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

PAGE: 1
DATE: 04/16/2025

AGENCY: AA02 AUGMENTATION FUND
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	NMO	ACR	ACR	P 89	MPP	2.63			2.63	
					P 89	MTT	11.18			11.18	
					P 84	NTT	.28			.28	
					P 85	NTT	1.76			1.76	
					P 86	NTT	.34			.34	
					P 87	NTT	33.72			33.72	
					P 88	NTT	6.52			6.52	
					P 89	NTT	50.78			50.78	
					P 90	NTT	10.07			10.07	
					P 92	NTT	3.86			3.86	
											121.14
TOTAL AGENCY TRANSFERS							121.14		.00		121.14

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

PAGE: 2
DATE: 04/16/2025

AGENCY: AA04 TEETER PLAN FUNDS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01	APPORTIONED TAX RESOURCES FUND	XTJ	ACT	ACT	C	SPS	1,039,908.57			1,039,908.57	
					P	SPS	530,668.62	XCC	72.91	530,595.71	
					P	STS	1,430,234.79			1,430,234.79	
					P	SLS	147.50			147.50	
					P	SMS	67.35			67.35	
											3,000,953.92
TOTAL AGENCY TRANSFERS							3,001,026.83		72.91		3,000,953.92

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

PAGE: 3
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 19	MMT				.00	
		C 20	MMT	.64			.64	
		C 21	MMT	3.62			3.62	
		C 22	MMT	6.78			6.78	
		C 23	MMT	652.79			652.79	
		C 24	MMT	1,910.33			1,910.33	
		C 15	MPP				.00	
		C 16	MPP				.00	
		C 17	MPP	4.37			4.37	
		C 18	MPP	24.96			24.96	
		C 19	MPP	9.27			9.27	
		C 20	MPP	84.15			84.15	
		C 21	MPP	251.71			251.71	
		C 22	MPP	1,095.96			1,095.96	
		C 23	MPP	40,756.04			40,756.04	
		C 24	MPP	134,744.00			134,744.00	
		C 24	NMT	324.69			324.69	
		C 24	NPP	19,979.35			19,979.35	
		C	SMS	18,163.84			18,163.84	
		C	SMT				.00	
		C	SPA	173,531.23			173,531.23	
		C	SPB	265.52			265.52	
		C	UMT	42.23			42.23	
		C	UPA	245.76			245.76	
		C	UWC	92.00			92.00	
		C	UXP	191.05			191.05	
		C	ZMT	19.71			19.71	
		C	ZPA	484.01			484.01	
		C	SPT	703.12			703.12	
		C	UPT	30,215.79			30,215.79	
		C	ZPT	25,009.92			25,009.92	
		P 86	NMT	.63-			.63-	
		P 88	NMT				.00	
		P 93	NMT	32.75			32.75	
		P 96	NMT	47.64			47.64	
		P 07	NMT	60.60			60.60	
		P 08	NMT	42.41			42.41	
		P 11	NMT	3.04			3.04	
		P 12	NMT	6.73			6.73	
		P 18	NMT	17.25			17.25	
		P 19	NMT	13.12			13.12	
		P 22	NMT	127.36			127.36	
		P 23	NMT	203.63			203.63	
		P 84	NPP	383.19			383.19	
		P 86	NPP	350.70			350.70	
		P 87	NPP	219.23			219.23	

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

PAGE: 4
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
		P 88	NPP		5,585.04				5,585.04	
		P 89	NPP		515.92				515.92	
		P 91	NPP		594.43				594.43	
		P 92	NPP		1,230.01				1,230.01	
		P 93	NPP		235.31				235.31	
		P 95	NPP		117.54				117.54	
		P 96	NPP		1,434.52				1,434.52	
		P 98	NPP		526.36				526.36	
		P 99	NPP		170.23				170.23	
		P 00	NPP		312.85				312.85	
		P 01	NPP		614.00				614.00	
		P 04	NPP		979.20				979.20	
		P 06	NPP		589.62				589.62	
		P 07	NPP		590.86				590.86	
		P 08	NPP		299.84				299.84	
		P 09	NPP		3,902.02				3,902.02	
		P 10	NPP		239.89				239.89	
		P 11	NPP		42.69				42.69	
		P 12	NPP		210.50				210.50	
		P 13	NPP		470.86				470.86	
		P 14	NPP		1,678.13				1,678.13	
		P 15	NPP		122.55				122.55	
		P 16	NPP		753.55				753.55	
		P 17	NPP		213.81				213.81	
		P 18	NPP		2,168.24				2,168.24	
		P 19	NPP		405.78				405.78	
		P 20	NPP		15.70				15.70	
		P 21	NPP		2,857.58				2,857.58	
		P 22	NPP		7,898.47				7,898.47	
		P 23	NPP		12,066.89				12,066.89	
		P	UMT		347.81				347.81	
		P	UPA		992.11				992.11	
		P	UWC		.00				.00	
		P	UXP		374.80				374.80	
		P	ZMT		63.18				63.18	
		P	ZPA		1,513.78				1,513.78	
		P	UPT		7,115.17				7,115.17	
		P	ZPT		31,954.66				31,954.66	
										538,680.80
CR01 COSTS FROM TAX ROLL	AAA FAD FAD	C 24	MCC		240.00				240.00	
		C 24	NCC		11,776.00				11,776.00	
		C	SCS		21,860.00	XDS	21,860.00		.00	
		C	SCT						.00	
		C	UCS		8,602.00				8,602.00	
		C	ZCC		890.00	XDZ	890.00		.00	
		P 90	MCC		10.00				10.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 5
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AGENCY: AB01 COUNTY GENERAL FUND
ADDRESS: COUNTY ADMINISTRATIVE OFFICE
#0120

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MCC	10.00-			10.00-	
		P 14	MCC	80.00			80.00	
		P 15	MCC	50.00			50.00	
		P 16	MCC	110.00			110.00	
		P 17	MCC	80.00			80.00	
		P 18	MCC	170.00			170.00	
		P 19	MCC	220.00			220.00	
		P 20	MCC	210.00			210.00	
		P 21	MCC	560.00			560.00	
		P 22	MCC	1,670.00			1,670.00	
		P 23	MCC	4,400.00			4,400.00	
		P 84	NCC				.00	
		P 86	NCC				.00	
		P 87	NCC				.00	
		P 88	NCC				.00	
		P 89	NCC				.00	
		P 91	NCC				.00	
		P 92	NCC				.00	
		P 93	NCC				.00	
		P 95	NCC				.00	
		P 96	NCC				.00	
		P 98	NCC				.00	
		P 99	NCC				.00	
		P 00	NCC				.00	
		P 01	NCC				.00	
		P 04	NCC	45.00			45.00	
		P 06	NCC	90.00			90.00	
		P 07	NCC	140.00			140.00	
		P 08	NCC	70.00			70.00	
		P 09	NCC	140.00			140.00	
		P 10	NCC	70.00			70.00	
		P 11	NCC	70.00			70.00	
		P 12	NCC	210.00			210.00	
		P 13	NCC	76.00			76.00	
		P 14	NCC	152.00			152.00	
		P 15	NCC	76.00			76.00	
		P 16	NCC	76.00			76.00	
		P 17	NCC	25.00			25.00	
		P 18	NCC	75.00			75.00	
		P 19	NCC	21.00			21.00	
		P 20	NCC	28.00			28.00	
		P 21	NCC	224.00			224.00	
		P 22	NCC	616.00			616.00	
		P 23	NCC	1,748.00			1,748.00	
		P	SCS	16,408.00			16,408.00	
		P	UCS	2,676.00			2,676.00	

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

PAGE: 6
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZCC	1,630.00		1,630.00	
FF01 FEES	AAA FAD FAD	C	UWT	132.24		132.24	52,834.00
		P	UWT	1,715.43		1,715.43	
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	STS	111,377,678.18		111,377,678.18	1,847.67
		C	STT	766,589.73		766,589.73	
		C	UTT	17,219.66		17,219.66	
		C	ZTT	806,929.85		806,929.85	
		C	SRD	239,684.84		239,684.84	
		P	UTT	11,496.61		11,496.61	
		P	ZTT	7,245.60		7,245.60	
		P	SRS	35,192.61-		35,192.61-	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C 15	MTT	173.90		173.90	113,191,651.86
		C 16	MTT	524.75		524.75	
		C 17	MTT	.00		.00	
		C 18	MTT	24.50		24.50	
		C 19	MTT	126.73		126.73	
		C 20	MTT	814.25		814.25	
		C 21	MTT	1,689.57		1,689.57	
		C 22	MTT	13,946.46		13,946.46	
		C 23	MTT	301,913.43		301,913.43	
		C 24	MTT	287,385.84		287,385.84	
		C 17	NTT	271.62		271.62	
		C 18	NTT	11.94		11.94	
		C 19	NTT	30.23		30.23	
		C 20	NTT	102.70		102.70	
		C 21	NTT	866.74		866.74	
		C 22	NTT	1,121.31		1,121.31	
		C 23	NTT	12,303.98		12,303.98	
		C 24	NTT	6,818.93		6,818.93	
		P 89	MPP	18.66		18.66	
		P 95	MPP	164.03-		164.03-	
		P 12	MPP	100.92		100.92	
		P 13	MPP	314.72		314.72	
		P 14	MPP	197.04		197.04	
		P 15	MPP	368.23		368.23	
		P 16	MPP	320.29		320.29	
		P 17	MPP	378.39		378.39	
		P 18	MPP	1,623.63		1,623.63	
		P 19	MPP	750.83		750.83	
		P 20	MPP	102.28		102.28	
		P 21	MPP	900.79-		900.79-	
		P 22	MPP	3,638.59		3,638.59	
		P 23	MPP	4,187.15		4,187.15	

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

PAGE: 7
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	MTT	79.45			79.45	
		P 95	MTT	33.07-			33.07-	
		P 12	MTT	80.88			80.88	
		P 13	MTT	243.72			243.72	
		P 14	MTT	147.52			147.52	
		P 15	MTT	292.53			292.53	
		P 16	MTT	280.26			280.26	
		P 17	MTT	432.02			432.02	
		P 18	MTT	1,850.58			1,850.58	
		P 19	MTT	66,572.34-			66,572.34-	
		P 20	MTT	1,121.90			1,121.90	
		P 21	MTT	8,241.40			8,241.40	
		P 22	MTT	21,294.94			21,294.94	
		P 23	MTT	42,109.24			42,109.24	
		P 84	NTT	2.08			2.08	
		P 85	NTT	12.93			12.93	
		P 86	NTT	2.49			2.49	
		P 87	NTT	250.24			250.24	
		P 88	NTT	47.20			47.20	
		P 89	NTT	360.85			360.85	
		P 90	NTT	72.19			72.19	
		P 92	NTT	32.97			32.97	
		P 94	NTT	2.95			2.95	
		P 95	NTT	17.94			17.94	
		P 96	NTT	.00			.00	
		P 97	NTT	13.31			13.31	
		P 98	NTT	5.35			5.35	
		P 99	NTT	9.94			9.94	
		P 00	NTT	11.85			11.85	
		P 01	NTT	7.43			7.43	
		P 03	NTT	39.61			39.61	
		P 05	NTT	.00			.00	
		P 06	NTT	392.73			392.73	
		P 08	NTT	16.48			16.48	
		P 10	NTT	.00			.00	
		P 11	NTT	3.18			3.18	
		P 12	NTT	27.12			27.12	
		P 13	NTT	349.58			349.58	
		P 14	NTT	10.38			10.38	
		P 15	NTT	251.27			251.27	
		P 16	NTT	.00			.00	
		P 17	NTT	67.60			67.60	
		P 18	NTT	.00			.00	
		P 19	NTT	109.04			109.04	
		P 20	NTT	380.37			380.37	
		P 21	NTT	1,271.81			1,271.81	

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

PAGE: 8
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
		P 22	NTT		2,869.45				2,869.45	
		P 23	NTT		1,401.47				1,401.47	
										656,671.63
TOTAL AGENCY TRANSFERS					114,464,435.96		22,750.00			114,441,685.96

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

PAGE: 9
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	167,893,638.37			167,893,638.37	
		C	STT	1,155,577.48			1,155,577.48	
		C	UTT	25,957.37			25,957.37	
		C	ZTT	1,216,387.26			1,216,387.26	
		C	SCR	99,061,098.64			99,061,098.64	
		C	SRD	363,706.07			363,706.07	
		P	UTT	17,336.83			17,336.83	
		P	ZTT	10,926.53			10,926.53	
GS01 SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 15	MTT	263.58			263.58	269,744,628.55
		C 16	MTT	794.94			794.94	
		C 17	MTT				.00	
		C 18	MTT	37.08			37.08	
		C 19	MTT	191.68			191.68	
		C 20	MTT	1,231.09			1,231.09	
		C 21	MTT	2,552.98			2,552.98	
		C 22	MTT	21,051.11			21,051.11	
		C 23	MTT	455,284.95			455,284.95	
		C 24	MTT	433,212.96			433,212.96	
		C 17	NTT	411.23			411.23	
		C 18	NTT	18.06			18.06	
		C 19	NTT	45.73			45.73	
		C 20	NTT	155.28			155.28	
		C 21	NTT	1,309.66			1,309.66	
		C 22	NTT	1,692.54			1,692.54	
		C 23	NTT	18,554.39			18,554.39	
		C 24	NTT	10,279.02			10,279.02	
		P 95	MPP	243.85-			243.85-	
		P 14	MPP	298.78			298.78	
		P 15	MPP	558.14			558.14	
		P 16	MPP	485.18			485.18	
		P 17	MPP	572.87			572.87	
		P 18	MPP	2,457.13			2,457.13	
		P 19	MPP	1,135.63			1,135.63	
		P 20	MPP	154.65			154.65	
		P 21	MPP	1,361.12-			1,361.12-	
		P 22	MPP	5,492.17			5,492.17	
		P 23	MPP	6,314.21			6,314.21	
		P 95	MTT	49.16-			49.16-	
		P 14	MTT	223.68			223.68	
		P 15	MTT	443.39			443.39	
		P 16	MTT	424.55			424.55	
		P 17	MTT	654.07			654.07	
		P 18	MTT	2,800.57			2,800.57	
		P 19	MTT	100,690.80-			100,690.80-	
		P 20	MTT	1,696.23			1,696.23	

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

PAGE: 10
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MTT	12,452.93			12,452.93	
		P 22	MTT	32,143.09			32,143.09	
		P 23	MTT	63,500.68			63,500.68	
		P 92	NTT	7.30			7.30	
		P 94	NTT	4.39			4.39	
		P 95	NTT	26.67			26.67	
		P 96	NTT				.00	
		P 97	NTT	20.17			20.17	
		P 98	NTT	8.09			8.09	
		P 99	NTT	15.04			15.04	
		P 00	NTT	17.94			17.94	
		P 01	NTT	11.25			11.25	
		P 03	NTT	59.97			59.97	
		P 14	NTT	15.73			15.73	
		P 15	NTT	380.87			380.87	
		P 16	NTT				.00	
		P 17	NTT	102.36			102.36	
		P 18	NTT				.00	
		P 19	NTT	164.91			164.91	
		P 20	NTT	575.09			575.09	
		P 21	NTT	1,921.73			1,921.73	
		P 22	NTT	4,331.21			4,331.21	
		P 23	NTT	2,113.42			2,113.42	
								986,325.44
TOTAL AGENCY TRANSFERS				270,730,953.99		.00		270,730,953.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA ATX 340	C	XCC	1,511,131.79			1,511,131.79	
		P	XCC	3,956.92			3,956.92	1,515,088.71
TOTAL AGENCY TRANSFERS				1,515,088.71		.00		1,515,088.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	273,986.77				273,986.77		
					P	XUR	1,058.49				1,058.49		
													275,045.26
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	35,622.47				35,622.47		
					P	XUR	582,652.54				582,652.54		
													618,275.01
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	163,371.75				163,371.75		
													163,371.75
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	1,410.63				1,410.63		
													1,410.63
TOTAL	AGENCY TRANSFERS						1,058,102.65			.00			1,058,102.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: AD03 AUD CONTROLLER TRUST-UNAPPORT TAXES
ADDRESS: ATTN: EMERITA MEILY

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	AIRCRAFT TAXES ON UTILITY ROLL	XAU	ACT	ACT	C	STB		35,925.31				35,925.31	35,925.31
TOTAL AGENCY TRANSFERS								35,925.31		.00			35,925.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
ADDRESS:
#0450

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH	107	160	C	STA	193,638.80				193,638.80		
					C	STB	871.95				871.95		
					C	ZTA	3,092.80				3,092.80		
					P	SPA	380.83				380.83		
					P	STA	1,167.55				1,167.55		
					P	ZTA	151.35				151.35		
													199,303.28
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	25,062.06				25,062.06		
					P	SPA	134.85				134.85		
					P	STA	209.53				209.53		
													25,406.44
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	649.13				649.13		
					P	SPA	16.57				16.57		
					P	STA	40.55				40.55		
													706.25
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	29,809.53				29,809.53		
					P	SPA	70.02				70.02		
					P	STA	143.41				143.41		
													30,022.96
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	42,414.21				42,414.21		
					P	SPA	30.78				30.78		
					P	STA	107.98				107.98		
													42,552.97
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	52,378.67				52,378.67		
					P	SPA	59.70				59.70		
					P	STA	127.10				127.10		
													52,565.47
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	102,451.27				102,451.27		
					P	SPA	189.60				189.60		
					P	STA	388.39				388.39		
													103,029.26
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	50,043.54				50,043.54		
					P	SPA	171.89				171.89		
					P	STA	381.06				381.06		
													50,596.49
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	99,759.03				99,759.03		
					P	SPA	476.80				476.80		
					P	STA	1,368.31				1,368.31		
													101,604.14
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	117,446.66				117,446.66		
					P	SPA	67.02				67.02		
					P	STA	137.87				137.87		
													117,651.55
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	4,045.00				4,045.00		
					P	SPA	75.37				75.37		
					P	STA	107.99				107.99		

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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
ADDRESS: #0450

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA		11,227.52				11,227.52	4,228.36
					P	SPA		65.36				65.36	
					P	STA		103.97				103.97	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA		7,322.41				7,322.41	11,396.85
					P	SPA		3.81				3.81	
					P	STA		11.24				11.24	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA		2,525.31				2,525.31	7,337.46
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA		31,711.76				31,711.76	2,525.31
					P	SPA		52.97				52.97	
					P	STA		73.06				73.06	
													31,837.79
TOTAL AGENCY TRANSFERS								780,764.58		.00			780,764.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: AG01 LAND USE SERVICES
ADDRESS: #0187
CODE ENFORCEMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	AAA	CEN	ENF	C	STA	226,232.74				226,232.74		
					C	STB	2,935.60				2,935.60		
					P	SPA	13,120.34				13,120.34		
					P	STA	24,552.75				24,552.75		
											266,841.43		
TOTAL AGENCY TRANSFERS							266,841.43		.00		266,841.43		

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-SWMD	EAA	SWM	SWM	C	STA	2,311,993.53			2,311,993.53	
					C	ZTA	6,605.86			6,605.86	
					P	SPA	4,483.62			4,483.62	
					P	STA	14,537.62			14,537.62	
					P	ZTA	80.49			80.49	
											2,337,701.12
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	559,391.18			559,391.18	
					C	ZTA	70.60			70.60	
					P	SPA	877.71			877.71	
					P	STA	2,786.86			2,786.86	
					P	ZTA	655.45			655.45	
											563,781.80
TOTAL AGENCY TRANSFERS							2,901,482.92		.00		2,901,482.92

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

92415-0310

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	13,757.63				13,757.63		
					P	SPA	43.14				43.14		
					P	STA	100.30				100.30		
					P	UTA	1,249.26				1,249.26		
													15,150.33
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	2,513.20				2,513.20		
					P	SPA	25.85				25.85		
					P	STA	66.95				66.95		
													2,606.00
SP03	ASSESSOR LEOP C O S PENALTY	AAA	ASR	ASR	C	STA	14,284.17				14,284.17		
													14,284.17
TOTAL	AGENCY TRANSFERS						32,040.50			.00			32,040.50

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
CR01	COSTS FROM CURR SEC TAX ROLL	AAA	ATX	500	C	XDS		21,860.00				21,860.00	
					C	XDZ		890.00				890.00	
													22,750.00
TOTAL AGENCY TRANSFERS								22,750.00		.00			22,750.00

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AGENCY: AY01 LAND USE SERVICES
ADDRESS: #0185

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

92415-0185

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	DEMOLITION	AAA	CEN	ENF	C	STA		50,080.89			50,080.89	50,080.89
TOTAL AGENCY TRANSFERS								50,080.89		.00		50,080.89

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C 15	MTT	14.00	XCC	.04	13.96	
		C 16	MTT	42.54	XCC	.11	42.43	
		C 17	MTT		XCC		.00	
		C 18	MTT	2.03	XCC	.01	2.02	
		C 19	MTT	10.53	XCC	.03	10.50	
		C 20	MTT	68.01	XCC	.17	67.84	
		C 21	MTT	141.68	XCC	.35	141.33	
		C 22	MTT	1,166.79	XCC	2.92	1,163.87	
		C 23	MTT	25,279.32	XCC	63.20	25,216.12	
		C 24	MTT	24,035.17	XCC	60.09	23,975.08	
		C 17	NTT	22.19	XCC	.06	22.13	
		C 18	NTT	.99	XCC		.99	
		C 19	NTT	2.51	XCC	.01	2.50	
		C 20	NTT	8.58	XCC	.02	8.56	
		C 21	NTT	72.67	XCC	.18	72.49	
		C 22	NTT	93.81	XCC	.23	93.58	
		C 23	NTT	1,030.21	XCC	2.58	1,027.63	
		C 24	NTT	570.30	XCC	1.43	568.87	
		C	STS	9,314,939.85	XCC	23,287.35	9,291,652.50	
		C	STT	64,112.84	XCC	160.28	63,952.56	
		C	UTT	1,440.15	XCC	3.60	1,436.55	
		C	ZTT	67,486.62	XCC	168.72	67,317.90	
		C	SRD	42,270.98			42,270.98	
		P 89	MPP	.56	XCC		.56	
		P 95	MPP	10.71-	XCC	.03-	10.68-	
		P 12	MPP	3.61	XCC	.01	3.60	
		P 13	MPP	11.30	XCC	.03	11.27	
		P 14	MPP	15.76	XCC	.04	15.72	
		P 15	MPP	29.64	XCC	.07	29.57	
		P 16	MPP	25.97	XCC	.06	25.91	
		P 17	MPP	30.92	XCC	.08	30.84	
		P 18	MPP	134.40	XCC	.34	134.06	
		P 19	MPP	62.37	XCC	.16	62.21	
		P 20	MPP	8.54	XCC	.02	8.52	
		P 21	MPP	75.54-	XCC	.19-	75.35-	
		P 22	MPP	304.41	XCC	.76	303.65	
		P 23	MPP	350.59	XCC	.88	349.71	
		P 89	MTT	2.39	XCC	.01	2.38	
		P 95	MTT	2.16-	XCC	.01-	2.15-	
		P 12	MTT	2.90			2.90	
		P 13	MTT	8.75			8.75	
		P 14	MTT	11.79			11.79	
		P 15	MTT	23.55			23.55	
		P 16	MTT	22.72			22.72	
		P 17	MTT	35.30			35.30	
		P 18	MTT	153.18			153.18	

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

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	5,529.39-			5,529.39-	
		P 20	MTT	93.70			93.70	
		P 21	MTT	691.05			691.05	
		P 22	MTT	1,781.57			1,781.57	
		P 23	MTT	3,525.82			3,525.82	
		P 84	NTT	.06	XCC		.06	
		P 85	NTT	.35	XCC		.35	
		P 86	NTT	.06	XCC		.06	
		P 87	NTT	6.88	XCC	.02	6.86	
		P 88	NTT	1.38	XCC		1.38	
		P 89	NTT	10.85	XCC	.03	10.82	
		P 90	NTT	2.20	XCC	.01	2.19	
		P 92	NTT	.99	XCC		.99	
		P 94	NTT	.19	XCC		.19	
		P 95	NTT	1.17	XCC		1.17	
		P 96	NTT		XCC		.00	
		P 97	NTT	.90	XCC		.90	
		P 98	NTT	.37	XCC		.37	
		P 99	NTT	.69	XCC		.69	
		P 00	NTT	.84	XCC		.84	
		P 01	NTT	.54	XCC		.54	
		P 03	NTT	2.97			2.97	
		P 05	NTT		XCC		.00	
		P 06	NTT	13.31	XCC	.03	13.28	
		P 08	NTT	.55	XCC		.55	
		P 10	NTT				.00	
		P 11	NTT	.12			.12	
		P 12	NTT	.97			.97	
		P 13	NTT	12.55			12.55	
		P 14	NTT	.83			.83	
		P 15	NTT	20.23			20.23	
		P 16	NTT				.00	
		P 17	NTT	5.52			5.52	
		P 18	NTT				.00	
		P 19	NTT	9.06			9.06	
		P 20	NTT	31.77			31.77	
		P 21	NTT	106.64			106.64	
		P 22	NTT	240.06			240.06	
		P 23	NTT	117.35			117.35	
		P	UTT	962.62	XCC	2.41	960.21	
		P	ZTT	606.67	XCC	1.50	605.17	
		P	SRS	6,192.51-			6,192.51-	
								9,516,733.33
TOTAL AGENCY TRANSFERS				9,540,490.94		23,757.61		9,516,733.33

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PROPERTY TAX DIVISION
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AGENCY: BF02 FLOOD CONTROL ZONE 2
ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C 15	MTT	4.63	XCC	.01	4.62	
		C 16	MTT	14.14	XCC	.04	14.10	
		C 17	MTT		XCC		.00	
		C 18	MTT	.67	XCC		.67	
		C 19	MTT	3.48	XCC	.01	3.47	
		C 20	MTT	22.37	XCC	.06	22.31	
		C 21	MTT	46.58	XCC	.12	46.46	
		C 22	MTT	398.56	XCC	1.00	397.56	
		C 23	MTT	8,536.03	XCC	21.34	8,514.69	
		C 24	MTT	8,142.22	XCC	20.36	8,121.86	
		C 17	NTT	7.35	XCC	.02	7.33	
		C 18	NTT	.32	XCC		.32	
		C 19	NTT	.83	XCC		.83	
		C 20	NTT	2.82	XCC	.01	2.81	
		C 21	NTT	23.90	XCC	.06	23.84	
		C 22	NTT	32.04	XCC	.08	31.96	
		C 23	NTT	347.88	XCC	.87	347.01	
		C 24	NTT	193.19	XCC	.48	192.71	
		C	STS	3,155,553.37	XCC	7,888.88	3,147,664.49	
		C	STT	21,719.02	XCC	54.30	21,664.72	
		C	UTT	487.87	XCC	1.22	486.65	
		C	ZTT	22,861.94	XCC	57.15	22,804.79	
		P 89	MPP	.31	XCC		.31	
		P 95	MPP	5.25-	XCC	.01-	5.24-	
		P 12	MPP	1.20	XCC		1.20	
		P 13	MPP	3.76	XCC	.01	3.75	
		P 14	MPP	5.22	XCC	.01	5.21	
		P 15	MPP	9.82	XCC	.02	9.80	
		P 16	MPP	8.63	XCC	.02	8.61	
		P 17	MPP	10.24	XCC	.03	10.21	
		P 18	MPP	44.28	XCC	.11	44.17	
		P 19	MPP	20.61	XCC	.05	20.56	
		P 20	MPP	2.81	XCC	.01	2.80	
		P 21	MPP	24.83-	XCC	.06-	24.77-	
		P 22	MPP	103.98	XCC	.26	103.72	
		P 23	MPP	118.39	XCC	.30	118.09	
		P 89	MTT	1.29	XCC		1.29	
		P 95	MTT	1.06-	XCC		1.06-	
		P 12	MTT	.95			.95	
		P 13	MTT	2.91			2.91	
		P 14	MTT	3.91			3.91	
		P 15	MTT	7.80			7.80	
		P 16	MTT	7.55			7.55	
		P 17	MTT	11.69			11.69	
		P 18	MTT	50.48			50.48	
		P 19	MTT	1,827.54-			1,827.54-	

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

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	30.82			30.82	
		P 21	MTT	227.25			227.25	
		P 22	MTT	608.56			608.56	
		P 23	MTT	1,190.56			1,190.56	
		P 84	NTT	.04	XCC		.04	
		P 85	NTT	.22	XCC		.22	
		P 86	NTT	.05	XCC		.05	
		P 87	NTT	4.13	XCC	.01	4.12	
		P 88	NTT	.77	XCC		.77	
		P 89	NTT	5.88	XCC	.01	5.87	
		P 90	NTT	1.14	XCC		1.14	
		P 92	NTT	.49	XCC		.49	
		P 94	NTT	.10	XCC		.10	
		P 95	NTT	.58	XCC		.58	
		P 96	NTT		XCC		.00	
		P 97	NTT	.42	XCC		.42	
		P 98	NTT	.17	XCC		.17	
		P 99	NTT	.31	XCC		.31	
		P 00	NTT	.37	XCC		.37	
		P 01	NTT	.22	XCC		.22	
		P 03	NTT	1.18			1.18	
		P 05	NTT				.00	
		P 06	NTT	5.20			5.20	
		P 08	NTT	.21			.21	
		P 10	NTT				.00	
		P 11	NTT	.03			.03	
		P 12	NTT	.32			.32	
		P 13	NTT	4.18			4.18	
		P 14	NTT	.27			.27	
		P 15	NTT	6.70			6.70	
		P 16	NTT				.00	
		P 17	NTT	1.83			1.83	
		P 18	NTT				.00	
		P 19	NTT	2.99			2.99	
		P 20	NTT	10.45			10.45	
		P 21	NTT	35.07			35.07	
		P 22	NTT	82.00			82.00	
		P 23	NTT	39.62			39.62	
		P	UTT	325.05	XCC	.81	324.24	
		P	ZTT	204.85	XCC	.48	204.37	
								3,211,700.32
TOTAL AGENCY TRANSFERS				3,219,748.39		8,048.07		3,211,700.32

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFL 093 093	C 15	MTT	3.48	XCC	.01	3.47	
		C 16	MTT	10.67	XCC	.03	10.64	
		C 17	MTT		XCC		.00	
		C 18	MTT	.49	XCC		.49	
		C 19	MTT	2.53	XCC	.01	2.52	
		C 20	MTT	16.14	XCC	.04	16.10	
		C 21	MTT	33.14	XCC	.08	33.06	
		C 22	MTT	266.08	XCC	.67	265.41	
		C 23	MTT	5,736.91	XCC	14.34	5,722.57	
		C 24	MTT	5,438.24	XCC	13.60	5,424.64	
		C 17	NTT	5.53	XCC	.01	5.52	
		C 18	NTT	.24	XCC		.24	
		C 19	NTT	.61	XCC		.61	
		C 20	NTT	2.03	XCC	.01	2.02	
		C 21	NTT	17.00	XCC	.04	16.96	
		C 22	NTT	21.40	XCC	.05	21.35	
		C 23	NTT	233.80	XCC	.58	233.22	
		C 24	NTT	129.04	XCC	.32	128.72	
		C	STS	2,107,613.60	XCC	5,269.03	2,102,344.57	
		C	STT	14,506.27	XCC	36.27	14,470.00	
		C	UTT	325.85	XCC	.81	325.04	
		C	ZTT	15,269.63	XCC	38.17	15,231.46	
		P 89	MPP	.15	XCC		.15	
		P 95	MPP	3.03-	XCC	.01-	3.02-	
		P 12	MPP	.91	XCC		.91	
		P 13	MPP	2.83	XCC	.01	2.82	
		P 14	MPP	3.93	XCC	.01	3.92	
		P 15	MPP	7.36	XCC	.02	7.34	
		P 16	MPP	6.51	XCC	.02	6.49	
		P 17	MPP	7.70	XCC	.02	7.68	
		P 18	MPP	32.51	XCC	.08	32.43	
		P 19	MPP	14.99	XCC	.04	14.95	
		P 20	MPP	2.03	XCC	.01	2.02	
		P 21	MPP	17.67-	XCC	.04-	17.63-	
		P 22	MPP	69.42	XCC	.17	69.25	
		P 23	MPP	79.56	XCC	.20	79.36	
		P 89	MTT	.66	XCC		.66	
		P 95	MTT	.61-	XCC		.61-	
		P 12	MTT	.74			.74	
		P 13	MTT	2.19			2.19	
		P 14	MTT	2.94			2.94	
		P 15	MTT	5.84			5.84	
		P 16	MTT	5.70			5.70	
		P 17	MTT	8.79			8.79	
		P 18	MTT	37.05			37.05	
		P 19	MTT	1,329.02-			1,329.02-	

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PROPERTY TAX DIVISION
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AGENCY: BF03 FLOOD CONTROL ZONE 3
ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	22.24			22.24	
		P 21	MTT	161.64			161.64	
		P 22	MTT	406.29			406.29	
		P 23	MTT	800.15			800.15	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT	.10	XCC		.10	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT	1.94	XCC		1.94	
		P 88	NTT	.39	XCC		.39	
		P 89	NTT	2.96	XCC	.01	2.95	
		P 90	NTT	.60	XCC		.60	
		P 92	NTT	.28	XCC		.28	
		P 94	NTT	.05	XCC		.05	
		P 95	NTT	.33	XCC		.33	
		P 96	NTT		XCC		.00	
		P 97	NTT	.25	XCC		.25	
		P 98	NTT	.10	XCC		.10	
		P 99	NTT	.19	XCC		.19	
		P 00	NTT	.22	XCC		.22	
		P 01	NTT	.14	XCC		.14	
		P 03	NTT	.77			.77	
		P 05	NTT		XCC		.00	
		P 06	NTT	3.56	XCC	.01	3.55	
		P 08	NTT	.15	XCC		.15	
		P 10	NTT				.00	
		P 11	NTT	.03			.03	
		P 12	NTT	.24			.24	
		P 13	NTT	3.14			3.14	
		P 14	NTT	.21			.21	
		P 15	NTT	5.02			5.02	
		P 16	NTT				.00	
		P 17	NTT	1.38			1.38	
		P 18	NTT				.00	
		P 19	NTT	2.18			2.18	
		P 20	NTT	7.54			7.54	
		P 21	NTT	24.94			24.94	
		P 22	NTT	54.75			54.75	
		P 23	NTT	26.63			26.63	
		P	UTT	218.45	XCC	.53	217.92	
		P	ZTT	137.73	XCC	.32	137.41	
								2,145,083.31
TOTAL AGENCY TRANSFERS				2,150,458.78		5,375.47		2,145,083.31

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C 15	MTT	4.01	XCC	.01	4.00	
		C 16	MTT	12.07	XCC	.03	12.04	
		C 17	MTT		XCC		.00	
		C 18	MTT	.54	XCC		.54	
		C 19	MTT	2.73	XCC	.01	2.72	
		C 20	MTT	17.32	XCC	.04	17.28	
		C 21	MTT	35.34	XCC	.09	35.25	
		C 22	MTT	284.36	XCC	.71	283.65	
		C 23	MTT	6,026.02	XCC	15.07	6,010.95	
		C 24	MTT	5,698.59	XCC	14.25	5,684.34	
		C 17	NTT	6.11	XCC	.02	6.09	
		C 18	NTT	.26	XCC		.26	
		C 19	NTT	.65	XCC		.65	
		C 20	NTT	2.19	XCC	.01	2.18	
		C 21	NTT	18.13	XCC	.05	18.08	
		C 22	NTT	22.86	XCC	.06	22.80	
		C 23	NTT	245.58	XCC	.61	244.97	
		C 24	NTT	135.21	XCC	.34	134.87	
		C	STS	2,208,514.25	XCC	5,521.29	2,202,992.96	
		C	STT	15,200.76	XCC	38.00	15,162.76	
		C	UTT	341.45	XCC	.85	340.60	
		C	ZTT	16,000.66	XCC	40.00	15,960.66	
		P 89	MPP	.15	XCC		.15	
		P 95	MPP	2.85-	XCC	.01-	2.84-	
		P 12	MPP	1.09	XCC		1.09	
		P 13	MPP	3.34	XCC	.01	3.33	
		P 14	MPP	4.52	XCC	.01	4.51	
		P 15	MPP	8.49	XCC	.02	8.47	
		P 16	MPP	7.37	XCC	.02	7.35	
		P 17	MPP	8.51	XCC	.02	8.49	
		P 18	MPP	35.62	XCC	.09	35.53	
		P 19	MPP	16.21	XCC	.04	16.17	
		P 20	MPP	2.18	XCC	.01	2.17	
		P 21	MPP	18.84-	XCC	.05-	18.79-	
		P 22	MPP	74.19	XCC	.19	74.00	
		P 23	MPP	83.58	XCC	.21	83.37	
		P 89	MTT	.64	XCC		.64	
		P 95	MTT	.58-	XCC		.58-	
		P 12	MTT	.87			.87	
		P 13	MTT	2.58			2.58	
		P 14	MTT	3.38			3.38	
		P 15	MTT	6.75			6.75	
		P 16	MTT	6.45			6.45	
		P 17	MTT	9.72			9.72	
		P 18	MTT	40.60			40.60	
		P 19	MTT	1,437.09-			1,437.09-	

