACR ACR	C STA	18,313.14			18,313.14	66,575.65
			P SPA	546.56			546.56	
			P STA	1,681.74			1,681.74	
SP04	SEWER OPERATION AND MAINTENANCE(MH)	OMB ACR ACR	C STA	23,661.16			23,661.16	20,541.44

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

PAGE: 856
 DATE: 03/25/2025

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HDWD CAA-SEWER CONNECTION LOAN	OMB ACR ACR	C	STA	6,104.82			6,104.82	23,661.16
SW01 HI-DESERT CWD DELINQUENT WATER	OMB ACR ACR	C	STA	2,240.96			2,240.96	6,104.82
		P	SPA	1,207.13			1,207.13	
		P	STA	2,902.87			2,902.87	6,350.96
SW04 WATER STANDBY - AVAILABILITY	OMB ACR ACR	C	STA	6,153.90			6,153.90	
		P	SPA	116.83			116.83	
		P	STA	340.40			340.40	6,611.13
TOTAL AGENCY TRANSFERS				341,961.06		217.07		341,743.99

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

PAGE: 857
 DATE: 03/25/2025

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.42	XCC		.42	
			C 19	MTT	.53	XCC		.53	
			C 20	MTT	.48	XCC		.48	
			C 21	MTT	2.35	XCC	.01	2.34	
			C 22	MTT	9.89	XCC	.02	9.87	
			C 23	MTT	906.07	XCC	2.27	903.80	
			C 24	MTT	3,651.85	XCC	9.13	3,642.72	
			C 17	NTT	.33	XCC		.33	
			C 18	NTT	.04	XCC		.04	
			C 19	NTT	1.18	XCC		1.18	
			C 20	NTT	.19	XCC		.19	
			C 21	NTT	1.33	XCC		1.33	
			C 22	NTT	14.75	XCC	.04	14.71	
			C 23	NTT	130.65	XCC	.33	130.32	
			C 24	NTT	69.20	XCC	.17	69.03	
			C	STS	38,436.48	XCC	96.09	38,340.39	
			C	STT	35.17	XCC	.09	35.08	
			C	UTT	60.11	XCC	.15	59.96	
			C	ZTT	329.70	XCC	.82	328.88	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.03	XCC		.03	
			P 94	MPP	.12	XCC		.12	
			P 97	MPP	.03	XCC		.03	
			P 98	MPP	.12	XCC		.12	
			P 10	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			P 14	MPP	.05	XCC		.05	
			P 15	MPP	.01	XCC		.01	
			P 16	MPP	2.18	XCC	.01	2.17	
			P 17	MPP	27.88	XCC	.07	27.81	
			P 18	MPP	.21	XCC		.21	
			P 19	MPP	2.01	XCC	.01	2.00	
			P 20	MPP	2.51	XCC	.01	2.50	
			P 21	MPP	5.71	XCC	.01	5.70	
			P 22	MPP	8.98	XCC	.02	8.96	
			P 23	MPP	9.93	XCC	.02	9.91	
			P 86	MTT	.02	XCC		.02	
			P 87	MTT	.01	XCC		.01	
			P 93	MTT	.01	XCC		.01	
			P 94	MTT	.03	XCC		.03	
			P 97	MTT		XCC		.00	
			P 98	MTT	.03	XCC		.03	
			P 15	MTT	.08			.08	
			P 16	MTT	2.24			2.24	

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

PAGE: 858
 DATE: 03/25/2025

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	24.32			24.32	
					P 18	MTT	1.93			1.93	
					P 19	MTT	5.23			5.23	
					P 20	MTT	2.75			2.75	
					P 21	MTT	22.55			22.55	
					P 22	MTT	49.11			49.11	
					P 23	MTT	101.21			101.21	
					P 84	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 93	NTT	.05	XCC		.05	
					P 94	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT	.03	XCC		.03	
					P 02	NTT		XCC		.00	
					P 03	NTT	.02			.02	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT	.01			.01	
					P 10	NTT				.00	
					P 12	NTT	.01			.01	
					P 13	NTT	.01			.01	
					P 14	NTT	.01			.01	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT	.22			.22	
					P 18	NTT	.48			.48	
					P 19	NTT	.11			.11	
					P 20	NTT	.48			.48	
					P 21	NTT	1.56			1.56	
					P 22	NTT	8.03			8.03	
					P 23	NTT	1.47			1.47	
					P	UTT	4.62	XCC	.01	4.61	
					P	ZTT	20.36	XCC	.04	20.32	
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	P	SPA	67.55			67.55	43,838.97
					P	STA	60.30			60.30	127.85
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	42,658.82			42,658.82	
					P	SPA	1,024.27			1,024.27	
					P	STA	3,050.75			3,050.75	46,733.84
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	12,610.70			12,610.70	
					P	SPA	191.46			191.46	
					P	STA	845.53			845.53	13,647.69
TOTAL AGENCY TRANSFERS							104,457.63		109.28		104,348.35

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

PAGE: 859
 DATE: 03/25/2025

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 618
 LUCERNE VALLEY, CA 92356

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 SLS	3.02	XCC	.01	3.01	
					C			XCC		.00	3.01
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 18	MTT	.07	XCC		.07	
					C 19	MTT	.09	XCC		.09	
					C 20	MTT	.08	XCC		.08	
					C 21	MTT	.36	XCC		.36	
					C 22	MTT	1.33	XCC		1.33	
					C 23	MTT	110.95	XCC	.28	110.67	
					C 24	MTT	439.84	XCC	1.10	438.74	
					C 17	NTT	.07	XCC		.07	
					C 18	NTT	.01-	XCC		.01-	
					C 19	NTT	.20	XCC		.20	
					C 20	NTT	.03	XCC		.03	
					C 21	NTT	.21	XCC		.21	
					C 22	NTT	1.99	XCC		1.99	
					C 23	NTT	15.99	XCC	.04	15.95	
					C 24	NTT	8.34	XCC	.02	8.32	
					C	STS	4,629.44	XCC	11.57	4,617.87	
					C	STT	4.24	XCC	.01	4.23	
					C	UTT	7.24	XCC	.02	7.22	
					C	ZTT	39.71	XCC	.10	39.61	
					P 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 93	MPP		XCC		.00	
					P 94	MPP	.02	XCC		.02	
					P 97	MPP		XCC		.00	
					P 98	MPP	.02	XCC		.02	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 14	MPP	.01-	XCC		.01-	
					P 15	MPP		XCC		.00	
					P 16	MPP	.43	XCC		.43	
					P 17	MPP	5.34	XCC	.01	5.33	
					P 18	MPP	.04	XCC		.04	
					P 19	MPP	.34-	XCC		.34-	
					P 20	MPP	.42-	XCC		.42-	
					P 21	MPP	.87	XCC		.87	
					P 22	MPP	1.21	XCC		1.21	
					P 23	MPP	1.22	XCC		1.22	
					P 86	MTT		XCC		.00	
					P 87	MTT		XCC		.00	
					P 93	MTT		XCC		.00	
					P 94	MTT		XCC		.00	
					P 97	MTT		XCC		.00	

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

PAGE: 860
 DATE: 03/25/2025

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 618
 LUCERNE VALLEY, CA 92356

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 98	MTT		XCC		.00	
		P 15	MTT	.01			.01	
		P 16	MTT	.43			.43	
		P 17	MTT	4.65			4.65	
		P 18	MTT	.36			.36	
		P 19	MTT	.89			.89	
		P 20	MTT	.46			.46	
		P 21	MTT	3.40			3.40	
		P 22	MTT	6.62			6.62	
		P 23	MTT	12.39			12.39	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 02	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT				.00	
		P 17	NTT	.05			.05	
		P 18	NTT	.09			.09	
		P 19	NTT	.01			.01	
		P 20	NTT	.08			.08	
		P 21	NTT	.24			.24	
		P 22	NTT	1.08			1.08	
		P 23	NTT	.18			.18	
		P	UTT	.56	XCC		.56	
		P	ZTT	2.50	XCC		2.50	
SW01 WATER STANDBY	OLB ACR ACR	C	STA	577.05			577.05	5,289.46
		P	SPA	15.12			15.12	
		P	STA	68.70			68.70	
								660.87
TOTAL AGENCY TRANSFERS				5,966.50		13.16		5,953.34