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	23.86			23.86	
		P 21	MTT	172.39			172.39	
		P 22	MTT	434.19			434.19	
		P 23	MTT	840.48			840.48	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT	.11	XCC		.11	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT	2.19	XCC	.01	2.18	
		P 88	NTT	.37	XCC		.37	
		P 89	NTT	2.92	XCC	.01	2.91	
		P 90	NTT	.58	XCC		.58	
		P 92	NTT	.28	XCC		.28	
		P 94	NTT	.05	XCC		.05	
		P 95	NTT	.31	XCC		.31	
		P 96	NTT	.00	XCC		.00	
		P 97	NTT	.36	XCC		.36	
		P 98	NTT	.14	XCC		.14	
		P 99	NTT	.27	XCC		.27	
		P 00	NTT	.31	XCC		.31	
		P 01	NTT	.20	XCC		.20	
		P 03	NTT	.97			.97	
		P 05	NTT		XCC		.00	
		P 06	NTT	4.93	XCC	.01	4.92	
		P 08	NTT	.19	XCC		.19	
		P 10	NTT				.00	
		P 11	NTT	.04			.04	
		P 12	NTT	.30			.30	
		P 13	NTT	3.71			3.71	
		P 14	NTT	.24			.24	
		P 15	NTT	5.79			5.79	
		P 16	NTT				.00	
		P 17	NTT	1.52			1.52	
		P 18	NTT				.00	
		P 19	NTT	2.35			2.35	
		P 20	NTT	8.09			8.09	
		P 21	NTT	26.61			26.61	
		P 22	NTT	58.50			58.50	
		P 23	NTT	27.97			27.97	
		P	UTT	229.48	XCC	.54	228.94	
		P	ZTT	144.63	XCC	.33	144.30	
								2,247,787.44
TOTAL AGENCY TRANSFERS				2,253,420.34		5,632.90		2,247,787.44

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C 15	MTT	.33	XCC		.33	
		C 16	MTT	1.00	XCC		1.00	
		C 17	MTT		XCC		.00	
		C 18	MTT	.04	XCC		.04	
		C 19	MTT	.23	XCC		.23	
		C 20	MTT	1.47	XCC		1.47	
		C 21	MTT	3.03	XCC	.01	3.02	
		C 22	MTT	24.95	XCC	.06	24.89	
		C 23	MTT	539.14	XCC	1.35	537.79	
		C 24	MTT	508.52	XCC	1.27	507.25	
		C 17	NTT	.51	XCC		.51	
		C 18	NTT	.03	XCC		.03	
		C 19	NTT	.06	XCC		.06	
		C 20	NTT	.18	XCC		.18	
		C 21	NTT	1.56	XCC		1.56	
		C 22	NTT	2.01	XCC	.01	2.00	
		C 23	NTT	21.97	XCC	.05	21.92	
		C 24	NTT	12.07	XCC	.03	12.04	
		C	STS	197,080.26	XCC	492.70	196,587.56	
		C	STT	1,356.46	XCC	3.39	1,353.07	
		C	UTT	30.47	XCC	.08	30.39	
		C	ZTT	1,427.85	XCC	3.57	1,424.28	
		P 89	MPP	.02	XCC		.02	
		P 95	MPP	.38-	XCC		.38-	
		P 12	MPP	.10	XCC		.10	
		P 13	MPP	.28	XCC		.28	
		P 14	MPP	.38	XCC		.38	
		P 15	MPP	.70	XCC		.70	
		P 16	MPP	.61	XCC		.61	
		P 17	MPP	.71	XCC		.71	
		P 18	MPP	2.99	XCC	.01	2.98	
		P 19	MPP	1.36	XCC		1.36	
		P 20	MPP	.18	XCC		.18	
		P 21	MPP	1.62-	XCC		1.62-	
		P 22	MPP	6.51	XCC	.02	6.49	
		P 23	MPP	7.47	XCC	.02	7.45	
		P 89	MTT	.08	XCC		.08	
		P 95	MTT	.07-	XCC		.07-	
		P 12	MTT	.08			.08	
		P 13	MTT	.23			.23	
		P 14	MTT	.29			.29	
		P 15	MTT	.56			.56	
		P 16	MTT	.53			.53	
		P 17	MTT	.81			.81	
		P 18	MTT	3.41			3.41	
		P 19	MTT	121.20-			121.20-	

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	2.02			2.02	
		P 21	MTT	14.77			14.77	
		P 22	MTT	38.10			38.10	
		P 23	MTT	75.19			75.19	
		P 84	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT		XCC		.00	
		P 87	NTT	.28	XCC		.28	
		P 88	NTT	.06	XCC		.06	
		P 89	NTT	.38	XCC		.38	
		P 90	NTT	.07	XCC		.07	
		P 92	NTT	.03	XCC		.03	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.04	XCC		.04	
		P 96	NTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT	.02	XCC		.02	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.09			.09	
		P 05	NTT		XCC		.00	
		P 06	NTT	.37	XCC		.37	
		P 08	NTT	.02	XCC		.02	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.32			.32	
		P 14	NTT	.02			.02	
		P 15	NTT	.48			.48	
		P 16	NTT				.00	
		P 17	NTT	.12			.12	
		P 18	NTT				.00	
		P 19	NTT	.20			.20	
		P 20	NTT	.68			.68	
		P 21	NTT	2.27			2.27	
		P 22	NTT	5.14			5.14	
		P 23	NTT	2.51			2.51	
		P	UTT	20.53	XCC	.03	20.50	
		P	ZTT	12.89	XCC	.02	12.87	
								200,590.29
TOTAL AGENCY TRANSFERS				201,092.91		502.62		200,590.29

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFV 096 096	C 15	MTT	1.22	XCC		1.22	
		C 16	MTT	3.40	XCC	.01	3.39	
		C 17	MTT		XCC		.00	
		C 18	MTT	.16	XCC		.16	
		C 19	MTT	.80	XCC		.80	
		C 20	MTT	5.11	XCC	.01	5.10	
		C 21	MTT	10.69	XCC	.03	10.66	
		C 22	MTT	89.12	XCC	.22	88.90	
		C 23	MTT	2,015.51	XCC	5.04	2,010.47	
		C 24	MTT	1,952.42	XCC	4.88	1,947.54	
		C 17	NTT	1.74	XCC		1.74	
		C 18	NTT	.07	XCC		.07	
		C 19	NTT	.19	XCC		.19	
		C 20	NTT	.65	XCC		.65	
		C 21	NTT	5.48	XCC	.01	5.47	
		C 22	NTT	7.16	XCC	.02	7.14	
		C 23	NTT	82.14	XCC	.21	81.93	
		C 24	NTT	46.32	XCC	.12	46.20	
		C	STS	756,667.30	XCC	1,891.67	754,775.63	
		C	STT	5,207.99	XCC	13.01	5,194.98	
		C	UTT	116.98	XCC	.29	116.69	
		C	ZTT	5,482.04	XCC	13.71	5,468.33	
		P 89	MPP	.14	XCC		.14	
		P 95	MPP	3.06-	XCC	.01-	3.05-	
		P 12	MPP	.33	XCC		.33	
		P 13	MPP	1.07	XCC		1.07	
		P 14	MPP	1.46	XCC		1.46	
		P 15	MPP	2.58	XCC	.01	2.57	
		P 16	MPP	2.08	XCC	.01	2.07	
		P 17	MPP	2.42	XCC	.01	2.41	
		P 18	MPP	10.19	XCC	.03	10.16	
		P 19	MPP	4.71	XCC	.01	4.70	
		P 20	MPP	.64	XCC		.64	
		P 21	MPP	5.70-	XCC	.01-	5.69-	
		P 22	MPP	23.25	XCC	.06	23.19	
		P 23	MPP	27.95	XCC	.07	27.88	
		P 89	MTT	.60	XCC		.60	
		P 95	MTT	.62-	XCC		.62-	
		P 12	MTT	.26			.26	
		P 13	MTT	.82			.82	
		P 14	MTT	1.09			1.09	
		P 15	MTT	2.05			2.05	
		P 16	MTT	1.82			1.82	
		P 17	MTT	2.77			2.77	
		P 18	MTT	11.61			11.61	
		P 19	MTT	417.19-			417.19-	

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

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DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	7.05			7.05	
		P 21	MTT	52.12			52.12	
		P 22	MTT	136.07			136.07	
		P 23	MTT	281.11			281.11	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT	.10	XCC		.10	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT	1.97	XCC		1.97	
		P 88	NTT	.35	XCC		.35	
		P 89	NTT	2.71	XCC	.01	2.70	
		P 90	NTT	.56	XCC		.56	
		P 92	NTT	.31	XCC		.31	
		P 94	NTT	.05	XCC		.05	
		P 95	NTT	.33	XCC		.33	
		P 96	NTT		XCC		.00	
		P 97	NTT	.11	XCC		.11	
		P 98	NTT	.04	XCC		.04	
		P 99	NTT	.08	XCC		.08	
		P 00	NTT	.09	XCC		.09	
		P 01	NTT	.06	XCC		.06	
		P 03	NTT	.28			.28	
		P 05	NTT		XCC		.00	
		P 06	NTT	1.18	XCC		1.18	
		P 08	NTT	.05	XCC		.05	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.09			.09	
		P 13	NTT	1.18			1.18	
		P 14	NTT	.08			.08	
		P 15	NTT	1.76			1.76	
		P 16	NTT				.00	
		P 17	NTT	.44			.44	
		P 18	NTT				.00	
		P 19	NTT	.68			.68	
		P 20	NTT	2.39			2.39	
		P 21	NTT	8.05			8.05	
		P 22	NTT	18.33			18.33	
		P 23	NTT	9.35			9.35	
		P	UTT	76.72	XCC	.17	76.55	
		P	ZTT	48.39	XCC	.09	48.30	
								770,090.21
TOTAL AGENCY TRANSFERS				772,019.89		1,929.68		770,090.21

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

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C 15	MTT	1.32	XCC		1.32	
		C 16	MTT	4.01	XCC	.01	4.00	
		C 17	MTT		XCC		.00	
		C 18	MTT	.19	XCC		.19	
		C 19	MTT	.99	XCC		.99	
		C 20	MTT	6.40	XCC	.02	6.38	
		C 21	MTT	13.32	XCC	.03	13.29	
		C 22	MTT	110.78	XCC	.28	110.50	
		C 23	MTT	2,393.11	XCC	5.98	2,387.13	
		C 24	MTT	2,277.17	XCC	5.69	2,271.48	
		C 17	NTT	2.09	XCC	.01	2.08	
		C 18	NTT	.09	XCC		.09	
		C 19	NTT	.23	XCC		.23	
		C 20	NTT	.80	XCC		.80	
		C 21	NTT	6.83	XCC	.02	6.81	
		C 22	NTT	8.91	XCC	.02	8.89	
		C 23	NTT	97.52	XCC	.24	97.28	
		C 24	NTT	54.03	XCC	.14	53.89	
		C	STS	882,528.50	XCC	2,206.32	880,322.18	
		C	STT	6,074.26	XCC	15.18	6,059.08	
		C	UTT	136.44	XCC	.34	136.10	
		C	ZTT	6,393.91	XCC	15.98	6,377.93	
		C	SRD	2,998.38			2,998.38	
		P 89	MPP	.06	XCC		.06	
		P 95	MPP	1.13-	XCC		1.13-	
		P 12	MPP	.34	XCC		.34	
		P 13	MPP	1.07	XCC		1.07	
		P 14	MPP	1.48	XCC		1.48	
		P 15	MPP	2.80	XCC	.01	2.79	
		P 16	MPP	2.44	XCC	.01	2.43	
		P 17	MPP	2.92	XCC	.01	2.91	
		P 18	MPP	12.65	XCC	.03	12.62	
		P 19	MPP	5.87	XCC	.01	5.86	
		P 20	MPP	.81	XCC		.81	
		P 21	MPP	7.10-	XCC	.02-	7.08-	
		P 22	MPP	28.90	XCC	.07	28.83	
		P 23	MPP	33.19	XCC	.08	33.11	
		P 89	MTT	.26	XCC		.26	
		P 95	MTT	.23-	XCC		.23-	
		P 12	MTT	.27			.27	
		P 13	MTT	.83			.83	
		P 14	MTT	1.11			1.11	
		P 15	MTT	2.22			2.22	
		P 16	MTT	2.14			2.14	
		P 17	MTT	3.32			3.32	
		P 18	MTT	14.42			14.42	

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	520.67-			520.67-	
		P 20	MTT	8.81			8.81	
		P 21	MTT	64.99			64.99	
		P 22	MTT	169.15			169.15	
		P 23	MTT	333.78			333.78	
		P 84	NTT		XCC		.00	
		P 85	NTT	.04	XCC		.04	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.78	XCC		.78	
		P 88	NTT	.15	XCC		.15	
		P 89	NTT	1.18	XCC		1.18	
		P 90	NTT	.24	XCC		.24	
		P 92	NTT	.11	XCC		.11	
		P 94	NTT	.02	XCC		.02	
		P 95	NTT	.13	XCC		.13	
		P 96	NTT		XCC		.00	
		P 97	NTT	.10	XCC		.10	
		P 98	NTT	.04	XCC		.04	
		P 99	NTT	.07	XCC		.07	
		P 00	NTT	.08	XCC		.08	
		P 01	NTT	.05	XCC		.05	
		P 03	NTT	.29			.29	
		P 05	NTT		XCC		.00	
		P 06	NTT	1.31	XCC		1.31	
		P 08	NTT	.05	XCC		.05	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.09			.09	
		P 13	NTT	1.19			1.19	
		P 14	NTT	.07			.07	
		P 15	NTT	1.91			1.91	
		P 16	NTT				.00	
		P 17	NTT	.52			.52	
		P 18	NTT				.00	
		P 19	NTT	.86			.86	
		P 20	NTT	2.99			2.99	
		P 21	NTT	10.03			10.03	
		P 22	NTT	22.79			22.79	
		P 23	NTT	11.11			11.11	
		P	UTT	91.13	XCC	.22	90.91	
		P	ZTT	57.39	XCC	.13	57.26	
		P	SRS	439.18-			439.18-	
								900,788.73
TOTAL AGENCY TRANSFERS				903,039.54		2,250.81		900,788.73

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

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C 15	MTT	.42	XCC		.42	
		C 16	MTT	1.23	XCC		1.23	
		C 17	MTT		XCC		.00	
		C 18	MTT	.05	XCC		.05	
		C 19	MTT	.28	XCC		.28	
		C 20	MTT	1.81	XCC		1.81	
		C 21	MTT	3.74	XCC	.01	3.73	
		C 22	MTT	30.38	XCC	.08	30.30	
		C 23	MTT	658.51	XCC	1.65	656.86	
		C 24	MTT	626.54	XCC	1.57	624.97	
		C 17	NTT	.63	XCC		.63	
		C 18	NTT	.03	XCC		.03	
		C 19	NTT	.07	XCC		.07	
		C 20	NTT	.23	XCC		.23	
		C 21	NTT	1.92	XCC		1.92	
		C 22	NTT	2.44	XCC	.01	2.43	
		C 23	NTT	26.84	XCC	.07	26.77	
		C 24	NTT	14.87	XCC	.04	14.83	
		C	STS	242,820.98	XCC	607.05	242,213.93	
		C	STT	1,671.29	XCC	4.17	1,667.12	
		C	UTT	37.55	XCC	.09	37.46	
		C	ZTT	1,759.23	XCC	4.40	1,754.83	
		P 89	MPP	.02	XCC		.02	
		P 95	MPP	.44-	XCC		.44-	
		P 12	MPP	.11	XCC		.11	
		P 13	MPP	.34	XCC		.34	
		P 14	MPP	.48	XCC		.48	
		P 15	MPP	.87	XCC		.87	
		P 16	MPP	.76	XCC		.76	
		P 17	MPP	.87	XCC		.87	
		P 18	MPP	3.68	XCC	.01	3.67	
		P 19	MPP	1.69	XCC		1.69	
		P 20	MPP	.22	XCC		.22	
		P 21	MPP	1.99-	XCC		1.99-	
		P 22	MPP	7.93	XCC	.02	7.91	
		P 23	MPP	9.14	XCC	.02	9.12	
		P 89	MTT	.09	XCC		.09	
		P 95	MTT	.09-	XCC		.09-	
		P 12	MTT	.09			.09	
		P 13	MTT	.27			.27	
		P 14	MTT	.36			.36	
		P 15	MTT	.69			.69	
		P 16	MTT	.66			.66	
		P 17	MTT	1.00			1.00	
		P 18	MTT	4.20			4.20	
		P 19	MTT	149.79-			149.79-	

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	2.50			2.50	
		P 21	MTT	18.24			18.24	
		P 22	MTT	46.39			46.39	
		P 23	MTT	91.85			91.85	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 87	NTT	.30	XCC		.30	
		P 88	NTT	.06	XCC		.06	
		P 89	NTT	.42	XCC		.42	
		P 90	NTT	.08	XCC		.08	
		P 92	NTT	.04	XCC		.04	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.05	XCC		.05	
		P 96	NTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.02	XCC		.02	
		P 03	NTT	.10			.10	
		P 05	NTT				.00	
		P 06	NTT	.45			.45	
		P 08	NTT	.02			.02	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.38			.38	
		P 14	NTT	.03			.03	
		P 15	NTT	.60			.60	
		P 16	NTT				.00	
		P 17	NTT	.15			.15	
		P 18	NTT				.00	
		P 19	NTT	.24			.24	
		P 20	NTT	.85			.85	
		P 21	NTT	2.81			2.81	
		P 22	NTT	6.26			6.26	
		P 23	NTT	3.06			3.06	
		P	UTT	25.06	XCC	.03	25.03	
		P	ZTT	15.84	XCC	.03	15.81	
								247,136.90
TOTAL AGENCY TRANSFERS				247,756.15		619.25		247,136.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 37
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AGENCY: BL01 COUNTY FREE LIBRARY
ADDRESS: #0035
ATTN: ADMINISTRATION

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SAP CLB CLB	C 15	MTT	10.02	XCC	.03	9.99	
		C 16	MTT	30.04	XCC	.08	29.96	
		C 17	MTT		XCC		.00	
		C 18	MTT	1.39	XCC		1.39	
		C 19	MTT	7.14	XCC	.02	7.12	
		C 20	MTT	45.65	XCC	.11	45.54	
		C 21	MTT	94.28	XCC	.24	94.04	
		C 22	MTT	778.05	XCC	1.95	776.10	
		C 23	MTT	16,793.12	XCC	41.98	16,751.14	
		C 24	MTT	16,017.64	XCC	40.04	15,977.60	
		C 17	NTT	15.47	XCC	.04	15.43	
		C 18	NTT	.68	XCC		.68	
		C 19	NTT	1.70	XCC		1.70	
		C 20	NTT	5.76	XCC	.01	5.75	
		C 21	NTT	48.37	XCC	.12	48.25	
		C 22	NTT	62.56	XCC	.16	62.40	
		C 23	NTT	684.38	XCC	1.71	682.67	
		C 24	NTT	380.06	XCC	.95	379.11	
		C	STS	6,207,708.52	XCC	15,519.27	6,192,189.25	
		C	STT	42,726.37	XCC	106.81	42,619.56	
		C	UTT	959.75	XCC	2.40	957.35	
		C	ZTT	44,974.77	XCC	112.44	44,862.33	
		P 89	MPP	.60	XCC		.60	
		P 95	MPP	10.42-	XCC	.03-	10.39-	
		P 12	MPP	2.66	XCC	.01	2.65	
		P 13	MPP	8.31	XCC	.02	8.29	
		P 14	MPP	11.42	XCC	.03	11.39	
		P 15	MPP	21.23	XCC	.05	21.18	
		P 16	MPP	18.33	XCC	.05	18.28	
		P 17	MPP	21.56	XCC	.05	21.51	
		P 18	MPP	92.02	XCC	.23	91.79	
		P 19	MPP	42.30	XCC	.11	42.19	
		P 20	MPP	5.74	XCC	.01	5.73	
		P 21	MPP	50.27-	XCC	.13-	50.14-	
		P 22	MPP	202.99	XCC	.51	202.48	
		P 23	MPP	232.90	XCC	.58	232.32	
		P 89	MTT	2.54	XCC	.01	2.53	
		P 95	MTT	2.10-	XCC	.01-	2.09-	
		P 12	MTT	2.13			2.13	
		P 13	MTT	6.43			6.43	
		P 14	MTT	8.55			8.55	
		P 15	MTT	16.87			16.87	
		P 16	MTT	16.04			16.04	
		P 17	MTT	24.61			24.61	
		P 18	MTT	104.87			104.87	
		P 19	MTT	3,750.56-			3,750.56-	

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	62.89			62.89	
		P 21	MTT	459.89			459.89	
		P 22	MTT	1,188.02			1,188.02	
		P 23	MTT	2,342.21			2,342.21	
		P 84	NTT	.06	XCC		.06	
		P 85	NTT	.41	XCC		.41	
		P 86	NTT	.08	XCC		.08	
		P 87	NTT	7.90	XCC	.02	7.88	
		P 88	NTT	1.48	XCC		1.48	
		P 89	NTT	11.55	XCC	.03	11.52	
		P 90	NTT	2.34	XCC	.01	2.33	
		P 92	NTT	1.11	XCC		1.11	
		P 94	NTT	.19	XCC		.19	
		P 95	NTT	1.14	XCC		1.14	
		P 96	NTT		XCC		.00	
		P 97	NTT	.86	XCC		.86	
		P 98	NTT	.34	XCC		.34	
		P 99	NTT	.64	XCC		.64	
		P 00	NTT	.76	XCC		.76	
		P 01	NTT	.47	XCC		.47	
		P 03	NTT	2.45			2.45	
		P 05	NTT				.00	
		P 06	NTT	10.48			10.48	
		P 08	NTT	.43			.43	
		P 10	NTT				.00	
		P 11	NTT	.09			.09	
		P 12	NTT	.72			.72	
		P 13	NTT	9.23			9.23	
		P 14	NTT	.60			.60	
		P 15	NTT	14.48			14.48	
		P 16	NTT				.00	
		P 17	NTT	3.85			3.85	
		P 18	NTT				.00	
		P 19	NTT	6.14			6.14	
		P 20	NTT	21.32			21.32	
		P 21	NTT	70.97			70.97	
		P 22	NTT	160.08			160.08	
		P 23	NTT	77.95			77.95	
		P	UTT	639.50	XCC	1.57	637.93	
		P	ZTT	403.01	XCC	.96	402.05	
		P	SRS	23,800.69			23,800.69	
								6,341,846.36
TOTAL AGENCY TRANSFERS				6,357,678.80		15,832.44		6,341,846.36

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

PAGE: 39
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 15	MTT	5.97			5.97	
		C 16	MTT	18.01			18.01	
		C 17	MTT				.00	
		C 18	MTT	.84			.84	
		C 19	MTT	4.35			4.35	
		C 20	MTT	27.90			27.90	
		C 21	MTT	57.88			57.88	
		C 22	MTT	477.19			477.19	
		C 23	MTT	10,320.19			10,320.19	
		C 24	MTT	9,819.82			9,819.82	
		C 17	NTT	9.32			9.32	
		C 18	NTT	.41			.41	
		C 19	NTT	1.04			1.04	
		C 20	NTT	3.52			3.52	
		C 21	NTT	29.69			29.69	
		C 22	NTT	38.36			38.36	
		C 23	NTT	420.58			420.58	
		C 24	NTT	233.00			233.00	
		C	STS	3,805,715.70			3,805,715.70	
		C	STT	26,193.98			26,193.98	
		C	UTT	588.38			588.38	
		C	ZTT	27,572.36			27,572.36	
		C	SRD	8,241.74			8,241.74	
		P 89	MPP	.29			.29	
		P 95	MPP	5.57-			5.57-	
		P 12	MPP	1.57			1.57	
		P 13	MPP	4.90			4.90	
		P 14	MPP	6.77			6.77	
		P 15	MPP	12.65			12.65	
		P 16	MPP	10.99			10.99	
		P 17	MPP	12.98			12.98	
		P 18	MPP	55.68			55.68	
		P 19	MPP	25.74			25.74	
		P 20	MPP	3.50			3.50	
		P 21	MPP	30.85-			30.85-	
		P 22	MPP	124.50			124.50	
		P 23	MPP	143.12			143.12	
		P 89	MTT	1.24			1.24	
		P 95	MTT	1.12-			1.12-	
		P 12	MTT	1.26			1.26	
		P 13	MTT	3.80			3.80	
		P 14	MTT	5.07			5.07	
		P 15	MTT	10.05			10.05	
		P 16	MTT	9.62			9.62	
		P 17	MTT	14.82			14.82	
		P 18	MTT	63.47			63.47	

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

PAGE: 40
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	MTT	2,282.44-			2,282.44-	
					P 20	MTT	38.45			38.45	
					P 21	MTT	282.29			282.29	
					P 22	MTT	728.61			728.61	
					P 23	MTT	1,439.40			1,439.40	
					P 84	NTT	.06			.06	
					P 85	NTT	.20			.20	
					P 86	NTT	.04			.04	
					P 87	NTT	3.82			3.82	
					P 88	NTT	.72			.72	
					P 89	NTT	5.60			5.60	
					P 90	NTT	1.12			1.12	
					P 92	NTT	.57			.57	
					P 94	NTT	.10			.10	
					P 95	NTT	.61			.61	
					P 96	NTT	.00			.00	
					P 97	NTT	.46			.46	
					P 98	NTT	.19			.19	
					P 99	NTT	.34			.34	
					P 00	NTT	.40			.40	
					P 01	NTT	.26			.26	
					P 03	NTT	1.36			1.36	
					P 05	NTT	.00			.00	
					P 06	NTT	6.17			6.17	
					P 08	NTT	.25			.25	
					P 10	NTT	.00			.00	
					P 11	NTT	.05			.05	
					P 12	NTT	.42			.42	
					P 13	NTT	5.45			5.45	
					P 14	NTT	.36			.36	
					P 15	NTT	8.64			8.64	
					P 16	NTT	.00			.00	
					P 17	NTT	2.32			2.32	
					P 18	NTT	.00			.00	
					P 19	NTT	3.74			3.74	
					P 20	NTT	13.04			13.04	
					P 21	NTT	43.56			43.56	
					P 22	NTT	98.18			98.18	
					P 23	NTT	47.91			47.91	
					P	UTT	392.99			392.99	
					P	ZTT	247.76			247.76	
											3,891,347.71
GA02	GENERAL TAX LEVY - R O P		JWW	S86 001	C 15	MTT	.43			.43	
					C 16	MTT	1.28			1.28	
					C 17	MTT	.00			.00	
					C 18	MTT	.06			.06	

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

PAGE: 41
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C 19	MTT	.30			.30	
				C 20	MTT	1.91			1.91	
				C 21	MTT	3.93			3.93	
				C 22	MTT	32.07			32.07	
				C 23	MTT	696.53			696.53	
				C 24	MTT	664.65			664.65	
				C 17	NTT	.65			.65	
				C 18	NTT	.02			.02	
				C 19	NTT	.07			.07	
				C 20	NTT	.24			.24	
				C 21	NTT	2.01			2.01	
				C 22	NTT	2.58			2.58	
				C 23	NTT	28.38			28.38	
				C 24	NTT	15.77			15.77	
				C	STS	257,585.63			257,585.63	
				C	STT	1,772.90			1,772.90	
				C	UTT	39.83			39.83	
				C	ZTT	1,866.21			1,866.21	
				P 89	MPP	.02			.02	
				P 95	MPP	.49-			.49-	
				P 12	MPP	.11			.11	
				P 13	MPP	.36			.36	
				P 14	MPP	.49			.49	
				P 15	MPP	.91			.91	
				P 16	MPP	.78			.78	
				P 17	MPP	.90			.90	
				P 18	MPP	3.85			3.85	
				P 19	MPP	1.77			1.77	
				P 20	MPP	.24			.24	
				P 21	MPP	2.10-			2.10-	
				P 22	MPP	8.36			8.36	
				P 23	MPP	9.66			9.66	
				P 89	MTT	.10			.10	
				P 95	MTT	.10-			.10-	
				P 12	MTT	.09			.09	
				P 13	MTT	.27			.27	
				P 14	MTT	.36			.36	
				P 15	MTT	.72			.72	
				P 16	MTT	.68			.68	
				P 17	MTT	1.04			1.04	
				P 18	MTT	4.39			4.39	
				P 19	MTT	157.04-			157.04-	
				P 20	MTT	2.63			2.63	
				P 21	MTT	19.17			19.17	
				P 22	MTT	48.97			48.97	
				P 23	MTT	97.15			97.15	

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

PAGE: 42
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 85	NTT	.01			.01	
		P 86	NTT				.00	
		P 87	NTT	.35			.35	
		P 88	NTT	.07			.07	
		P 89	NTT	.49			.49	
		P 90	NTT	.10			.10	
		P 92	NTT	.05			.05	
		P 94	NTT	.01			.01	
		P 95	NTT	.05			.05	
		P 96	NTT				.00	
		P 97	NTT	.04			.04	
		P 98	NTT	.01			.01	
		P 99	NTT	.03			.03	
		P 00	NTT	.04			.04	
		P 01	NTT	.02			.02	
		P 03	NTT	.11			.11	
		P 05	NTT				.00	
		P 06	NTT	.49			.49	
		P 08	NTT	.02			.02	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.40			.40	
		P 14	NTT	.02			.02	
		P 15	NTT	.61			.61	
		P 16	NTT				.00	
		P 17	NTT	.17			.17	
		P 18	NTT				.00	
		P 19	NTT	.26			.26	
		P 20	NTT	.89			.89	
		P 21	NTT	2.96			2.96	
		P 22	NTT	6.60			6.60	
		P 23	NTT	3.23			3.23	
		P	UTT	26.53			26.53	
		P	ZTT	16.68			16.68	
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 15	MTT	2.05			2.05	262,819.01
		C 16	MTT	6.16			6.16	
		C 17	MTT				.00	
		C 18	MTT	.29			.29	
		C 19	MTT	1.48			1.48	
		C 20	MTT	9.54			9.54	
		C 21	MTT	19.82			19.82	
		C 22	MTT	163.59			163.59	
		C 23	MTT	3,543.15			3,543.15	
		C 24	MTT	3,376.70			3,376.70	

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	NTT	3.19			3.19	
		C 18	NTT	.14			.14	
		C 19	NTT	.36			.36	
		C 20	NTT	1.20			1.20	
		C 21	NTT	10.17			10.17	
		C 22	NTT	13.16			13.16	
		C 23	NTT	144.40			144.40	
		C 24	NTT	80.12			80.12	
		C	STS	1,308,654.99			1,308,654.99	
		C	STT	9,007.20			9,007.20	
		C	UTT	202.32			202.32	
		C	ZTT	9,481.19			9,481.19	
		C	SRD	3,242.05			3,242.05	
		P 89	MPP	.10			.10	
		P 95	MPP	1.84-			1.84-	
		P 12	MPP	.54			.54	
		P 13	MPP	1.68			1.68	
		P 14	MPP	2.32			2.32	
		P 15	MPP	4.33			4.33	
		P 16	MPP	3.76			3.76	
		P 17	MPP	4.44			4.44	
		P 18	MPP	19.05			19.05	
		P 19	MPP	8.80			8.80	
		P 20	MPP	1.20			1.20	
		P 21	MPP	10.57-			10.57-	
		P 22	MPP	42.68			42.68	
		P 23	MPP	49.14			49.14	
		P 89	MTT	.40			.40	
		P 95	MTT	.37-			.37-	
		P 12	MTT	.43			.43	
		P 13	MTT	1.30			1.30	
		P 14	MTT	1.74			1.74	
		P 15	MTT	3.44			3.44	
		P 16	MTT	3.29			3.29	
		P 17	MTT	5.07			5.07	
		P 18	MTT	21.71			21.71	
		P 19	MTT	780.19-			780.19-	
		P 20	MTT	13.15			13.15	
		P 21	MTT	96.72			96.72	
		P 22	MTT	249.78			249.78	
		P 23	MTT	494.18			494.18	
		P 85	NTT	.07			.07	
		P 86	NTT	.01			.01	
		P 87	NTT	1.21			1.21	
		P 88	NTT	.23			.23	
		P 89	NTT	1.80			1.80	

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

PAGE: 44
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 90	NTT	.37			.37	
		P 92	NTT	.19			.19	
		P 94	NTT	.03			.03	
		P 95	NTT	.20			.20	
		P 96	NTT	.00			.00	
		P 97	NTT	.15			.15	
		P 98	NTT	.06			.06	
		P 99	NTT	.12			.12	
		P 00	NTT	.13			.13	
		P 01	NTT	.08			.08	
		P 03	NTT	.45			.45	
		P 05	NTT	.00			.00	
		P 06	NTT	2.10			2.10	
		P 08	NTT	.09			.09	
		P 10	NTT	.00			.00	
		P 11	NTT	.02			.02	
		P 12	NTT	.14			.14	
		P 13	NTT	1.86			1.86	
		P 14	NTT	.12			.12	
		P 15	NTT	2.96			2.96	
		P 16	NTT	.00			.00	
		P 17	NTT	.79			.79	
		P 18	NTT	.00			.00	
		P 19	NTT	1.28			1.28	
		P 20	NTT	4.46			4.46	
		P 21	NTT	14.93			14.93	
		P 22	NTT	33.65			33.65	
		P 23	NTT	16.45			16.45	
		P	UTT	134.91			134.91	
		P	ZTT	85.01			85.01	
GA04 GENERAL TAX LEVY - MENT RET	JWW S86 001	C 15	MTT	1.41			1.41	1,338,503.42
		C 16	MTT	4.24			4.24	
		C 17	MTT	.00			.00	
		C 18	MTT	.20			.20	
		C 19	MTT	1.03			1.03	
		C 20	MTT	6.59			6.59	
		C 21	MTT	13.69			13.69	
		C 22	MTT	112.09			112.09	
		C 23	MTT	2,430.34			2,430.34	
		C 24	MTT	2,314.17			2,314.17	
		C 17	NTT	2.19			2.19	
		C 18	NTT	.10			.10	
		C 19	NTT	.24			.24	
		C 20	NTT	.84			.84	
		C 21	NTT	7.02			7.02	

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

PAGE: 45
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 22	NTT	9.01			9.01	
		C 23	NTT	99.04			99.04	
		C 24	NTT	54.91			54.91	
		C	STS	896,866.73			896,866.73	
		C	STT	6,172.95			6,172.95	
		C	UTT	138.66			138.66	
		C	ZTT	6,497.78			6,497.78	
		C	SRD	2,603.10			2,603.10	
		P 95	MPP	1.26-			1.26-	
		P 12	MPP	.37			.37	
		P 13	MPP	1.16			1.16	
		P 14	MPP	1.60			1.60	
		P 15	MPP	2.99			2.99	
		P 16	MPP	2.59			2.59	
		P 17	MPP	3.06			3.06	
		P 18	MPP	13.16			13.16	
		P 19	MPP	6.08			6.08	
		P 20	MPP	.83			.83	
		P 21	MPP	7.30-			7.30-	
		P 22	MPP	29.25			29.25	
		P 23	MPP	33.71			33.71	
		P 89	MPP	.06			.06	
		P 89	MTT	.27			.27	
		P 95	MTT	.25-			.25-	
		P 12	MTT	.30			.30	
		P 13	MTT	.90			.90	
		P 14	MTT	1.20			1.20	
		P 15	MTT	2.38			2.38	
		P 16	MTT	2.27			2.27	
		P 17	MTT	3.49			3.49	
		P 18	MTT	15.00			15.00	
		P 19	MTT	538.99-			538.99-	
		P 20	MTT	9.08			9.08	
		P 21	MTT	66.74			66.74	
		P 22	MTT	171.16			171.16	
		P 23	MTT	338.97			338.97	
		P 85	NTT	.04			.04	
		P 86	NTT	.01			.01	
		P 87	NTT	.82			.82	
		P 88	NTT	.15			.15	
		P 89	NTT	1.22			1.22	
		P 90	NTT	.25			.25	
		P 92	NTT	.13			.13	
		P 94	NTT	.02			.02	
		P 95	NTT	.14			.14	
		P 96	NTT	.00			.00	

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

PAGE: 46
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
ADDRESS: BUS. ADVISORY SERVICES
760 E. BRIER AVE.
SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT	.10			.10	
					P 98	NTT	.04			.04	
					P 99	NTT	.07			.07	
					P 00	NTT	.10			.10	
					P 01	NTT	.06			.06	
					P 03	NTT	.32			.32	
					P 05	NTT				.00	
					P 06	NTT	1.45			1.45	
					P 08	NTT	.06			.06	
					P 10	NTT				.00	
					P 11	NTT	.01			.01	
					P 12	NTT	.10			.10	
					P 13	NTT	1.29			1.29	
					P 14	NTT	.09			.09	
					P 15	NTT	2.04			2.04	
					P 16	NTT				.00	
					P 17	NTT	.55			.55	
					P 18	NTT				.00	
					P 19	NTT	.88			.88	
					P 20	NTT	3.08			3.08	
					P 21	NTT	10.30			10.30	
					P 22	NTT	23.07			23.07	
					P 23	NTT	11.28			11.28	
					P	UTT	92.52			92.52	
					P	ZTT	58.32			58.32	
											917,703.66
GA05	GENERAL TAX LEVY - DEV CENTER		JWW	S86 001	C 15	MTT	.51			.51	
					C 16	MTT	1.54			1.54	
					C 17	MTT				.00	
					C 18	MTT	.07			.07	
					C 19	MTT	.37			.37	
					C 20	MTT	2.38			2.38	
					C 21	MTT	4.93			4.93	
					C 22	MTT	40.73			40.73	
					C 23	MTT	880.47			880.47	
					C 24	MTT	838.03			838.03	
					C 17	NTT	.80			.80	
					C 18	NTT	.04			.04	
					C 19	NTT	.09			.09	
					C 20	NTT	.29			.29	
					C 21	NTT	2.53			2.53	
					C 22	NTT	3.27			3.27	
					C 23	NTT	35.89			35.89	
					C 24	NTT	19.88			19.88	
					C	STS	324,784.20			324,784.20	
					C	STT	2,235.43			2,235.43	

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TIME: 22:33:38

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

PAGE: 47
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	50.22			50.22	
					C	ZTT	2,353.06			2,353.06	
					C	SRD	849.82			849.82	
					P 89	MPP	.02			.02	
					P 95	MPP	.45-			.45-	
					P 12	MPP	.13			.13	
					P 13	MPP	.42			.42	
					P 14	MPP	.58			.58	
					P 15	MPP	1.08			1.08	
					P 16	MPP	.94			.94	
					P 17	MPP	1.11			1.11	
					P 18	MPP	4.74			4.74	
					P 19	MPP	2.19			2.19	
					P 20	MPP	.30			.30	
					P 21	MPP	2.63-			2.63-	
					P 22	MPP	10.62			10.62	
					P 23	MPP	12.21			12.21	
					P 89	MTT	.10			.10	
					P 95	MTT	.10-			.10-	
					P 12	MTT	.11			.11	
					P 13	MTT	.33			.33	
					P 14	MTT	.43			.43	
					P 15	MTT	.85			.85	
					P 16	MTT	.82			.82	
					P 17	MTT	1.26			1.26	
					P 18	MTT	5.39			5.39	
					P 19	MTT	194.01-			194.01-	
					P 20	MTT	3.27			3.27	
					P 21	MTT	24.06			24.06	
					P 22	MTT	62.18			62.18	
					P 23	MTT	122.81			122.81	
					P 85	NTT	.01			.01	
					P 86	NTT				.00	
					P 87	NTT	.30			.30	
					P 88	NTT	.06			.06	
					P 89	NTT	.44			.44	
					P 90	NTT	.09			.09	
					P 92	NTT	.05			.05	
					P 94	NTT	.01			.01	
					P 95	NTT	.05			.05	
					P 96	NTT				.00	
					P 97	NTT	.04			.04	
					P 98	NTT	.02			.02	
					P 99	NTT	.03			.03	
					P 00	NTT	.03			.03	
					P 01	NTT	.02			.02	

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

PAGE: 48
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 03	NTT	.11			.11	
				P 05	NTT				.00	
				P 06	NTT	.52			.52	
				P 08	NTT	.02			.02	
				P 10	NTT				.00	
				P 11	NTT				.00	
				P 12	NTT	.04			.04	
				P 13	NTT	.46			.46	
				P 14	NTT	.03			.03	
				P 15	NTT	.74			.74	
				P 16	NTT				.00	
				P 17	NTT	.19			.19	
				P 18	NTT				.00	
				P 19	NTT	.32			.32	
				P 20	NTT	1.10			1.10	
				P 21	NTT	3.71			3.71	
				P 22	NTT	8.38			8.38	
				P 23	NTT	4.09			4.09	
				P	UTT	33.56			33.56	
				P	ZTT	21.17			21.17	
										332,238.90
TOTAL AGENCY TRANSFERS						6,742,612.70		.00		6,742,612.70

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

PAGE: 49
DATE: 04/16/2025

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

92301-0010

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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		80,082.42				80,082.42	
		C	STT		551.19				551.19	
		C	UTT		12.38				12.38	
		C	ZTT		580.20				580.20	
		P	SPS		68.64				68.64	
		P	STS		162.29				162.29	
		P	UTT		8.45				8.45	
		P	ZTT		5.24				5.24	
		P	UPT		.76				.76	
		P	ZPT		3.64				3.64	
										81,475.21
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 15	MTT		.16				.16	
		C 16	MTT		.45				.45	
		C 17	MTT		.00				.00	
		C 18	MTT		.02				.02	
		C 19	MTT		.10				.10	
		C 20	MTT		.64				.64	
		C 21	MTT		1.31				1.31	
		C 22	MTT		10.69				10.69	
		C 23	MTT		222.57				222.57	
		C 24	MTT		206.64				206.64	
		C 17	NTT		.22				.22	
		C 18	NTT		.01				.01	
		C 19	NTT		.02				.02	
		C 20	NTT		.09				.09	
		C 21	NTT		.67				.67	
		C 22	NTT		.86				.86	
		C 23	NTT		9.07				9.07	
		C 24	NTT		4.90				4.90	
		P 89	MPP		.02				.02	
		P 95	MPP		.11-				.11-	
		P 12	MPP		.59				.59	
		P 13	MPP		1.84				1.84	
		P 14	MPP		.17				.17	
		P 15	MPP		.33				.33	
		P 16	MPP		.28				.28	
		P 17	MPP		.31				.31	
		P 18	MPP		1.34				1.34	
		P 19	MPP		.61				.61	
		P 20	MPP		.08				.08	
		P 21	MPP		.69-				.69-	
		P 22	MPP		2.79				2.79	
		P 23	MPP		3.09				3.09	
		P 89	MTT		.07				.07	
		P 95	MTT		.02-				.02-	
		P 12	MTT		.47				.47	

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

PAGE: 50
DATE: 04/16/2025

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

92301-0010

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.42			1.42	
		P 14	MTT	.13			.13	
		P 15	MTT	.26			.26	
		P 16	MTT	.24			.24	
		P 17	MTT	.36			.36	
		P 18	MTT	1.53			1.53	
		P 19	MTT	53.90-			53.90-	
		P 20	MTT	.89			.89	
		P 21	MTT	6.38			6.38	
		P 22	MTT	16.33			16.33	
		P 23	MTT	31.04			31.04	
		P 84	NTT				.00	
		P 85	NTT	.02			.02	
		P 86	NTT	.01			.01	
		P 87	NTT	.22			.22	
		P 88	NTT	.04			.04	
		P 89	NTT	.32			.32	
		P 90	NTT	.06			.06	
		P 92	NTT	.04			.04	
		P 94	NTT				.00	
		P 95	NTT	.01			.01	
		P 96	NTT				.00	
		P 97	NTT	.01			.01	
		P 98	NTT				.00	
		P 99	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 03	NTT	.02			.02	
		P 05	NTT				.00	
		P 06	NTT	2.70			2.70	
		P 08	NTT	.12			.12	
		P 10	NTT				.00	
		P 11	NTT	.02			.02	
		P 12	NTT	.16			.16	
		P 13	NTT	2.05			2.05	
		P 14	NTT	.01			.01	
		P 15	NTT	.22			.22	
		P 16	NTT				.00	
		P 17	NTT	.06			.06	
		P 18	NTT				.00	
		P 19	NTT	.09			.09	
		P 20	NTT	.30			.30	
		P 21	NTT	.98			.98	
		P 22	NTT	2.20			2.20	
		P 23	NTT	1.03			1.03	
SP10 STREETLIGHT MAINT AD 01	OAA ACR ACR	C	STA	30,905.28			30,905.28	484.99

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

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

92301-0010

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	147,018.46			147,018.46	30,905.28
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	1,555,505.79			1,555,505.79	147,018.46
					P	SPA	397.81			397.81	
					P	STA	1,468.74			1,468.74	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	65,599.91			65,599.91	1,557,372.34
					P	SPA	56.73			56.73	
					P	STA	178.29			178.29	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	108,742.98			108,742.98	65,834.93
					P	SPA	107.70			107.70	
					P	STA	338.44			338.44	
							1,992,280.33		.00		109,189.12
TOTAL AGENCY TRANSFERS							1,992,280.33		.00		1,992,280.33

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

PAGE: 52
DATE: 04/16/2025

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

92307

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	372.85-			372.85-	
					P	UWT	24.03			24.03	
											348.82-
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	2,062,017.56			2,062,017.56	
					C	STT	14,192.44			14,192.44	
					C	UTT	318.80			318.80	
					C	ZTT	14,939.29			14,939.29	
					P	UTT	214.94			214.94	
					P	ZTT	135.53			135.53	
					P	UPT	18.68			18.68	
					P	ZPT	92.46			92.46	
											2,091,929.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C 15	MTT	3.51			3.51	
					C 16	MTT	10.68			10.68	
					C 17	MTT	.00			.00	
					C 18	MTT	.48			.48	
					C 19	MTT	2.50			2.50	
					C 20	MTT	16.10			16.10	
					C 21	MTT	33.23			33.23	
					C 22	MTT	266.79			266.79	
					C 23	MTT	5,644.40			5,644.40	
					C 24	MTT	5,320.58			5,320.58	
					C 17	NTT	5.48			5.48	
					C 18	NTT	.23			.23	
					C 19	NTT	.60			.60	
					C 20	NTT	2.03			2.03	
					C 21	NTT	17.05			17.05	
					C 22	NTT	21.45			21.45	
					C 23	NTT	230.02			230.02	
					C 24	NTT	126.25			126.25	
					P 89	MPP	.09			.09	
					P 95	MPP	1.85-			1.85-	
					P 12	MPP	2.32			2.32	
					P 13	MPP	7.23			7.23	
					P 14	MPP	3.98			3.98	
					P 15	MPP	7.45			7.45	
					P 16	MPP	6.51			6.51	
					P 17	MPP	7.63			7.63	
					P 18	MPP	32.32			32.32	
					P 19	MPP	14.79			14.79	
					P 20	MPP	2.02			2.02	
					P 21	MPP	17.72-			17.72-	
					P 22	MPP	69.61			69.61	
					P 23	MPP	78.28			78.28	
					P 89	MTT	.36			.36	
					P 95	MTT	.37-			.37-	

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

PAGE: 53
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AGENCY: CC03 TOWN OF APPLE VALLEY
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA
ATTN: FINANCE DEPT.

92307

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	1.86			1.86	
					P 13	MTT	5.60			5.60	
					P 14	MTT	2.98			2.98	
					P 15	MTT	5.92			5.92	
					P 16	MTT	5.70			5.70	
					P 17	MTT	8.71			8.71	
					P 18	MTT	36.85			36.85	
					P 19	MTT	1,311.67-			1,311.67-	
					P 20	MTT	22.17			22.17	
					P 21	MTT	162.12			162.12	
					P 22	MTT	407.36			407.36	
					P 23	MTT	787.25			787.25	
					P 89	NTT	1.67			1.67	
					P 90	NTT	.35			.35	
					P 92	NTT	.16			.16	
					P 94	NTT	.04			.04	
					P 95	NTT	.20			.20	
					P 96	NTT	.00			.00	
					P 97	NTT	.14			.14	
					P 98	NTT	.06			.06	
					P 99	NTT	.10			.10	
					P 00	NTT	.12			.12	
					P 01	NTT	.07			.07	
					P 03	NTT	.82			.82	
					P 05	NTT	.00			.00	
					P 06	NTT	9.94			9.94	
					P 08	NTT	.43			.43	
					P 10	NTT	.00			.00	
					P 11	NTT	.07			.07	
					P 12	NTT	.62			.62	
					P 13	NTT	8.03			8.03	
					P 14	NTT	.21			.21	
					P 15	NTT	5.09			5.09	
					P 16	NTT	.00			.00	
					P 17	NTT	1.36			1.36	
					P 18	NTT	.00			.00	
					P 19	NTT	2.14			2.14	
					P 20	NTT	7.52			7.52	
					P 21	NTT	25.02			25.02	
					P 22	NTT	54.89			54.89	
					P 23	NTT	26.20			26.20	
											12,194.13
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	106,107.97			106,107.97	
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	669,624.99			669,624.99	106,107.97
					C	ZTA	1,014.02			1,014.02	

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

PAGE: 54
DATE: 04/16/2025

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

92307

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P	SPA		14,470.19				14,470.19	
					P	STA		16,486.75				16,486.75	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA		8,060.92				8,060.92	701,595.95
					P	SPA		1,560.50				1,560.50	
					P	STA		1,205.63				1,205.63	
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA		62,836.52				62,836.52	10,827.05
					P	SPA		88.83				88.83	
					P	STA		378.00				378.00	
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA		2,330.75				2,330.75	63,303.35
					P	SPA		330.89				330.89	
					P	STA		342.60				342.60	
													3,004.24
TOTAL AGENCY TRANSFERS								2,988,613.57		.00			2,988,613.57

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

PAGE: 55
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	390,497.92				390,497.92		
					C	STT	2,687.72				2,687.72		
					C	UTT	60.37				60.37		
					C	ZTT	2,829.15				2,829.15		
					P	UTT	41.19				41.19		
					P	ZTT	25.93				25.93		
					P	UPT	3.57				3.57		
					P	ZPT	17.69				17.69		
													396,163.54
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	261,233.01				261,233.01		
					C	STT	1,798.01				1,798.01		
					C	UTT	40.39				40.39		
					C	ZTT	1,892.63				1,892.63		
					P	UTT	27.53				27.53		
					P	ZTT	17.36				17.36		
					P	UPT	2.36				2.36		
					P	ZPT	11.83				11.83		
													265,023.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 15	MTT	.79				.79		
					C 16	MTT	2.30				2.30		
					C 17	MTT					.00		
					C 18	MTT	.10				.10		
					C 19	MTT	.51				.51		
					C 20	MTT	3.19				3.19		
					C 21	MTT	6.42				6.42		
					C 22	MTT	51.42				51.42		
					C 23	MTT	1,081.29				1,081.29		
					C 24	MTT	1,007.60				1,007.60		
					C 17	NTT	1.13				1.13		
					C 18	NTT	.05				.05		
					C 19	NTT	.12				.12		
					C 20	NTT	.40				.40		
					C 21	NTT	3.30				3.30		
					C 22	NTT	4.14				4.14		
					C 23	NTT	44.07				44.07		
					C 24	NTT	23.90				23.90		
					P 89	MPP	.10				.10		
					P 95	MPP	1.27				1.27		
					P 12	MPP	.74				.74		
					P 13	MPP	2.13				2.13		
					P 14	MPP	.92				.92		
					P 15	MPP	1.65				1.65		
					P 16	MPP	1.41				1.41		
					P 17	MPP	1.58				1.58		
					P 18	MPP	6.62				6.62		
					P 19	MPP	3.04				3.04		

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

PAGE: 56
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MPP	.40			.40	
		P 21	MPP	3.43-			3.43-	
		P 22	MPP	13.41			13.41	
		P 23	MPP	14.99			14.99	
		P 89	MTT	.45			.45	
		P 95	MTT	.26-			.26-	
		P 12	MTT	.59			.59	
		P 13	MTT	1.65			1.65	
		P 14	MTT	.69			.69	
		P 15	MTT	1.32			1.32	
		P 16	MTT	1.23			1.23	
		P 17	MTT	1.81			1.81	
		P 18	MTT	7.54			7.54	
		P 19	MTT	269.47-			269.47-	
		P 20	MTT	4.40			4.40	
		P 21	MTT	31.32			31.32	
		P 22	MTT	78.52			78.52	
		P 23	MTT	150.81			150.81	
		P 84	NTT	.01			.01	
		P 85	NTT	.08			.08	
		P 86	NTT	.01			.01	
		P 87	NTT	1.57			1.57	
		P 88	NTT	.28			.28	
		P 89	NTT	2.05			2.05	
		P 90	NTT	.40			.40	
		P 92	NTT	.17			.17	
		P 94	NTT	.02			.02	
		P 95	NTT	.14			.14	
		P 96	NTT	.00			.00	
		P 97	NTT	.10			.10	
		P 98	NTT	.04			.04	
		P 99	NTT	.07			.07	
		P 00	NTT	.08			.08	
		P 01	NTT	.05			.05	
		P 03	NTT	.24			.24	
		P 05	NTT	.00			.00	
		P 06	NTT	2.68			2.68	
		P 08	NTT	.11			.11	
		P 10	NTT	.00			.00	
		P 11	NTT	.03			.03	
		P 12	NTT	.20			.20	
		P 13	NTT	2.36			2.36	
		P 14	NTT	.05			.05	
		P 15	NTT	1.13			1.13	
		P 16	NTT	.00			.00	
		P 17	NTT	.29			.29	

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

PAGE: 57
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT				.00	
					P 19	NTT	.45			.45	
					P 20	NTT	1.49			1.49	
					P 21	NTT	4.84			4.84	
					P 22	NTT	10.58			10.58	
					P 23	NTT	5.02			5.02	
											2,318.16
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 15	MTT	.52			.52	
					C 16	MTT	1.55			1.55	
					C 17	MTT	.00			.00	
					C 18	MTT	.07			.07	
					C 19	MTT	.34			.34	
					C 20	MTT	2.13			2.13	
					C 21	MTT	4.30			4.30	
					C 22	MTT	34.37			34.37	
					C 23	MTT	723.38			723.38	
					C 24	MTT	674.05			674.05	
					C 17	NTT	.77			.77	
					C 18	NTT	.03			.03	
					C 19	NTT	.08			.08	
					C 20	NTT	.27			.27	
					C 21	NTT	2.20			2.20	
					C 22	NTT	2.76			2.76	
					C 23	NTT	29.48			29.48	
					C 24	NTT	16.00			16.00	
					P 12	MPP	.16			.16	
					P 13	MPP	.46			.46	
					P 14	MPP	.61			.61	
					P 15	MPP	1.11			1.11	
					P 16	MPP	.94			.94	
					P 17	MPP	1.07			1.07	
					P 18	MPP	4.43			4.43	
					P 19	MPP	2.03			2.03	
					P 20	MPP	.27			.27	
					P 21	MPP	2.28-			2.28-	
					P 22	MPP	8.97			8.97	
					P 23	MPP	10.03			10.03	
					P 12	MTT	.13			.13	
					P 13	MTT	.36			.36	
					P 14	MTT	.45			.45	
					P 15	MTT	.88			.88	
					P 16	MTT	.83			.83	
					P 17	MTT	1.21			1.21	
					P 18	MTT	5.05			5.05	
					P 19	MTT	180.11-			180.11-	
					P 20	MTT	2.94			2.94	

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

PAGE: 58
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	MTT	20.94			20.94	
					P 22	MTT	52.48			52.48	
					P 23	MTT	100.90			100.90	
					P 06	NTT	.62			.62	
					P 08	NTT	.03			.03	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 12	NTT	.04			.04	
					P 13	NTT	.52			.52	
					P 14	NTT	.03			.03	
					P 15	NTT	.75			.75	
					P 16	NTT				.00	
					P 17	NTT	.19			.19	
					P 18	NTT				.00	
					P 19	NTT	.29			.29	
					P 20	NTT	1.00			1.00	
					P 21	NTT	3.23			3.23	
					P 22	NTT	7.07			7.07	
					P 23	NTT	3.36			3.36	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	P	SPA	19,554.67			19,554.67	1,543.29
					P	STA	17,297.43			17,297.43	36,852.10
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	1,034.02			1,034.02	1,034.02
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	9,434.33			9,434.33	9,434.33
SP11	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	P	SPA	749.42			749.42	2,492.27
					P	STA	1,742.85			1,742.85	
SP12	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	P	SPA	872.59			872.59	4,412.04
					P	STA	3,539.45			3,539.45	
SP13	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	C	STA	196,201.33			196,201.33	196,201.33
TOTAL AGENCY TRANSFERS							915,474.20		.00		915,474.20

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

PAGE: 59
DATE: 04/16/2025

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

92315

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	1,474,728.73			1,474,728.73	
					C	STT	10,150.26			10,150.26	
					C	UTT	228.00			228.00	
					C	ZTT	10,684.39			10,684.39	
					P	UTT	153.32			153.32	
					P	ZTT	96.64			96.64	
					P	UPT	13.32			13.32	
					P	ZPT	65.95			65.95	
											1,496,120.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C 15	MTT	2.43			2.43	
					C 16	MTT	7.28			7.28	
					C 17	MTT	.00			.00	
					C 18	MTT	.33			.33	
					C 19	MTT	1.69			1.69	
					C 20	MTT	10.70			10.70	
					C 21	MTT	22.06			22.06	
					C 22	MTT	184.77			184.77	
					C 23	MTT	4,026.19			4,026.19	
					C 24	MTT	3,805.22			3,805.22	
					C 17	NTT	3.72			3.72	
					C 18	NTT	.17			.17	
					C 19	NTT	.41			.41	
					C 20	NTT	1.35			1.35	
					C 21	NTT	11.32			11.32	
					C 22	NTT	14.86			14.86	
					C 23	NTT	164.08			164.08	
					C 24	NTT	90.29			90.29	
					P 89	MPP	.14			.14	
					P 95	MPP	2.27-			2.27-	
					P 12	MPP	.81			.81	
					P 13	MPP	2.46			2.46	
					P 14	MPP	2.76			2.76	
					P 15	MPP	5.14			5.14	
					P 16	MPP	4.45			4.45	
					P 17	MPP	5.19			5.19	
					P 18	MPP	21.98			21.98	
					P 19	MPP	9.99			9.99	
					P 20	MPP	1.34			1.34	
					P 21	MPP	11.77-			11.77-	
					P 22	MPP	48.21			48.21	
					P 23	MPP	55.84			55.84	
					P 89	MTT	.60			.60	
					P 95	MTT	.45-			.45-	
					P 12	MTT	.65			.65	
					P 13	MTT	1.90			1.90	
					P 14	MTT	2.07			2.07	

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

PAGE: 60
DATE: 04/16/2025

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

92315

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	4.08			4.08	
					P 16	MTT	3.89			3.89	
					P 17	MTT	5.93			5.93	
					P 18	MTT	25.05			25.05	
					P 19	MTT	885.99-			885.99-	
					P 20	MTT	14.75			14.75	
					P 21	MTT	107.60			107.60	
					P 22	MTT	282.13			282.13	
					P 23	MTT	561.55			561.55	
					P 84	NTT	.02			.02	
					P 85	NTT	.09			.09	
					P 86	NTT	.02			.02	
					P 87	NTT	1.61			1.61	
					P 88	NTT	.31			.31	
					P 89	NTT	2.72			2.72	
					P 90	NTT	.51			.51	
					P 92	NTT	.22			.22	
					P 94	NTT	.04			.04	
					P 95	NTT	.25			.25	
					P 96	NTT	.00			.00	
					P 97	NTT	.18			.18	
					P 98	NTT	.07			.07	
					P 99	NTT	.14			.14	
					P 00	NTT	.17			.17	
					P 01	NTT	.11			.11	
					P 03	NTT	.59			.59	
					P 05	NTT	.00			.00	
					P 06	NTT	3.04			3.04	
					P 08	NTT	.12			.12	
					P 10	NTT	.00			.00	
					P 11	NTT	.03			.03	
					P 12	NTT	.22			.22	
					P 13	NTT	2.73			2.73	
					P 14	NTT	.14			.14	
					P 15	NTT	3.51			3.51	
					P 16	NTT	.00			.00	
					P 17	NTT	.92			.92	
					P 18	NTT	.00			.00	
					P 19	NTT	1.45			1.45	
					P 20	NTT	5.00			5.00	
					P 21	NTT	16.60			16.60	
					P 22	NTT	38.02			38.02	
					P 23	NTT	18.69			18.69	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	45,983.60			45,983.60	8,712.42
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	1,249,893.56			1,249,893.56	45,983.60

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

PAGE: 61
DATE: 04/16/2025

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

92315

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	1,484.86			1,484.86	
					P	STA	3,114.96			3,114.96	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	993,693.07			993,693.07	1,254,493.38
					P	SPA	1,519.09			1,519.09	
					P	STA	2,958.29			2,958.29	
											998,170.45
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	362,659.10			362,659.10	
					P	SPA	634.51			634.51	
					P	STA	1,230.69			1,230.69	
											364,524.30
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	1,146,650.16			1,146,650.16	
					P	SPA	1,692.77			1,692.77	
					P	STA	3,436.49			3,436.49	
											1,151,779.42
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	21,714.65			21,714.65	
					P	SPA	110.54			110.54	
					P	STA	373.10			373.10	
											22,198.29
TOTAL AGENCY TRANSFERS							5,341,982.47		.00		5,341,982.47

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

PAGE: 62
DATE: 04/16/2025

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

91710-0667

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAG ACR ACR	C	STS	5,718,183.13			5,718,183.13	
		C	STT	39,357.07			39,357.07	
		C	UTT	884.07			884.07	
		C	ZTT	41,428.17			41,428.17	
		P	SPS	4,700.98			4,700.98	
		P	STS	11,120.17			11,120.17	
		P	UTT	580.69			580.69	
		P	ZTT	365.98			365.98	
		P	UPT	50.43			50.43	
		P	ZPT	249.63			249.63	
		P	SRS	179,137.82			179,137.82	
								5,996,058.14
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C 15	MTT	7.83			7.83	
		C 16	MTT	23.93			23.93	
		C 17	MTT	.00			.00	
		C 18	MTT	1.17			1.17	
		C 19	MTT	6.13			6.13	
		C 20	MTT	39.55			39.55	
		C 21	MTT	83.20			83.20	
		C 22	MTT	690.27			690.27	
		C 23	MTT	15,248.76			15,248.76	
		C 24	MTT	14,754.53			14,754.53	
		C 17	NTT	12.61			12.61	
		C 18	NTT	.57			.57	
		C 19	NTT	1.46			1.46	
		C 20	NTT	4.98			4.98	
		C 21	NTT	42.68			42.68	
		C 22	NTT	55.49			55.49	
		C 23	NTT	621.44			621.44	
		C 24	NTT	350.08			350.08	
		P 89	MPP	.53			.53	
		P 95	MPP	5.51-			5.51-	
		P 12	MPP	3.76			3.76	
		P 13	MPP	11.79			11.79	
		P 14	MPP	8.76			8.76	
		P 15	MPP	16.59			16.59	
		P 16	MPP	14.60			14.60	
		P 17	MPP	17.56			17.56	
		P 18	MPP	77.53			77.53	
		P 19	MPP	36.31			36.31	
		P 20	MPP	4.97			4.97	
		P 21	MPP	44.35-			44.35-	
		P 22	MPP	180.08			180.08	
		P 23	MPP	211.48			211.48	
		P 89	MTT	2.23			2.23	
		P 95	MTT	1.11-			1.11-	

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

PAGE: 63
DATE: 04/16/2025

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

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**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	3.01			3.01	
		P 13	MTT	9.13			9.13	
		P 14	MTT	6.56			6.56	
		P 15	MTT	13.18			13.18	
		P 16	MTT	12.77			12.77	
		P 17	MTT	20.05			20.05	
		P 18	MTT	88.37			88.37	
		P 19	MTT	3,219.17-			3,219.17-	
		P 20	MTT	54.48			54.48	
		P 21	MTT	405.83			405.83	
		P 22	MTT	1,053.97			1,053.97	
		P 23	MTT	2,126.81			2,126.81	
		P 84	NTT	.05			.05	
		P 85	NTT	.32			.32	
		P 86	NTT	.06			.06	
		P 87	NTT	6.51			6.51	
		P 88	NTT	1.33			1.33	
		P 89	NTT	10.11			10.11	
		P 90	NTT	1.99			1.99	
		P 92	NTT	.77			.77	
		P 94	NTT	.10			.10	
		P 95	NTT	.60			.60	
		P 96	NTT	.00			.00	
		P 97	NTT	.46			.46	
		P 98	NTT	.18			.18	
		P 99	NTT	.34			.34	
		P 00	NTT	.41			.41	
		P 01	NTT	.26			.26	
		P 03	NTT	1.45			1.45	
		P 05	NTT	.00			.00	
		P 06	NTT	13.19			13.19	
		P 08	NTT	.58			.58	
		P 10	NTT	.00			.00	
		P 11	NTT	.12			.12	
		P 12	NTT	1.01			1.01	
		P 13	NTT	13.09			13.09	
		P 14	NTT	.46			.46	
		P 15	NTT	11.32			11.32	
		P 16	NTT	.00			.00	
		P 17	NTT	3.14			3.14	
		P 18	NTT	.00			.00	
		P 19	NTT	5.27			5.27	
		P 20	NTT	18.47			18.47	
		P 21	NTT	62.63			62.63	
		P 22	NTT	142.02			142.02	
		P 23	NTT	70.78			70.78	

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SL01	LANDSCAPE & STR LIGHT 83-2 42	OAG	ACR	ACR	C	STA	45.64			45.64	33,421.91
SL02	LANDSCAPE & STR LIGHT 83-2 43	OAG	ACR	ACR	C	STA	62.62			62.62	45.64
SL05	LANDSCAPE & STR LIGHT 83-2 48	OAG	ACR	ACR	C	STA	108.88			108.88	62.62
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG	ACR	ACR	C	STA	78.75			78.75	108.88
SL08	LANDSCAPE & STR LIGHT 83-2 51	OAG	ACR	ACR	C	STA	52.26			52.26	78.75
SL09	LANDSCAPE & STR LIGHT 83-2 52	OAG	ACR	ACR	C	STA	189.06			189.06	52.26
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	86.00			86.00	189.06
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG	ACR	ACR	C	STA	122.67			122.67	86.00
SL12	LANDSCAPE & STR LIGHT 83-2 55	OAG	ACR	ACR	C	STA	39.12			39.12	122.67
SL13	LANDSCAPE & STR LIGHT 83-2 57	OAG	ACR	ACR	C	STA	369.18			369.18	39.12
SL14	LANDSCAPE & STR LIGHT 83-2 59	OAG	ACR	ACR	C	STA	47.54			47.54	369.18
SL15	LANDSCAPE & STR LIGHT 83-2 61	OAG	ACR	ACR	C	STA	153.58			153.58	47.54
SL16	LANDSCAPE & STR LIGHT 83-2 62	OAG	ACR	ACR	C	STA	50.32			50.32	153.58
SL18	LANDSCAPE & STR LIGHT 83-2 64	OAG	ACR	ACR	C	STA	364.26			364.26	50.32
SL19	LANDSCAPE & STR LIGHT 83-2 65	OAG	ACR	ACR	C	STA	49.15			49.15	364.26
SL20	LANDSCAPE & STR LIGHT 83-2 67	OAG	ACR	ACR	C	STA	286.35			286.35	49.15
SL21	LANDSCAPE & STR LIGHT 83-2 69	OAG	ACR	ACR	C	STA	386.55			386.55	286.35
SL22	LANDSCAPE & STR LIGHT 83-2 70	OAG	ACR	ACR	C	STA	13.88			13.88	386.55
SL23	LANDSCAPE & STR LIGHT 83-2 74	OAG	ACR	ACR	C	STA	6,426.00			6,426.00	13.88
SL25	LANDSCAPE & STR LIGHT 83-2 78	OAG	ACR	ACR	C	STA	31.58			31.58	6,426.00
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	57.87			57.87	31.58
SL27	LANDSCAPE & STR LIGHT 83-2 80	OAG	ACR	ACR	C	STA	5,467.80			5,467.80	57.87
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	1,338.48			1,338.48	5,467.80

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SL29	LANDSCAPE & STR LIGHT 83-2 86	OAG	ACR	ACR	C	STA	61.96			61.96	1,338.48
SL30	LANDSCAPE & STR LIGHT 83-2 87	OAG	ACR	ACR	C	STA	157.28			157.28	61.96
SL31	LANDSCAPE & STR LIGHT 83-2 88	OAG	ACR	ACR	C	STA	9.29			9.29	157.28
SL33	LANDSCAPE & STR LIGHT 83-2 90	OAG	ACR	ACR	C	STA	165.98			165.98	9.29
SL37	LANDSCAPE & STR LIGHT 83-2 95	OAG	ACR	ACR	C	STA	169.00			169.00	165.98
SL38	LANDSCAPE & STR LIGHT 83-2 96	OAG	ACR	ACR	C	STA	163.53			163.53	169.00
SL39	LANDSCAPE & STR LIGHT 83-2 97	OAG	ACR	ACR	C	STA	106.00			106.00	163.53
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	2,564.76			2,564.76	106.00
SL41	LANDSCAPE & STR LIGHT 83-2 99	OAG	ACR	ACR	C	STA	104.20			104.20	2,564.76
SL42	LANDSCAPE & STR LIGHT 83-2 100	OAG	ACR	ACR	C	STA	260.52			260.52	104.20
SL43	LANDSCAPE & STR LIGHT 83-2 101	OAG	ACR	ACR	C	STA	31.13			31.13	260.52
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	4,138.59			4,138.59	31.13
SL45	LANDSCAPE & STR LIGHT 83-2 103	OAG	ACR	ACR	C	STA	1,830.95			1,830.95	4,138.59
SL47	LANDSCAPE & STR LIGHT 83-2 105	OAG	ACR	ACR	C	STA	62.48			62.48	1,830.95
SL49	LANDSCAPE & STR LIGHT 83-2 107	OAG	ACR	ACR	C	STA	51.23			51.23	62.48
SL51	LANDSCAPE & STR LIGHT 83-2 109	OAG	ACR	ACR	C	STA	477.84			477.84	51.23
SL52	LANDSCAPE & STR LIGHT 83-2 110	OAG	ACR	ACR	C	STA	20.49			20.49	477.84
SL53	LANDSCAPE & STR LIGHT 83-2 111	OAG	ACR	ACR	C	STA	143.58			143.58	20.49
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	4,502.70			4,502.70	143.58
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	5,049.88			5,049.88	4,502.70
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	7,001.21			7,001.21	5,049.88
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	1,309.85			1,309.85	7,001.21
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	617.26			617.26	1,309.85