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

PAGE: 861
 DATE: 03/25/2025

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 SLS		XCC		.00	
					C			XCC		.00	
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 18	MTT	.01	XCC		.01	.00
					C 19	MTT	.01	XCC		.01	
					C 20	MTT	.01	XCC		.01	
					C 21	MTT	.03	XCC		.03	
					C 22	MTT	.13	XCC		.13	
					C 23	MTT	10.48	XCC	.03	10.45	
					C 24	MTT	39.78	XCC	.10	39.68	
					C 17	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 19	NTT	.02	XCC		.02	
					C 20	NTT		XCC		.00	
					C 21	NTT	.01	XCC		.01	
					C 22	NTT	.19	XCC		.19	
					C 23	NTT	1.51	XCC		1.51	
					C 24	NTT	.75	XCC		.75	
					C	STS	418.70	XCC	1.05	417.65	
					C	STT	.38	XCC		.38	
					C	UTT	.65	XCC		.65	
					C	ZTT	3.59	XCC	.01	3.58	
					P 93	MPP		XCC		.00	
					P 94	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 16	MPP	.04	XCC		.04	
					P 17	MPP	.48	XCC		.48	
					P 18	MPP		XCC		.00	
					P 19	MPP	.03-	XCC		.03-	
					P 20	MPP	.04-	XCC		.04-	
					P 21	MPP	.08	XCC		.08	
					P 22	MPP	.12	XCC		.12	
					P 23	MPP	.11	XCC		.11	
					P 93	MTT		XCC		.00	
					P 94	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 15	MTT	.01			.01	
					P 16	MTT	.04			.04	
					P 17	MTT	.42			.42	

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

PAGE: 862
 DATE: 03/25/2025

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	.04			.04	
		P 19	MTT	.09			.09	
		P 20	MTT	.05			.05	
		P 21	MTT	.32			.32	
		P 22	MTT	.63			.63	
		P 23	MTT	1.17			1.17	
		P 93	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P 18	NTT	.01			.01	
		P 19	NTT				.00	
		P 20	NTT	.01			.01	
		P 21	NTT	.02			.02	
		P 22	NTT	.11			.11	
		P 23	NTT	.02			.02	
		P	SPS	2.65	XCC		2.65	
		P	STS	7.77	XCC	.01	7.76	
		P	UTT	.05	XCC		.05	
		P	ZTT	.21	XCC		.21	
SW03	CURRENT YR WATER STANDBY	OKZ	ACR ACR	C	STA		2,370.95	489.43
				P	SPA		17.69	
				P	STA		55.75	
								2,444.39
TOTAL AGENCY TRANSFERS						2,935.02	1.20	2,933.82

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

PAGE: 863
 DATE: 03/25/2025

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	1.06	XCC		1.06	
			C 19	MTT	1.23	XCC		1.23	
			C 20	MTT	1.10	XCC		1.10	
			C 21	MTT	4.82	XCC	.01	4.81	
			C 22	MTT	17.67	XCC	.04	17.63	
			C 23	MTT	1,488.50	XCC	3.72	1,484.78	
			C 24	MTT	5,550.21	XCC	13.88	5,536.33	
			C 17	NTT	.87	XCC		.87	
			C 18	NTT	.10-	XCC		.10-	
			C 19	NTT	2.74	XCC	.01	2.73	
			C 20	NTT	.43	XCC		.43	
			C 21	NTT	2.74	XCC	.01	2.73	
			C 22	NTT	26.37	XCC	.07	26.30	
			C 23	NTT	214.63	XCC	.54	214.09	
			C 24	NTT	105.18	XCC	.26	104.92	
			C	STS	58,417.12	XCC	146.04	58,271.08	
			C	STT	53.46	XCC	.13	53.33	
			C	UTT	91.37	XCC	.23	91.14	
			C	ZTT	501.10	XCC	1.25	499.85	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP	.08	XCC		.08	
			P 94	MPP	.32	XCC		.32	
			P 97	MPP	.08	XCC		.08	
			P 98	MPP	.30	XCC		.30	
			P 10	MPP	.03-	XCC		.03-	
			P 11	MPP		XCC		.00	
			P 13	MPP	.03-	XCC		.03-	
			P 14	MPP	.14-	XCC		.14-	
			P 15	MPP	.02	XCC		.02	
			P 16	MPP	5.69	XCC	.01	5.68	
			P 17	MPP	72.83	XCC	.18	72.65	
			P 18	MPP	.53	XCC		.53	
			P 19	MPP	4.66-	XCC	.01-	4.65-	
			P 20	MPP	5.71-	XCC	.01-	5.70-	
			P 21	MPP	11.71	XCC	.03	11.68	
			P 22	MPP	16.06	XCC	.04	16.02	
			P 23	MPP	16.31	XCC	.04	16.27	
			P 86	MTT	.05	XCC		.05	
			P 87	MTT	.06	XCC		.06	
			P 93	MTT	.02	XCC		.02	
			P 94	MTT	.06	XCC		.06	
			P 97	MTT	.02	XCC		.02	
			P 98	MTT	.07	XCC		.07	
			P 15	MTT	.20			.20	
			P 16	MTT	5.81			5.81	

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

PAGE: 864
 DATE: 03/25/2025

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	63.52			63.52	
		P 18	MTT	4.91			4.91	
		P 19	MTT	12.13			12.13	
		P 20	MTT	6.26			6.26	
		P 21	MTT	46.20			46.20	
		P 22	MTT	87.77			87.77	
		P 23	MTT	166.28			166.28	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.13	XCC		.13	
		P 94	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 00	NTT	.09	XCC		.09	
		P 02	NTT		XCC		.00	
		P 03	NTT	.06			.06	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.04			.04	
		P 14	NTT	.02			.02	
		P 15	NTT	.02			.02	
		P 16	NTT				.00	
		P 17	NTT	.59			.59	
		P 18	NTT	1.22			1.22	
		P 19	NTT	.25			.25	
		P 20	NTT	1.10			1.10	
		P 21	NTT	3.20			3.20	
		P 22	NTT	14.36			14.36	
		P 23	NTT	2.42			2.42	
		P	SPS	378.00	XCC	.92	377.08	
		P	STS	1,108.42	XCC	2.78	1,105.64	
		P	UTT	7.56	XCC	.02	7.54	
		P	ZTT	33.55	XCC	.07	33.48	
								68,368.02
TOTAL AGENCY TRANSFERS				68,538.28		170.26		68,368.02

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

PAGE: 865
 DATE: 03/25/2025

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	91,941.93	XCC	229.85	91,712.08	
				STT	84.13	XCC	.21	83.92	
				UTT	143.79	XCC	.36	143.43	
				ZTT	788.66	XCC	1.97	786.69	
				UTT	11.72	XCC	.03	11.69	
				ZTT	51.74	XCC	.11	51.63	
92,789.44									
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C	18 MTT	1.51	XCC		1.51	
				19 MTT	1.82	XCC		1.82	
				20 MTT	1.63	XCC		1.63	
				21 MTT	7.29	XCC	.02	7.27	
				22 MTT	27.46	XCC	.07	27.39	
				23 MTT	2,300.20	XCC	5.75	2,294.45	
				24 MTT	8,735.40	XCC	21.84	8,713.56	
				17 NTT	1.23	XCC		1.23	
				18 NTT	.14-	XCC		.14-	
				19 NTT	4.03	XCC	.01	4.02	
				20 NTT	.64	XCC		.64	
				21 NTT	4.13	XCC	.01	4.12	
				22 NTT	40.98	XCC	.10	40.88	
				23 NTT	331.66	XCC	.83	330.83	
				24 NTT	165.53	XCC	.41	165.12	
				86 MPP		XCC		.00	
				87 MPP		XCC		.00	
				93 MPP	.14	XCC		.14	
				94 MPP	.55	XCC		.55	
				97 MPP	.14	XCC		.14	
				98 MPP	.53	XCC		.53	
				10 MPP	.04-	XCC		.04-	
				11 MPP		XCC		.00	
				13 MPP	.03-	XCC		.03-	
				14 MPP	.20-	XCC		.20-	
				15 MPP	.03	XCC		.03	
				16 MPP	8.16	XCC	.02	8.14	
				17 MPP	103.84	XCC	.26	103.58	
				18 MPP	.76	XCC		.76	
				19 MPP	6.84-	XCC	.02-	6.82-	
20 MPP	8.44-	XCC	.02-	8.42-					
21 MPP	17.72	XCC	.04	17.68					
22 MPP	24.95	XCC	.06	24.89					
23 MPP	25.21	XCC	.06	25.15					
86 MTT	.06	XCC		.06					
87 MTT		XCC		.00					
93 MTT	.02	XCC		.02					
94 MTT	.10	XCC		.10					
97 MTT	.03	XCC		.03					