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SL59	LANDSCAPE & STR LIGHT 83-2 118	OAG	ACR	ACR	C	STA	77.51			77.51	617.26
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	C	STA	16.04			16.04	77.51
SL62	LANDSCAPE & STR LIGHT 83-2 121	OAG	ACR	ACR	C	STA	118.43			118.43	16.04
SL63	LANDSCAPE & STR LIGHT 83-2 122	OAG	ACR	ACR	C	STA	707.90			707.90	118.43
SL64	LANDSCAPE & STR LIGHT 83-2 123	OAG	ACR	ACR	C	STA	30.69			30.69	707.90
SL66	LANDSCAPE & STR LIGHT 83-2 125	OAG	ACR	ACR	C	STA	44.74			44.74	30.69
SL67	LANDSCAPE & STR LIGHT 83-2 126	OAG	ACR	ACR	C	STA	113.67			113.67	44.74
SL68	LANDSCAPE & STR LIGHT 83-2 127	OAG	ACR	ACR	C	STA	161.70			161.70	113.67
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	1,693.44			1,693.44	161.70
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	78.25			78.25	1,693.44
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	8,280.80			8,280.80	78.25
SL72	LANDSCAPE & STR LIGHT 83-2 131	OAG	ACR	ACR	C	STA	231.14			231.14	8,280.80
SL73	LANDSCAPE & STR LIGHT 83-2 132	OAG	ACR	ACR	C	STA	511.98			511.98	231.14
SL74	LANDSCAPE & STR LIGHT 83-2 133	OAG	ACR	ACR	C	STA	17.17			17.17	511.98
SL75	LLMD 2002-1, Z60 36172607 Z0061	OAG	ACR	ACR	C	STA	210.36			210.36	17.17
SL76	LLMD 2002-1, Z62	OAG	ACR	ACR	C	STA	1,110.24			1,110.24	210.36
SL80	LLMD 2002-1, Z71	OAG	ACR	ACR	C	STA	76.90			76.90	1,110.24
SL81	LLMD 2002-1, Z63	OAG	ACR	ACR	C	STA	167.44			167.44	76.90
SL82	LLMD 2002-1, Z66	OAG	ACR	ACR	C	STA	1,610.96			1,610.96	167.44
SL83	LLMD 2002-1, Z67	OAG	ACR	ACR	C	STA	1,407.51			1,407.51	1,610.96
SL84	LLMD 2002-1, Z69	OAG	ACR	ACR	C	STA	258.89			258.89	1,407.51
SL86	LLMD 2002-1, Z84	OAG	ACR	ACR	C	STA	104.32			104.32	258.89
SL87	LLMD 2002-1, Z80	OAG	ACR	ACR	C	STA	688.59			688.59	104.32

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SL89	LLMD 2002-1, Z47	OAG	ACR	ACR	C	STA	113.75			113.75	688.59
SL90	LLMD 2002-1, Z58	OAG	ACR	ACR	C	STA	268.99			268.99	113.75
SL91	LLMD 2002-1, Z68	OAG	ACR	ACR	C	STA	312.80			312.80	268.99
SL93	LLMD 2002-1, Z75	OAG	ACR	ACR	C	STA	663.00			663.00	312.80
SL94	LLMD 2002-1, Z77	OAG	ACR	ACR	C	STA	593.25			593.25	663.00
SL97	LLMD 2002-1, Z83	OAG	ACR	ACR	C	STA	415.12			415.12	593.25
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	567.16			567.16	415.12
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	1,189.00			1,189.00	567.16
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	1,691.52			1,691.52	1,189.00
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	2,291.64			2,291.64	1,691.52
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	C	STA	590.80			590.80	2,291.64
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	2,177.28			2,177.28	590.80
SP11	LANDSCAPE & STR LIGHT 2002-1 2	OAG	ACR	ACR	C	STA	929.46			929.46	2,177.28
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	5,477.71			5,477.71	929.46
SP13	LANDSCAPE & STR LIGHT 2002-1 4	OAG	ACR	ACR	C	STA	2,014.40			2,014.40	5,477.71
SP14	LANDSCAPE & STR LIGHT 2002-1 5	OAG	ACR	ACR	C	STA	23.70			23.70	2,014.40
SP15	LANDSCAPE & STR LIGHT 2002-1 6	OAG	ACR	ACR	C	STA	1,088.17			1,088.17	23.70
SP16	LANDSCAPE & STR LIGHT 2002-1 7	OAG	ACR	ACR	C	STA	309.28			309.28	1,088.17
SP17	LANDSCAPE & STR LIGHT 2002-1 8	OAG	ACR	ACR	C	STA	1,161.33			1,161.33	309.28
SP18	LANDSCAPE & STR LIGTH 2002-1 9	OAG	ACR	ACR	C	STA	5,458.83			5,458.83	1,161.33
SP19	LANDSCAPE & STR LIGHT 2002-1 10	OAG	ACR	ACR	C	STA	358.56			358.56	5,458.83
SP20	LANDSCAPE & STR LIGHT 2002-1 11	OAG	ACR	ACR	C	STA	1,065.76			1,065.76	358.56
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	26,749.80			26,749.80	1,065.76

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SP22	LANDSCAPE & STR LIGHT 2002-1 13	OAG	ACR	ACR	C	STA	163.52			163.52	26,749.80
SP24	LANDSCAPE & STR LIGHT 2002-1 15	OAG	ACR	ACR	C	STA	390.24			390.24	163.52
SP25	LANDSCAPE & STR LIGHT 2002-1 16	OAG	ACR	ACR	C	STA	524.88			524.88	390.24
SP26	LANDSCAPE & STR LIGHT 2002-1 17	OAG	ACR	ACR	C	STA	4,701.48			4,701.48	524.88
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	4,897.36			4,897.36	4,701.48
SP28	LANDSCAPE & STR LIGHT 2002-1 19	OAG	ACR	ACR	C	STA	1,443.42			1,443.42	4,897.36
SP29	LANDSCAPE & STR LIGHT 2002-1 20	OAG	ACR	ACR	C	STA	141.60			141.60	1,443.42
SP30	LANDSCAPE & STR LIGHT 2002-1 21	OAG	ACR	ACR	C	STA	90.20			90.20	141.60
SP31	LANDSCAPE & STR LIGHT 2002-1 22	OAG	ACR	ACR	C	STA	212.10			212.10	90.20
SP32	LANDSCAPE & STR LIGHT 2002-1 23	OAG	ACR	ACR	C	STA	68.76			68.76	212.10
SP33	LANDSCAPE & STR LIGHT 2002-1 24	OAG	ACR	ACR	C	STA	308.70			308.70	68.76
SP34	LANDSCAPE & STR LIGHT 2002-1 26	OAG	ACR	ACR	C	STA	28.12			28.12	308.70
SP35	LANDSCAPE & STR LIGHT 2002-1 27	OAG	ACR	ACR	C	STA	1,317.72			1,317.72	28.12
SP36	LANDSCAPE & STR LIGHT 2002-1 28	OAG	ACR	ACR	C	STA	408.80			408.80	1,317.72
SP37	LANDSCAPE & STR LIGHT 2002-1 29	OAG	ACR	ACR	C	STA	827.39			827.39	408.80
SP38	LANDSCAPE & STR LIGHT 2002-1 30	OAG	ACR	ACR	C	STA	258.84			258.84	827.39
SP39	LANDSCAPE & STR LIGHT 2002-1 31	OAG	ACR	ACR	C	STA	185.17			185.17	258.84
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	C	STA	382.44			382.44	185.17
SP41	LANDSCAPE & STR LIGHT 2002-1 33	OAG	ACR	ACR	C	STA	308.81			308.81	382.44
SP42	LANDSCAPE & STR LIGHT 2002-1 34	OAG	ACR	ACR	C	STA	856.35			856.35	308.81
SP43	LANDSCAPE & STR LIGHT 2002-1 37	OAG	ACR	ACR	C	STA	159.82			159.82	856.35
SP44	LANDSCAPE & STR LIGHT 2002-1 38	OAG	ACR	ACR	C	STA	54.72			54.72	159.82
SP45	LANDSCAPE & STR LIGHT 2002-1 39	OAG	ACR	ACR	C	STA	1,094.16			1,094.16	54.72

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SP46	LANDSCAPE & STR LIGHT 2002-1 40	OAG	ACR	ACR	C	STA	479.20			479.20	1,094.16
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	227.44			227.44	479.20
SP48	LANDSCAPE & STR LIGHT 2002-1 43	OAG	ACR	ACR	C	STA	409.55			409.55	227.44
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	178.10			178.10	409.55
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG	ACR	ACR	C	STA	657.16			657.16	178.10
SP51	LANDSCAPE & STR LIGHT 2002-1 48	OAG	ACR	ACR	C	STA	256.92			256.92	657.16
SP52	LANDSCAPE & STR LIGHT 2002-1 49	OAG	ACR	ACR	C	STA	100.24			100.24	256.92
SP53	LANDSCAPE & STR LIGHT 2002-1 50	OAG	ACR	ACR	C	STA	478.86			478.86	100.24
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG	ACR	ACR	C	STA	44.94			44.94	478.86
SP55	LANDSCAPE & STR LIGHT 2002-1 52	OAG	ACR	ACR	C	STA	230.19			230.19	44.94
SP56	LANDSCAPE & STR LIGHT 2002-1 53	OAG	ACR	ACR	C	STA	178.69			178.69	230.19
SP58	LANDSCAPE & STR LIGHT 2002-1 55	OAG	ACR	ACR	C	STA	416.88			416.88	178.69
SP59	LANDSCAPE & STR LIGHT 2002-1 56	OAG	ACR	ACR	C	STA	688.68			688.68	416.88
SP60	LANDSCAPE & STR LIGHT 2002-1 59	OAG	ACR	ACR	C	STA	381.84			381.84	688.68
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	355.16			355.16	381.84
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	1,643.25			1,643.25	355.16
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	330.48			330.48	1,643.25
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	1,801.33			1,801.33	330.48
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	2,230.68			2,230.68	1,801.33
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA	550.05			550.05	2,230.68
SP67	LANDSCAPE & STR LIGHT 83-2 4	OAG	ACR	ACR	C	STA	175.80			175.80	550.05
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG	ACR	ACR	C	STA	123.90			123.90	175.80
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	C	STA	525.90			525.90	123.90

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SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	479.50			479.50	525.90
SP71	LANDSCAPE & STR LIGHT 83-2 8	OAG	ACR	ACR	C	STA	322.20			322.20	479.50
SP72	LANDSCAPE & STR LIGHT 83-2 9	OAG	ACR	ACR	C	STA	257.76			257.76	322.20
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	1,434.56			1,434.56	257.76
SP74	LANDSCAPE & STR LIGHT 83-2 12	OAG	ACR	ACR	C	STA	321.12			321.12	1,434.56
SP75	LANDSCAPE & STR LIGHT 83-2 13	OAG	ACR	ACR	C	STA	256.74			256.74	321.12
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	1,824.90			1,824.90	256.74
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG	ACR	ACR	C	STA	1,243.20			1,243.20	1,824.90
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	399.04			399.04	1,243.20
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG	ACR	ACR	C	STA	696.87			696.87	399.04
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG	ACR	ACR	C	STA	290.04			290.04	696.87
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG	ACR	ACR	C	STA	435.00			435.00	290.04
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	79,335.09			79,335.09	435.00
SP83	LANDSCAPE & STR LIGHT 83-2 22	OAG	ACR	ACR	C	STA	174.88			174.88	79,335.09
SP84	LANDSCAPE & STR LIGHT 83-2 24	OAG	ACR	ACR	C	STA	721.84			721.84	174.88
SP85	LANDSCAPE & STR LIGHT 83-2 25	OAG	ACR	ACR	C	STA	209.90			209.90	721.84
SP86	LANDSCAPE & STR LIGHT 83-2 26	OAG	ACR	ACR	C	STA	27.09			27.09	209.90
SP87	LANDSCAPE & STR LIGHT 83-2 27	OAG	ACR	ACR	C	STA	59.36			59.36	27.09
SP89	LANDSCAPE & STR LIGHT 83-2 29	OAG	ACR	ACR	C	STA	67.60			67.60	59.36
SP90	LANDSCAPE & STR LIGHT 83-2 30	OAG	ACR	ACR	C	STA	140.15			140.15	67.60
SP91	LANDSCAPE & STR LIGHT 83-2 31	OAG	ACR	ACR	C	STA	58.60			58.60	140.15
SP92	LANDSCAPE & STR LIGHT 83-2 32	OAG	ACR	ACR	C	STA	126.04			126.04	58.60
SP94	LANDSCAPE & STR LIGHT 83-2 34	OAG	ACR	ACR	C	STA	52.88			52.88	126.04

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP95	LANDSCAPE & STR LIGHT 83-2 36	OAG	ACR	ACR	C	STA	137.16			137.16	52.88
SP96	LANDSCAPE & STR LIGHT 83-2 37	OAG	ACR	ACR	C	STA	97.30			97.30	137.16
SP97	LANDSCAPE & STR LIGHT 83-2 38	OAG	ACR	ACR	C	STA	189.25			189.25	97.30
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG	ACR	ACR	C	STA	854.28			854.28	189.25
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG	ACR	ACR	C	STA	2,929.16			2,929.16	854.28
											2,929.16
TOTAL	AGENCY TRANSFERS						6,271,968.63		.00		6,271,968.63

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

PAGE: 72
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	2,134,744.31				2,134,744.31		
					C	STT	14,693.01				14,693.01		
					C	UTT	330.04				330.04		
					C	ZTT	15,466.19				15,466.19		
					P	SPS	1,833.01				1,833.01		
					P	STS	4,335.95				4,335.95		
					P	UTT	226.37				226.37		
					P	ZTT	142.64				142.64		
					P	UPT	19.67				19.67		
					P	ZPT	97.34				97.34		
													2,171,888.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	15 MTT	3.74				3.74		
					C	16 MTT	11.41				11.41		
					C	17 MTT					.00		
					C	18 MTT	.54				.54		
					C	19 MTT	2.78				2.78		
					C	20 MTT	17.84				17.84		
					C	21 MTT	36.08				36.08		
					C	22 MTT	286.44				286.44		
					C	23 MTT	5,945.77				5,945.77		
					C	24 MTT	5,508.24				5,508.24		
					C	17 NTT	5.98				5.98		
					C	18 NTT	.26				.26		
					C	19 NTT	.66				.66		
					C	20 NTT	2.26				2.26		
					C	21 NTT	18.51				18.51		
					C	22 NTT	23.03				23.03		
					C	23 NTT	242.31				242.31		
					C	24 NTT	130.70				130.70		
					P	95 MPP	2.40-				2.40-		
					P	12 MPP	2.69				2.69		
					P	13 MPP	8.42				8.42		
					P	14 MPP	4.24				4.24		
					P	15 MPP	7.92				7.92		
					P	16 MPP	6.97				6.97		
					P	17 MPP	8.33				8.33		
					P	18 MPP	35.81				35.81		
					P	19 MPP	16.51				16.51		
					P	20 MPP	2.24				2.24		
					P	21 MPP	19.24-				19.24-		
					P	22 MPP	74.73				74.73		
					P	23 MPP	82.46				82.46		
					P	95 MTT	.49-				.49-		
					P	12 MTT	2.16				2.16		
					P	13 MTT	6.52				6.52		
					P	14 MTT	3.18				3.18		

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

PAGE: 73
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	6.29			6.29	
					P 16	MTT	6.10			6.10	
					P 17	MTT	9.51			9.51	
					P 18	MTT	40.82			40.82	
					P 19	MTT	1,463.44			1,463.44	
					P 20	MTT	24.58			24.58	
					P 21	MTT	176.00			176.00	
					P 22	MTT	437.37			437.37	
					P 23	MTT	829.28			829.28	
					P 92	NTT	.16			.16	
					P 94	NTT	.04			.04	
					P 95	NTT	.26			.26	
					P 96	NTT				.00	
					P 97	NTT	.21			.21	
					P 98	NTT	.09			.09	
					P 99	NTT	.18			.18	
					P 00	NTT	.22			.22	
					P 01	NTT	.14			.14	
					P 03	NTT	.79			.79	
					P 05	NTT				.00	
					P 06	NTT	9.55			9.55	
					P 08	NTT	.40			.40	
					P 10	NTT				.00	
					P 11	NTT	.08			.08	
					P 12	NTT	.72			.72	
					P 13	NTT	9.35			9.35	
					P 14	NTT	.23			.23	
					P 15	NTT	5.40			5.40	
					P 16	NTT				.00	
					P 17	NTT	1.49			1.49	
					P 18	NTT				.00	
					P 19	NTT	2.40			2.40	
					P 20	NTT	8.34			8.34	
					P 21	NTT	27.16			27.16	
					P 22	NTT	58.93			58.93	
					P 23	NTT	27.60			27.60	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	278,740.98			278,740.98	12,696.85
					P	SPA	982.98			982.98	
					P	STA	1,434.96			1,434.96	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	55,930.91			55,930.91	281,158.92
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	4,877.11			4,877.11	55,930.91
					P	SPA	130.93			130.93	
					P	STA	220.02			220.02	

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

PAGE: 74
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	979,954.59			979,954.59	5,228.06
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	317,165.47			317,165.47	979,954.59
					P	SPA	54.19			54.19	
					P	STA	126.04			126.04	
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	403.55			403.55	317,345.70
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	17,349.42			17,349.42	403.55
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	110,232.35			110,232.35	17,349.42
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	69,943.40			69,943.40	110,232.35
					C	STB	20.49			20.49	
					C	ZTA	56.16			56.16	
					P	SPA	58.77			58.77	
					P	STA	98.94			98.94	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	826.97			826.97	70,177.76
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	4,984.42			4,984.42	826.97
					P	SPA	7.17			7.17	
					P	STA	30.49			30.49	
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	96,743.94			96,743.94	5,022.08
SP25	DELINQUENT SEWER CHARGES	OCT	ACR	ACR	C	STA	82.01			82.01	96,743.94
					P	SPA	81.11			81.11	
					P	STA	136.30			136.30	
SP26	DELINQUENT TRASH CHARGES	OCT	ACR	ACR	P	SPA	69.14			69.14	299.42
					P	STA	116.20			116.20	
SP27	DELINQUENT WATER CHARGES	OCT	ACR	ACR	C	STA	68.40			68.40	185.34
					P	SPA	516.84			516.84	
					P	STA	868.64			868.64	
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	2,853.00			2,853.00	1,453.88
SU01	CHINO HILLS - SEWER FEES	OCT	ACR	ACR	C	STA	9,499.26			9,499.26	2,853.00
					P	SPA	24.34			24.34	
					P	STA	103.59			103.59	
SU02	IEUA - SEWER TREATMENT	OCT	ACR	ACR	C	STA	20,674.86			20,674.86	9,627.19
					P	SPA	65.95			65.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 75
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA		280.68			280.68	21,021.49
TOTAL AGENCY TRANSFERS							4,160,399.95			.00		4,160,399.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/16/2025

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

92324-0831

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	2,085,082.09				2,085,082.09		
					C	STT	14,351.20				14,351.20		
					C	UTT	322.37				322.37		
					C	ZTT	15,106.39				15,106.39		
					P	SPS	1,712.18				1,712.18		
					P	STS	4,050.16				4,050.16		
					P	UTT	211.50				211.50		
					P	ZTT	133.30				133.30		
					P	UPT	18.35				18.35		
					P	ZPT	90.97				90.97		
													2,121,078.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	15 MTT	2.76				2.76		
					C	16 MTT	8.48				8.48		
					C	17 MTT					.00		
					C	18 MTT	.40				.40		
					C	19 MTT	2.14				2.14		
					C	20 MTT	13.96				13.96		
					C	21 MTT	30.22				30.22		
					C	22 MTT	260.75				260.75		
					C	23 MTT	5,553.87				5,553.87		
					C	24 MTT	5,380.10				5,380.10		
					C	17 NTT	4.51				4.51		
					C	18 NTT	.19				.19		
					C	19 NTT	.51				.51		
					C	20 NTT	1.76				1.76		
					C	21 NTT	15.50				15.50		
					C	22 NTT	20.97				20.97		
					C	23 NTT	226.34				226.34		
					C	24 NTT	127.66				127.66		
					P	89 MPP	.27				.27		
					P	95 MPP	2.93-				2.93-		
					P	12 MPP	1.73				1.73		
					P	13 MPP	5.29				5.29		
					P	14 MPP	3.08				3.08		
					P	15 MPP	5.84				5.84		
					P	16 MPP	5.17				5.17		
					P	17 MPP	6.28				6.28		
					P	18 MPP	26.59				26.59		
					P	19 MPP	12.65				12.65		
					P	20 MPP	1.76				1.76		
					P	21 MPP	16.11-				16.11-		
					P	22 MPP	68.03				68.03		
					P	23 MPP	77.03				77.03		
					P	89 MTT	1.17				1.17		
					P	95 MTT	.59-				.59-		
					P	12 MTT	1.39				1.39		

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

PAGE: 77
DATE: 04/16/2025

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

92324-0831

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	4.10			4.10	
		P 14	MTT	2.30			2.30	
		P 15	MTT	4.64			4.64	
		P 16	MTT	4.53			4.53	
		P 17	MTT	7.17			7.17	
		P 18	MTT	30.29			30.29	
		P 19	MTT	1,121.56-			1,121.56-	
		P 20	MTT	19.24			19.24	
		P 21	MTT	147.41			147.41	
		P 22	MTT	398.14			398.14	
		P 23	MTT	774.63			774.63	
		P 84	NTT	.02			.02	
		P 85	NTT	.17			.17	
		P 86	NTT	.04			.04	
		P 87	NTT	3.70			3.70	
		P 88	NTT	.68			.68	
		P 89	NTT	5.31			5.31	
		P 90	NTT	1.04			1.04	
		P 92	NTT	.44			.44	
		P 94	NTT	.06			.06	
		P 95	NTT	.32			.32	
		P 96	NTT	.00			.00	
		P 97	NTT	.23			.23	
		P 98	NTT	.09			.09	
		P 99	NTT	.17			.17	
		P 00	NTT	.20			.20	
		P 01	NTT	.13			.13	
		P 03	NTT	.69			.69	
		P 05	NTT	.00			.00	
		P 06	NTT	7.38			7.38	
		P 08	NTT	.30			.30	
		P 10	NTT	.00			.00	
		P 11	NTT	.06			.06	
		P 12	NTT	.47			.47	
		P 13	NTT	5.89			5.89	
		P 14	NTT	.16			.16	
		P 15	NTT	3.99			3.99	
		P 16	NTT	.00			.00	
		P 17	NTT	1.12			1.12	
		P 18	NTT	.00			.00	
		P 19	NTT	1.84			1.84	
		P 20	NTT	6.52			6.52	
		P 21	NTT	22.75			22.75	
		P 22	NTT	53.65			53.65	
		P 23	NTT	25.78			25.78	
SP01 WEED ABATEMENT	OAI ACR ACR	C	STA	5,376.50			5,376.50	12,260.86

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

PAGE: 78
DATE: 04/16/2025

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

92324-0831

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	STB	5,832.85				5,832.85		
					P	SPA	1,419.84				1,419.84		
					P	STA	1,579.80				1,579.80		
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	117,348.13				117,348.13		14,208.99
					C	ZTA	59.89				59.89		
					P	SPA	26.10				26.10		
					P	STA	104.38				104.38		
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	188,970.35				188,970.35		117,538.50
					C	STB	1,105.32				1,105.32		
					P	SPA	915.00				915.00		
					P	STA	1,510.33				1,510.33		
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	72,479.78				72,479.78		192,501.00
ST01	CFD 2021-1	OAI	ACR	ACR	C	STA	1,834.70				1,834.70		72,479.78
ST02	CFD 2021-2	OAI	ACR	ACR	C	STA	354.90				354.90		1,834.70
													354.90
TOTAL AGENCY TRANSFERS							2,532,257.24			.00			2,532,257.24

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

PAGE: 79
DATE: 04/16/2025

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

92335-3528

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	1,233,841.86				1,233,841.86		
					C	STT	8,492.29				8,492.29		
					C	UTT	190.76				190.76		
					C	ZTT	8,939.17				8,939.17		
					P	SPS	1,003.01				1,003.01		
					P	STS	2,372.66				2,372.66		
					P	UTT	123.89				123.89		
					P	ZTT	78.11				78.11		
					P	UPT	10.75				10.75		
					P	ZPT	53.24				53.24		
													1,255,105.74
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	13,729.06				13,729.06		
					C	STT	94.49				94.49		
					C	UTT	2.12				2.12		
					C	ZTT	99.47				99.47		
					P	SPS	11.88				11.88		
					P	STS	28.02				28.02		
					P	UTT	1.47				1.47		
					P	ZTT	.91				.91		
					P	UPT	.11				.11		
					P	ZPT	.60				.60		
													13,968.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 15	MTT	1.79				1.79		
					C 16	MTT	5.38				5.38		
					C 17	MTT					.00		
					C 18	MTT	.26				.26		
					C 19	MTT	1.33				1.33		
					C 20	MTT	8.55				8.55		
					C 21	MTT	17.91				17.91		
					C 22	MTT	150.45				150.45		
					C 23	MTT	3,253.55				3,253.55		
					C 24	MTT	3,183.66				3,183.66		
					C 17	NTT	2.75				2.75		
					C 18	NTT	.13				.13		
					C 19	NTT	.32				.32		
					C 20	NTT	1.07				1.07		
					C 21	NTT	9.19				9.19		
					C 22	NTT	12.09				12.09		
					C 23	NTT	132.59				132.59		
					C 24	NTT	75.54				75.54		
					P 89	MPP	.30				.30		
					P 95	MPP	1.16				1.16		
					P 12	MPP	4.27				4.27		
					P 13	MPP	13.29				13.29		
					P 14	MPP	1.99				1.99		
					P 15	MPP	3.79				3.79		

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

PAGE: 80
DATE: 04/16/2025

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

92335-3528

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	3.29			3.29	
		P 17	MPP	3.84			3.84	
		P 18	MPP	16.84			16.84	
		P 19	MPP	7.85			7.85	
		P 20	MPP	1.07			1.07	
		P 21	MPP	9.55-			9.55-	
		P 22	MPP	39.26			39.26	
		P 23	MPP	45.12			45.12	
		P 89	MTT	1.26			1.26	
		P 95	MTT	.23-			.23-	
		P 12	MTT	3.42			3.42	
		P 13	MTT	10.29			10.29	
		P 14	MTT	1.49			1.49	
		P 15	MTT	3.01			3.01	
		P 16	MTT	2.87			2.87	
		P 17	MTT	4.39			4.39	
		P 18	MTT	19.20			19.20	
		P 19	MTT	696.59-			696.59-	
		P 20	MTT	11.77			11.77	
		P 21	MTT	87.36			87.36	
		P 22	MTT	229.72			229.72	
		P 23	MTT	453.79			453.79	
		P 84	NTT	.04			.04	
		P 85	NTT	.21			.21	
		P 86	NTT	.03			.03	
		P 87	NTT	3.89			3.89	
		P 88	NTT	.78			.78	
		P 89	NTT	5.71			5.71	
		P 90	NTT	1.09			1.09	
		P 92	NTT	.48			.48	
		P 94	NTT	.02			.02	
		P 95	NTT	.13			.13	
		P 96	NTT				.00	
		P 97	NTT	.08			.08	
		P 98	NTT	.04			.04	
		P 99	NTT	.07			.07	
		P 00	NTT	.08			.08	
		P 01	NTT	.05			.05	
		P 03	NTT	.27			.27	
		P 05	NTT				.00	
		P 06	NTT	15.82			15.82	
		P 08	NTT	.71			.71	
		P 10	NTT				.00	
		P 11	NTT	.13			.13	
		P 12	NTT	1.14			1.14	
		P 13	NTT	14.75			14.75	

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

PAGE: 81
DATE: 04/16/2025

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

92335-3528

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.11			.11	
		P 15	NTT	2.59			2.59	
		P 16	NTT	.00			.00	
		P 17	NTT	.69			.69	
		P 18	NTT	.00			.00	
		P 19	NTT	1.14			1.14	
		P 20	NTT	3.99			3.99	
		P 21	NTT	13.48			13.48	
		P 22	NTT	30.95			30.95	
		P 23	NTT	15.10			15.10	
								7,232.08
GS02 SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 15	MTT	.03			.03	
		C 16	MTT	.08			.08	
		C 17	MTT	.00			.00	
		C 18	MTT	.00			.00	
		C 19	MTT	.01			.01	
		C 20	MTT	.11			.11	
		C 21	MTT	.23			.23	
		C 22	MTT	1.83			1.83	
		C 23	MTT	38.44			38.44	
		C 24	MTT	35.42			35.42	
		C 17	NTT	.05			.05	
		C 18	NTT	.00			.00	
		C 19	NTT	.00			.00	
		C 20	NTT	.02			.02	
		C 21	NTT	.11			.11	
		C 22	NTT	.15			.15	
		C 23	NTT	1.57			1.57	
		C 24	NTT	.84			.84	
		P 12	MPP	.00			.00	
		P 13	MPP	.02			.02	
		P 14	MPP	.03			.03	
		P 15	MPP	.06			.06	
		P 16	MPP	.05			.05	
		P 17	MPP	.06			.06	
		P 18	MPP	.24			.24	
		P 19	MPP	.11			.11	
		P 20	MPP	.01			.01	
		P 21	MPP	.12			.12	
		P 22	MPP	.47			.47	
		P 23	MPP	.53			.53	
		P 12	MTT	.00			.00	
		P 13	MTT	.02			.02	
		P 14	MTT	.02			.02	
		P 15	MTT	.05			.05	
		P 16	MTT	.05			.05	

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

PAGE: 82
DATE: 04/16/2025

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

92335-3528

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.06		.06	
		P 18	MTT	.27		.27	
		P 19	MTT	9.49-		9.49-	
		P 20	MTT	.16		.16	
		P 21	MTT	1.11		1.11	
		P 22	MTT	2.79		2.79	
		P 23	MTT	5.36		5.36	
		P 06	NTT	.01		.01	
		P 08	NTT			.00	
		P 10	NTT			.00	
		P 11	NTT			.00	
		P 12	NTT	.01		.01	
		P 13	NTT	.03		.03	
		P 14	NTT			.00	
		P 15	NTT	.04		.04	
		P 16	NTT			.00	
		P 17	NTT	.01		.01	
		P 18	NTT			.00	
		P 19	NTT	.01		.01	
		P 20	NTT	.05		.05	
		P 21	NTT	.17		.17	
		P 22	NTT	.38		.38	
		P 23	NTT	.18		.18	
SP03 LANDSCAPE MAINT DIST 1	OAM ACR ACR	C	STA	375,659.17		375,659.17	81.64
		P	SPA	47.10		47.10	
		P	STA	188.42		188.42	
SP04 WEED ABATEMENT	OAM ACR ACR	C	STA	10,765.24		10,765.24	375,894.69
		C	STB	55.15		55.15	
SP06 REFUSE DISPOSAL	OAM ACR ACR	C	STA	15,087.71		15,087.71	10,820.39
		P	SPA	830.78		830.78	
		P	STA	2,486.62		2,486.62	
SP07 LANDSCAPE MAINT DIST 2	OAM ACR ACR	C	STA	1,004,352.79		1,004,352.79	18,405.11
		C	STB	10,442.43		10,442.43	
		P	SPA	133.38		133.38	
		P	STA	533.50		533.50	
SP09 LIGHTING MAINT DIST #3-HNTER RIDGE	OAM ACR ACR	C	STA	15,221.32		15,221.32	1,015,462.10
SP11 LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM ACR ACR	C	STA	30,690.20		30,690.20	15,221.32
SP12 LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM ACR ACR	C	STA	368,399.00		368,399.00	30,690.20
SP14 PRESLEY EST SEWER IMP LEVY	OAM ACR ACR	C	STA	6,097.56		6,097.56	368,399.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 83
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AGENCY: CC12 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP15	FONTANA ANNUAL SOLID WASTE	OAM	ACR	ACR	C	STA	8,556,723.47				8,556,723.47		6,097.56
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	9,879,006.93				9,879,006.93		8,556,723.47
					P	SPA	3,286.26				3,286.26		
					P	STA	6,230.97				6,230.97		
													9,888,524.16
TOTAL AGENCY TRANSFERS							21,562,625.59			.00			21,562,625.59

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

PAGE: 84
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AGENCY: CC14 CITY OF GRAND TERRACE
ADDRESS: 22795 BARTON ROAD
GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	1,082,966.79		1,082,966.79	
		C	STT	7,453.84		7,453.84	
		C	UTT	167.43		167.43	
		C	ZTT	7,846.08		7,846.08	
		P	SPS	889.57		889.57	
		P	STS	2,104.33		2,104.33	
		P	UTT	109.88		109.88	
		P	ZTT	69.30		69.30	
		P	UPT	9.54		9.54	
		P	ZPT	47.21		47.21	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C 15	MTT	.28		.28	1,101,663.97
		C 16	MTT	.84		.84	
		C 17	MTT	.00		.00	
		C 18	MTT	.04		.04	
		C 19	MTT	.17		.17	
		C 20	MTT	1.04		1.04	
		C 21	MTT	2.05		2.05	
		C 22	MTT	135.20		135.20	
		C 23	MTT	2,885.60		2,885.60	
		C 24	MTT	2,794.36		2,794.36	
		C 17	NTT	.41		.41	
		C 18	NTT	.02		.02	
		C 19	NTT	.04		.04	
		C 20	NTT	.13		.13	
		C 21	NTT	1.06		1.06	
		C 22	NTT	10.87		10.87	
		C 23	NTT	117.60		117.60	
		C 24	NTT	66.30		66.30	
		P 89	MPP	.05		.05	
		P 95	MPP	.63-		.63-	
		P 12	MPP	.33		.33	
		P 13	MPP	1.01		1.01	
		P 14	MPP	.34		.34	
		P 15	MPP	.61		.61	
		P 16	MPP	.50		.50	
		P 17	MPP	.57		.57	
		P 18	MPP	2.31		2.31	
		P 19	MPP	1.01		1.01	
		P 20	MPP	.14		.14	
		P 21	MPP	1.10-		1.10-	
		P 22	MPP	35.28		35.28	
		P 23	MPP	40.02		40.02	
		P 89	MTT	.21		.21	
		P 95	MTT	.13-		.13-	
		P 12	MTT	.26		.26	

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

92313-5295

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.78			.78	
		P 14	MTT	.26			.26	
		P 15	MTT	.48			.48	
		P 16	MTT	.44			.44	
		P 17	MTT	.65			.65	
		P 18	MTT	2.64			2.64	
		P 19	MTT	89.72-			89.72-	
		P 20	MTT	1.44			1.44	
		P 21	MTT	10.03			10.03	
		P 22	MTT	206.44			206.44	
		P 23	MTT	402.46			402.46	
		P 84	NTT	.01			.01	
		P 85	NTT	.06			.06	
		P 86	NTT	.01			.01	
		P 87	NTT	.94			.94	
		P 88	NTT	.15			.15	
		P 89	NTT	.98			.98	
		P 90	NTT	.17			.17	
		P 92	NTT	.06			.06	
		P 94	NTT	.01			.01	
		P 95	NTT	.07			.07	
		P 96	NTT	.00			.00	
		P 97	NTT	.05			.05	
		P 98	NTT	.02			.02	
		P 99	NTT	.03			.03	
		P 00	NTT	.04			.04	
		P 01	NTT	.02			.02	
		P 03	NTT	.11			.11	
		P 05	NTT	.00			.00	
		P 06	NTT	1.33			1.33	
		P 08	NTT	.05			.05	
		P 10	NTT	.00			.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.08			.08	
		P 13	NTT	1.12			1.12	
		P 14	NTT	.01			.01	
		P 15	NTT	.41			.41	
		P 16	NTT	.00			.00	
		P 17	NTT	.10			.10	
		P 18	NTT	.00			.00	
		P 19	NTT	.15			.15	
		P 20	NTT	.49			.49	
		P 21	NTT	1.55			1.55	
		P 22	NTT	27.82			27.82	
		P 23	NTT	13.40			13.40	
SP02 DELINQUENT SEWER USER	OAP ACR ACR	C	STA	925.39			925.39	6,681.94

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

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

92313-5295

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P	SPA		267.80				267.80	
					P	STA		622.80				622.80	
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA		25,164.24				25,164.24	1,815.99
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA		30,422.77				30,422.77	25,164.24
													30,422.77
TOTAL AGENCY TRANSFERS								1,165,748.91		.00			1,165,748.91