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

PAGE: 866
 DATE: 03/25/2025

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	MTT	.12	XCC		.12	
					P 15	MTT	.30			.30	
					P 16	MTT	8.35			8.35	
					P 17	MTT	90.57			90.57	
					P 18	MTT	7.03			7.03	
					P 19	MTT	17.83			17.83	
					P 20	MTT	9.26			9.26	
					P 21	MTT	69.86			69.86	
					P 22	MTT	136.40			136.40	
					P 23	MTT	256.95			256.95	
					P 84	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 93	NTT	.22	XCC		.22	
					P 94	NTT	.02	XCC		.02	
					P 99	NTT	.06	XCC		.06	
					P 00	NTT	.16	XCC		.16	
					P 02	NTT		XCC		.00	
					P 03	NTT	.10			.10	
					P 06	NTT				.00	
					P 07	NTT				.00	
					P 09	NTT	.03			.03	
					P 10	NTT				.00	
					P 12	NTT	.07			.07	
					P 13	NTT	.06			.06	
					P 14	NTT	.05			.05	
					P 15	NTT	.03			.03	
					P 16	NTT				.00	
					P 17	NTT	.85			.85	
					P 18	NTT	1.75			1.75	
					P 19	NTT	.36			.36	
					P 20	NTT	1.62			1.62	
					P 21	NTT	4.85			4.85	
					P 22	NTT	22.31			22.31	
					P 23	NTT	3.74			3.74	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	7,099.35			7,099.35	12,393.57
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	489.55			489.55	7,099.35
SS02	GVL SEWER STANDBY	OLJ	ACR	ACR	C	STA	138.75			138.75	489.55
SU04	DELINQUENT WEED ABATEMENT	OLJ	ACR	ACR	C	STA	432.65			432.65	138.75
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	1,322.70			1,322.70	432.65
TOTAL AGENCY TRANSFERS							114,927.98		261.97		114,666.01

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

PAGE: 867
 DATE: 03/25/2025

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	OBH ACR ACR	P 86	MPP				.00	
		P 87	MPP				.00	
		P 86	MTT				.00	
		P 87	MTT				.00	
		P 84	NTT				.00	
		P 87	NTT				.00	
				.00		.00	.00	.00
TOTAL AGENCY TRANSFERS								.00

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

PAGE: 868
DATE: 03/25/2025

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	1,158.62			1,158.62		
					P	SPA	19.32			19.32		
					P	STA	87.80			87.80		
							<u>1,265.74</u>		<u>.00</u>		<u>1,265.74</u>	
TOTAL AGENCY TRANSFERS							1,265.74		.00		1,265.74	1,265.74

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

PAGE: 869
 DATE: 03/25/2025

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT ACR ACR	P	SPA				.00	
		P	STA	5.65-			5.65-	
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	24,565.96			24,565.96	5.65-
		P	SPA	619.20			619.20	
		P	STA	1,876.48			1,876.48	
								27,061.64
TOTAL AGENCY TRANSFERS				27,055.99		.00		27,055.99

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

PAGE: 870
 DATE: 03/25/2025

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 94	MPP				.00	
		P 97	MPP				.00	
		P 98	MPP				.00	
		P 94	MTT				.00	
		P 97	MTT				.00	
		P 98	MTT				.00	
		P 94	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 871
 DATE: 03/25/2025

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	1.33	XCC		1.33	
					C 19	MTT	1.60	XCC		1.60	
					C 20	MTT	1.46	XCC		1.46	
					C 21	MTT	6.99	XCC	.02	6.97	
					C 22	MTT	27.45	XCC	.07	27.38	
					C 23	MTT	2,275.32	XCC	5.69	2,269.63	
					C 24	MTT	9,053.25	XCC	22.63	9,030.62	
					C 17	NTT	1.07	XCC		1.07	
					C 18	NTT	.13-	XCC		.13-	
					C 19	NTT	3.55	XCC	.01	3.54	
					C 20	NTT	.57	XCC		.57	
					C 21	NTT	3.95	XCC	.01	3.94	
					C 22	NTT	40.96	XCC	.10	40.86	
					C 23	NTT	328.08	XCC	.82	327.26	
					C 24	NTT	171.55	XCC	.43	171.12	
					C	STS	95,287.30	XCC	238.22	95,049.08	
					C	STT	87.20	XCC	.22	86.98	
					C	UTT	149.02	XCC	.37	148.65	
					C	ZTT	817.37	XCC	2.04	815.33	
					P 86	MPP		XCC		.00	
					P 87	MPP		XCC		.00	
					P 93	MPP	.08	XCC		.08	
					P 94	MPP	.31	XCC		.31	
					P 97	MPP	.07	XCC		.07	
					P 98	MPP	.31	XCC		.31	
					P 10	MPP	.03-	XCC		.03-	
					P 11	MPP		XCC		.00	
					P 13	MPP	.03-	XCC		.03-	
					P 14	MPP	.17-	XCC		.17-	
					P 15	MPP	.03	XCC		.03	
					P 16	MPP	6.95	XCC	.02	6.93	
					P 17	MPP	89.75	XCC	.22	89.53	
					P 18	MPP	.68	XCC		.68	
					P 19	MPP	6.04-	XCC	.02-	6.02-	
					P 20	MPP	7.57-	XCC	.02-	7.55-	
					P 21	MPP	16.97	XCC	.04	16.93	
					P 22	MPP	24.95	XCC	.06	24.89	
					P 23	MPP	24.94	XCC	.06	24.88	
					P 86	MTT	.03	XCC		.03	
					P 87	MTT		XCC		.00	
					P 93	MTT	.02	XCC		.02	
					P 94	MTT	.06	XCC		.06	
					P 97	MTT	.02	XCC		.02	
					P 98	MTT	.06	XCC		.06	
					P 15	MTT	.26			.26	
					P 16	MTT	7.10			7.10	

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

PAGE: 872
 DATE: 03/25/2025

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	78.28			78.28	
		P 18	MTT	6.19			6.19	
		P 19	MTT	15.72			15.72	
		P 20	MTT	8.31			8.31	
		P 21	MTT	66.92			66.92	
		P 22	MTT	136.35			136.35	
		P 23	MTT	254.17			254.17	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.12	XCC		.12	
		P 94	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 00	NTT	.10	XCC		.10	
		P 02	NTT		XCC		.00	
		P 03	NTT	.06			.06	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.02			.02	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.05			.05	
		P 14	NTT	.03			.03	
		P 15	NTT	.02			.02	
		P 16	NTT				.00	
		P 17	NTT	.73			.73	
		P 18	NTT	1.54			1.54	
		P 19	NTT	.32			.32	
		P 20	NTT	1.45			1.45	
		P 21	NTT	4.65			4.65	
		P 22	NTT	22.30			22.30	
		P 23	NTT	3.69			3.69	
		P	SPS	577.81	XCC	1.44	576.37	
		P	STS	1,694.28	XCC	4.25	1,690.03	
		P	UTT	11.59	XCC	.03	11.56	
		P	ZTT	51.16	XCC	.11	51.05	
								111,075.70
TOTAL AGENCY TRANSFERS				111,352.52		276.82		111,075.70

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

PAGE: 873
 DATE: 03/25/2025

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT	.99	XCC		.99	
					C 19	MTT	1.16	XCC		1.16	
					C 20	MTT	1.03	XCC		1.03	
					C 21	MTT	4.53	XCC	.01	4.52	
					C 22	MTT	16.60	XCC	.04	16.56	
					C 23	MTT	1,369.46	XCC	3.42	1,366.04	
					C 24	MTT	5,252.42	XCC	13.13	5,239.29	
					C 17	NTT	.81	XCC		.81	
					C 18	NTT	.09-	XCC		.09-	
					C 19	NTT	2.57	XCC	.01	2.56	
					C 20	NTT	.40	XCC		.40	
					C 21	NTT	2.57	XCC	.01	2.56	
					C 22	NTT	24.77	XCC	.06	24.71	
					C 23	NTT	197.46	XCC	.49	196.97	
					C 24	NTT	99.53	XCC	.25	99.28	
					C	STS	55,282.80	XCC	138.21	55,144.59	
					C	STT	50.58	XCC	.13	50.45	
					C	UTT	86.46	XCC	.22	86.24	
					C	ZTT	474.21	XCC	1.19	473.02	
					P 87	MPP		XCC		.00	
					P 93	MPP	.05	XCC		.05	
					P 94	MPP	.22	XCC		.22	
					P 97	MPP	.06	XCC		.06	
					P 98	MPP	.22	XCC		.22	
					P 10	MPP	.03-	XCC		.03-	
					P 11	MPP		XCC		.00	
					P 13	MPP	.02-	XCC		.02-	
					P 14	MPP	.12-	XCC		.12-	
					P 15	MPP	.01	XCC		.01	
					P 16	MPP	5.33	XCC	.01	5.32	
					P 17	MPP	68.06	XCC	.17	67.89	
					P 18	MPP	.49	XCC		.49	
					P 19	MPP	4.37-	XCC	.01-	4.36-	
					P 20	MPP	5.33-	XCC	.01-	5.32-	
					P 21	MPP	11.02	XCC	.03	10.99	
					P 22	MPP	15.08	XCC	.04	15.04	
					P 23	MPP	15.01	XCC	.04	14.97	
					P 86	MPP		XCC		.00	
					P 86	MTT	.03	XCC		.03	
					P 87	MTT		XCC		.00	
					P 93	MTT	.06	XCC		.06	
					P 94	MTT	.05	XCC		.05	
					P 97	MTT	.01	XCC		.01	
					P 98	MTT	.05	XCC		.05	
					P 15	MTT	.19			.19	
					P 16	MTT	5.44			5.44	

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

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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 17	MTT	59.35			59.35		
		P 18	MTT	4.57			4.57		
		P 19	MTT	11.41			11.41		
		P 20	MTT	5.86			5.86		
		P 21	MTT	43.45			43.45		
		P 22	MTT	82.43			82.43		
		P 23	MTT	152.98			152.98		
		P 84	NTT		XCC		.00		
		P 87	NTT		XCC		.00		
		P 93	NTT	.09	XCC		.09		
		P 94	NTT	.06	XCC		.06		
		P 99	NTT		XCC		.00		
		P 00	NTT	.07	XCC		.07		
		P 02	NTT		XCC		.00		
		P 03	NTT	.05			.05		
		P 06	NTT				.00		
		P 07	NTT				.00		
		P 09	NTT	.02			.02		
		P 10	NTT				.00		
		P 12	NTT				.00		
		P 13	NTT	.04			.04		
		P 14	NTT	.03			.03		
		P 15	NTT	.02			.02		
		P 16	NTT				.00		
		P 17	NTT	.55			.55		
		P 18	NTT	1.13			1.13		
		P 19	NTT	.23			.23		
		P 20	NTT	1.03			1.03		
		P 21	NTT	3.01			3.01		
		P 22	NTT	13.49			13.49		
		P 23	NTT	2.23			2.23		
		P	UTT	6.98	XCC	.02	6.96		
		P	ZTT	30.82	XCC	.06	30.76		
								63,242.15	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR	C 18	MTT	1.80	XCC	1.80	
				C 19	MTT	2.13	XCC	.01	2.12
				C 20	MTT	1.89	XCC		1.89
				C 21	MTT	8.32	XCC	.02	8.30
				C 22	MTT	30.51	XCC	.08	30.43
				C 23	MTT	2,531.28	XCC	6.33	2,524.95
				C 24	MTT	9,746.19	XCC	24.37	9,721.82
				C 17	NTT	1.48	XCC		1.48
				C 18	NTT	.17-	XCC		.17-
				C 19	NTT	4.72	XCC	.01	4.71
				C 20	NTT	.75	XCC		.75
				C 21	NTT	4.71	XCC	.01	4.70

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

PAGE: 875
 DATE: 03/25/2025

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 22	NTT	45.53	XCC	.11	45.42	
		C 23	NTT	364.99	XCC	.91	364.08	
		C 24	NTT	184.69	XCC	.46	184.23	
		C	STS	102,580.64	XCC	256.45	102,324.19	
		C	STT	93.87	XCC	.23	93.64	
		C	UTT	160.43	XCC	.40	160.03	
		C	ZTT	879.92	XCC	2.20	877.72	
		P 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 93	MPP	.11	XCC		.11	
		P 94	MPP	.44	XCC		.44	
		P 97	MPP	.11	XCC		.11	
		P 98	MPP	.44	XCC		.44	
		P 10	MPP	.04-	XCC		.04-	
		P 11	MPP		XCC		.00	
		P 13	MPP	.09-	XCC		.09-	
		P 14	MPP	.24-	XCC		.24-	
		P 15	MPP	.08	XCC		.08	
		P 16	MPP	9.75	XCC	.02	9.73	
		P 17	MPP	124.35	XCC	.31	124.04	
		P 18	MPP	.91	XCC		.91	
		P 19	MPP	8.03-	XCC	.02-	8.01-	
		P 20	MPP	9.81-	XCC	.02-	9.79-	
		P 21	MPP	20.19	XCC	.05	20.14	
		P 22	MPP	27.73	XCC	.07	27.66	
		P 23	MPP	27.74	XCC	.07	27.67	
		P 86	MTT	.04	XCC		.04	
		P 87	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 94	MTT	.08	XCC		.08	
		P 97	MTT	.06	XCC		.06	
		P 98	MTT	.10	XCC		.10	
		P 15	MTT	.35			.35	
		P 16	MTT	9.97			9.97	
		P 17	MTT	108.46			108.46	
		P 18	MTT	8.36			8.36	
		P 19	MTT	20.92			20.92	
		P 20	MTT	10.75			10.75	
		P 21	MTT	79.63			79.63	
		P 22	MTT	151.56			151.56	
		P 23	MTT	282.76			282.76	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.17	XCC		.17	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	

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

PAGE: 876
 DATE: 03/25/2025

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	.14	XCC		.14	
		P 02	NTT		XCC		.00	
		P 03	NTT	.09			.09	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT	.06			.06	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.08			.08	
		P 14	NTT	.10			.10	
		P 15	NTT	.07			.07	
		P 16	NTT				.00	
		P 17	NTT	1.01			1.01	
		P 18	NTT	2.08			2.08	
		P 19	NTT	.42			.42	
		P 20	NTT	1.88			1.88	
		P 21	NTT	5.53			5.53	
		P 22	NTT	24.79			24.79	
		P 23	NTT	4.11			4.11	
		P	UTT	12.88	XCC	.02	12.86	
		P	ZTT	56.91	XCC	.13	56.78	
								117,328.46
TOTAL AGENCY TRANSFERS				181,020.35		449.74		180,570.61

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

PAGE: 877
 DATE: 03/25/2025

AGENCY: WW35 EAST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 3427
 SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	68.36			68.36	68.36
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT ACR ACR	C	STA	253.09			253.09	264.53
		P	SPA	2.18			2.18	
		P	STA	9.26			9.26	
ST02 CFD NO 2021-1 MEDITERRA IA NO 1	OKT ACR ACR	C	STA	4,432.72			4,432.72	4,432.72
TOTAL AGENCY TRANSFERS				4,765.61		.00		4,765.61