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

PAGE: 87
DATE: 04/16/2025

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

92346-3125

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF	ACR	ACR	C	STS	2,953,538.87					2,953,538.87	
					C	STT	20,328.59					20,328.59	
					C	UTT	456.64					456.64	
					C	ZTT	21,398.35					21,398.35	
					P	SPS	2,496.21					2,496.21	
					P	STS	5,904.75					5,904.75	
					P	UTT	308.33					308.33	
					P	ZTT	194.23					194.23	
					P	UPT	26.78					26.78	
					P	ZPT	132.56					132.56	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C 15	MTT	5.26					5.26	3,004,785.31
					C 16	MTT	15.90					15.90	
					C 17	MTT						.00	
					C 18	MTT	.72					.72	
					C 19	MTT	3.66					3.66	
					C 20	MTT	23.13					23.13	
					C 21	MTT	47.32					47.32	
					C 22	MTT	381.13					381.13	
					C 23	MTT	8,097.02					8,097.02	
					C 24	MTT	7,620.97					7,620.97	
					C 17	NTT	8.14					8.14	
					C 18	NTT	.35					.35	
					C 19	NTT	.88					.88	
					C 20	NTT	2.92					2.92	
					C 21	NTT	24.27					24.27	
					C 22	NTT	30.65					30.65	
					C 23	NTT	329.98					329.98	
					C 24	NTT	180.82					180.82	
					P 89	MPP	.11					.11	
					P 95	MPP	3.34-					3.34-	
					P 12	MPP	2.41					2.41	
					P 13	MPP	7.51					7.51	
					P 14	MPP	5.93					5.93	
					P 15	MPP	11.13					11.13	
					P 16	MPP	9.71					9.71	
					P 17	MPP	11.34					11.34	
					P 18	MPP	47.67					47.67	
					P 19	MPP	21.69					21.69	
					P 20	MPP	2.90					2.90	
					P 21	MPP	25.23-					25.23-	
					P 22	MPP	99.43					99.43	
					P 23	MPP	112.30					112.30	
					P 89	MTT	.51					.51	
					P 95	MTT	.67-					.67-	
					P 12	MTT	1.93					1.93	

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

PAGE: 88
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AGENCY: CC15 CITY OF HIGHLAND
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

92346-3125

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	5.81			5.81	
		P 14	MTT	4.43			4.43	
		P 15	MTT	8.85			8.85	
		P 16	MTT	8.50			8.50	
		P 17	MTT	12.95			12.95	
		P 18	MTT	54.34			54.34	
		P 19	MTT	1,922.60			1,922.60	
		P 20	MTT	31.86			31.86	
		P 21	MTT	230.82			230.82	
		P 22	MTT	581.96			581.96	
		P 23	MTT	1,129.33			1,129.33	
		P 88	NTT	.27			.27	
		P 89	NTT	2.28			2.28	
		P 90	NTT	.48			.48	
		P 92	NTT	.29			.29	
		P 94	NTT	.06			.06	
		P 95	NTT	.36			.36	
		P 96	NTT	.00			.00	
		P 97	NTT	.28			.28	
		P 98	NTT	.11			.11	
		P 99	NTT	.21			.21	
		P 00	NTT	.43			.43	
		P 01	NTT	.26			.26	
		P 03	NTT	1.35			1.35	
		P 05	NTT	.00			.00	
		P 06	NTT	10.34			10.34	
		P 08	NTT	.43			.43	
		P 10	NTT	.00			.00	
		P 11	NTT	.08			.08	
		P 12	NTT	.65			.65	
		P 13	NTT	8.34			8.34	
		P 14	NTT	.32			.32	
		P 15	NTT	7.60			7.60	
		P 16	NTT	.00			.00	
		P 17	NTT	2.03			2.03	
		P 18	NTT	.00			.00	
		P 19	NTT	3.15			3.15	
		P 20	NTT	10.81			10.81	
		P 21	NTT	35.62			35.62	
		P 22	NTT	78.41			78.41	
		P 23	NTT	37.58			37.58	
								17,426.44
SP06 CONSOLIDATED LIGHT. AND LANDSCAPE	OCF ACR ACR	P	SPA	238.74			238.74	
		P	STA	508.40			508.40	
								747.14
SP09 PARAMEDIC TAX	OCF ACR ACR	C	STA	128,655.40			128,655.40	

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

PAGE: 89
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AGENCY: CC15 CITY OF HIGHLAND
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

92346-3125

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P	SPA		315.14				315.14	
					P	STA		727.55				727.55	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA		2,107,286.17				2,107,286.17	129,698.09
					P	SPA		1,487.36				1,487.36	
					P	STA		3,170.19				3,170.19	
SP12	LANDSCAPE & LIGHT A-1	OCF	ACR	ACR	C	STA		121,252.79				121,252.79	2,111,943.72
SP13	LANDSCAPE & LIGHT A-2	OCF	ACR	ACR	C	STA		215.25				215.25	121,252.79
SP14	LANDSCAPE & LIGHT A-3	OCF	ACR	ACR	C	STA		6,454.40				6,454.40	215.25
SP15	LANDSCAPE & LIGHT A-4	OCF	ACR	ACR	C	STA		165.70				165.70	6,454.40
SP16	LANDSCAPE & LIGHT A-5	OCF	ACR	ACR	C	STA		960.44				960.44	165.70
SP17	LANDSCAPE & LIGHT B-00	OCF	ACR	ACR	C	STA		1,815.28				1,815.28	960.44
SP18	LANDSCAPE & LIGHT B-01	OCF	ACR	ACR	C	STA		559.18				559.18	1,815.28
SP19	LANDSCAPE & LIGHT B-02	OCF	ACR	ACR	C	STA		4,106.19				4,106.19	559.18
SP20	LANDSCAPE & LIGHT B-03	OCF	ACR	ACR	C	STA		471.60				471.60	4,106.19
SP21	LANDSCAPE & LIGHT B-04	OCF	ACR	ACR	C	STA		457.52				457.52	471.60
SP22	LANDSCAPE & LIGHT B-05	OCF	ACR	ACR	C	STA		594.80				594.80	457.52
SP23	LANDSCAPE & LIGHT B-06	OCF	ACR	ACR	C	STA		881.30				881.30	594.80
SP24	LANDSCAPE & LIGHT B-07	OCF	ACR	ACR	C	STA		463.42				463.42	881.30
SP25	LANDSCAPE & LIGHT B-08	OCF	ACR	ACR	C	STA		2,287.50				2,287.50	463.42
SP26	LANDSCAPE & LIGHT B-09	OCF	ACR	ACR	C	STA		2,728.11				2,728.11	2,287.50
SP27	LANDSCAPE & LIGHT B-10	OCF	ACR	ACR	C	STA		6,159.81				6,159.81	2,728.11
SP28	LANDSCAPE & LIGHT B-11	OCF	ACR	ACR	C	STA		1,696.20				1,696.20	6,159.81
SP29	LANDSCAPE & LIGHT B-13	OCF	ACR	ACR	C	STA		1,795.59				1,795.59	1,696.20
SP30	LANDSCAPE & LIGHT B-15	OCF	ACR	ACR	C	STA		949.82				949.82	1,795.59
SP31	LANDSCAPE & LIGHT B-16	OCF	ACR	ACR	C	STA		599.20				599.20	949.82

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

92346-3125

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP32	LANDSCAPE & LIGHT B-17	OCF	ACR	ACR	C	STA	2,472.48			2,472.48	599.20
SP33	LANDSCAPE & LIGHT B-20	OCF	ACR	ACR	C	STA	5,173.66			5,173.66	2,472.48
SP34	LANDSCAPE & LIGHT B-21	OCF	ACR	ACR	C	STA	3,066.27			3,066.27	5,173.66
SP35	LANDSCAPE & LIGHT B-22	OCF	ACR	ACR	C	STA	3,099.20			3,099.20	3,066.27
SP36	LANDSCAPE & LIGHT B-24	OCF	ACR	ACR	C	STA	3,078.65			3,078.65	3,099.20
SP37	LANDSCAPE & LIGHT B-25	OCF	ACR	ACR	C	STA	5,125.50			5,125.50	3,078.65
SP38	LANDSCAPE & LIGHT B-26	OCF	ACR	ACR	C	STA	3,033.89			3,033.89	5,125.50
SP39	LANDSCAPE & LIGHT B-29	OCF	ACR	ACR	C	STA	1,528.44			1,528.44	3,033.89
SP40	LANDSCAPE & LIGHT B-30	OCF	ACR	ACR	C	STA	3,124.37			3,124.37	1,528.44
SP41	LANDSCAPE & LIGHT B-31	OCF	ACR	ACR	C	STA	4,770.83			4,770.83	3,124.37
SP42	LANDSCAPE & LIGHT B-34	OCF	ACR	ACR	C	STA	3,693.95			3,693.95	4,770.83
SP43	LANDSCAPE & LIGHT B-35	OCF	ACR	ACR	C	STA	1,400.93			1,400.93	3,693.95
SP44	LANDSCAPE & LIGHT B-36	OCF	ACR	ACR	C	STA	4,553.30			4,553.30	1,400.93
SP45	LANDSCAPE & LIGHT B-37	OCF	ACR	ACR	C	STA	3,825.79			3,825.79	4,553.30
SP46	LANDSCAPE & LIGHT B-39	OCF	ACR	ACR	C	STA	2,300.71			2,300.71	3,825.79
SP47	LANDSCAPE & LIGHT B-43	OCF	ACR	ACR	C	STA	1,946.50			1,946.50	2,300.71
SP48	LANDSCAPE & LIGHT B-44	OCF	ACR	ACR	C	STA	9,941.91			9,941.91	1,946.50
SP49	LANDSCAPE & LIGHT B-47	OCF	ACR	ACR	C	STA	2,499.65			2,499.65	9,941.91
SP50	LANDSCAPE & LIGHT B-48	OCF	ACR	ACR	C	STA	35,927.77			35,927.77	2,499.65
SP51	LANDSCAPE & LIGHT B-54	OCF	ACR	ACR	C	STA	3,543.58			3,543.58	35,927.77
SP52	LANDSCAPE & LIGHT B-55	OCF	ACR	ACR	C	STA	12,171.30			12,171.30	3,543.58
SP53	LANDSCAPE & LIGHT B-56	OCF	ACR	ACR	C	STA	1,359.60			1,359.60	12,171.30
SP54	LANDSCAPE & LIGHT B-59	OCF	ACR	ACR	C	STA	2,041.29			2,041.29	1,359.60

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92346-3125

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP55	LANDSCAPE & LIGHT B-61	OCF	ACR	ACR	C	STA	4,591.38			4,591.38	2,041.29
SP57	LANDSCAPE & LIGHT B-68	OCF	ACR	ACR	C	STA	23,525.02			23,525.02	4,591.38
SP58	LANDSCAPE & LIGHT B-69	OCF	ACR	ACR	C	STA	3,482.85			3,482.85	23,525.02
SP59	LANDSCAPE & LIGHT B-70	OCF	ACR	ACR	C	STA	15,584.87			15,584.87	3,482.85
SP61	LANDSCAPE & LIGHT B-76	OCF	ACR	ACR	C	STA	255.25			255.25	15,584.87
SP63	LANDSCAPE & LIGHT B-82	OCF	ACR	ACR	C	STA	4,167.45			4,167.45	255.25
SP64	LANDSCAPE & LIGHT D-0	OCF	ACR	ACR	C	STA	7,233.38			7,233.38	4,167.45
SP65	LANDSCAPE & LIGHT D-1	OCF	ACR	ACR	C	STA	14,255.28			14,255.28	7,233.38
SP66	LANDSCAPE & LIGHT D-2	OCF	ACR	ACR	C	STA	13,783.65			13,783.65	14,255.28
SP67	LANDSCAPE & LIGHT D-3	OCF	ACR	ACR	C	STA	8,508.96			8,508.96	13,783.65
SP68	LANDSCAPE & LIGHT C-1	OCF	ACR	ACR	C	STA	1,421.00			1,421.00	8,508.96
SP69	LANDSCAPE & LIGHT C-2	OCF	ACR	ACR	C	STA	692.04			692.04	1,421.00
SP70	LANDSCAPE & LIGHT C-3	OCF	ACR	ACR	C	STA	526.07			526.07	692.04
SP71	LANDSCAPE & LIGHT C-4	OCF	ACR	ACR	C	STA	416.50			416.50	526.07
SP72	LANDSCAPE & LIGHT C-5	OCF	ACR	ACR	C	STA	465.50			465.50	416.50
SP73	LANDSCAPE & LIGHT C-6	OCF	ACR	ACR	C	STA	331.76			331.76	465.50
SP74	LANDSCAPE & LIGHT C-7	OCF	ACR	ACR	C	STA	729.71			729.71	331.76
SP75	LANDSCAPE & LIGHT C-8	OCF	ACR	ACR	C	STA	950.25			950.25	729.71
SP76	LANDSCAPE & LIGHT C-9	OCF	ACR	ACR	C	STA	706.85			706.85	950.25
SP77	SDMD 96-1 ZONE 1	OCF	ACR	ACR	C	STA	648.79			648.79	706.85
SP78	SDMD 96-1 ZONE 2	OCF	ACR	ACR	C	STA	3,221.75			3,221.75	648.79
SP79	SDMD 96-1 ZONE 3	OCF	ACR	ACR	C	STA	343.06			343.06	3,221.75
SP80	SDMD 96-1 ZONE 4	OCF	ACR	ACR	C	STA	553.40			553.40	343.06

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

92346-3125

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP81	SDMD 96-1 ZONE 5	OCF	ACR	ACR	C	STA	509.02			509.02	553.40
SP82	SDMD 96-1 ZONE 6	OCF	ACR	ACR	C	STA	352.92			352.92	509.02
SP83	SDMD 96-1 ZONE 7	OCF	ACR	ACR	C	STA	489.82			489.82	352.92
SP84	SDMD 96-1 ZONE 8	OCF	ACR	ACR	C	STA	575.28			575.28	489.82
SP85	SDMD 96-1 ZONE 9	OCF	ACR	ACR	C	STA	340.86			340.86	575.28
SP86	SDMD 96-1 ZONE 10	OCF	ACR	ACR	C	STA	363.30			363.30	340.86
SP87	SDMD 96-1 ZONE 11	OCF	ACR	ACR	C	STA	519.75			519.75	363.30
SP88	SDMD 96-1 ZONE 12	OCF	ACR	ACR	C	STA	496.65			496.65	519.75
SP89	SDMD 96-1 ZONE 13	OCF	ACR	ACR	C	STA	62.28			62.28	496.65
SP90	SDMD 96-1 ZONE 14	OCF	ACR	ACR	C	STA	1,464.12			1,464.12	62.28
SP91	SDMD 96-1 ZONE 15	OCF	ACR	ACR	C	STA	748.03			748.03	1,464.12
SP92	SDMD 96-1 ZONE 16	OCF	ACR	ACR	C	STA	511.74			511.74	748.03
SP93	SDMD 96-1 ZONE 17	OCF	ACR	ACR	C	STA	2,772.00			2,772.00	511.74
SP94	SDMD 96-1 ZONE 18	OCF	ACR	ACR	C	STA	1,225.15			1,225.15	2,772.00
SP95	SDMD 96-1 ZONE 19	OCF	ACR	ACR	C	STA	2,066.28			2,066.28	1,225.15
SP97	SDMD 96-1 ZONE 21	OCF	ACR	ACR	C	STA	12,696.00			12,696.00	2,066.28
SP98	SDMD 96-1 ZONE 22	OCF	ACR	ACR	C	STA	8,280.00			8,280.00	12,696.00
ST01	CFD 2022-01 MEDITERRA - A	OCF	ACR	ACR	C	STA	7,881.30			7,881.30	8,280.00
ST02	CFD 2022-01 MEDITERRA - B	OCF	ACR	ACR	C	STA	23,262.75			23,262.75	7,881.30
ST03	CFD 2022-01 MEDITERRA - A FY23-24	OCF	ACR	ACR	C	STA	1,888.92			1,888.92	23,262.75
ST04	CFD 2022-01 MEDITERRA - B FY23-24	OCF	ACR	ACR	C	STA	4,386.80			4,386.80	1,888.92
TOTAL AGENCY TRANSFERS							5,716,182.11		.00	5,716,182.11	4,386.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CC16 CITY OF LOMA LINDA
ADDRESS: 25541 BARTON ROAD
LOMA LINDA, CA
ATTN: FINANCE DEPARTMENT

92354-3109

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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		501,640.17			501,640.17	510,356.07
			C	STT		3,452.70			3,452.70	
			C	UTT		77.56			77.56	
			C	ZTT		3,634.38			3,634.38	
			P	SPS		427.29			427.29	
			P	STS		1,010.64			1,010.64	
			P	UTT		52.76			52.76	
			P	ZTT		33.27			33.27	
			P	UPT		4.62			4.62	
			P	ZPT		22.68			22.68	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C 15	MTT		.93			.93	
			C 16	MTT		2.85			2.85	
			C 17	MTT		.00			.00	
			C 18	MTT		.13			.13	
			C 19	MTT		.66			.66	
			C 20	MTT		4.12			4.12	
			C 21	MTT		8.44			8.44	
			C 22	MTT		66.51			66.51	
			C 23	MTT		1,385.86			1,385.86	
			C 24	MTT		1,294.37			1,294.37	
			C 17	NTT		1.45			1.45	
			C 18	NTT		.06			.06	
			C 19	NTT		.15			.15	
			C 20	NTT		.52			.52	
			C 21	NTT		4.33			4.33	
			C 22	NTT		5.34			5.34	
			C 23	NTT		56.47			56.47	
			C 24	NTT		30.72			30.72	
			P 89	MPP		.09			.09	
			P 95	MPP		.99-			.99-	
			P 12	MPP		.71			.71	
			P 13	MPP		2.17			2.17	
			P 14	MPP		1.06			1.06	
			P 15	MPP		1.98			1.98	
			P 16	MPP		1.74			1.74	
			P 17	MPP		2.03			2.03	
			P 18	MPP		8.67			8.67	
			P 19	MPP		3.87			3.87	
			P 20	MPP		.52			.52	
			P 21	MPP		4.50-			4.50-	
			P 22	MPP		17.35			17.35	
			P 23	MPP		19.22			19.22	
			P 89	MTT		.34			.34	
			P 95	MTT		.20-			.20-	
			P 12	MTT		.57			.57	

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

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**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 13	MTT	1.69			1.69	
				P 14	MTT	.80			.80	
				P 15	MTT	1.56			1.56	
				P 16	MTT	1.51			1.51	
				P 17	MTT	2.31			2.31	
				P 18	MTT	9.87			9.87	
				P 19	MTT	343.11-			343.11-	
				P 20	MTT	5.68			5.68	
				P 21	MTT	41.18			41.18	
				P 22	MTT	101.55			101.55	
				P 23	MTT	193.29			193.29	
				P 84	NTT	.01			.01	
				P 85	NTT	.05			.05	
				P 86	NTT	.02			.02	
				P 87	NTT	1.10			1.10	
				P 88	NTT	.22			.22	
				P 89	NTT	1.58			1.58	
				P 90	NTT	.32			.32	
				P 92	NTT	.13			.13	
				P 94	NTT	.02			.02	
				P 95	NTT	.11			.11	
				P 96	NTT	.00			.00	
				P 97	NTT	.08			.08	
				P 98	NTT	.03			.03	
				P 99	NTT	.06			.06	
				P 00	NTT	.07			.07	
				P 01	NTT	.05			.05	
				P 03	NTT	.26			.26	
				P 05	NTT	.00			.00	
				P 06	NTT	2.64			2.64	
				P 08	NTT	.11			.11	
				P 10	NTT	.00			.00	
				P 11	NTT	.02			.02	
				P 12	NTT	.19			.19	
				P 13	NTT	2.41			2.41	
				P 14	NTT	.05			.05	
				P 15	NTT	1.35			1.35	
				P 16	NTT	.00			.00	
				P 17	NTT	.36			.36	
				P 18	NTT	.00			.00	
				P 19	NTT	.56			.56	
				P 20	NTT	1.92			1.92	
				P 21	NTT	6.35			6.35	
				P 22	NTT	13.69			13.69	
				P 23	NTT	6.44			6.44	
SP01 WEED ABATEMENT	OAR	ACR	ACR	C	STA	208.40			208.40	2,974.07

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

92354-3109

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	149,242.15				149,242.15		208.40
					P	SPA	18.33				18.33		
					P	STA	78.00				78.00		
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	119,808.95				119,808.95		149,338.48
					C	STB	246.34				246.34		
					P	SPA	513.70				513.70		
					P	STA	785.02				785.02		
													121,354.01
TOTAL	AGENCY TRANSFERS						784,231.03			.00			784,231.03

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

92345

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	380,233.48				380,233.48		
					C	STT	2,617.06				2,617.06		
					C	UTT	58.78				58.78		
					C	ZTT	2,754.78				2,754.78		
					P	SPS	305.97				305.97		
					P	STS	723.88				723.88		
					P	UTT	37.77				37.77		
					P	ZTT	23.81				23.81		
					P	UPT	3.28				3.28		
					P	ZPT	16.27				16.27		
													386,775.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	15 MTT	.38				.38		
					C	16 MTT	1.09				1.09		
					C	17 MTT					.00		
					C	18 MTT	.05				.05		
					C	19 MTT	.46				.46		
					C	20 MTT	2.86				2.86		
					C	21 MTT	5.76				5.76		
					C	22 MTT	46.25				46.25		
					C	23 MTT	992.60				992.60		
					C	24 MTT	981.11				981.11		
					C	17 NTT	.55				.55		
					C	18 NTT	.02				.02		
					C	19 NTT	.11				.11		
					C	20 NTT	.36				.36		
					C	21 NTT	2.96				2.96		
					C	22 NTT	3.72				3.72		
					C	23 NTT	40.46				40.46		
					C	24 NTT	23.28				23.28		
					P	89 MPP	.04				.04		
					P	95 MPP	.70-				.70-		
					P	12 MPP	1.73				1.73		
					P	13 MPP	5.45				5.45		
					P	14 MPP	.43				.43		
					P	15 MPP	.79				.79		
					P	16 MPP	.67				.67		
					P	17 MPP	.76				.76		
					P	18 MPP	3.16				3.16		
					P	19 MPP	2.72				2.72		
					P	20 MPP	.36				.36		
					P	21 MPP	3.07-				3.07-		
					P	22 MPP	12.07				12.07		
					P	23 MPP	13.77				13.77		
					P	89 MTT	.18				.18		
					P	95 MTT	.14-				.14-		
					P	12 MTT	1.39				1.39		

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

PAGE: 97
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	4.22			4.22	
					P 14	MTT	.33			.33	
					P 15	MTT	.63			.63	
					P 16	MTT	.59			.59	
					P 17	MTT	.88			.88	
					P 18	MTT	3.61			3.61	
					P 19	MTT	241.34-			241.34-	
					P 20	MTT	3.94			3.94	
					P 21	MTT	28.09			28.09	
					P 22	MTT	70.62			70.62	
					P 23	MTT	138.45			138.45	
					P 89	NTT	.81			.81	
					P 90	NTT	.16			.16	
					P 92	NTT	.06			.06	
					P 94	NTT	.01			.01	
					P 95	NTT	.08			.08	
					P 96	NTT	.00			.00	
					P 97	NTT	.05			.05	
					P 98	NTT	.02			.02	
					P 99	NTT	.04			.04	
					P 00	NTT	.04			.04	
					P 01	NTT	.02			.02	
					P 03	NTT	.11			.11	
					P 05	NTT	.00			.00	
					P 06	NTT	7.95			7.95	
					P 08	NTT	.35			.35	
					P 10	NTT	.00			.00	
					P 11	NTT	.06			.06	
					P 12	NTT	.47			.47	
					P 13	NTT	6.06			6.06	
					P 14	NTT	.03			.03	
					P 15	NTT	.53			.53	
					P 16	NTT	.00			.00	
					P 17	NTT	.13			.13	
					P 18	NTT	.00			.00	
					P 19	NTT	.40			.40	
					P 20	NTT	1.34			1.34	
					P 21	NTT	4.34			4.34	
					P 22	NTT	9.51			9.51	
					P 23	NTT	4.60			4.60	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	26,114.79			26,114.79	2,188.82
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	119,385.23			119,385.23	26,114.79
					P	SPA	1,906.75			1,906.75	
					P	STA	3,736.09			3,736.09	

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

PAGE: 98
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
												125,028.07
TOTAL AGENCY TRANSFERS							540,106.76			.00		540,106.76

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

PAGE: 99
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

91763

ACCOUNT CODE NAME		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT ACR ACR	C	STS	1,177,159.01			1,177,159.01	1,197,660.91
			C	STT	8,102.16			8,102.16	
			C	UTT	182.00			182.00	
			C	ZTT	8,528.51			8,528.51	
			P	SPS	1,016.10			1,016.10	
			P	STS	2,403.56			2,403.56	
			P	UTT	125.54			125.54	
			P	ZTT	79.16			79.16	
			P	UPT	10.89			10.89	
			P	ZPT	53.98			53.98	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT ACR ACR	C 15	MTT	2.24			2.24	
			C 16	MTT	6.79			6.79	
			C 17	MTT				.00	
			C 18	MTT	.30			.30	
			C 19	MTT	1.54			1.54	
			C 20	MTT	9.77			9.77	
			C 21	MTT	19.72			19.72	
			C 22	MTT	157.54			157.54	
			C 23	MTT	3,295.94			3,295.94	
			C 24	MTT	3,037.40			3,037.40	
			C 17	NTT	3.49			3.49	
			C 18	NTT	.15			.15	
			C 19	NTT	.37			.37	
			C 20	NTT	1.23			1.23	
			C 21	NTT	10.12			10.12	
			C 22	NTT	12.67			12.67	
			C 23	NTT	134.32			134.32	
			C 24	NTT	72.07			72.07	
			P 89	MPP	.22			.22	
			P 95	MPP	2.27 -			2.27 -	
			P 12	MPP	1.35			1.35	
			P 13	MPP	4.22			4.22	
			P 14	MPP	2.56			2.56	
			P 15	MPP	4.74			4.74	
			P 16	MPP	4.14			4.14	
			P 17	MPP	4.86			4.86	
			P 18	MPP	20.37			20.37	
			P 19	MPP	9.14			9.14	
			P 20	MPP	1.22			1.22	
			P 21	MPP	10.51 -			10.51 -	
			P 22	MPP	41.10			41.10	
			P 23	MPP	45.71			45.71	
			P 89	MTT	.96			.96	
			P 95	MTT	.46 -			.46 -	
			P 12	MTT	1.08			1.08	

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

PAGE: 100
DATE: 04/16/2025

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

91763

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 13	MTT	3.26			3.26	
				P 14	MTT	1.91			1.91	
				P 15	MTT	3.77			3.77	
				P 16	MTT	3.63			3.63	
				P 17	MTT	5.54			5.54	
				P 18	MTT	23.22			23.22	
				P 19	MTT	810.71-			810.71-	
				P 20	MTT	13.47			13.47	
				P 21	MTT	96.20			96.20	
				P 22	MTT	240.54			240.54	
				P 23	MTT	459.70			459.70	
				P 84	NTT	.03			.03	
				P 85	NTT	.20			.20	
				P 86	NTT	.03			.03	
				P 87	NTT	3.32			3.32	
				P 88	NTT	.61			.61	
				P 89	NTT	4.35			4.35	
				P 90	NTT	.80			.80	
				P 92	NTT	.33			.33	
				P 94	NTT	.04			.04	
				P 95	NTT	.25			.25	
				P 96	NTT	.00			.00	
				P 97	NTT	.18			.18	
				P 98	NTT	.07			.07	
				P 99	NTT	.13			.13	
				P 00	NTT	.16			.16	
				P 01	NTT	.10			.10	
				P 03	NTT	.50			.50	
				P 05	NTT	.00			.00	
				P 06	NTT	5.13			5.13	
				P 08	NTT	.21			.21	
				P 10	NTT	.00			.00	
				P 11	NTT	.04			.04	
				P 12	NTT	.36			.36	
				P 13	NTT	4.68			4.68	
				P 14	NTT	.13			.13	
				P 15	NTT	3.24			3.24	
				P 16	NTT	.00			.00	
				P 17	NTT	.87			.87	
				P 18	NTT	.00			.00	
				P 19	NTT	1.33			1.33	
				P 20	NTT	4.56			4.56	
				P 21	NTT	14.84			14.84	
				P 22	NTT	32.42			32.42	
				P 23	NTT	15.30			15.30	
SP03 MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	72,212.93			72,212.93	7,028.83

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

PAGE: 101
DATE: 04/16/2025

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

91763

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
												72,212.93
TOTAL AGENCY TRANSFERS							1,276,902.67			.00		1,276,902.67

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

PAGE: 102
DATE: 04/16/2025

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

92363

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	287,670.78				287,670.78		
					C	STT	1,979.97				1,979.97		
					C	UTT	44.47				44.47		
					C	ZTT	2,084.17				2,084.17		
					P	SPS	244.53				244.53		
					P	STS	578.44				578.44		
					P	UTT	30.19				30.19		
					P	ZTT	18.99				18.99		
					P	UPT	2.63				2.63		
					P	ZPT	13.00				13.00		
													292,667.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	15 MTT	.62				.62		
					C	16 MTT	1.82				1.82		
					C	17 MTT					.00		
					C	18 MTT	.07				.07		
					C	19 MTT	.32				.32		
					C	20 MTT	2.15				2.15		
					C	21 MTT	4.53				4.53		
					C	22 MTT	36.89				36.89		
					C	23 MTT	793.24				793.24		
					C	24 MTT	742.27				742.27		
					C	17 NTT	.67				.67		
					C	18 NTT	.04				.04		
					C	19 NTT	.07				.07		
					C	20 NTT	.27				.27		
					C	21 NTT	2.32				2.32		
					C	22 NTT	2.96				2.96		
					C	23 NTT	32.32				32.32		
					C	24 NTT	17.61				17.61		
					P	89 MPP	.05				.05		
					P	95 MPP	.67-				.67-		
					P	12 MPP	.31				.31		
					P	13 MPP	.91				.91		
					P	14 MPP	.74				.74		
					P	15 MPP	1.32				1.32		
					P	16 MPP	1.11				1.11		
					P	17 MPP	.93				.93		
					P	18 MPP	4.26				4.26		
					P	19 MPP	1.88				1.88		
					P	20 MPP	.27				.27		
					P	21 MPP	2.42-				2.42-		
					P	22 MPP	9.63				9.63		
					P	23 MPP	11.00				11.00		
					P	89 MTT	.19				.19		
					P	95 MTT	.14-				.14-		
					P	12 MTT	.25				.25		

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

PAGE: 103
DATE: 04/16/2025

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

92363

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.70			.70	
		P 14	MTT	.55			.55	
		P 15	MTT	1.05			1.05	
		P 16	MTT	.97			.97	
		P 17	MTT	1.07			1.07	
		P 18	MTT	4.85			4.85	
		P 19	MTT	166.21-			166.21-	
		P 20	MTT	2.96			2.96	
		P 21	MTT	22.09			22.09	
		P 22	MTT	56.34			56.34	
		P 23	MTT	110.63			110.63	
		P 84	NTT	.01			.01	
		P 85	NTT	.04			.04	
		P 86	NTT	.01			.01	
		P 87	NTT	.71			.71	
		P 88	NTT	.12			.12	
		P 89	NTT	.88			.88	
		P 90	NTT	.16			.16	
		P 92	NTT	.08			.08	
		P 94	NTT	.01			.01	
		P 95	NTT	.07			.07	
		P 96	NTT	.00			.00	
		P 97	NTT	.06			.06	
		P 98	NTT	.03			.03	
		P 99	NTT	.05			.05	
		P 00	NTT	.05			.05	
		P 01	NTT	.03			.03	
		P 03	NTT	.17			.17	
		P 05	NTT	.00			.00	
		P 06	NTT	1.19			1.19	
		P 08	NTT	.05			.05	
		P 10	NTT	.00			.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.08			.08	
		P 13	NTT	1.01			1.01	
		P 14	NTT	.04			.04	
		P 15	NTT	.90			.90	
		P 16	NTT	.00			.00	
		P 17	NTT	.17			.17	
		P 18	NTT	.00			.00	
		P 19	NTT	.27			.27	
		P 20	NTT	1.01			1.01	
		P 21	NTT	3.41			3.41	
		P 22	NTT	7.59			7.59	
		P 23	NTT	3.69			3.69	
								1,724.69
TOTAL AGENCY TRANSFERS				294,391.86		.00		294,391.86

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

PAGE: 104
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAX	ACR	ACR	P 85	NTT	.08			.08	
					P 87	NTT	.31			.31	
											.39
FF01	FEES	OAX	ACR	ACR	P	UWT	607.54			607.54	
											607.54
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	19,828,176.74			19,828,176.74	
					C	STT	136,473.27			136,473.27	
					C	UTT	3,065.56			3,065.56	
					C	ZTT	143,654.88			143,654.88	
					P	SPS	16,317.67			16,317.67	
					P	STS	38,599.24			38,599.24	
					P	UTT	2,015.52			2,015.52	
					P	ZTT	1,270.27			1,270.27	
					P	UPT	175.01			175.01	
					P	ZPT	866.66			866.66	
					P	SRS	410,563.05-			410,563.05-	
											19,760,051.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C 15	MTT	24.14			24.14	
					C 16	MTT	72.95			72.95	
					C 17	MTT	.00			.00	
					C 18	MTT	3.64			3.64	
					C 19	MTT	19.38			19.38	
					C 20	MTT	127.61			127.61	
					C 21	MTT	276.10			276.10	
					C 22	MTT	2,355.34			2,355.34	
					C 23	MTT	52,930.01			52,930.01	
					C 24	MTT	51,162.30			51,162.30	
					C 17	NTT	38.49			38.49	
					C 18	NTT	1.77			1.77	
					C 19	NTT	4.63			4.63	
					C 20	NTT	16.10			16.10	
					C 21	NTT	141.64			141.64	
					C 22	NTT	189.38			189.38	
					C 23	NTT	2,157.08			2,157.08	
					C 24	NTT	1,213.95			1,213.95	
					P 89	MPP	1.44			1.44	
					P 95	MPP	19.46-			19.46-	
					P 12	MPP	10.03			10.03	
					P 13	MPP	31.22			31.22	
					P 14	MPP	27.12			27.12	
					P 15	MPP	51.12			51.12	
					P 16	MPP	44.53			44.53	
					P 17	MPP	53.63			53.63	
					P 18	MPP	241.21			241.21	
					P 19	MPP	114.83			114.83	
					P 20	MPP	16.03			16.03	

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

PAGE: 105
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 21	MPP	147.20-			147.20-	
				P 22	MPP	614.50			614.50	
				P 23	MPP	734.07			734.07	
				P 89	MTT	6.16			6.16	
				P 95	MTT	3.92-			3.92-	
				P 12	MTT	8.04			8.04	
				P 13	MTT	24.18			24.18	
				P 14	MTT	20.31			20.31	
				P 15	MTT	40.61			40.61	
				P 16	MTT	38.96			38.96	
				P 17	MTT	61.22			61.22	
				P 18	MTT	274.92			274.92	
				P 19	MTT	10,181.38-			10,181.38-	
				P 20	MTT	175.82			175.82	
				P 21	MTT	1,346.75			1,346.75	
				P 22	MTT	3,596.38			3,596.38	
				P 23	MTT	7,382.39			7,382.39	
				P 84	NTT	.14			.14	
				P 85	NTT	.93			.93	
				P 86	NTT	.18			.18	
				P 87	NTT	18.40			18.40	
				P 88	NTT	3.71			3.71	
				P 89	NTT	27.97			27.97	
				P 90	NTT	5.62			5.62	
				P 92	NTT	2.58			2.58	
				P 94	NTT	.34			.34	
				P 95	NTT	2.13			2.13	
				P 96	NTT	.00			.00	
				P 97	NTT	1.60			1.60	
				P 98	NTT	.66			.66	
				P 99	NTT	1.18			1.18	
				P 00	NTT	1.52			1.52	
				P 01	NTT	.99			.99	
				P 03	NTT	5.45			5.45	
				P 05	NTT	.00			.00	
				P 06	NTT	36.43			36.43	
				P 08	NTT	1.54			1.54	
				P 10	NTT	.00			.00	
				P 11	NTT	.32			.32	
				P 12	NTT	2.70			2.70	
				P 13	NTT	34.68			34.68	
				P 14	NTT	1.43			1.43	
				P 15	NTT	34.89			34.89	
				P 16	NTT	.00			.00	
				P 17	NTT	9.58			9.58	
				P 18	NTT	.00			.00	

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

PAGE: 106
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	16.67			16.67	
					P 20	NTT	59.60			59.60	
					P 21	NTT	207.83			207.83	
					P 22	NTT	484.60			484.60	
					P 23	NTT	245.70			245.70	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	14,557.24			14,557.24	116,507.39
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	10,603.46			10,603.46	14,557.24
					P	SPA	4.25			4.25	
					P	STA	17.02			17.02	
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	85,237.52			85,237.52	10,624.73
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	102,333.10			102,333.10	85,237.52
					C	STB	122.74			122.74	
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	152,729.55			152,729.55	102,455.84
					P	SPA	58.26			58.26	
					P	STA	233.05			233.05	
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	43,354.89			43,354.89	153,020.86
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	153,257.11			153,257.11	43,354.89
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	79,017.80			79,017.80	153,257.11
											79,017.80
TOTAL	AGENCY TRANSFERS						20,518,693.08		.00		20,518,693.08