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

PAGE: 878
 DATE: 03/25/2025

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 21	MTT	.01	XCC		.01	
			C 22	MTT	.04	XCC		.04	
			C 23	MTT	3.08	XCC	.01	3.07	
			C 24	MTT	37.93	XCC	.09	37.84	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT	.01	XCC		.01	
			C 20	NTT		XCC		.00	
			C 21	NTT	.01	XCC		.01	
			C 22	NTT	.07	XCC		.07	
			C 23	NTT	.44	XCC		.44	
			C 24	NTT	.72	XCC		.72	
			C	STS	399.21	XCC	1.00	398.21	
			C	STT	.37	XCC		.37	
			C	UTT	.63	XCC		.63	
			C	ZTT	3.42	XCC	.01	3.41	
			P 86	MPP		XCC		.00	
			P 87	MPP		XCC		.00	
			P 93	MPP		XCC		.00	
			P 94	MPP		XCC		.00	
			P 97	MPP		XCC		.00	
			P 98	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP	.02	XCC		.02	
			P 17	MPP	.20	XCC		.20	
			P 18	MPP		XCC		.00	
			P 19	MPP	.01-	XCC		.01-	
			P 20	MPP	.01-	XCC		.01-	
			P 21	MPP	.03	XCC		.03	
			P 22	MPP	.04	XCC		.04	
			P 23	MPP	.03	XCC		.03	
			P 86	MTT	.01	XCC		.01	
			P 87	MTT		XCC		.00	
			P 93	MTT		XCC		.00	
			P 94	MTT		XCC		.00	
			P 97	MTT		XCC		.00	
			P 98	MTT		XCC		.00	
			P 15	MTT	.01			.01	
			P 16	MTT	.02			.02	

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

PAGE: 879
 DATE: 03/25/2025

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.18			.18	
		P 18	MTT	.02			.02	
		P 19	MTT	.03			.03	
		P 20	MTT	.02			.02	
		P 21	MTT	.11			.11	
		P 22	MTT	.21			.21	
		P 23	MTT	.34			.34	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P 18	NTT	.01			.01	
		P 19	NTT				.00	
		P 20	NTT				.00	
		P 21	NTT	.01			.01	
		P 22	NTT	.04			.04	
		P 23	NTT				.00	
		P	SPS	.80	XCC		.80	
		P	STS	2.29	XCC		2.29	
		P	UTT	.02	XCC		.02	
		P	ZTT	.07	XCC		.07	
								449.32
TOTAL AGENCY TRANSFERS				450.43		1.11		449.32

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

PAGE: 880
 DATE: 03/25/2025

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 18	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 20	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C 22	MTT		XCC		.00	
					C 24	MTT	.08			.08	
					C 17	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C 22	NTT		XCC		.00	
					C 24	NTT				.00	
					C	STS	.85	XCC		.85	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT	.01	XCC		.01	
					P 13	MPP				.00	
					P 14	MPP				.00	
					P 15	MPP				.00	
					P 16	MPP				.00	
					P 17	MPP	.01			.01	
					P 18	MPP				.00	
					P 19	MPP				.00	
					P 20	MPP				.00	
					P 21	MPP				.00	
					P 22	MPP				.00	
					P 11	MPP				.00	
					P 15	MTT				.00	
					P 16	MTT				.00	
					P 17	MTT				.00	
					P 18	MTT				.00	
					P 19	MTT				.00	
					P 20	MTT				.00	
					P 21	MTT				.00	
					P 22	MTT	.01			.01	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT				.00	
					P 18	NTT				.00	
					P 19	NTT				.00	
					P 20	NTT				.00	
					P 21	NTT				.00	

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

PAGE: 881
DATE: 03/25/2025

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
ADDRESS: 1210 BEAUMONT AVE
BEAUMONT CA 92223
ATTN: JEFF DAVIS

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22 NTT				.00	.96
TOTAL AGENCY TRANSFERS			<u>.96</u>		<u>.00</u>		<u>.96</u>

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

PAGE: 882
 DATE: 03/25/2025

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 86	MPP		XCC		.00	
			MPP		XCC		.00	
			MTT		XCC		.00	
			MTT		XCC		.00	
			NTT		XCC		.00	
			NTT		XCC		.00	
							.00	
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	P 86	MPP		XCC		.00	
			MPP		XCC		.00	
			MTT		XCC		.00	
			MTT		XCC		.00	
			NTT		XCC		.00	
			NTT		XCC		.00	
							.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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

PAGE: 883
 DATE: 03/25/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	
					C	ZLT		XCC		.00	
					P 23	MLT				.00	
					P 23	MMT				.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 18	MTT	.05	XCC		.05	
					C 19	MTT	.06	XCC		.06	
					C 20	MTT	.06	XCC		.06	
					C 21	MTT	.26	XCC		.26	
					C 22	MTT	1.08	XCC		1.08	
					C 23	MTT	98.95	XCC	.25	98.70	
					C 24	MTT	386.53	XCC	.97	385.56	
					C 17	NTT	.04	XCC		.04	
					C 18	NTT		XCC		.00	
					C 19	NTT	.14	XCC		.14	
					C 20	NTT	.02	XCC		.02	
					C 21	NTT	.14	XCC		.14	
					C 22	NTT	1.60	XCC		1.60	
					C 23	NTT	14.27	XCC	.04	14.23	
					C 24	NTT	7.32	XCC	.02	7.30	
					C	STS	4,068.34	XCC	10.17	4,058.17	
					C	STT	3.72	XCC	.01	3.71	
					C	UTT	6.36	XCC	.02	6.34	
					C	ZTT	34.90	XCC	.09	34.81	
					P 93	MPP		XCC		.00	
					P 94	MPP	.02	XCC		.02	
					P 97	MPP		XCC		.00	
					P 98	MPP	.02	XCC		.02	
					P 10	MPP	.06-	XCC		.06-	
					P 11	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 14	MPP	.01-	XCC		.01-	
					P 15	MPP		XCC		.00	
					P 16	MPP	.27	XCC		.27	
					P 17	MPP	3.41	XCC	.01	3.40	
					P 18	MPP	.02	XCC		.02	
					P 19	MPP	.24-	XCC		.24-	
					P 20	MPP	.29-	XCC		.29-	
					P 21	MPP	.63	XCC		.63	
					P 22	MPP	.97	XCC		.97	
					P 23	MPP	1.09	XCC		1.09	
					P 93	MTT		XCC		.00	
					P 94	MTT		XCC		.00	
					P 97	MTT		XCC		.00	

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

PAGE: 884
 DATE: 03/25/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 98	MTT		XCC		.00		
		P 15	MTT	.01			.01		
		P 16	MTT	.27			.27		
		P 17	MTT	2.98			2.98		
		P 18	MTT	.23			.23		
		P 19	MTT	.61			.61		
		P 20	MTT	.32			.32		
		P 21	MTT	2.50			2.50		
		P 22	MTT	5.33			5.33		
		P 23	MTT	11.06			11.06		
		P 93	NTT	.01	XCC		.01		
		P 94	NTT		XCC		.00		
		P 99	NTT		XCC		.00		
		P 00	NTT	.01	XCC		.01		
		P 02	NTT		XCC		.00		
		P 03	NTT				.00		
		P 06	NTT				.00		
		P 07	NTT				.00		
		P 09	NTT				.00		
		P 10	NTT				.00		
		P 12	NTT				.00		
		P 13	NTT				.00		
		P 14	NTT				.00		
		P 15	NTT				.00		
		P 16	NTT				.00		
		P 17	NTT	.03			.03		
		P 18	NTT	.05			.05		
		P 19	NTT	.02			.02		
		P 20	NTT	.06			.06		
		P 21	NTT	.17			.17		
		P 22	NTT	.87			.87		
		P 23	NTT	.16			.16		
		P	UTT	.56	XCC		.56		
		P	ZTT	2.23	XCC		2.23		
								4,645.57	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR	C 18	MTT	.05	XCC	.05	
				C 19	MTT	.06	XCC	.06	
				C 20	MTT	.05	XCC	.05	
				C 21	MTT	.25	XCC	.25	
				C 22	MTT	1.06	XCC	1.06	
				C 23	MTT	101.93	XCC	101.68	
				C 24	MTT	400.22	XCC	399.22	
				C 17	NTT	.04	XCC	.04	
				C 18	NTT	.01-	XCC	.01-	
				C 19	NTT	.13	XCC	.13	
				C 20	NTT	.02	XCC	.02	