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

PAGE: 107
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	STS	3,457,204.51			3,457,204.51	
					C	STT	23,795.23			23,795.23	
					C	UTT	534.50			534.50	
					C	ZTT	25,047.41			25,047.41	
					P	SPS	2,950.47			2,950.47	
					P	STS	6,979.36			6,979.36	
					P	UTT	364.46			364.46	
					P	ZTT	229.67			229.67	
					P	UPT	31.66			31.66	
					P	ZPT	156.71			156.71	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C 15	MTT	5.96			5.96	3,517,293.98
					C 16	MTT	18.24			18.24	
					C 17	MTT				.00	
					C 18	MTT				.84	
					C 19	MTT				4.33	
					C 20	MTT				27.64	
					C 21	MTT				56.39	
					C 22	MTT				455.16	
					C 23	MTT				9,570.57	
					C 24	MTT				8,920.56	
					C 17	NTT				9.46	
					C 18	NTT				.41	
					C 19	NTT				1.03	
					C 20	NTT				3.48	
					C 21	NTT				28.92	
					C 22	NTT				36.59	
					C 23	NTT				390.03	
					C 24	NTT				211.66	
					P 89	MPP				.28	
					P 95	MPP				4.27-	
					P 12	MPP				5.41	
					P 13	MPP				16.93	
					P 14	MPP				6.65	
					P 15	MPP				12.62	
					P 16	MPP				11.13	
					P 17	MPP				13.18	
					P 18	MPP				56.13	
					P 19	MPP				25.67	
					P 20	MPP				3.48	
					P 21	MPP				30.06-	
					P 22	MPP				118.75	
					P 23	MPP				132.73	
					P 89	MTT				1.16	
					P 95	MTT				.86-	
					P 12	MTT				4.34	

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

PAGE: 108
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 13	MTT	13.11			13.11	
				P 14	MTT	4.98			4.98	
				P 15	MTT	10.02			10.02	
				P 16	MTT	9.74			9.74	
				P 17	MTT	15.05			15.05	
				P 18	MTT	63.98			63.98	
				P 19	MTT	2,276.62			2,276.62	
				P 20	MTT	38.07			38.07	
				P 21	MTT	275.08			275.08	
				P 22	MTT	695.00			695.00	
				P 23	MTT	1,334.85			1,334.85	
				P 84	NTT	.03			.03	
				P 85	NTT	.14			.14	
				P 86	NTT	.03			.03	
				P 87	NTT	2.75			2.75	
				P 88	NTT	.54			.54	
				P 89	NTT	5.28			5.28	
				P 90	NTT	1.08			1.08	
				P 92	NTT	.47			.47	
				P 94	NTT	.08			.08	
				P 95	NTT	.47			.47	
				P 96	NTT	.00			.00	
				P 97	NTT	.34			.34	
				P 98	NTT	.13			.13	
				P 99	NTT	.26			.26	
				P 00	NTT	.32			.32	
				P 01	NTT	.20			.20	
				P 03	NTT	1.16			1.16	
				P 05	NTT	.00			.00	
				P 06	NTT	20.37			20.37	
				P 08	NTT	.84			.84	
				P 10	NTT	.00			.00	
				P 11	NTT	.17			.17	
				P 12	NTT	1.45			1.45	
				P 13	NTT	18.81			18.81	
				P 14	NTT	.35			.35	
				P 15	NTT	8.61			8.61	
				P 16	NTT	.00			.00	
				P 17	NTT	2.35			2.35	
				P 18	NTT	.00			.00	
				P 19	NTT	3.73			3.73	
				P 20	NTT	12.91			12.91	
				P 21	NTT	42.45			42.45	
				P 22	NTT	93.65			93.65	
				P 23	NTT	44.42			44.42	
SP01 LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	461,754.33			461,754.33	20,561.19

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

PAGE: 109
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AGENCY: CC24 CITY OF RANCHO CUCAMONGA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P	SPA		516.24				516.24	
					P	STA		787.26				787.26	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	1,500,	381.93			1,500,	381.93	463,057.83
					P	SPA		190.92				190.92	
					P	STA		450.66				450.66	1,501,023.51
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	314,	366.88			314,	366.88	
					P	SPA		200.46				200.46	
					P	STA		377.27				377.27	314,944.61
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	133,	411.19			133,	411.19	
					P	SPA		159.39				159.39	
					P	STA		241.62				241.62	133,812.20
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	134,	798.78			134,	798.78	
					P	SPA		20.04				20.04	
					P	STA		47.44				47.44	134,866.26
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	67,	612.59			67,	612.59	
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	15,	617.75			15,	617.75	
					P	SPA		40.69				40.69	
					P	STA		87.25				87.25	15,745.69
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	40,	071.20			40,	071.20	
					P	SPA		24.90				24.90	
					P	STA		61.33				61.33	40,157.43
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	48,	698.57			48,	698.57	
					P	SPA		43.35				43.35	
					P	STA		100.86				100.86	48,842.78
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	33,	866.80			33,	866.80	
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	251,	434.43			251,	434.43	
					P	SPA		133.11				133.11	
					P	STA		327.93				327.93	251,895.47
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	1,260,	463.34			1,260,	463.34	
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	211,	507.37			211,	507.37	1,260,463.34
					P	SPA		548.14				548.14	
					P	STA		1,183.85				1,183.85	213,239.36
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	356,	821.84			356,	821.84	

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

PAGE: 110
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P	SPA		396.48				396.48	
					P	STA		922.05				922.05	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA		11,304.63				11,304.63	358,140.37
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA		9,564.73				9,564.73	11,304.63
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA		328,903.27				328,903.27	9,564.73
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA		247,230.02				247,230.02	328,903.27
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA		34,377.49				34,377.49	247,230.02
					C	STB		1,163.67				1,163.67	
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA		77,377.30				77,377.30	35,541.16
					P	SPA		136.76				136.76	
					P	STA		565.46				565.46	
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA		416,267.38				416,267.38	78,079.52
					P	SPA		390.63				390.63	
					P	STA		806.35				806.35	
													417,464.36
TOTAL AGENCY TRANSFERS								9,503,611.10		.00			9,503,611.10

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

PAGE: 111
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AGENCY: CC26 CITY OF REDLANDS
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAZ	ACR	ACR	C	UWT	425.54			425.54	
					P	UWT	129.48			129.48	
											555.02
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	9,010,813.98			9,010,813.98	
					C	STT	62,019.58			62,019.58	
					C	UTT	1,393.13			1,393.13	
					C	ZTT	65,283.23			65,283.23	
					P	SPS	7,541.92			7,541.92	
					P	STS	17,840.41			17,840.41	
					P	UTT	931.59			931.59	
					P	ZTT	587.14			587.14	
					P	UPT	80.86			80.86	
					P	ZPT	400.56			400.56	
											9,166,892.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 15	MTT	14.08			14.08	
					C 16	MTT	43.64			43.64	
					C 17	MTT	.00			.00	
					C 18	MTT	2.03			2.03	
					C 19	MTT	10.60			10.60	
					C 20	MTT	68.06			68.06	
					C 21	MTT	139.74			139.74	
					C 22	MTT	1,118.47			1,118.47	
					C 23	MTT	24,464.01			24,464.01	
					C 24	MTT	23,250.44			23,250.44	
					C 17	NTT	22.74			22.74	
					C 18	NTT	.99			.99	
					C 19	NTT	2.53			2.53	
					C 20	NTT	8.59			8.59	
					C 21	NTT	71.69			71.69	
					C 22	NTT	89.93			89.93	
					C 23	NTT	996.99			996.99	
					C 24	NTT	551.67			551.67	
					P 89	MPP	.76			.76	
					P 95	MPP	10.79-			10.79-	
					P 12	MPP	5.36			5.36	
					P 13	MPP	16.75			16.75	
					P 14	MPP	15.89			15.89	
					P 15	MPP	29.81			29.81	
					P 16	MPP	26.63			26.63	
					P 17	MPP	31.68			31.68	
					P 18	MPP	134.40			134.40	
					P 19	MPP	62.77			62.77	
					P 20	MPP	8.55			8.55	
					P 21	MPP	74.50-			74.50-	
					P 22	MPP	291.80			291.80	
					P 23	MPP	339.28			339.28	

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

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 89	MTT	3.23			3.23	
				P 95	MTT	2.18-			2.18-	
				P 12	MTT	4.29			4.29	
				P 13	MTT	12.97			12.97	
				P 14	MTT	11.89			11.89	
				P 15	MTT	23.69			23.69	
				P 16	MTT	23.30			23.30	
				P 17	MTT	36.18			36.18	
				P 18	MTT	153.18			153.18	
				P 19	MTT	5,564.87-			5,564.87-	
				P 20	MTT	93.79			93.79	
				P 21	MTT	681.59			681.59	
				P 22	MTT	1,707.78			1,707.78	
				P 23	MTT	3,412.11			3,412.11	
				P 84	NTT	.08			.08	
				P 85	NTT	.50			.50	
				P 86	NTT	.09			.09	
				P 87	NTT	9.90			9.90	
				P 88	NTT	1.92			1.92	
				P 89	NTT	14.67			14.67	
				P 90	NTT	2.83			2.83	
				P 92	NTT	1.32			1.32	
				P 94	NTT	.19			.19	
				P 95	NTT	1.18			1.18	
				P 96	NTT	.00			.00	
				P 97	NTT	.87			.87	
				P 98	NTT	.35			.35	
				P 99	NTT	.65			.65	
				P 00	NTT	.79			.79	
				P 01	NTT	.49			.49	
				P 03	NTT	2.89			2.89	
				P 05	NTT	.00			.00	
				P 06	NTT	19.58			19.58	
				P 08	NTT	.84			.84	
				P 10	NTT	.00			.00	
				P 11	NTT	.17			.17	
				P 12	NTT	1.44			1.44	
				P 13	NTT	18.60			18.60	
				P 14	NTT	.83			.83	
				P 15	NTT	20.34			20.34	
				P 16	NTT	.00			.00	
				P 17	NTT	5.67			5.67	
				P 18	NTT	.00			.00	
				P 19	NTT	9.12			9.12	
				P 20	NTT	31.80			31.80	
				P 21	NTT	105.19			105.19	

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

PAGE: 113
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 22	NTT	230.12			230.12	
					P 23	NTT	113.56			113.56	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	380,675.29			380,675.29	52,927.52
					C	ZTA	1,035.00			1,035.00	
					P	SPA	181.04			181.04	
					P	STA	618.07			618.07	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	8,534.63			8,534.63	382,509.40
					C	STB	92.49			92.49	
					P	SPA	34.55			34.55	
					P	STA	140.73			140.73	
SP07	DELINQUENT UTILITY SERVICE	OAZ	ACR	ACR	C	STA	3,478.06			3,478.06	8,802.40
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	1,188.70			1,188.70	3,478.06
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	10,230.78			10,230.78	1,188.70
					C	STB	6.30			6.30	
					P	SPA	.74			.74	
					P	STA	3.15			3.15	
											10,240.97
TOTAL AGENCY TRANSFERS							9,626,594.47		.00		9,626,594.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 114
DATE: 04/16/2025

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

92376

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 86	NTT	1.15			1.15	
FF01 FEES	OBB ACR ACR	P	UWT	861.15			861.15	1.15
GA01 GENERAL TAX LEVY	OBB ACR ACR	C	STS	3,441,389.05			3,441,389.05	861.15
		C	STT	23,686.38			23,686.38	
		C	UTT	532.06			532.06	
		C	ZTT	24,932.82			24,932.82	
		P	SPS	2,865.41			2,865.41	
		P	STS	6,778.03			6,778.03	
		P	UTT	353.94			353.94	
		P	ZTT	223.03			223.03	
		P	UPT	30.72			30.72	
		P	ZPT	152.20			152.20	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 15	MTT	5.11			5.11	3,500,943.64
		C 16	MTT	15.64			15.64	
		C 17	MTT	.00			.00	
		C 18	MTT	.74			.74	
		C 19	MTT	3.77			3.77	
		C 20	MTT	24.04			24.04	
		C 21	MTT	52.80			52.80	
		C 22	MTT	437.56			437.56	
		C 23	MTT	9,294.50			9,294.50	
		C 24	MTT	8,879.76			8,879.76	
		C 17	NTT	8.08			8.08	
		C 18	NTT	.36			.36	
		C 19	NTT	.90			.90	
		C 20	NTT	3.03			3.03	
		C 21	NTT	27.09			27.09	
		C 22	NTT	35.18			35.18	
		C 23	NTT	378.78			378.78	
		C 24	NTT	210.70			210.70	
		P 89	MPP	.43			.43	
		P 95	MPP	5.95-			5.95-	
		P 12	MPP	3.56			3.56	
		P 13	MPP	11.23			11.23	
		P 14	MPP	5.78			5.78	
		P 15	MPP	10.82			10.82	
		P 16	MPP	9.55			9.55	
		P 17	MPP	11.25			11.25	
		P 18	MPP	49.14			49.14	
		P 19	MPP	22.34			22.34	
		P 20	MPP	3.02			3.02	
		P 21	MPP	28.16-			28.16-	
		P 22	MPP	114.16			114.16	

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

PAGE: 115
DATE: 04/16/2025

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

92376

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 23	MPP	128.91			128.91	
					P 89	MTT	1.86			1.86	
					P 95	MTT	1.20-			1.20-	
					P 12	MTT	2.86			2.86	
					P 13	MTT	8.70			8.70	
					P 14	MTT	4.33			4.33	
					P 15	MTT	8.59			8.59	
					P 16	MTT	8.36			8.36	
					P 17	MTT	12.85			12.85	
					P 18	MTT	56.02			56.02	
					P 19	MTT	1,981.17-			1,981.17-	
					P 20	MTT	33.12			33.12	
					P 21	MTT	257.58			257.58	
					P 22	MTT	668.12			668.12	
					P 23	MTT	1,296.35			1,296.35	
					P 84	NTT	.04			.04	
					P 85	NTT	.27			.27	
					P 86	NTT	.06			.06	
					P 87	NTT	5.62			5.62	
					P 88	NTT	1.09			1.09	
					P 89	NTT	8.43			8.43	
					P 90	NTT	1.73			1.73	
					P 92	NTT	.79			.79	
					P 94	NTT	.11			.11	
					P 95	NTT	.65			.65	
					P 96	NTT	.00			.00	
					P 97	NTT	.48			.48	
					P 98	NTT	.19			.19	
					P 99	NTT	.35			.35	
					P 00	NTT	.41			.41	
					P 01	NTT	.26			.26	
					P 03	NTT	1.33			1.33	
					P 05	NTT	.00			.00	
					P 06	NTT	14.43			14.43	
					P 08	NTT	.61			.61	
					P 10	NTT	.00			.00	
					P 11	NTT	.11			.11	
					P 12	NTT	.96			.96	
					P 13	NTT	12.48			12.48	
					P 14	NTT	.31			.31	
					P 15	NTT	7.38			7.38	
					P 16	NTT	.00			.00	
					P 17	NTT	2.01			2.01	
					P 18	NTT	.00			.00	
					P 19	NTT	3.24			3.24	
					P 20	NTT	11.23			11.23	

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

PAGE: 116
DATE: 04/16/2025

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

92376

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P 21	NTT		39.75				39.75	
					P 22	NTT		90.03				90.03	
					P 23	NTT		43.15				43.15	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA		220,352.25				220,352.25	20,337.99
					C	STB		2,596.88				2,596.88	
					P	SPA		434.64				434.64	
					P	STA		771.65				771.65	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA		325,735.11				325,735.11	224,155.42
					C	STB		1,105.57				1,105.57	
					P	SPA		282.23				282.23	
					P	STA		606.10				606.10	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA		4,334.39				4,334.39	327,729.01
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA		495,229.79				495,229.79	4,334.39
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA		3,394,596.02				3,394,596.02	495,229.79
					P	SPA		4,041.35				4,041.35	
					P	STA		8,859.60				8,859.60	
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA		469,853.32				469,853.32	3,407,496.97
					C	ZTA		472.62				472.62	
					P	SPA		3,300.23				3,300.23	
					P	STA		5,159.74				5,159.74	
													478,785.91
TOTAL AGENCY TRANSFERS							8,459,875.42			.00			8,459,875.42

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

PAGE: 117
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	756,583.53		XDS	756,583.53		.00	
					C	STT	5,207.42		XDS	5,207.42		.00	
					C	UTT	116.97		XDU	116.97		.00	
					C	ZTT	5,481.43		XDZ	5,481.43		.00	
					P	SPS	671.72		XSP	146.91		524.81	
					P	STS	1,588.90		XDS	45.51		1,543.39	
					P	UTT	82.92					82.92	
					P	ZTT	52.37		XDZ	1.25		51.12	
					P	UPT	7.21		XUP	1.28-		8.49	
					P	ZPT	35.66		XPZ	3.60		32.06	
													2,242.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C 15	MTT	9.33		XDL	9.33		.00	
					C 16	MTT	28.32		XDL	28.32		.00	
					C 17	MTT			XDL			.00	
					C 18	MTT	.25		XDL	.25		.00	
					C 19	MTT	1.20		XDL	1.20		.00	
					C 20	MTT	7.34		XDL	7.34		.00	
					C 21	MTT	14.43		XDL	14.43		.00	
					C 22	MTT	109.36		XDL	109.36		.00	
					C 23	MTT	2,178.84		XDL	2,178.84		.00	
					C 24	MTT	1,952.19		XDL	1,952.19		.00	
					C 17	NTT	2.89		XDN	2.89		.00	
					C 18	NTT	.12		XDN	.12		.00	
					C 19	NTT	.29		XDN	.29		.00	
					C 20	NTT	.93		XDN	.93		.00	
					C 21	NTT	7.40		XDN	7.40		.00	
					C 22	NTT	8.79		XDN	8.79		.00	
					C 23	NTT	88.80		XDN	88.80		.00	
					C 24	NTT	46.32		XDN	46.32		.00	
					P 89	MPP	1.05					1.05	
					P 95	MPP	12.57-					12.57-	
					P 12	MPP	6.77					6.77	
					P 13	MPP	21.26					21.26	
					P 14	MPP	10.61					10.61	
					P 15	MPP	19.76					19.76	
					P 16	MPP	17.28		XPM	17.28		.00	
					P 17	MPP	4.02		XPM	4.02		.00	
					P 18	MPP	16.26		XPM	16.26		.00	
					P 19	MPP	7.11		XPM	7.11		.00	
					P 20	MPP	.92		XPM	.92		.00	
					P 21	MPP	7.69-		XPM	7.69-		.00	
					P 22	MPP	28.53		XPM	28.53		.00	
					P 23	MPP	30.21		XPM	30.21		.00	
					P 89	MTT	4.46					4.46	
					P 95	MTT	2.53-					2.53-	
					P 12	MTT	5.42					5.42	

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

PAGE: 118
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	16.46			16.46	
		P 14	MTT	7.94			7.94	
		P 15	MTT	15.70			15.70	
		P 16	MTT	15.12	XDL	15.12	.00	
		P 17	MTT	4.59	XDL	4.59	.00	
		P 18	MTT	18.53	XDL	18.53	.00	
		P 19	MTT	630.48-	XDL	630.48-	.00	
		P 20	MTT	10.12	XDL	10.12	.00	
		P 21	MTT	70.37	XDL	70.37	.00	
		P 22	MTT	166.98	XDL	166.98	.00	
		P 23	MTT	303.89	XDL	303.89	.00	
		P 84	NTT	.13			.13	
		P 85	NTT	.79			.79	
		P 86	NTT	.15			.15	
		P 87	NTT	14.42			14.42	
		P 88	NTT	2.69			2.69	
		P 89	NTT	20.24			20.24	
		P 90	NTT	3.79			3.79	
		P 92	NTT	1.58			1.58	
		P 94	NTT	.23			.23	
		P 95	NTT	1.37			1.37	
		P 96	NTT				.00	
		P 97	NTT	.99			.99	
		P 98	NTT	.40			.40	
		P 99	NTT	.72			.72	
		P 00	NTT	.84			.84	
		P 01	NTT	.51			.51	
		P 03	NTT	2.59			2.59	
		P 05	NTT				.00	
		P 06	NTT	28.01			28.01	
		P 08	NTT	1.19			1.19	
		P 10	NTT				.00	
		P 11	NTT	.21			.21	
		P 12	NTT	1.82			1.82	
		P 13	NTT	23.61			23.61	
		P 14	NTT	.56			.56	
		P 15	NTT	13.49			13.49	
		P 16	NTT		XDN		.00	
		P 17	NTT	.71	XDN	.71	.00	
		P 18	NTT		XDN		.00	
		P 19	NTT	1.03	XDN	1.03	.00	
		P 20	NTT	3.43	XDN	3.43	.00	
		P 21	NTT	10.86	XDN	10.86	.00	
		P 22	NTT	22.50	XDN	22.50	.00	
		P 23	NTT	10.11	XDN	10.11	.00	
SL01 LANDSCAPE MAINT. DIST 1057	OBH ACR ACR	C	STA	10,251.38			10,251.38	214.66

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

PAGE: 119
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL02	LANDSCAPE MAINT. DIST 1059	OBH	ACR	ACR	C	STA	300.83			300.83	10,251.38
SL03	LANDSCAPE MAINT. DIST 1063	OBH	ACR	ACR	C	STA	4,075.98			4,075.98	300.83
SL04	LANDSCAPE MAINT. DIST 1064	OBH	ACR	ACR	C	STA	11,520.07			11,520.07	4,075.98
SL08	MAINTENANCE ASSESSMENT DIST 1068	OBH	ACR	ACR	C	STA	7,123.90			7,123.90	11,520.07
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	2,873.20			2,873.20	7,123.90
SL10	MAGNOLIA & GARFIELD ASSMT DIST 1056	OBH	ACR	ACR	C	STA	9,932.04			9,932.04	2,873.20
SP04	ASSESSMENT DISTRICT 1022 ZONE 1	OBH	ACR	ACR	C	STA	13,036.45			13,036.45	9,932.04
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	8,087.99			8,087.99	13,036.45
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	2,760.12			2,760.12	8,087.99
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	5,820.28			5,820.28	2,760.12
SP08	ASSESSMENT DISTRICT 1022 ZONE 3	OBH	ACR	ACR	C	STA	2,264.99			2,264.99	5,820.28
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	6,665.28			6,665.28	2,264.99
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	7,790.41			7,790.41	6,665.28
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	32,157.00			32,157.00	7,790.41
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	12,024.41			12,024.41	32,157.00
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	4,439.66			4,439.66	12,024.41
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	1,108.57			1,108.57	4,439.66
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	1,096.40			1,096.40	1,108.57
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	2,729.40			2,729.40	1,096.40
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	2,033.64			2,033.64	2,729.40
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	1,789.20			1,789.20	2,033.64
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	15,316.81			15,316.81	1,789.20
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	18,726.93			18,726.93	15,316.81

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

PAGE: 120
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	19.83			19.83	
					P	STA	58.32			58.32	
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	8,214.40			8,214.40	18,805.08
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	3,889.07			3,889.07	8,214.40
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	6,828.96			6,828.96	3,889.07
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	57,673.98			57,673.98	6,828.96
					P	SPA	31.11			31.11	
					P	STA	124.44			124.44	
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	57,579.10			57,579.10	57,829.53
					P	SPA	657.05			657.05	
					P	STA	1,118.25			1,118.25	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	895.18			895.18	59,354.40
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	19,673.50			19,673.50	895.18
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	3,134.56			3,134.56	19,673.50
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	6,009.36			6,009.36	3,134.56
					P	SPA	12.78			12.78	
					P	STA	61.32			61.32	
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	4,055.07			4,055.07	6,083.46
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	6,833.14			6,833.14	4,055.07
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	4,014.40			4,014.40	6,833.14
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	4,109.93			4,109.93	4,014.40
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	4,782.70			4,782.70	4,109.93
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	11,237.85			11,237.85	4,782.70
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	4,814.03			4,814.03	11,237.85
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	2,685.90			2,685.90	4,814.03
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	2,474.04			2,474.04	2,685.90
SP54	ASSESSMENT DISTRICT 1048	OBH	ACR	ACR	C	STA	3,624.84			3,624.84	2,474.04

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

PAGE: 121
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	1,760.00			1,760.00	3,624.84
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	6,881.60			6,881.60	1,760.00
SP59	ASSESSMENT DISTRICT 1054	OBH	ACR	ACR	C	STA	4,937.68			4,937.68	6,881.60
SP60	ASSESSMENT DISTRICT 1060	OBH	ACR	ACR	C	STA	2,795.25			2,795.25	4,937.68
SP63	ASSESSMENT DISTRICT 1055	OBH	ACR	ACR	C	STA	12,154.32			12,154.32	2,795.25
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	10,676.90			10,676.90	12,154.32
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	11,892.66			11,892.66	10,676.90
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	4,758.94			4,758.94	11,892.66
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	2,241.46			2,241.46	4,758.94
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	3,979.50			3,979.50	2,241.46
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C P P	STA SPA STA	1,697.00 15.05 64.06			1,697.00 15.05 64.06	3,979.50
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	1,262.63			1,262.63	1,776.11
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	14,289.60			14,289.60	1,262.63
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	5,954.40			5,954.40	14,289.60
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	1,983.72			1,983.72	5,954.40
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	1,268.60			1,268.60	1,983.72
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	5,107.14			5,107.14	1,268.60
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	4,407.12			4,407.12	5,107.14
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	11,682.72			11,682.72	4,407.12
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	5,701.76			5,701.76	11,682.72
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	2,852.48			2,852.48	5,701.76
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	12,292.38			12,292.38	2,852.48

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

PAGE: 122
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA		3,363.64				3,363.64	12,292.38
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA		3,442.65				3,442.65	3,363.64
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA		4,600.47				4,600.47	3,442.65
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA		861.63				861.63	4,600.47
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA		115,816.84				115,816.84	861.63
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA		2,889.20				2,889.20	115,816.84
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA		1,549.48				1,549.48	2,889.20
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA		245,771.32				245,771.32	1,549.48
					P	SPA		1,671.91				1,671.91	
					P	STA		3,065.01				3,065.01	
SU02	SFR INSPECTION FEE	OBH	ACR	ACR	C	STA		36,961.50				36,961.50	250,508.24
					C	STB		90.15				90.15	
													37,051.65
TOTAL AGENCY TRANSFERS								1,723,882.81		772,146.54			951,736.27

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

PAGE: 123
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	STS		788,343.91				788,343.91	
					C	STT		5,426.01				5,426.01	
					C	UTT		121.88				121.88	
					C	ZTT		5,711.55				5,711.55	
					P	UTT		82.70				82.70	
					P	ZTT		52.09				52.09	
					P	UPT		7.16				7.16	
					P	ZPT		35.56				35.56	
													799,780.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	15 MTT		1.44				1.44	
					C	16 MTT		4.22				4.22	
					C	17 MTT		.00				.00	
					C	18 MTT		.18				.18	
					C	19 MTT		.92				.92	
					C	20 MTT		5.81				5.81	
					C	21 MTT		11.95				11.95	
					C	22 MTT		99.11				99.11	
					C	23 MTT		2,171.73				2,171.73	
					C	24 MTT		2,034.15				2,034.15	
					C	17 NTT		2.11				2.11	
					C	18 NTT		.09				.09	
					C	19 NTT		.22				.22	
					C	20 NTT		.73				.73	
					C	21 NTT		6.13				6.13	
					C	22 NTT		7.97				7.97	
					C	23 NTT		88.50				88.50	
					C	24 NTT		48.26				48.26	
					P	89 MPP		.05				.05	
					P	95 MPP		1.90-				1.90-	
					P	12 MPP		1.17				1.17	
					P	13 MPP		3.48				3.48	
					P	14 MPP		1.68				1.68	
					P	15 MPP		3.05				3.05	
					P	16 MPP		2.58				2.58	
					P	17 MPP		2.94				2.94	
					P	18 MPP		12.13				12.13	
					P	19 MPP		5.48				5.48	
					P	20 MPP		.73				.73	
					P	21 MPP		6.37-				6.37-	
					P	22 MPP		25.86				25.86	
					P	23 MPP		30.12				30.12	
					P	89 MTT		.22				.22	
					P	95 MTT		.38-				.38-	
					P	12 MTT		.94				.94	
					P	13 MTT		2.70				2.70	
					P	14 MTT		1.26				1.26	

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

PAGE: 124
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	2.42			2.42	
		P 16	MTT	2.26			2.26	
		P 17	MTT	3.35			3.35	
		P 18	MTT	13.83			13.83	
		P 19	MTT	486.12			486.12	
		P 20	MTT	8.00			8.00	
		P 21	MTT	58.28			58.28	
		P 22	MTT	151.33			151.33	
		P 23	MTT	302.90			302.90	
		P 88	NTT	.15			.15	
		P 89	NTT	1.03			1.03	
		P 90	NTT	.18			.18	
		P 92	NTT	.08			.08	
		P 94	NTT	.03			.03	
		P 95	NTT	.21			.21	
		P 96	NTT	.00			.00	
		P 97	NTT	.15			.15	
		P 98	NTT	.06			.06	
		P 99	NTT	.11			.11	
		P 00	NTT	.12			.12	
		P 01	NTT	.07			.07	
		P 03	NTT	.37			.37	
		P 05	NTT	.00			.00	
		P 06	NTT	3.95			3.95	
		P 08	NTT	.17			.17	
		P 10	NTT	.00			.00	
		P 11	NTT	.04			.04	
		P 12	NTT	.31			.31	
		P 13	NTT	3.87			3.87	
		P 14	NTT	.09			.09	
		P 15	NTT	2.08			2.08	
		P 16	NTT	.00			.00	
		P 17	NTT	.53			.53	
		P 18	NTT	.00			.00	
		P 19	NTT	.80			.80	
		P 20	NTT	2.71			2.71	
		P 21	NTT	8.99			8.99	
		P 22	NTT	20.39			20.39	
		P 23	NTT	10.08			10.08	
SP04 SOLID WASTE	OCD ACR ACR	C	STA	745,427.52			745,427.52	4,682.08
		C	ZTA	159.93			159.93	
		P	SPA	1,897.07			1,897.07	
		P	STA	4,096.65			4,096.65	
SP05 A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C	STA	5,705.28			5,705.28	751,581.17

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

PAGE: 125
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD	ACR	ACR	C	STA	1,000.68			1,000.68	5,705.28
											1,000.68
TOTAL AGENCY TRANSFERS							1,562,750.07		.00		1,562,750.07

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

PAGE: 126
DATE: 04/16/2025

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

91785-0460

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	79.55		79.55	
							79.55
GA01 GENERAL TAX LEVY	OBJ ACR ACR	C	STS	3,233,968.20		3,233,968.20	
		C	STT	22,258.74		22,258.74	
		C	UTT	500.00		500.00	
		C	ZTT	23,430.05		23,430.05	
		P	SPS	2,762.30		2,762.30	
		P	STS	6,534.15		6,534.15	
		P	UTT	341.23		341.23	
		P	ZTT	215.01		215.01	
		P	UPT	29.62		29.62	
		P	ZPT	146.71		146.71	
							3,290,186.01
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C 15	MTT	10.77		10.77	
		C 16	MTT	32.69		32.69	
		C 17	MTT	.00		.00	
		C 18	MTT	.67		.67	
		C 19	MTT	3.97		3.97	
		C 20	MTT	25.66		25.66	
		C 21	MTT	52.29		52.29	
		C 22	MTT	422.69		422.69	
		C 23	MTT	8,960.11		8,960.11	
		C 24	MTT	8,344.56		8,344.56	
		C 17	NTT	16.68		16.68	
		C 18	NTT	.33		.33	
		C 19	NTT	.94		.94	
		C 20	NTT	3.23		3.23	
		C 21	NTT	26.82		26.82	
		C 22	NTT	33.99		33.99	
		C 23	NTT	365.16		365.16	
		C 24	NTT	198.00		198.00	
		P 89	MPP	.79		.79	
		P 95	MPP	9.64-		9.64-	
		P 12	MPP	4.43		4.43	
		P 13	MPP	13.82		13.82	
		P 14	MPP	12.16		12.16	
		P 15	MPP	22.80		22.80	
		P 16	MPP	19.95		19.95	
		P 17	MPP	23.24		23.24	
		P 18	MPP	44.35		44.35	
		P 19	MPP	23.53		23.53	
		P 20	MPP	3.22		3.22	
		P 21	MPP	27.88-		27.88-	
		P 22	MPP	110.28		110.28	
		P 23	MPP	124.27		124.27	
		P 89	MTT	3.34		3.34	

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

PAGE: 127
DATE: 04/16/2025

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

91785-0460

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 95	MTT	1.95-			1.95-	
				P 12	MTT	3.55			3.55	
				P 13	MTT	10.70			10.70	
				P 14	MTT	9.10			9.10	
				P 15	MTT	18.12			18.12	
				P 16	MTT	17.46			17.46	
				P 17	MTT	26.53			26.53	
				P 18	MTT	50.54			50.54	
				P 19	MTT	2,085.65-			2,085.65-	
				P 20	MTT	35.35			35.35	
				P 21	MTT	255.08			255.08	
				P 22	MTT	645.42			645.42	
				P 23	MTT	1,249.71			1,249.71	
				P 84	NTT	.09			.09	
				P 85	NTT	.54			.54	
				P 86	NTT	.10			.10	
				P 87	NTT	10.30			10.30	
				P 88	NTT	2.00			2.00	
				P 89	NTT	15.16			15.16	
				P 90	NTT	3.01			3.01	
				P 92	NTT	1.25			1.25	
				P 94	NTT	.18			.18	
				P 95	NTT	1.05			1.05	
				P 96	NTT	.00			.00	
				P 97	NTT	.79			.79	
				P 98	NTT	.31			.31	
				P 99	NTT	.60			.60	
				P 00	NTT	.70			.70	
				P 01	NTT	.44			.44	
				P 03	NTT	2.32			2.32	
				P 05	NTT	.00			.00	
				P 06	NTT	16.63			16.63	
				P 08	NTT	.67			.67	
				P 10	NTT	.00			.00	
				P 11	NTT	.14			.14	
				P 12	NTT	1.19			1.19	
				P 13	NTT	15.34			15.34	
				P 14	NTT	.64			.64	
				P 15	NTT	15.56			15.56	
				P 16	NTT	.00			.00	
				P 17	NTT	4.15			4.15	
				P 18	NTT	.00			.00	
				P 19	NTT	3.42			3.42	
				P 20	NTT	11.99			11.99	
				P 21	NTT	39.36			39.36	
				P 22	NTT	86.97			86.97	

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

PAGE: 128
DATE: 04/16/2025

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

91785-0460

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P 23	NTT		41.60				41.60	19,377.68
SP01	WEED ABATEMENT	OBJ	ACR	ACR	C	STA		15,648.40				15,648.40	15,648.40
SP25	DELINQUENT SEWER CHARGES	OBJ	ACR	ACR	C	STA		24,656.41				24,656.41	24,656.41
SP26	DELINQUENT WATER CHARGES	OBJ	ACR	ACR	C	STA		82,684.18				82,684.18	82,684.18
SP27	DELINQUENT TRASH CHARGES	OBJ	ACR	ACR	C	STA		18,662.37				18,662.37	18,662.37
TOTAL AGENCY TRANSFERS								3,451,294.60		.00			3,451,294.60

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

PAGE: 129
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 15	MTT	.14			.14	
					C 16	MTT	.39			.39	
					C 17	MTT	.00			.00	
					C 18	MTT	.02			.02	
					C 19	MTT	.09			.09	
					C 20	MTT	.54			.54	
					C 21	MTT	1.11			1.11	
					C 22	MTT	9.20			9.20	
					C 23	MTT	201.49			201.49	
					C 24	MTT	188.97			188.97	
					C 17	NTT	.20			.20	
					C 18	NTT	.00			.00	
					C 19	NTT	.02			.02	
					C 20	NTT	.07			.07	
					C 21	NTT	.57			.57	
					C 22	NTT	.73			.73	
					C 23	NTT	8.21			8.21	
					C 24	NTT	4.48			4.48	
					C	STS	73,236.92			73,236.92	
					C	STT	504.08			504.08	
					C	UTT	11.32			11.32	
					C	ZTT	530.61			530.61	
					P 89	MPP	.00			.00	
					P 95	MPP	.18-			.18-	
					P 12	MPP	.04			.04	
					P 13	MPP	.11			.11	
					P 14	MPP	.15			.15	
					P 15	MPP	.29			.29	
					P 16	MPP	.24			.24	
					P 17	MPP	.27			.27	
					P 18	MPP	1.13			1.13	
					P 19	MPP	.51			.51	
					P 20	MPP	.07			.07	
					P 21	MPP	.59-			.59-	
					P 22	MPP	2.40			2.40	
					P 23	MPP	2.79			2.79	
					P 89	MTT	.03			.03	
					P 95	MTT	.03-			.03-	
					P 12	MTT	.03			.03	
					P 13	MTT	.09			.09	
					P 14	MTT	.12			.12	
					P 15	MTT	.22			.22	
					P 16	MTT	.21			.21	
					P 17	MTT	.31			.31	
					P 18	MTT	1.28			1.28	
					P 19	MTT	45.26-			45.26-	

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

PAGE: 130
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.74			.74	
		P 21	MTT	5.41			5.41	
		P 22	MTT	14.04			14.04	
		P 23	MTT	28.10			28.10	
		P 88	NTT	.02			.02	
		P 89	NTT	.13			.13	
		P 90	NTT	.04			.04	
		P 92	NTT	.02			.02	
		P 94	NTT	.00			.00	
		P 95	NTT	.02			.02	
		P 96	NTT	.00			.00	
		P 97	NTT	.01			.01	
		P 98	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 03	NTT	.04			.04	
		P 05	NTT	.00			.00	
		P 06	NTT	.14			.14	
		P 08	NTT	.01			.01	
		P 10	NTT	.00			.00	
		P 11	NTT	.00			.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.13			.13	
		P 14	NTT	.00			.00	
		P 15	NTT	.19			.19	
		P 16	NTT	.00			.00	
		P 17	NTT	.05			.05	
		P 18	NTT	.00			.00	
		P 19	NTT	.07			.07	
		P 20	NTT	.25			.25	
		P 21	NTT	.84			.84	
		P 22	NTT	1.89			1.89	
		P 23	NTT	.93			.93	
		P	UTT	7.65			7.65	
		P	ZTT	4.88			4.88	
		P	UPT	.70			.70	
		P	ZPT	3.31			3.31	
								74,733.05
TOTAL AGENCY TRANSFERS				74,733.05		.00		74,733.05

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

PAGE: 131
DATE: 04/16/2025

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

92392-2399

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	STS	2,957,696.42				2,957,696.42		
					C	STT	20,357.20				20,357.20		
					C	UTT	457.28				457.28		
					C	ZTT	21,428.47				21,428.47		
					P	SPS	2,576.44				2,576.44		
					P	STS	6,094.56				6,094.56		
					P	UTT	318.26				318.26		
					P	ZTT	200.64				200.64		
					P	UPT	27.63				27.63		
					P	ZPT	136.85				136.85		
													3,009,293.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	15 MTT	6.40				6.40		
					C	16 MTT	19.01				19.01		
					C	17 MTT					.00		
					C	18 MTT	.83				.83		
					C	19 MTT	4.15				4.15		
					C	20 MTT	25.90				25.90		
					C	21 MTT	51.81				51.81		
					C	22 MTT	405.61				405.61		
					C	23 MTT	8,357.32				8,357.32		
					C	24 MTT	7,631.69				7,631.69		
					C	17 NTT	9.52				9.52		
					C	18 NTT	.41				.41		
					C	19 NTT	.99				.99		
					C	20 NTT	3.27				3.27		
					C	21 NTT	26.58				26.58		
					C	22 NTT	32.62				32.62		
					C	23 NTT	340.59				340.59		
					C	24 NTT	181.08				181.08		
					P	89 MPP					.00		
					P	12 MPP	3.71				3.71		
					P	13 MPP	11.32				11.32		
					P	14 MPP	7.31				7.31		
					P	15 MPP	13.56				13.56		
					P	16 MPP	11.61				11.61		
					P	17 MPP	13.28				13.28		
					P	18 MPP	54.93				54.93		
					P	19 MPP	24.59				24.59		
					P	20 MPP	3.25				3.25		
					P	21 MPP	27.62				27.62		
					P	22 MPP	105.82				105.82		
					P	23 MPP	115.91				115.91		
					P	89 MTT					.00		
					P	12 MTT	2.98				2.98		
					P	13 MTT	8.76				8.76		
					P	14 MTT	5.47				5.47		

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

PAGE: 132
DATE: 04/16/2025

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

92392-2399

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P 15	MTT		10.78				10.78	
					P 16	MTT		10.15				10.15	
					P 17	MTT		15.16				15.16	
					P 18	MTT		62.62				62.62	
					P 19	MTT		2,180.15				2,180.15	
					P 20	MTT		35.69				35.69	
					P 21	MTT		252.69				252.69	
					P 22	MTT		619.33				619.33	
					P 23	MTT		1,165.64				1,165.64	
					P 84	NTT		.00				.00	
					P 85	NTT		.00				.00	
					P 86	NTT		.00				.00	
					P 87	NTT		.01				.01	
					P 88	NTT		.00				.00	
					P 89	NTT		.02				.02	
					P 90	NTT		.00				.00	
					P 96	NTT		.00				.00	
					P 05	NTT		.00				.00	
					P 06	NTT		9.62				9.62	
					P 08	NTT		.42				.42	
					P 10	NTT		.00				.00	
					P 11	NTT		.12				.12	
					P 12	NTT		1.00				1.00	
					P 13	NTT		12.57				12.57	
					P 14	NTT		.39				.39	
					P 15	NTT		9.26				9.26	
					P 16	NTT		.00				.00	
					P 17	NTT		2.37				2.37	
					P 18	NTT		.00				.00	
					P 19	NTT		3.57				3.57	
					P 20	NTT		12.10				12.10	
					P 21	NTT		38.99				38.99	
					P 22	NTT		83.45				83.45	
					P 23	NTT		38.80				38.80	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA		66,889.28				66,889.28	17,657.26
					P	SPA		9.05				9.05	
					P	STA		28.14				28.14	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA		37,850.56				37,850.56	66,926.47
					C	STB		225.19				225.19	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA		110,565.18				110,565.18	38,075.75
					P	SPA		17.31				17.31	
					P	STA		73.66				73.66	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA		67,437.36				67,437.36	110,656.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CC34 CITY OF VICTORVILLE
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA
ATTN: CITY TREASURER

92392-2399

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	8.15			8.15	
					P	STA	34.69			34.69	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	533.00			533.00	67,480.20
											533.00
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	71,133.76			71,133.76	
					P	SPA	18.99			18.99	
					P	STA	70.92			70.92	
											71,223.67
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	335,894.25			335,894.25	
					P	SPA	2.75			2.75	
					P	STA	11.00			11.00	
											335,908.00
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	211,554.23			211,554.23	
					P	SPA	2.75			2.75	
					P	STA	11.00			11.00	
											211,567.98
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	12,937.41			12,937.41	
					P	SPA	26.36			26.36	
					P	STA	105.45			105.45	
											13,069.22
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	34,915.96			34,915.96	
					P	SPA	8.68			8.68	
					P	STA	32.44			32.44	
											34,957.08
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	49,853.16			49,853.16	
											49,853.16
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	38,896.93			38,896.93	
											38,896.93
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	40,828.00			40,828.00	
											40,828.00
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	13,025.87			13,025.87	
											13,025.87
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	518,451.70			518,451.70	
					C	STB	645.74			645.74	
					P	SPA	381.90			381.90	
					P	STA	1,076.33			1,076.33	
											520,555.67
SP40	WEST CREEK MAINT ASSESSMENT DIST	OBL	ACR	ACR	C	STA	349.00			349.00	
											349.00
TOTAL AGENCY TRANSFERS							4,640,857.16		.00		4,640,857.16

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

PAGE: 134
DATE: 04/16/2025

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

92399-2434

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCA ACR ACR	C	STS	4,833,210.36				4,833,210.36	
		C	STT	33,266.00				33,266.00	
		C	UTT	747.24				747.24	
		C	ZTT	35,016.54				35,016.54	
		P	SPS	4,026.37				4,026.37	
		P	STS	9,524.42				9,524.42	
		P	UTT	497.31				497.31	
		P	ZTT	313.37				313.37	
		P	UPT	43.18				43.18	
		P	ZPT	213.84				213.84	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C 15	MTT	8.15				8.15	4,916,858.63
		C 16	MTT	24.95				24.95	
		C 17	MTT					.00	
		C 18	MTT	1.14				1.14	
		C 19	MTT	5.84				5.84	
		C 20	MTT	37.13				37.13	
		C 21	MTT	75.84				75.84	
		C 22	MTT	612.84				612.84	
		C 23	MTT	13,060.49				13,060.49	
		C 24	MTT	12,471.04				12,471.04	
		C 17	NTT	12.92				12.92	
		C 18	NTT	.55				.55	
		C 19	NTT	1.40				1.40	
		C 20	NTT	4.68				4.68	
		C 21	NTT	38.90				38.90	
		C 22	NTT	49.27				49.27	
		C 23	NTT	532.26				532.26	
		C 24	NTT	295.91				295.91	
		P 95	MPP	2.19-				2.19-	
		P 12	MPP	3.21				3.21	
		P 13	MPP	9.87				9.87	
		P 14	MPP	9.23				9.23	
		P 15	MPP	17.25				17.25	
		P 16	MPP	15.22				15.22	
		P 17	MPP	18.00				18.00	
		P 18	MPP	75.67				75.67	
		P 19	MPP	34.60				34.60	
		P 20	MPP	4.67				4.67	
		P 21	MPP	40.43-				40.43-	
		P 22	MPP	159.89				159.89	
		P 23	MPP	181.13				181.13	
		P 95	MTT	.45-				.45-	
		P 12	MTT	2.57				2.57	
		P 13	MTT	7.65				7.65	
		P 14	MTT	6.91				6.91	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 135
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AGENCY: CC35 CITY OF YUCAIPA
ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA

92399-2434

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	13.70			13.70	
		P 16	MTT	13.32			13.32	
		P 17	MTT	20.55			20.55	
		P 18	MTT	86.24			86.24	
		P 19	MTT	3,068.57-			3,068.57-	
		P 20	MTT	51.16			51.16	
		P 21	MTT	369.93			369.93	
		P 22	MTT	935.76			935.76	
		P 23	MTT	1,821.60			1,821.60	
		P 90	NTT	.45			.45	
		P 92	NTT	.20			.20	
		P 94	NTT	.04			.04	
		P 95	NTT	.24			.24	
		P 96	NTT	.00			.00	
		P 97	NTT	.34			.34	
		P 98	NTT	.13			.13	
		P 99	NTT	.26			.26	
		P 00	NTT	.51			.51	
		P 01	NTT	.31			.31	
		P 03	NTT	1.77			1.77	
		P 05	NTT	.00			.00	
		P 06	NTT	13.19			13.19	
		P 08	NTT	.54			.54	
		P 10	NTT	.00			.00	
		P 11	NTT	.10			.10	
		P 12	NTT	.86			.86	
		P 13	NTT	10.97			10.97	
		P 14	NTT	.49			.49	
		P 15	NTT	11.77			11.77	
		P 16	NTT	.00			.00	
		P 17	NTT	3.22			3.22	
		P 18	NTT	.00			.00	
		P 19	NTT	5.03			5.03	
		P 20	NTT	17.34			17.34	
		P 21	NTT	57.09			57.09	
		P 22	NTT	126.10			126.10	
		P 23	NTT	60.62			60.62	
SP01 LIGHTING AND LANDSCAPING #1	OCA ACR ACR	C	STA	387,586.76			387,586.76	28,291.37
SP02 DELINQUENT SOLID WASTE	OCA ACR ACR	C	STA	5,405.25			5,405.25	387,586.76
		P	SPA	1,239.11			1,239.11	
		P	STA	1,296.85			1,296.85	
SP04 PARAMEDIC ASSESSMENT	OCA ACR ACR	C	STA	374,058.00			374,058.00	7,941.21
		C	STB	39.15			39.15	

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

PAGE: 136
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AGENCY: CC35 CITY OF YUCAIPA
ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA

92399-2434

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P	SPA		493.32				493.32	
					P	STA		679.90				679.90	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA		14,385.35				14,385.35	375,270.37
													14,385.35
SP07	ANNUAL SOLID WASTE FEE	OCA	ACR	ACR	C	STA		2,568,790.27				2,568,790.27	
					P	SPA		1,534.85				1,534.85	
					P	STA		2,223.48				2,223.48	
													2,572,548.60
TOTAL AGENCY TRANSFERS								8,302,882.29		.00			8,302,882.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 137
DATE: 04/16/2025

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

92284

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	1,385,714.43			1,385,714.43	
		C	STT	9,537.59			9,537.59	
		C	UTT	214.24			214.24	
		C	ZTT	10,039.49			10,039.49	
		P	UTT	144.96			144.96	
		P	ZTT	91.36			91.36	
		P	UPT	12.55			12.55	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	P	ZPT	62.36			62.36	1,405,816.98
		C 15	MTT	2.30			2.30	
		C 16	MTT	6.79			6.79	
		C 17	MTT	.00			.00	
		C 18	MTT	.31			.31	
		C 19	MTT	1.57			1.57	
		C 20	MTT	10.00			10.00	
		C 21	MTT	20.74			20.74	
		C 22	MTT	174.60			174.60	
		C 23	MTT	3,806.30			3,806.30	
		C 24	MTT	3,575.54			3,575.54	
		C 17	NTT	3.45			3.45	
		C 18	NTT	.15			.15	
		C 19	NTT	.37			.37	
		C 20	NTT	1.26			1.26	
		C 21	NTT	10.64			10.64	
		C 22	NTT	14.04			14.04	
		C 23	NTT	155.12			155.12	
		C 24	NTT	84.84			84.84	
		P 95	MPP	3.10-			3.10-	
		P 12	MPP	1.07			1.07	
		P 13	MPP	3.21			3.21	
		P 14	MPP	2.64			2.64	
		P 15	MPP	4.87			4.87	
		P 16	MPP	4.15			4.15	
		P 17	MPP	4.80			4.80	
		P 18	MPP	20.28			20.28	
		P 19	MPP	9.32			9.32	
		P 20	MPP	1.25			1.25	
		P 21	MPP	11.06-			11.06-	
		P 22	MPP	45.55			45.55	
		P 23	MPP	52.79			52.79	
		P 95	MTT	.62-			.62-	
		P 12	MTT	.86			.86	
		P 13	MTT	2.48			2.48	
		P 14	MTT	1.97			1.97	
		P 15	MTT	3.87			3.87	
		P 16	MTT	3.63			3.63	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 138
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AGENCY: CC38 TOWN OF YUCCA VALLEY
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	5.49			5.49	
		P 18	MTT	23.12			23.12	
		P 19	MTT	825.68			825.68	
		P 20	MTT	13.78			13.78	
		P 21	MTT	101.17			101.17	
		P 22	MTT	266.59			266.59	
		P 23	MTT	530.88			530.88	
		P 92	NTT	.09			.09	
		P 94	NTT	.06			.06	
		P 95	NTT	.34			.34	
		P 96	NTT	.00			.00	
		P 97	NTT	.25			.25	
		P 98	NTT	.10			.10	
		P 99	NTT	.18			.18	
		P 00	NTT	.20			.20	
		P 01	NTT	.12			.12	
		P 03	NTT	.63			.63	
		P 05	NTT	.00			.00	
		P 06	NTT	4.52			4.52	
		P 08	NTT	.18			.18	
		P 10	NTT	.00			.00	
		P 11	NTT	.03			.03	
		P 12	NTT	.29			.29	
		P 13	NTT	3.57			3.57	
		P 14	NTT	.13			.13	
		P 15	NTT	3.32			3.32	
		P 16	NTT	.00			.00	
		P 17	NTT	.86			.86	
		P 18	NTT	.00			.00	
		P 19	NTT	1.35			1.35	
		P 20	NTT	4.68			4.68	
		P 21	NTT	15.61			15.61	
		P 22	NTT	35.92			35.92	
		P 23	NTT	17.67			17.67	
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV ACR ACR	C STA	452.03			452.03	8,221.43
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV ACR ACR	C STA	437.85			437.85	452.03
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV ACR ACR	C STA	1,038.15			1,038.15	437.85
SP14	YUCCA VALLEY TRASH DISPOSAL	OCV ACR ACR	C STA	1,150,937.76			1,150,937.76	1,038.15
		P SPA		1,308.55			1,308.55	
		P STA		3,758.91			3,758.91	
								1,156,005.22
TOTAL AGENCY TRANSFERS				2,571,971.66		.00		2,571,971.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 139
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AGENCY: CQ01 CITY OF UPLAND CFD 2003-1
ADDRESS: P.O. BOX 460
UPLAND, CA 91785
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA		51,225.20				51,225.20	51,225.20
TOTAL AGENCY TRANSFERS								51,225.20		.00			51,225.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 140
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AGENCY: CQ02 CITY OF FONTANA CFD #31
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	1,117,439.50			1,117,439.50	1,117,439.50
TOTAL AGENCY TRANSFERS							1,117,439.50		.00		1,117,439.50

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA		101,952.28				101,952.28	101,952.28
TOTAL AGENCY TRANSFERS								101,952.28		.00			101,952.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 142
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AGENCY: CQ04 RANCHO CUCAMONGA FIRE CFD 85-1
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729-0850

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	FIRE SUPPRESSION	OQD	ACR	ACR	C	STA	2,574,501.61				2,574,501.61		
					C	STB	861.94				861.94		
					P	SPA	757.53				757.53		
					P	STA	1,810.51				1,810.51		
							2,577,931.59						
TOTAL AGENCY TRANSFERS							2,577,931.59		.00		2,577,931.59		

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA		9,631.45				9,631.45	9,631.45
TOTAL AGENCY TRANSFERS								9,631.45		.00			9,631.45

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AGENCY: CQ06 CITY OF FONTANA CFD #40M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #40M	OTD	ACR	ACR	C	STA		5,269.05				5,269.05	5,269.05
TOTAL AGENCY TRANSFERS								5,269.05		.00			5,269.05

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AGENCY: CQ07 CITY OF CHINO CFD #99-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST. 99-1	ONN	ACR	ACR	C	STA		230,943.15			230,943.15	230,943.15
TOTAL AGENCY TRANSFERS								230,943.15		.00		230,943.15

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	2,559,219.50			2,559,219.50	2,559,219.50
TOTAL AGENCY TRANSFERS							2,559,219.50		.00		2,559,219.50

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA		31,846.19				31,846.19	
					C	STB		471.18				471.18	
					P	SPA		3.70				3.70	
					P	STA		14.82				14.82	
TOTAL AGENCY TRANSFERS								32,335.89		.00			32,335.89

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA		302,551.26				302,551.26	302,551.26
TOTAL AGENCY TRANSFERS								302,551.26		.00			302,551.26

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #41M	OTE	ACR	ACR	C	STA		7,058.40				7,058.40	7,058.40
TOTAL AGENCY TRANSFERS								7,058.40		.00			7,058.40

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA		176,386.75				176,386.75	
					P	SPA		87.35				87.35	
					P	STA		205.11				205.11	
													176,679.21
TOTAL AGENCY TRANSFERS								176,679.21		.00			176,679.21

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA		134,310.51			134,310.51	134,310.51
TOTAL AGENCY TRANSFERS								134,310.51		.00		134,310.51

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA		139,248.16				139,248.16	139,248.16
TOTAL AGENCY TRANSFERS								139,248.16		.00			139,248.16

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA		22,625.90				22,625.90	22,625.90
TOTAL AGENCY TRANSFERS								22,625.90		.00			22,625.90

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA		920,044.44				920,044.44	920,044.44
TOTAL AGENCY TRANSFERS								920,044.44		.00			920,044.44

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA		33,706.77				33,706.77	33,706.77
TOTAL AGENCY TRANSFERS								33,706.77		.00			33,706.77

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA		41,537.10				41,537.10	41,537.10
TOTAL AGENCY TRANSFERS								41,537.10		.00			41,537.10

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA		338,073.32				338,073.32	338,073.32
TOTAL AGENCY TRANSFERS								338,073.32		.00			338,073.32

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	COMM FAC DIST 94-1	590	794	2442	C	STA		428,738.04				428,738.04	
					P	SPA		39.59				39.59	
					P	STA		158.36				158.36	
													428,935.99
TOTAL AGENCY TRANSFERS								428,935.99		.00			428,935.99

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA		180,843.46				180,843.46	180,843.46
TOTAL AGENCY TRANSFERS								180,843.46		.00			180,843.46

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA		76,888.52				76,888.52	76,888.52
TOTAL AGENCY TRANSFERS								76,888.52		.00			76,888.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ50 CITY OF FONTANA CFD #7
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA		112,112.01				112,112.01	112,112.01
TOTAL AGENCY TRANSFERS								112,112.01		.00		112,112.01	112,112.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ51 CITY OF FONTANA CFD #8
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA		31,625.10				31,625.10	31,625.10
TOTAL AGENCY TRANSFERS								31,625.10		.00			31,625.10

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA		68,290.55				68,290.55	68,290.55
TOTAL AGENCY TRANSFERS								68,290.55		.00			68,290.55

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA		189,223.70				189,223.70	189,223.70
TOTAL AGENCY TRANSFERS								189,223.70		.00			189,223.70

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	749,779.17				749,779.17		749,779.17
TOTAL AGENCY TRANSFERS							749,779.17			.00			749,779.17

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	595,102.26				595,102.26		
					P	SPA	108.40				108.40		
					P	STA	433.63				433.63		595,644.29
TOTAL AGENCY TRANSFERS							595,644.29			.00			595,644.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA		298,935.05				298,935.05	298,935.05
TOTAL AGENCY TRANSFERS								298,935.05		.00			298,935.05

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA		38,236.38				38,236.38	38,236.38
TOTAL AGENCY TRANSFERS								38,236.38		.00			38,236.38

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	0B0	ACR	ACR	C	STA		215,401.62				215,401.62	215,401.62
TOTAL AGENCY TRANSFERS								215,401.62		.00			215,401.62

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	C	STA		12,681.03			12,681.03	12,681.03
TOTAL AGENCY TRANSFERS								12,681.03		.00		12,681.03

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA		250,092.77			250,092.77	250,092.77
TOTAL AGENCY TRANSFERS								250,092.77		.00		250,092.77

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PROPERTY TAX DIVISION
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AGENCY: CQ61 CITY OF REDLANDS CFD 2001-1
ADDRESS: 633 W FIFTH ST
LOS ANGELES, CA 90071
ACCOUNT # 94430370

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF REDLANDS CFD 2001-1	OAL	ACR	ACR	C	STA		379,849.98			379,849.98	379,849.98
TOTAL AGENCY TRANSFERS								379,849.98		.00		379,849.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ62 CITY OF CHINO CFD 2000-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST 2000-1	ONP	ACR	ACR	C	STA		59,075.25			59,075.25	59,075.25
TOTAL AGENCY TRANSFERS								59,075.25		.00		59,075.25

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	BELLGROVE CFD 6-3A	OSA	ACR	ACR	C	STA		92,457.75				92,457.75	
					P	SPA		206.54				206.54	
					P	STA		480.30				480.30	
													93,144.59
TOTAL AGENCY TRANSFERS								93,144.59		.00			93,144.59

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA		189,807.11				189,807.11	189,807.11
TOTAL AGENCY TRANSFERS								189,807.11		.00			189,807.11

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA		151,204.98				151,204.98	151,204.98
TOTAL AGENCY TRANSFERS								151,204.98		.00			151,204.98

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AGENCY: CQ66 RANCHO CUCAMONGA CFD 01-01 AREA 3
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-01 AREA 3	ONY	ACR	ACR	C	STA		24,085.05				24,085.05	24,085.05
TOTAL AGENCY TRANSFERS								24,085.05		.00			24,085.05

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA		111,959.56				111,959.56	
					P	SPA		36.47				36.47	
					P	STA		155.18				155.18	112,151.21
TOTAL AGENCY TRANSFERS								112,151.21		.00			112,151.21

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AGENCY: CQ68 CITY OF FONTANA CFD #10M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #10M JURUPA IND	ORY	ACR	ACR	C	STA		10,862.11				10,862.11	10,862.11
TOTAL AGENCY TRANSFERS								10,862.11		.00			10,862.11

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA		128,252.86				128,252.86	128,252.86
TOTAL AGENCY TRANSFERS								128,252.86		.00			128,252.86

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA		18,178.66				18,178.66	18,178.66
TOTAL AGENCY TRANSFERS								18,178.66		.00			18,178.66

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA		3,508.48				3,508.48	3,508.48
TOTAL AGENCY TRANSFERS								3,508.48		.00			3,508.48

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AGENCY: CQ72 CITY OF CHINO CFD 2001-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST 2001-1	ONU	ACR	ACR	C	STA		82,817.62			82,817.62	82,817.62
TOTAL AGENCY TRANSFERS								82,817.62		.00		82,817.62

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #20M	OSE	ACR	ACR	C	STA		14,878.60				14,878.60	14,878.60
TOTAL AGENCY TRANSFERS								14,878.60		.00			14,878.60

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA		18,228.54				18,228.54	18,228.54
TOTAL AGENCY TRANSFERS								18,228.54		.00			18,228.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA		231,490.93				231,490.93	
					P	SPA		103.49				103.49	
					P	STA		249.36				249.36	
													231,843.78
TOTAL AGENCY TRANSFERS								231,843.78		.00			231,843.78

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AGENCY: CQ76 CITY OF FONTANA CFD #23M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #23M	OSG	ACR	ACR	C	STA		3,673.00				3,673.00	3,673.00
TOTAL AGENCY TRANSFERS								3,673.00		.00			3,673.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CQ77 CITY OF FONTANA CFD #22
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	1,262,413.58			1,262,413.58	1,262,413.58
TOTAL AGENCY TRANSFERS							1,262,413.58		.00		1,262,413.58

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	050	ACR	ACR	C	STA		572,526.49			572,526.49	572,526.49
TOTAL AGENCY TRANSFERS								572,526.49		.00		572,526.49

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 2	OSP	ACR	ACR	C	STA		38,907.35				38,907.35	38,907.35
TOTAL AGENCY TRANSFERS								38,907.35		.00			38,907.35

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	0A0	ACR	ACR	C	STA		215,255.62			215,255.62	215,255.62
TOTAL AGENCY TRANSFERS								215,255.62		.00		215,255.62

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA		19,592.40				19,592.40	19,592.40
TOTAL AGENCY TRANSFERS								19,592.40		.00			19,592.40

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #25M	OSL	ACR	ACR	C	STA		35,943.01				35,943.01	35,943.01
TOTAL AGENCY TRANSFERS								35,943.01		.00			35,943.01

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	C	STA	24,076.76			24,076.76	24,076.76
TOTAL AGENCY TRANSFERS							24,076.76		.00		24,076.76

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA		65,442.00				65,442.00	65,442.00
TOTAL AGENCY TRANSFERS								65,442.00		.00			65,442.00

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #29M	OSR	ACR	ACR	C	STA		11,454.72				11,454.72	11,454.72
TOTAL AGENCY TRANSFERS								11,454.72		.00			11,454.72

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA		95,874.68				95,874.68	95,874.68
TOTAL AGENCY TRANSFERS								95,874.68		.00			95,874.68

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	00B	ACR	ACR	C	STA		169,768.90			169,768.90	169,768.90
TOTAL AGENCY TRANSFERS								169,768.90		.00		169,768.90

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-2	00C	ACR	ACR	C	STA		146,349.51			146,349.51	146,349.51
TOTAL AGENCY TRANSFERS								146,349.51		.00		146,349.51

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AGENCY: CQ89 CITY OF CHINO CFD 2003-4
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-4	00D	ACR	ACR	C	STA		176,964.04			176,964.04	176,964.04
TOTAL AGENCY TRANSFERS								176,964.04		.00		176,964.04

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES	OBC	ACR	ACR	C	STA	38,123.44				38,123.44		38,123.44
ST04	REDLANDS CFD 2004-1,ZONE 4 PM 17353	OBC	ACR	ACR	C	STA	5,882.51				5,882.51		5,882.51
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208	OBC	ACR	ACR	C	STA	3,704.13				3,704.13		3,704.13
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465	OBC	ACR	ACR	C	STA	24,204.00				24,204.00		24,204.00
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627	OBC	ACR	ACR	C	STA	8,902.40				8,902.40		8,902.40
ST10	REDLANDS CFD 2004-1,ZONE14 PM 19496	OBC	ACR	ACR	C	STA	10,250.15				10,250.15		10,250.15
ST11	REDLANDS CFD 2004-1,ZONE 12C	OBC	ACR	ACR	C	STA	49,969.81				49,969.81		49,969.81
ST12	REDLANDS CFD 2004-1,ZONE 16	OBC	ACR	ACR	C	STA	46,816.00				46,816.00		46,816.00
ST13	REDLANDS CFD 2004-1,ZONE12DTTM20079	OBC	ACR	ACR	C	STA	5,001.50				5,001.50		5,001.50
ST17	REDLANDS CFD 2004-1,ZN 20 TM 19956	OBC	ACR	ACR	C	STA	18,817.75				18,817.75		18,817.75
ST18	REDLANDS CFD 2004-1,ZN 19 TM 19942	OBC	ACR	ACR	C	STA	19,721.58				19,721.58		19,721.58
ST19	REDLANDS CFD 2004-1,ZONE 21	OBC	ACR	ACR	C	STA	58,075.17				58,075.17		58,075.17
ST20	REDLANDS CFD 2004-1, ZONE 25	OBC	ACR	ACR	C	STA	6,504.41				6,504.41		6,504.41
TOTAL AGENCY TRANSFERS							295,972.85			.00			295,972.85

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA		564,055.35				564,055.35	564,055.35
TOTAL AGENCY TRANSFERS								564,055.35		.00			564,055.35

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 2	OBU	ACR	ACR	C	STA	518,131.50				518,131.50		518,131.50
TOTAL AGENCY TRANSFERS							518,131.50			.00			518,131.50

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

PAGE: 204
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA		20,463.95				20,463.95	20,463.95
TOTAL AGENCY TRANSFERS								20,463.95		.00			20,463.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 205
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #34M	OSU	ACR	ACR	C	STA		10,085.12				10,085.12	10,085.12
TOTAL AGENCY TRANSFERS								10,085.12		.00			10,085.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 206
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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA		854,518.15				854,518.15	854,518.15
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA		103,748.15				103,748.15	103,748.15
TOTAL AGENCY TRANSFERS								958,266.30		.00			958,266.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ97 CITY OF FONTANA CFD #35M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA		234,142.56				234,142.56	234,142.56
TOTAL AGENCY TRANSFERS								234,142.56		.00			234,142.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 208
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA		9,880.40				9,880.40	9,880.40
TOTAL AGENCY TRANSFERS								9,880.40		.00			9,880.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 209
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AGENCY: CQ99 CITY OF FONTANA CFD #38M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA		77,975.05				77,975.05	77,975.05
TOTAL AGENCY TRANSFERS								77,975.05		.00			77,975.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 210
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 15	MTT	.14	XCC		.14	
					C 16	MTT	.44	XCC		.44	
					C 17	MTT		XCC		.00	
					C 18	MTT	.02	XCC		.02	
					C 19	MTT	.11	XCC		.11	
					C 20	MTT	.71	XCC		.71	
					C 21	MTT	1.47	XCC		1.47	
					C 22	MTT	12.24	XCC	.03	12.21	
					C 23	MTT	267.84	XCC	.67	267.17	
					C 24	MTT	254.83			254.83	
					C 17	NTT	.23	XCC		.23	
					C 18	NTT	.01	XCC		.01	
					C 19	NTT	.03	XCC		.03	
					C 20	NTT	.09	XCC		.09	
					C 21	NTT	.76	XCC		.76	
					C 22	NTT	.98	XCC		.98	
					C 23	NTT	10.91	XCC	.03	10.88	
					C 24	NTT	6.04			6.04	
					C	STS	98,760.95	XCC	246.90	98,514.05	
					C	STT	679.75	XCC	1.69	678.06	
					C	UTT	15.27	XCC	.04	15.23	
					C	ZTT	715.52	XCC	1.79	713.73	
					P 12	MPP	.04			.04	
					P 13	MPP	.12			.12	
					P 14	MPP	.16			.16	
					P 15	MPP	.30			.30	
					P 16	MPP	.27			.27	
					P 17	MPP	.32			.32	
					P 18	MPP	1.39			1.39	
					P 19	MPP	.64			.64	
					P 20	MPP	.09			.09	
					P 21	MPP	.79-			.79-	
					P 22	MPP	3.19			3.19	
					P 23	MPP	3.71			3.71	
					P 12	MTT	.03			.03	
					P 13	MTT	.10			.10	
					P 14	MTT	.12			.12	
					P 15	MTT	.24			.24	
					P 16	MTT	.23			.23	
					P 17	MTT	.36			.36	
					P 18	MTT	1.58			1.58	
					P 19	MTT	57.35-			57.35-	
					P 20	MTT	.98			.98	
					P 21	MTT	7.17			7.17	
					P 22	MTT	18.68			18.68	
					P 23	MTT	37.36			37.36	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 211
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AGENCY: CS03 TOWN OF APPLE VALLEY STREET LIGHT
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: MARC PUCKETT, FINANCE DEPT.