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

PAGE: 885
 DATE: 03/25/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 21	NTT	.15	XCC		.15	
		C 22	NTT	1.59	XCC		1.59	
		C 23	NTT	14.70	XCC	.04	14.66	
		C 24	NTT	7.59	XCC	.02	7.57	
		C	STS	4,212.42	XCC	10.53	4,201.89	
		C	STT	3.85	XCC	.01	3.84	
		C	UTT	6.59	XCC	.02	6.57	
		C	ZTT	36.13	XCC	.09	36.04	
		P 93	MPP	.01	XCC		.01	
		P 94	MPP	.02	XCC		.02	
		P 97	MPP		XCC		.00	
		P 98	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 16	MPP	.27	XCC		.27	
		P 17	MPP	3.38	XCC	.01	3.37	
		P 18	MPP	.03	XCC		.03	
		P 19	MPP	.22-	XCC		.22-	
		P 20	MPP	.29-	XCC		.29-	
		P 21	MPP	.61	XCC		.61	
		P 22	MPP	.97	XCC		.97	
		P 23	MPP	1.11	XCC		1.11	
		P 93	MTT		XCC		.00	
		P 94	MTT	.01	XCC		.01	
		P 97	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 15	MTT	.01			.01	
		P 16	MTT	.28			.28	
		P 17	MTT	2.95			2.95	
		P 18	MTT	.23			.23	
		P 19	MTT	.58			.58	
		P 20	MTT	.31			.31	
		P 21	MTT	2.41			2.41	
		P 22	MTT	5.29			5.29	
		P 23	MTT	11.38			11.38	
		P 93	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	

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

PAGE: 886
 DATE: 03/25/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P 17	NTT	.03			.03	
					P 18	NTT	.06			.06	
					P 19	NTT	.01			.01	
					P 20	NTT	.05			.05	
					P 21	NTT	.17			.17	
					P 22	NTT	.87			.87	
					P 23	NTT	.17			.17	
					P	UTT	.50	XCC		.50	
					P	ZTT	2.29	XCC		2.29	
											4,808.37
GA03	GENERAL TAX LEVY IMP CSA70-W1		OPZ	ACR	ACR	C 18	MTT	.02	XCC	.02	
						C 19	MTT	.03	XCC	.03	
						C 20	MTT	.03	XCC	.03	
						C 21	MTT	.13	XCC	.13	
						C 22	MTT	.54	XCC	.54	
						C 23	MTT	50.87	XCC	.13	50.74
						C 24	MTT	203.82			203.82
						C 17	NTT	.02	XCC		.02
						C 18	NTT		XCC		.00
						C 19	NTT	.06	XCC		.06
						C 20	NTT	.01	XCC		.01
						C 21	NTT	.07	XCC		.07
						C 22	NTT	.81	XCC		.81
						C 23	NTT	7.33	XCC	.02	7.31
						C 24	NTT	3.86			3.86
						C	STS	2,145.20	XCC	5.36	2,139.84
						C	STT	1.97	XCC		1.97
						C	UTT	3.36	XCC	.01	3.35
						C	ZTT	18.40	XCC	.05	18.35
						P 16	MPP	.12			.12
						P 17	MPP	1.60			1.60
						P 18	MPP	.01			.01
						P 19	MPP	.11			.11
						P 20	MPP	.13			.13
						P 21	MPP	.31			.31
						P 22	MPP	.49			.49
						P 23	MPP	.56			.56
						P 16	MTT	.13			.13
						P 17	MTT	1.39			1.39

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

PAGE: 887
 DATE: 03/25/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	.11			.11	
		P 19	MTT	.28			.28	
		P 20	MTT	.16			.16	
		P 21	MTT	1.23			1.23	
		P 22	MTT	2.68			2.68	
		P 23	MTT	5.69			5.69	
		P 16	NTT				.00	
		P 17	NTT	.01			.01	
		P 18	NTT	.03			.03	
		P 19	NTT				.00	
		P 20	NTT	.03			.03	
		P 21	NTT	.08			.08	
		P 22	NTT	.43			.43	
		P 23	NTT	.08			.08	
		P	UTT	.25	XCC		.25	
		P	ZTT	1.17	XCC		1.17	
SW03 WATER STANDBY	OPZ ACR ACR	C	STA	2,571.60			2,571.60	2,447.56
		P	SPA	79.68			79.68	
		P	STA	300.60			300.60	
SW04 DELINQUENT WATER CHARGES	OPZ ACR ACR	C	STA	2,200.85			2,200.85	2,951.88
TOTAL AGENCY TRANSFERS				17,083.35		29.12		17,054.23

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

PAGE: 888
 DATE: 03/25/2025

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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 21	MTT	23.85	XCC	.06	23.79	
			C 22	MTT	266.59	XCC	.67	265.92	
			C 23	MTT	2,509.41	XCC	6.27	2,503.14	
			C 24	MTT	12,285.23	XCC	30.71	12,254.52	
			C 17	NTT		XCC		.00	
			C 23	NTT	145.40	XCC	.36	145.04	
			C 24	NTT	546.27	XCC	1.37	544.90	
			C	STS	175,075.48	XCC	437.69	174,637.79	
			C	UTT	1,295.55	XCC	3.24	1,292.31	
			C	ZTT	1,574.62	XCC	3.94	1,570.68	
			P 19	MPP	41.47	XCC	.10	41.37	
			P 21	MPP	86.43	XCC	.22	86.21	
			P 22	MPP	120.98	XCC	.30	120.68	
			P 23	MPP	137.24	XCC	.34	136.90	
			P 19	MTT	121.32			121.32	
			P 21	MTT	269.99			269.99	
			P 22	MTT	593.99			593.99	
			P 23	MTT	1,372.35			1,372.35	
			P 93	NTT	3.84	XCC	.01	3.83	
			P 22	NTT	85.28			85.28	
			P	SPS	1,808.93	XCC	4.53	1,804.40	
			P	STS	2,876.45	XCC	7.21	2,869.24	
			P	UPT	20.84			20.84	
			P	UTT	46.87	XCC	.12	46.75	
			P	ZPT	5.96			5.96	
			P	ZTT	27.08	XCC	.07	27.01	
									200,844.21
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 18	MTT	.69	XCC		.69	
			C 19	MTT	.82	XCC		.82	
			C 20	MTT	.73	XCC		.73	
			C 21	MTT	3.28	XCC	.01	3.27	
			C 22	MTT	12.36	XCC	.03	12.33	
			C 23	MTT	1,042.75	XCC	2.61	1,040.14	
			C 24	MTT	3,945.53	XCC	9.86	3,935.67	
			C 17	NTT	.56	XCC		.56	
			C 18	NTT	.06-	XCC		.06-	
			C 19	NTT	1.83	XCC		1.83	
			C 20	NTT	.29	XCC		.29	
			C 21	NTT	1.86	XCC		1.86	
			C 22	NTT	18.43	XCC	.05	18.38	
			C 23	NTT	150.35	XCC	.38	149.97	
			C 24	NTT	74.77	XCC	.19	74.58	
			C	STS	41,527.58	XCC	103.82	41,423.76	
			C	SPT	38.00	XCC	.10	37.90	
			C	UTT	64.94	XCC	.16	64.78	
			C	ZTT	356.22	XCC	.89	355.33	

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

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AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 93	MPP	.06	XCC		.06	
		P 94	MPP	.25	XCC		.25	
		P 97	MPP	.07	XCC		.07	
		P 98	MPP	.25	XCC		.25	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 14	MPP	.09-	XCC		.09-	
		P 15	MPP		XCC		.00	
		P 16	MPP	3.72	XCC	.01	3.71	
		P 17	MPP	47.14	XCC	.12	47.02	
		P 18	MPP	.35	XCC		.35	
		P 19	MPP	3.10-	XCC	.01-	3.09-	
		P 20	MPP	3.80-	XCC	.01-	3.79-	
		P 21	MPP	7.97	XCC	.02	7.95	
		P 22	MPP	11.23	XCC	.03	11.20	
		P 23	MPP	11.43	XCC	.03	11.40	
		P 86	MTT	.11	XCC		.11	
		P 87	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 94	MTT	.04	XCC		.04	
		P 97	MTT		XCC		.00	
		P 98	MTT	.06	XCC		.06	
		P 15	MTT	.13			.13	
		P 16	MTT	3.80			3.80	
		P 17	MTT	41.12			41.12	
		P 18	MTT	3.20			3.20	
		P 19	MTT	8.10			8.10	
		P 20	MTT	4.16			4.16	
		P 21	MTT	31.41			31.41	
		P 22	MTT	61.35			61.35	
		P 23	MTT	116.48			116.48	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.10	XCC		.10	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.08	XCC		.08	
		P 02	NTT		XCC		.00	
		P 03	NTT	.04			.04	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	

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

PAGE: 890
 DATE: 03/25/2025

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 13	NTT	.08			.08	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.38			.38	
		P 18	NTT	.79			.79	
		P 19	NTT	.17			.17	
		P 20	NTT	.73			.73	
		P 21	NTT	2.18			2.18	
		P 22	NTT	10.04			10.04	
		P 23	NTT	1.69			1.69	
		P	SPS	264.77	XCC	.65	264.12	
		P	STS	776.49	XCC	1.93	774.56	
		P	UTT	5.47	XCC	.01	5.46	
		P	ZTT	23.43	XCC	.05	23.38	
SU01 DELINQUENT WATER FEES	OKJ ACR ACR	C	STA	52.86			52.86	48,551.88
		P	SPA	190.17			190.17	
		P	STA	575.00			575.00	
								818.03
SW01 WATER STANDBY	OKJ ACR ACR	C	STA	29,675.00			29,675.00	
		C	STB	15.00			15.00	
		P	SPA	1,165.00			1,165.00	
		P	STA	1,995.00			1,995.00	
								32,850.00
TOTAL AGENCY TRANSFERS				283,682.26		618.14		283,064.12

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

PAGE: 891
 DATE: 03/25/2025

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA
 ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

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	223.52			223.52	
			C 18	MTT		XCC		.00	
			C 19	MTT	3.87	XCC	.01	3.86	
			C 20	MTT	3.39	XCC	.01	3.38	
			C 21	MTT	14.73	XCC	.04	14.69	
			C 22	MTT	19.88	XCC	.05	19.83	
			C 23	MTT	1,579.31	XCC	3.95	1,575.36	
			C 24	MTT	5,665.07	XCC	14.16	5,650.91	
			C 19	NTT	2.75	XCC	.01	2.74	
			C 20	NTT	1.68	XCC		1.68	
			C 21	NTT	6.60	XCC	.02	6.58	
			C 22	NTT	32.79	XCC	.08	32.71	
			C 23	NTT	187.38	XCC	.47	186.91	
			C 24	NTT	181.19	XCC	.45	180.74	
			C	STS	123,620.84	XCC	309.05	123,311.79	
			C	STT	46.74	XCC	.12	46.62	
			C	UTT	143.41	XCC	.36	143.05	
			C	ZTT	776.17	XCC	1.94	774.23	
			P 97	MPP	.79	XCC		.79	
			P 98	MPP	3.18	XCC	.01	3.17	
			P 10	MPP	.13-	XCC		.13-	
			P 16	MPP	.38-	XCC		.38-	
			P 17	MPP	2.04-	XCC	.01-	2.03-	
			P 18	MPP	.72	XCC		.72	
			P 19	MPP	3.53	XCC	.01	3.52	
			P 20	MPP	2.36-	XCC	.01-	2.35-	
			P 21	MPP	1.91	XCC		1.91	
			P 22	MPP	10.66	XCC	.03	10.63	
			P 23	MPP	13.27	XCC	.03	13.24	
			P 97	MTT	.17	XCC		.17	
			P 98	MTT	.70	XCC		.70	
			P 18	MTT	5.74			5.74	
			P 19	MTT	16.05			16.05	
			P 20	MTT	1.73			1.73	
			P 21	MTT	13.07			13.07	
			P 22	MTT	61.72			61.72	
			P 23	MTT	132.77			132.77	
			P 09	NTT	.09			.09	
			P 10	NTT				.00	
			P 12	NTT	.04			.04	
			P 17	NTT	2.66			2.66	
			P 18	NTT	5.54			5.54	
			P 21	NTT	3.14			3.14	
			P 22	NTT	6.70			6.70	
			P	SPS	176.47			176.47	
			P	STS	605.53	XCC	1.52	604.01	

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

PAGE: 892
 DATE: 03/25/2025

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UPT	43.38-			43.38-	
					P	UTT	4.27	XCC		4.27	
					P	ZPT	2.87			2.87	
					P	ZTT	5.30	XCC	.01	5.29	
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STS	227.29	XCC	.57	226.72	133,207.34
											226.72
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	SRD	376.17			376.17	
					C 20	MTT	2.94	XCC	.01	2.93	
					C 21	MTT	.60-	XCC		.60-	
					C 22	MTT	.18	XCC		.18	
					C 23	MTT	3,163.52	XCC	7.91	3,155.61	
					C 24	MTT	32,240.34	XCC	80.60	32,159.74	
					C 18	NTT	.75	XCC		.75	
					C 19	NTT	9.21	XCC	.02	9.19	
					C 22	NTT	19.44	XCC	.05	19.39	
					C 23	NTT	338.64	XCC	.85	337.79	
					C 24	NTT	311.88	XCC	.78	311.10	
					C	STS	213,813.24	XCC	534.53	213,278.71	
					C	STT	9.14	XCC		9.12	
					C	UTT	24.11	XCC	.06	24.05	
					C	ZTT	725.55	XCC	1.81	723.74	
					P 16	MPP	.30-	XCC		.30-	
					P 17	MPP	.87-	XCC		.87-	
					P 18	MPP	8.22-	XCC	.02-	8.20-	
					P 19	MPP	31.35-	XCC	.08-	31.27-	
					P 20	MPP	23.59-	XCC	.06-	23.53-	
					P 21	MPP	.13	XCC		.13	
					P 22	MPP	2.44	XCC	.01	2.43	
					P 23	MPP	9.26	XCC	.02	9.24	
					P 18	MTT	1.92			1.92	
					P 19	MTT	21.36			21.36	
					P 20	MTT	9.79			9.79	
					P 21	MTT	9.45			9.45	
					P 22	MTT	20.67			20.67	
					P 23	MTT	101.05			101.05	
					P 00	NTT	.82	XCC		.82	
					P 21	NTT	3.49			3.49	
					P	SPS	197.77			197.77	
					P	STS	1,299.57	XCC	3.25	1,296.32	
					P	UPT	82.93-			82.93-	
					P	UTT	1.16	XCC		1.16	
					P	ZPT	9.05	XCC	.02	9.03	
					P	ZTT	17.39	XCC	.03	17.36	
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C 23	MTT	.35	XCC		.35	251,962.76

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

PAGE: 893
 DATE: 03/25/2025

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 24	MTT	25.68	XCC	.06	25.62	
		C	STS	163.26	XCC	.41	162.85	
		P	SPS	3.14			3.14	
		P	STS	14.28	XCC	.04	14.24	
SW01 WATER STANDBY	OLD ACR ACR	C	STA	80,703.78			80,703.78	206.20
		C	STB	3,371.25			3,371.25	
		C	ZTA	67.92			67.92	
		P	SPA	266.87			266.87	
		P	STA	726.24			726.24	
								85,136.06
TOTAL AGENCY TRANSFERS				471,702.28		963.20		470,739.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF ACR ACR	C 24	MLT	96,730.82	XCC	241.83	96,488.99	
			C 24	NLT	6,625.49	XCC	16.56	6,608.93	
			C	SLS	958,347.93	XCC	2,395.87	955,952.06	
			C	SLT	89.60	XCC	.22	89.38	
			C	ULT	6,192.19-	XCC	15.48-	6,176.71-	
			C	ZLT	10,226.88	XCC	25.57	10,201.31	
			P 18	MLT	150.51			150.51	
			P 19	MLT	5.83			5.83	
			P 20	MLT	393.79			393.79	
			P 21	MLT	1,425.55			1,425.55	
			P 22	MLT	4,881.20			4,881.20	
			P 23	MLT	7,285.04			7,285.04	
			P 17	MMT	25.08			25.08	
			P 18	MMT	118.66			118.66	
			P 19	MMT	115.63			115.63	
			P 20	MMT	245.02			245.02	
			P 21	MMT	1,102.88			1,102.88	
			P 22	MMT	885.27			885.27	
			P 23	MMT	570.45			570.45	
			P 94	NLT	3.56	XCC	.01	3.55	
			P 01	NLT	1.04	XCC		1.04	
			P 03	NLT	.83			.83	
			P 04	NLT	4.03			4.03	
			P 07	NLT	169.69			169.69	
			P 21	NLT	114.97			114.97	
			P 22	NLT	274.92			274.92	
			P 23	NLT	300.72			300.72	
			P	SLS	29,462.90	XCC	73.66	29,389.24	
			P	SMS	12,617.36	XCC	31.55	12,585.81	
			P	ULT	38.02	XCC	.10	37.92	
			P	ZLT	51.45	XCC	.13	51.32	
									1,123,302.91
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 24	MLT		XCC		.00	
			C 24	NLT	22.91	XCC	.06	22.85	
			C	SLS	61.98	XCC	.15	61.83	
			C	ULT	3.67-	XCC	.01-	3.66-	
			C	ZLT		XCC		.00	
			P 18	MLT	30.80			30.80	
			P 19	MLT	4.21			4.21	
			P 21	MLT				.00	
			P 22	MLT				.00	
			P 23	MLT				.00	
			P 18	MMT	28.95			28.95	
			P 19	MMT	3.19			3.19	
			P 20	MMT				.00	
			P 21	MMT				.00	

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 PROPERTY TAX DIVISION
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AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 22	MMT				.00	
					P 23	MMT				.00	
					P 21	NLT				.00	
					P 22	NLT				.00	
					P 23	NLT				.00	
					P	SLS	761.49			761.49	
					P	SMS	798.93			798.93	
					P	ULT				.00	
											1,708.59
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR	ACR	C 24	MLT	52,598.06	XCC	131.50	52,466.56	
					C 24	NLT	3,202.15	XCC	8.01	3,194.14	
					C	SLS	538,811.23	XCC	1,347.03	537,464.20	
					C	SLT	183.27	XCC	.46	182.81	
					C	ULT	245.92	XCC	.61	245.31	
					C	ZLT	6,883.68	XCC	17.21	6,866.47	
					P 18	MLT	68.54			68.54	
					P 19	MLT	6.83			6.83	
					P 20	MLT	147.37			147.37	
					P 21	MLT	672.27			672.27	
					P 22	MLT	2,552.11			2,552.11	
					P 23	MLT	4,308.48			4,308.48	
					P 88	MLT		XCC		.00	
					P 86	MMT		XCC		.00	
					P 87	MMT		XCC		.00	
					P 17	MMT	16.61			16.61	
					P 18	MMT	50.25			50.25	
					P 19	MMT	29.95			29.95	
					P 20	MMT	106.96			106.96	
					P 21	MMT	553.07			553.07	
					P 22	MMT	479.12			479.12	
					P 23	MMT	345.11			345.11	
					P 94	NLT	11.46	XCC	.03	11.43	
					P 01	NLT	2.13	XCC	.01	2.12	
					P 03	NLT	.18			.18	
					P 04	NLT	1.51			1.51	
					P 07	NLT	43.74			43.74	
					P 21	NLT	28.97			28.97	
					P 22	NLT	110.07			110.07	
					P 23	NLT	102.90			102.90	
					P	SLS	29,409.16	XCC	73.55	29,335.61	
					P	SMS	14,566.55	XCC	36.43	14,530.12	
					P	ULT		XCC		.00	
					P	ZLT	13.02	XCC		13.02	
											653,935.83
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C 18	MTT	1.16	XCC		1.16	
					C 19	MTT	1.37	XCC		1.37	

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 PROPERTY TAX DIVISION
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AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	MTT	1.21	XCC		1.21	
		C 21	MTT	5.32	XCC	.01	5.31	
		C 22	MTT	19.61	XCC	.05	19.56	
		C 23	MTT	1,622.56	XCC	4.06	1,618.50	
		C 24	MTT	6,202.97	XCC	15.51	6,187.46	
		C 17	NTT	.96	XCC		.96	
		C 18	NTT	.11-	XCC		.11-	
		C 19	NTT	3.03	XCC	.01	3.02	
		C 20	NTT	.47	XCC		.47	
		C 21	NTT	3.01	XCC	.01	3.00	
		C 22	NTT	29.27	XCC	.07	29.20	
		C 23	NTT	233.96	XCC	.58	233.38	
		C 24	NTT	117.54	XCC	.29	117.25	
		C	STS	65,287.53	XCC	163.22	65,124.31	
		C	STT	59.74	XCC	.15	59.59	
		C	UTT	102.11	XCC	.26	101.85	
		C	ZTT	560.03	XCC	1.40	558.63	
		P 86	MPP		XCC		.00	
		P 87	MPP		XCC		.00	
		P 93	MPP	.10	XCC		.10	
		P 94	MPP	.40	XCC		.40	
		P 97	MPP	.09	XCC		.09	
		P 98	MPP	.37	XCC		.37	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 14	MPP	.16-	XCC		.16-	
		P 15	MPP		XCC		.00	
		P 16	MPP	6.46	XCC	.02	6.44	
		P 17	MPP	80.74	XCC	.20	80.54	
		P 18	MPP	.58	XCC		.58	
		P 19	MPP	5.16-	XCC	.01-	5.15-	
		P 20	MPP	6.26-	XCC	.02-	6.24-	
		P 21	MPP	12.93	XCC	.03	12.90	
		P 22	MPP	17.82	XCC	.04	17.78	
		P 23	MPP	17.78	XCC	.04	17.74	
		P 86	MTT		XCC		.00	
		P 87	MTT		XCC		.00	
		P 93	MTT		XCC		.00	
		P 94	MTT	.08	XCC		.08	
		P 97	MTT		XCC		.00	
		P 98	MTT	.08	XCC		.08	
		P 15	MTT	.24			.24	
		P 16	MTT	6.60			6.60	
		P 17	MTT	70.42			70.42	
		P 18	MTT	5.38			5.38	

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 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 02/22/2025 TO 03/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	13.43			13.43	
		P 20	MTT	6.87			6.87	
		P 21	MTT	51.00			51.00	
		P 22	MTT	97.43			97.43	
		P 23	MTT	181.25			181.25	
		P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 93	NTT	.16	XCC		.16	
		P 94	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.11	XCC		.11	
		P 02	NTT		XCC		.00	
		P 03	NTT	.07			.07	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P 17	NTT	.66			.66	
		P 18	NTT	1.34			1.34	
		P 19	NTT	.27			.27	
		P 20	NTT	1.20			1.20	
		P 21	NTT	3.54			3.54	
		P 22	NTT	15.94			15.94	
		P 23	NTT	2.64			2.64	
		P	SPS	412.05	XCC	1.04	411.01	
		P	STS	1,208.16	XCC	3.02	1,205.14	
		P	UTT	8.06	XCC	.02	8.04	
		P	ZTT	36.51	XCC	.08	36.43	
								76,310.84
SP02	ORD 14 MIN PRODUCER ASSESSMENT	OLF ACR ACR	C STA	2,826.50			2,826.50	2,826.50
TOTAL AGENCY TRANSFERS				1,862,659.81		4,575.14		1,858,084.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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GRAND TOTALS:

AGENCY TRANSFERS	196,317,270.19		
AGENCY DEDUCTION		305,177.49	
NET AGENCY TRANSFERS			196,012,092.70
EXCESS AMOUNT			.00