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT				.00	
					P 12	NTT	.01			.01	
					P 13	NTT	.13			.13	
					P 14	NTT	.01			.01	
					P 15	NTT	.21			.21	
					P 16	NTT				.00	
					P 17	NTT	.05			.05	
					P 18	NTT				.00	
					P 19	NTT	.09			.09	
					P 20	NTT	.33			.33	
					P 21	NTT	1.11			1.11	
					P 22	NTT	2.52			2.52	
					P 23	NTT	1.24			1.24	
					P	SPS	82.55			82.55	
					P	STS	195.36	XCC	.50	194.86	
					P	UTT	10.21	XCC	.01	10.20	
					P	ZTT	6.43	XCC	.01	6.42	
											100,795.86
TOTAL AGENCY TRANSFERS							101,047.53		251.67		100,795.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CS05 APPLE VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 429
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 89	MPP	.02			.02	
					P 89	MTT	.07			.07	
					P 89	NTT	.29			.29	
					P 90	NTT	.06			.06	
					P 92	NTT	.03			.03	
											.47
TOTAL AGENCY TRANSFERS							.47		.00		.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 213
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AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT
ADDRESS: P.O. BOX 2830
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 15	MTT	3.66	XCC	.01	3.65	
		C 16	MTT	10.98	XCC	.03	10.95	
		C 17	MTT		XCC		.00	
		C 18	MTT	.50	XCC		.50	
		C 19	MTT	2.55	XCC	.01	2.54	
		C 20	MTT	16.14	XCC	.04	16.10	
		C 21	MTT	33.27	XCC	.08	33.19	
		C 22	MTT	278.63	XCC	.70	277.93	
		C 23	MTT	6,069.58	XCC	15.17	6,054.41	
		C 24	MTT	5,737.37	XCC	14.34	5,723.03	
		C 17	NTT	5.62	XCC	.01	5.61	
		C 18	NTT	.25	XCC		.25	
		C 19	NTT	.61	XCC		.61	
		C 20	NTT	2.04	XCC	.01	2.03	
		C 21	NTT	17.07	XCC	.04	17.03	
		C 22	NTT	22.40	XCC	.06	22.34	
		C 23	NTT	247.36	XCC	.62	246.74	
		C 24	NTT	136.13	XCC	.34	135.79	
		C	STS	2,223,545.41	XCC	5,558.86	2,217,986.55	
		C	STT	15,304.21	XCC	38.25	15,265.96	
		C	UTT	343.77	XCC	.86	342.91	
		C	ZTT	16,109.56	XCC	40.27	16,069.29	
		P 89	MPP	.19	XCC		.19	
		P 95	MPP	3.40-	XCC	.01-	3.39-	
		P 12	MPP	1.02	XCC		1.02	
		P 13	MPP	3.09	XCC	.01	3.08	
		P 14	MPP	4.16	XCC	.01	4.15	
		P 15	MPP	7.76	XCC	.02	7.74	
		P 16	MPP	6.70	XCC	.02	6.68	
		P 17	MPP	7.83	XCC	.02	7.81	
		P 18	MPP	33.15	XCC	.08	33.07	
		P 19	MPP	15.07	XCC	.04	15.03	
		P 20	MPP	2.03	XCC	.01	2.02	
		P 21	MPP	17.74-	XCC	.04-	17.70-	
		P 22	MPP	72.70	XCC	.18	72.52	
		P 23	MPP	84.18	XCC	.21	83.97	
		P 89	MTT	.81	XCC		.81	
		P 95	MTT	.68-	XCC		.68-	
		P 12	MTT	.82			.82	
		P 13	MTT	2.39			2.39	
		P 14	MTT	3.12			3.12	
		P 15	MTT	6.16			6.16	
		P 16	MTT	5.87			5.87	
		P 17	MTT	8.94			8.94	
		P 18	MTT	37.78			37.78	
		P 19	MTT	1,336.25-			1,336.25-	

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	22.24			22.24	
		P 21	MTT	162.31			162.31	
		P 22	MTT	425.45			425.45	
		P 23	MTT	846.55			846.55	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT	.16	XCC		.16	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT	2.67	XCC	.01	2.66	
		P 88	NTT	.51	XCC		.51	
		P 89	NTT	3.70	XCC	.01	3.69	
		P 90	NTT	.69	XCC		.69	
		P 92	NTT	.34	XCC		.34	
		P 94	NTT	.05	XCC		.05	
		P 95	NTT	.37	XCC		.37	
		P 96	NTT		XCC		.00	
		P 97	NTT	.28	XCC		.28	
		P 98	NTT	.11	XCC		.11	
		P 99	NTT	.21	XCC		.21	
		P 00	NTT	.26	XCC		.26	
		P 01	NTT	.16	XCC		.16	
		P 03	NTT	.88			.88	
		P 05	NTT				.00	
		P 06	NTT	3.83			3.83	
		P 08	NTT	.16			.16	
		P 10	NTT				.00	
		P 11	NTT	.04			.04	
		P 12	NTT	.28			.28	
		P 13	NTT	3.43			3.43	
		P 14	NTT	.22			.22	
		P 15	NTT	5.29			5.29	
		P 16	NTT				.00	
		P 17	NTT	1.40			1.40	
		P 18	NTT				.00	
		P 19	NTT	2.19			2.19	
		P 20	NTT	7.54			7.54	
		P 21	NTT	25.05			25.05	
		P 22	NTT	57.32			57.32	
		P 23	NTT	28.18			28.18	
		P	UTT	231.11	XCC	.55	230.56	
		P	ZTT	145.66	XCC	.34	145.32	
								2,263,140.34
TOTAL AGENCY TRANSFERS				2,268,811.50		5,671.16		2,263,140.34

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 15	MTT	10.93	XCC	.03	10.90	
		C 16	MTT	32.77	XCC	.08	32.69	
		C 17	MTT		XCC		.00	
		C 18	MTT	1.54	XCC		1.54	
		C 19	MTT	7.95	XCC	.02	7.93	
		C 20	MTT	50.90	XCC	.13	50.77	
		C 21	MTT	105.32	XCC	.26	105.06	
		C 22	MTT	874.37	XCC	2.19	872.18	
		C 23	MTT	19,104.27	XCC	47.76	19,056.51	
		C 24	MTT	18,521.26			18,521.26	
		C 17	NTT	16.78	XCC	.04	16.74	
		C 18	NTT	.75	XCC		.75	
		C 19	NTT	1.89	XCC		1.89	
		C 20	NTT	6.42	XCC	.02	6.40	
		C 21	NTT	54.02	XCC	.14	53.88	
		C 22	NTT	70.30	XCC	.18	70.12	
		C 23	NTT	778.56	XCC	1.95	776.61	
		C 24	NTT	439.47			439.47	
		C	STS	7,177,994.93	XCC	17,944.99	7,160,049.94	
		C	STT	49,404.65	XCC	123.51	49,281.14	
		C	UTT	1,109.76	XCC	2.77	1,106.99	
		C	ZTT	52,004.48	XCC	130.01	51,874.47	
		P 12	MPP	2.86			2.86	
		P 13	MPP	8.92			8.92	
		P 14	MPP	12.37			12.37	
		P 15	MPP	23.15			23.15	
		P 16	MPP	20.00			20.00	
		P 17	MPP	23.38			23.38	
		P 18	MPP	102.04			102.04	
		P 19	MPP	47.15			47.15	
		P 20	MPP	6.39			6.39	
		P 21	MPP	56.15-			56.15-	
		P 22	MPP	228.12			228.12	
		P 23	MPP	264.95			264.95	
		P 12	MTT	2.29			2.29	
		P 13	MTT	6.90			6.90	
		P 14	MTT	9.26			9.26	
		P 15	MTT	18.39			18.39	
		P 16	MTT	17.50			17.50	
		P 17	MTT	26.69			26.69	
		P 18	MTT	116.31			116.31	
		P 19	MTT	4,180.43-			4,180.43-	
		P 20	MTT	70.13			70.13	
		P 21	MTT	513.72			513.72	
		P 22	MTT	1,335.07			1,335.07	
		P 23	MTT	2,664.56			2,664.56	

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

PAGE: 216
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 11	NTT	.09			.09	
		P 12	NTT	.76			.76	
		P 13	NTT	9.90			9.90	
		P 14	NTT	.65			.65	
		P 15	NTT	15.80			15.80	
		P 16	NTT				.00	
		P 17	NTT	4.18			4.18	
		P 18	NTT				.00	
		P 19	NTT	6.85			6.85	
		P 20	NTT	23.78			23.78	
		P 21	NTT	79.27			79.27	
		P 22	NTT	179.90			179.90	
		P 23	NTT	88.68			88.68	
		P	SPS	5,889.59			5,889.59	
		P	STS	13,931.77	XCC	35.26	13,896.51	
		P	UTT	727.47	XCC	.81	726.66	
		P	ZTT	458.50	XCC	1.08	457.42	
								7,325,000.85
TOTAL AGENCY TRANSFERS				7,343,292.08		18,291.23		7,325,000.85

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

PAGE: 217
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	590	300	2442	C 15	MTT	3.50	XCC	.01	3.49	
					C 16	MTT	10.27	XCC	.03	10.24	
					C 17	MTT		XCC		.00	
					C 18	MTT	.44	XCC		.44	
					C 17	NTT	5.15	XCC	.01	5.14	
					C 18	NTT	.22	XCC		.22	
					P 95	MPP	6.06	XCC	.02	6.04	
					P 12	MPP	1.00	XCC		1.00	
					P 13	MPP	3.05	XCC	.01	3.04	
					P 14	MPP	4.03	XCC	.01	4.02	
					P 15	MPP	7.39	XCC	.02	7.37	
					P 16	MPP	6.27	XCC	.02	6.25	
					P 17	MPP	7.16	XCC	.02	7.14	
					P 18	MPP	29.65	XCC	.07	29.58	
					P 89	MPP	.30	XCC		.30	
					P 89	MTT	1.29	XCC		1.29	
					P 95	MTT	1.23	XCC		1.23	
					P 12	MTT	.80			.80	
					P 13	MTT	2.37			2.37	
					P 14	MTT	3.01			3.01	
					P 15	MTT	5.87			5.87	
					P 16	MTT	5.49			5.49	
					P 17	MTT	8.18			8.18	
					P 18	MTT	33.79			33.79	
					P 89	NTT	5.85	XCC	.01	5.84	
					P 90	NTT	1.18	XCC		1.18	
					P 92	NTT	.62	XCC		.62	
					P 94	NTT	.11	XCC		.11	
					P 95	NTT	.67	XCC		.67	
					P 96	NTT		XCC		.00	
					P 97	NTT	.48	XCC		.48	
					P 98	NTT	.19	XCC		.19	
					P 99	NTT	.34	XCC		.34	
					P 00	NTT	.39	XCC		.39	
					P 01	NTT	.24	XCC		.24	
					P 03	NTT	1.12			1.12	
					P 05	NTT				.00	
					P 06	NTT	4.32			4.32	
					P 08	NTT	.16			.16	
					P 10	NTT				.00	
					P 11	NTT	.03			.03	
					P 12	NTT	.27			.27	
					P 13	NTT	3.40			3.40	
					P 14	NTT	.21			.21	
					P 15	NTT	5.04			5.04	
					P 16	NTT				.00	

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

PAGE: 218
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	1.28			1.28	
					P 18	NTT				.00	
											157.65
TOTAL AGENCY TRANSFERS							157.84		.19		157.65

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

PAGE: 219
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH	ACR	ACR	P 95	NTT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 15	MTT	.24	XCC		.24	
					C 16	MTT	.73	XCC		.73	
					C 17	MTT		XCC		.00	
					C 18	MTT	.04	XCC		.04	
					C 19	MTT	.16	XCC		.16	
					C 20	MTT	1.00	XCC		1.00	
					C 21	MTT	2.02	XCC	.01	2.01	
					C 22	MTT	16.25	XCC	.04	16.21	
					C 23	MTT	352.64	XCC	.88	351.76	
					C 24	MTT	350.91	XCC	.88	350.03	
					C 17	NTT	.36	XCC		.36	
					C 18	NTT	.01	XCC		.01	
					C 19	NTT	.04	XCC		.04	
					C 20	NTT	.12	XCC		.12	
					C 21	NTT	1.04	XCC		1.04	
					C 22	NTT	1.31	XCC		1.31	
					C 23	NTT	14.37	XCC	.04	14.33	
					C 24	NTT	8.32	XCC	.02	8.30	
					C	STS	135,996.19	XCC	339.99	135,656.20	
					C	STT	936.05	XCC	2.34	933.71	
					C	UTT	21.03	XCC	.05	20.98	
					C	ZTT	985.29	XCC	2.46	982.83	
					P 95	MPP	.40-	XCC		.40-	
					P 12	MPP	.07	XCC		.07	
					P 13	MPP	.21	XCC		.21	
					P 14	MPP	.28	XCC		.28	
					P 15	MPP	.52	XCC		.52	
					P 16	MPP	.44	XCC		.44	
					P 17	MPP	.51	XCC		.51	
					P 18	MPP	2.10	XCC	.01	2.09	
					P 19	MPP	.95	XCC		.95	
					P 20	MPP	.13	XCC		.13	
					P 21	MPP	1.07-	XCC		1.07-	
					P 22	MPP	4.24	XCC	.01	4.23	
					P 23	MPP	4.89	XCC	.01	4.88	
					P 95	MTT	.08-	XCC		.08-	
					P 12	MTT	.05			.05	
					P 13	MTT	.16			.16	
					P 14	MTT	.22			.22	
					P 15	MTT	.42			.42	
					P 16	MTT	.39			.39	
					P 17	MTT	.58			.58	
					P 18	MTT	2.40			2.40	
					P 19	MTT	84.28-			84.28-	

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

PAGE: 220
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MTT	1.38			1.38	
					P 21	MTT	9.85			9.85	
					P 22	MTT	24.82			24.82	
					P 23	MTT	49.19			49.19	
					P 92	NTT	.05	XCC		.05	
					P 94	NTT	.01	XCC		.01	
					P 95	NTT	.04	XCC		.04	
					P 96	NTT		XCC		.00	
					P 97	NTT	.03	XCC		.03	
					P 98	NTT	.02	XCC		.02	
					P 99	NTT	.03	XCC		.03	
					P 00	NTT	.03	XCC		.03	
					P 01	NTT	.01	XCC		.01	
					P 03	NTT	.07			.07	
					P 05	NTT				.00	
					P 06	NTT	.28			.28	
					P 08	NTT	.01			.01	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 12	NTT	.02			.02	
					P 13	NTT	.22			.22	
					P 14	NTT	.02			.02	
					P 15	NTT	.36			.36	
					P 16	NTT				.00	
					P 17	NTT	.09			.09	
					P 18	NTT				.00	
					P 19	NTT	.14			.14	
					P 20	NTT	.46			.46	
					P 21	NTT	1.52			1.52	
					P 22	NTT	3.35			3.35	
					P 23	NTT	1.64			1.64	
					P	SPS	108.75	XCC	.27	108.48	
					P	STS	257.20	XCC	.64	256.56	
					P	UTT	13.41	XCC	.01	13.40	
					P	ZTT	8.49	XCC	.01	8.48	
SU01	DELINQUENT WATER/SEWER CHRGS	OCH	ACR	ACR	C	STA	332,034.84			332,034.84	138,754.67
					P	SPA	3,140.61			3,140.61	
					P	STA	10,183.58			10,183.58	
											345,359.03
TOTAL AGENCY TRANSFERS							484,461.37		347.67		484,113.70

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

PAGE: 221
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 15	MTT	14.62	XCC	.04	14.58	
		C 16	MTT	44.66	XCC	.11	44.55	
		C 17	MTT		XCC		.00	
		C 18	MTT	2.07	XCC	.01	2.06	
		C 19	MTT	10.61	XCC	.03	10.58	
		C 20	MTT	67.63	XCC	.17	67.46	
		C 21	MTT	137.80	XCC	.34	137.46	
		C 22	MTT	1,111.94	XCC	2.78	1,109.16	
		C 23	MTT	23,382.68	XCC	58.46	23,324.22	
		C 24	MTT	21,799.77	XCC	54.50	21,745.27	
		C 17	NTT	23.17	XCC	.06	23.11	
		C 18	NTT	1.01	XCC		1.01	
		C 19	NTT	2.53	XCC	.01	2.52	
		C 20	NTT	8.54	XCC	.02	8.52	
		C 21	NTT	70.69	XCC	.18	70.51	
		C 22	NTT	89.40	XCC	.22	89.18	
		C 23	NTT	952.92	XCC	2.38	950.54	
		C 24	NTT	517.26	XCC	1.29	515.97	
		C	STS	8,448,599.92	XCC	21,121.50	8,427,478.42	
		C	STT	58,149.98	XCC	145.37	58,004.61	
		C	UTT	1,306.20	XCC	3.27	1,302.93	
		C	ZTT	61,210.00	XCC	153.03	61,056.97	
		C	SRD	40,402.06			40,402.06	
		P 95	MPP	10.20-	XCC	.03-	10.17-	
		P 12	MPP	3.68	XCC	.01	3.67	
		P 13	MPP	11.56	XCC	.03	11.53	
		P 14	MPP	16.39	XCC	.04	16.35	
		P 15	MPP	30.95	XCC	.08	30.87	
		P 16	MPP	27.26	XCC	.07	27.19	
		P 17	MPP	32.28	XCC	.08	32.20	
		P 18	MPP	137.39	XCC	.34	137.05	
		P 19	MPP	62.84	XCC	.16	62.68	
		P 20	MPP	8.49	XCC	.02	8.47	
		P 21	MPP	73.47-	XCC	.18-	73.29-	
		P 22	MPP	290.10	XCC	.73	289.37	
		P 23	MPP	324.29	XCC	.81	323.48	
		P 95	MTT	2.05-	XCC	.01-	2.04-	
		P 12	MTT	2.95			2.95	
		P 13	MTT	8.95			8.95	
		P 14	MTT	12.26			12.26	
		P 15	MTT	24.58			24.58	
		P 16	MTT	23.85			23.85	
		P 17	MTT	36.85			36.85	
		P 18	MTT	156.59			156.59	
		P 19	MTT	5,571.51-			5,571.51-	
		P 20	MTT	93.18			93.18	

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

PAGE: 222
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MTT	672.14			672.14	
		P 22	MTT	1,697.83			1,697.83	
		P 23	MTT	3,261.29			3,261.29	
		P 90	NTT	2.19	XCC	.01	2.18	
		P 92	NTT	1.08	XCC		1.08	
		P 94	NTT	.19	XCC		.19	
		P 95	NTT	1.12	XCC		1.12	
		P 96	NTT		XCC		.00	
		P 97	NTT	.84	XCC		.84	
		P 98	NTT	.34	XCC		.34	
		P 99	NTT	.64	XCC		.64	
		P 00	NTT	.77	XCC		.77	
		P 01	NTT	.50	XCC		.50	
		P 03	NTT	2.87			2.87	
		P 05	NTT				.00	
		P 06	NTT	14.09			14.09	
		P 08	NTT	.57			.57	
		P 10	NTT				.00	
		P 11	NTT	.12			.12	
		P 12	NTT	.99			.99	
		P 13	NTT	12.85			12.85	
		P 14	NTT	.86			.86	
		P 15	NTT	21.11			21.11	
		P 16	NTT				.00	
		P 17	NTT	5.77			5.77	
		P 18	NTT				.00	
		P 19	NTT	9.12			9.12	
		P 20	NTT	31.60			31.60	
		P 21	NTT	103.73			103.73	
		P 22	NTT	228.78			228.78	
		P 23	NTT	108.54			108.54	
		P	SPS	7,208.57	XCC	18.03	7,190.54	
		P	STS	17,051.84	XCC	42.58	17,009.26	
		P	UTT	890.42	XCC	2.20	888.22	
		P	ZTT	561.08	XCC	1.37	559.71	
								8,663,834.40
TOTAL AGENCY TRANSFERS				8,685,444.51		21,610.11		8,663,834.40

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

PAGE: 223
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C 15	MTT		XCC		.00	
		C 16	MTT	.01	XCC		.01	
		C 17	MTT		XCC		.00	
		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	.10	XCC		.10	
		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	.01	XCC		.01	
		C 24	NTT		XCC		.00	
		C	STS	38.07	XCC	.10	37.97	
		C	STT	.26	XCC		.26	
		C	UTT	.01	XCC		.01	
		C	ZTT	.27	XCC		.27	
		P 12	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 16	MPP	.01	XCC		.01	
		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 12	MTT				.00	
		P 13	MTT				.00	
		P 14	MTT				.00	
		P 15	MTT				.00	
		P 16	MTT				.00	
		P 17	MTT				.00	
		P 18	MTT				.00	
		P 19	MTT	.03-			.03-	
		P 20	MTT				.00	
		P 21	MTT				.00	
		P 22	MTT	.01			.01	
		P 23	MTT	.01			.01	

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

PAGE: 224
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT				.00	
					P 10	NTT				.00	
					P 11	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	.03			.03	
					P	STS	.07	XCC		.07	
					P	UTT	.01	XCC		.01	
					P	ZTT		XCC		.00	
											38.84
GA02	GENERAL TAX LEVY IMP DIST 2		OBL	ACR	ACR	C 15	MTT	.48	XCC	.48	
						C 16	MTT	1.44	XCC	1.44	
						C 17	MTT		XCC	.00	
						C 18	MTT	.06	XCC	.06	
						C 19	MTT	.32	XCC	.32	
						C 20	MTT	2.02	XCC	2.01	
						C 21	MTT	4.06	XCC	4.05	
						C 22	MTT	31.96	XCC	31.88	
						C 23	MTT	658.33	XCC	656.68	
						C 24	MTT	603.10	XCC	601.59	
						C 17	NTT	.73	XCC	.73	
						C 18	NTT	.03	XCC	.03	
						C 19	NTT	.08	XCC	.08	
						C 20	NTT	.25	XCC	.25	
						C 21	NTT	2.08	XCC	2.07	
						C 22	NTT	2.57	XCC	2.56	
						C 23	NTT	26.83	XCC	26.76	
						C 24	NTT	14.31	XCC	14.27	
						C	STS	233,736.80	XCC	584.34	233,152.46
						C	STT	1,608.76	XCC	4.02	1,604.74
						C	UTT	36.14	XCC	.09	36.05
						C	ZTT	1,693.42	XCC	4.23	1,689.19
						P 12	MPP	.13	XCC	.13	
						P 13	MPP	.41	XCC	.41	
						P 14	MPP	.55	XCC	.55	
						P 15	MPP	1.03	XCC	1.03	

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MPP	.88	XCC		.88	
					P 17	MPP	1.01	XCC		1.01	
					P 18	MPP	4.23	XCC	.01	4.22	
					P 19	MPP	1.91	XCC		1.91	
					P 20	MPP	.26	XCC		.26	
					P 21	MPP	2.17-	XCC	.01-	2.16-	
					P 22	MPP	8.34	XCC	.02	8.32	
					P 23	MPP	9.13	XCC	.02	9.11	
					P 12	MTT	.11			.11	
					P 13	MTT	.32			.32	
					P 14	MTT	.42			.42	
					P 15	MTT	.82			.82	
					P 16	MTT	.77			.77	
					P 17	MTT	1.16			1.16	
					P 18	MTT	4.82			4.82	
					P 19	MTT	168.92-			168.92-	
					P 20	MTT	2.78			2.78	
					P 21	MTT	19.85			19.85	
					P 22	MTT	48.79			48.79	
					P 23	MTT	91.82			91.82	
					P 08	NTT	.03			.03	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 12	NTT	.03			.03	
					P 13	NTT	.45			.45	
					P 14	NTT	.03			.03	
					P 15	NTT	.71			.71	
					P 16	NTT				.00	
					P 17	NTT	.18			.18	
					P 18	NTT				.00	
					P 19	NTT	.28			.28	
					P 20	NTT	.94			.94	
					P 21	NTT	3.06			3.06	
					P 22	NTT	6.57			6.57	
					P 23	NTT	3.06			3.06	
					P	SPS	202.95			202.95	
					P	STS	480.08	XCC	1.21	478.87	
					P	UTT	25.04	XCC	.02	25.02	
					P	ZTT	15.84	XCC	.03	15.81	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	21,761.56			21,761.56	238,594.10
					C	STB	187.31			187.31	
					P	SPA	1,236.15			1,236.15	
					P	STA	2,660.11			2,660.11	
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	24,604.64			24,604.64	25,845.13

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	STB		917.35				917.35	
					P	SPA		60.78				60.78	
					P	STA		200.25				200.25	
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA		100,319.82				100,319.82	25,783.02
					C	STB		1,230.64				1,230.64	
					P	SPA		3,851.27				3,851.27	
					P	STA		5,693.28				5,693.28	
													111,095.01
TOTAL AGENCY TRANSFERS								401,953.57		597.47			401,356.10

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 89	MPP	.11	XCC		.11	
					P 95	MPP	2.83-	XCC	.01-	2.82-	
					P 89	MTT	.45	XCC		.45	
					P 95	MTT	.57-	XCC		.57-	
					P 84	NTT	.01	XCC		.01	
					P 85	NTT	.05	XCC		.05	
					P 86	NTT	.01	XCC		.01	
					P 87	NTT	1.21	XCC		1.21	
					P 88	NTT	.25	XCC		.25	
					P 89	NTT	2.02	XCC	.01	2.01	
					P 90	NTT	.49	XCC		.49	
					P 92	NTT	.29	XCC		.29	
					P 94	NTT	.05	XCC		.05	
					P 95	NTT	.31	XCC		.31	
					P 96	NTT		XCC		.00	
					P 97	NTT	.23	XCC		.23	
					P 98	NTT	.09	XCC		.09	
					P 99	NTT	.17	XCC		.17	
					P 00	NTT	.19	XCC		.19	
					P 01	NTT	.12	XCC		.12	
					P 03	NTT	.59			.59	
					P 05	NTT				.00	
					P 06	NTT	3.18			3.18	
					P 08	NTT	.11			.11	
											6.53
TOTAL AGENCY TRANSFERS							6.53		.00		6.53

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 89	MPP	.15	XCC		.15	
					P 95	MPP	3.03-	XCC	.01-	3.02-	
					P 89	MTT	.65	XCC		.65	
					P 95	MTT	.62-	XCC		.62-	
					P 84	NTT	.01	XCC		.01	
					P 85	NTT	.10	XCC		.10	
					P 86	NTT	.02	XCC		.02	
					P 87	NTT	1.90	XCC		1.90	
					P 88	NTT	.38	XCC		.38	
					P 89	NTT	2.96	XCC	.01	2.95	
					P 90	NTT	.62	XCC		.62	
					P 92	NTT	.34	XCC		.34	
					P 94	NTT	.06	XCC		.06	
					P 95	NTT	.33	XCC		.33	
					P 96	NTT		XCC		.00	
					P 97	NTT	.24	XCC		.24	
					P 98	NTT	.09	XCC		.09	
					P 99	NTT	.17	XCC		.17	
					P 00	NTT	.21	XCC		.21	
					P 01	NTT	.12	XCC		.12	
					P 03	NTT	.65			.65	
					P 05	NTT				.00	
					P 06	NTT	3.38			3.38	
					P 08	NTT	.11			.11	
											8.84
TOTAL AGENCY TRANSFERS							8.84		.00		8.84

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 89	MPP	.07	XCC		.07	
					P 95	MPP	1.57-	XCC		1.57-	
					P 89	MTT	.28	XCC		.28	
					P 95	MTT	.31-	XCC		.31-	
					P 84	NTT	.01	XCC		.01	
					P 85	NTT	.04	XCC		.04	
					P 86	NTT	.01	XCC		.01	
					P 87	NTT	.78	XCC		.78	
					P 88	NTT	.16	XCC		.16	
					P 89	NTT	1.29	XCC		1.29	
					P 90	NTT	.30	XCC		.30	
					P 92	NTT	.17	XCC		.17	
					P 94	NTT	.02	XCC		.02	
					P 95	NTT	.17	XCC		.17	
					P 96	NTT		XCC		.00	
					P 97	NTT	.13	XCC		.13	
					P 98	NTT	.05	XCC		.05	
					P 99	NTT	.09	XCC		.09	
					P 00	NTT	.11	XCC		.11	
					P 01	NTT	.07	XCC		.07	
					P 03	NTT	.32			.32	
					P 05	NTT				.00	
					P 06	NTT	1.75			1.75	
					P 08	NTT	.06			.06	
											4.00
TOTAL AGENCY TRANSFERS							4.00		.00		4.00

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C 15	MTT		.52	XCC			.52	
					C 16	MTT		1.53	XCC			1.53	
					C 17	MTT			XCC			.00	
					C 18	MTT		.07	XCC			.07	
					C 19	MTT		.33	XCC			.33	
					C 20	MTT		2.02	XCC	.01		2.01	
					C 21	MTT		4.03	XCC	.01		4.02	
					C 22	MTT		31.26	XCC	.08		31.18	
					C 23	MTT		635.80	XCC	1.59		634.21	
					C 24	MTT		579.65	XCC	1.45		578.20	
					C 17	NTT		.76	XCC			.76	
					C 18	NTT		.03	XCC			.03	
					C 19	NTT		.08	XCC			.08	
					C 20	NTT		.25	XCC			.25	
					C 21	NTT		2.07	XCC	.01		2.06	
					C 22	NTT		2.51	XCC	.01		2.50	
					C 23	NTT		25.91	XCC	.06		25.85	
					C 24	NTT		13.75	XCC	.03		13.72	
					C	STS		224,645.00	XCC	561.61		224,083.39	
					C	STT		1,546.20	XCC	3.87		1,542.33	
					C	UTT		34.73	XCC	.09		34.64	
					C	ZTT		1,627.55	XCC	4.07		1,623.48	
					P 89	MPP		.05	XCC			.05	
					P 95	MPP		.76-	XCC			.76-	
					P 12	MPP		.15	XCC			.15	
					P 13	MPP		.45	XCC			.45	
					P 14	MPP		.60	XCC			.60	
					P 15	MPP		1.10	XCC			1.10	
					P 16	MPP		.93	XCC			.93	
					P 17	MPP		1.06	XCC			1.06	
					P 18	MPP		4.34	XCC	.01		4.33	
					P 19	MPP		1.93	XCC			1.93	
					P 20	MPP		.25	XCC			.25	
					P 21	MPP		2.14-	XCC	.01-		2.13-	
					P 22	MPP		8.15	XCC	.02		8.13	
					P 23	MPP		8.82	XCC	.02		8.80	
					P 89	MTT		.21	XCC			.21	
					P 95	MTT		.16-	XCC			.16-	
					P 12	MTT		.11				.11	
					P 13	MTT		.35				.35	
					P 14	MTT		.44				.44	
					P 15	MTT		.87				.87	
					P 16	MTT		.82				.82	
					P 17	MTT		1.21				1.21	
					P 18	MTT		4.95				4.95	
					P 19	MTT		171.30-				171.30-	

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MTT	2.78			2.78	
					P 21	MTT	19.61			19.61	
					P 22	MTT	47.74			47.74	
					P 23	MTT	88.68			88.68	
					P 84	NTT		XCC		.00	
					P 85	NTT	.03	XCC		.03	
					P 86	NTT		XCC		.00	
					P 87	NTT	.65	XCC		.65	
					P 88	NTT	.12	XCC		.12	
					P 89	NTT	.93	XCC		.93	
					P 90	NTT	.19	XCC		.19	
					P 92	NTT	.09	XCC		.09	
					P 94	NTT	.02	XCC		.02	
					P 95	NTT	.08	XCC		.08	
					P 96	NTT		XCC		.00	
					P 97	NTT	.06	XCC		.06	
					P 98	NTT	.03	XCC		.03	
					P 99	NTT	.05	XCC		.05	
					P 00	NTT	.05	XCC		.05	
					P 01	NTT	.03	XCC		.03	
					P 03	NTT	.15			.15	
					P 05	NTT				.00	
					P 06	NTT	.77			.77	
					P 08	NTT	.03			.03	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 12	NTT	.04			.04	
					P 13	NTT	.51			.51	
					P 14	NTT	.03			.03	
					P 15	NTT	.75			.75	
					P 16	NTT				.00	
					P 17	NTT	.19			.19	
					P 18	NTT				.00	
					P 19	NTT	.28			.28	
					P 20	NTT	.94			.94	
					P 21	NTT	3.03			3.03	
					P 22	NTT	6.43			6.43	
					P 23	NTT	2.95			2.95	
					P	SPS	195.99	XCC	.51	195.48	
					P	STS	463.65	XCC	1.18	462.47	
					P	UTT	24.21	XCC	.03	24.18	
					P	ZTT	15.25	XCC	.03	15.22	
							229,892.82		574.68	229,318.14	
TOTAL AGENCY TRANSFERS											229,318.14

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 92	NTT	.14			.14	.14
TOTAL AGENCY TRANSFERS							.14		.00		.14

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA		230,521.29				230,521.29	
					P	SPA		1,970.64				1,970.64	
					P	STA		4,582.86				4,582.86	
													237,074.79
TOTAL AGENCY TRANSFERS								237,074.79		.00			237,074.79

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA		228,645.49				228,645.49	
					P	SPA		1,994.70				1,994.70	
					P	STA		4,651.59				4,651.59	
													235,291.78
TOTAL AGENCY TRANSFERS								235,291.78		.00			235,291.78

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #32M	OBE	ACR	ACR	C	STA		7,156.11				7,156.11	7,156.11
TOTAL AGENCY TRANSFERS								7,156.11		.00			7,156.11

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA		19,385.32				19,385.32	19,385.32
TOTAL AGENCY TRANSFERS								19,385.32		.00			19,385.32

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #44M	OBS	ACR	ACR	C	STA		3,315.91				3,315.91	3,315.91
TOTAL AGENCY TRANSFERS								3,315.91		.00			3,315.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ06 CITY OF FONTANA CFD #45M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA		44,452.66				44,452.66	44,452.66
TOTAL AGENCY TRANSFERS								44,452.66		.00			44,452.66

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #47M	OCI	ACR	ACR	C	STA		5,556.16				5,556.16	5,556.16
TOTAL AGENCY TRANSFERS								5,556.16		.00			5,556.16

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #46M	OBY	ACR	ACR	C	STA		21,748.33				21,748.33	21,748.33
TOTAL AGENCY TRANSFERS								21,748.33		.00			21,748.33

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	722,802.70				722,802.70		
					P	SPA	3,274.84				3,274.84		
					P	STA	2,885.30				2,885.30		
													728,962.84
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	87,331.70				87,331.70		
					P	SPA	396.46				396.46		
					P	STA	349.30				349.30		
													88,077.46
TOTAL AGENCY TRANSFERS							817,040.30			.00			817,040.30

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	195,473.27				195,473.27		195,473.27
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	21,397.85				21,397.85		21,397.85
TOTAL AGENCY TRANSFERS							216,871.12			.00			216,871.12

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA		861,882.10			861,882.10	861,882.10
TOTAL AGENCY TRANSFERS								861,882.10		.00		861,882.10

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AGENCY: DQ12 CITY OF FONTANA CFD #48M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA		32,528.65				32,528.65	32,528.65
TOTAL AGENCY TRANSFERS								32,528.65		.00			32,528.65

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AGENCY: DQ13 CITY OF FONTANA CFD #49M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #49M	OCL	ACR	ACR	C	STA		5,796.00				5,796.00	5,796.00
TOTAL AGENCY TRANSFERS								5,796.00		.00			5,796.00

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA		15,446.70				15,446.70	15,446.70
TOTAL AGENCY TRANSFERS								15,446.70		.00			15,446.70

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA		28,835.17				28,835.17	28,835.17
TOTAL AGENCY TRANSFERS								28,835.17		.00			28,835.17

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	177,955.13				177,955.13		177,955.13
ST02	RIALTO CFD 2006-1 SERVICES	OCX	ACR	ACR	C	STA	64,156.80				64,156.80		64,156.80
TOTAL AGENCY TRANSFERS							242,111.93			.00			242,111.93

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

92345

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA		895,066.09			895,066.09	895,066.09
TOTAL AGENCY TRANSFERS								895,066.09		.00		895,066.09

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA		102,196.91				102,196.91	102,196.91
TOTAL AGENCY TRANSFERS								102,196.91		.00			102,196.91

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	OD0	ACR	ACR	C	STA		67,500.81				67,500.81	67,500.81
TOTAL AGENCY TRANSFERS								67,500.81		.00			67,500.81

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AGENCY: DQ20 CITY OF FONTANA CFD #53M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #53M	ODS	ACR	ACR	C	STA		4,258.65				4,258.65	4,258.65
TOTAL AGENCY TRANSFERS								4,258.65		.00			4,258.65

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #54M	ODK	ACR	ACR	C	STA		11,541.25				11,541.25	11,541.25
TOTAL AGENCY TRANSFERS								11,541.25		.00			11,541.25

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AGENCY: DQ22 CITY OF FONTANA CFD #55M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #55M	ODQ	ACR	ACR	C	STA		3,663.00				3,663.00	3,663.00
TOTAL AGENCY TRANSFERS								3,663.00		.00			3,663.00

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #56M	ODY	ACR	ACR	C	STA		7,708.25				7,708.25	7,708.25
TOTAL AGENCY TRANSFERS								7,708.25		.00			7,708.25

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #57M	ODW	ACR	ACR	C	STA		6,800.25				6,800.25	6,800.25
TOTAL AGENCY TRANSFERS								6,800.25		.00			6,800.25

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #58M	OEA	ACR	ACR	C	STA		1,891.80				1,891.80	
					P	SPA		178.94				178.94	
					P	STA		157.65				157.65	
													2,228.39
TOTAL AGENCY TRANSFERS								2,228.39		.00			2,228.39

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AGENCY: DQ26 CITY OF FONTANA CFD #59M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #59M	OEG	ACR	ACR	C	STA		1,200.15				1,200.15	1,200.15
TOTAL AGENCY TRANSFERS								1,200.15		.00			1,200.15

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AGENCY: DQ27 CITY OF FONTANA CFD #60M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #60M	OE0	ACR	ACR	C	STA		6,066.30				6,066.30	6,066.30
TOTAL AGENCY TRANSFERS								6,066.30		.00			6,066.30

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #61M	OEE	ACR	ACR	C	STA		19,573.47				19,573.47	19,573.47
TOTAL AGENCY TRANSFERS								19,573.47		.00			19,573.47

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA		537,155.78				537,155.78	
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA		393,906.25				393,906.25	537,155.78
													393,906.25
TOTAL AGENCY TRANSFERS								931,062.03		.00			931,062.03

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

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA		207,073.23			207,073.23	207,073.23
TOTAL AGENCY TRANSFERS								207,073.23		.00		207,073.23

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA		84,146.60				84,146.60	84,146.60
TOTAL AGENCY TRANSFERS								84,146.60		.00			84,146.60

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #62M	OEU	ACR	ACR	C	STA		2,091.90				2,091.90	2,091.90
TOTAL AGENCY TRANSFERS								2,091.90		.00			2,091.90

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #63M	OEQ	ACR	ACR	C	STA		22,149.05				22,149.05	22,149.05
TOTAL AGENCY TRANSFERS								22,149.05		.00			22,149.05

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 5 SVCS	OFI	ACR	ACR	C	STA		330,800.69			330,800.69	330,800.69
TOTAL AGENCY TRANSFERS								330,800.69		.00		330,800.69

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLN	ODU	ACR	ACR	C	STA		239,205.60				239,205.60	
					P	SPA		169.64				169.64	
					P	STA		721.85				721.85	
													240,097.09
TOTAL AGENCY TRANSFERS								240,097.09		.00			240,097.09

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	C	STA		150,079.38				150,079.38	150,079.38
TOTAL AGENCY TRANSFERS								150,079.38		.00			150,079.38

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AGENCY: DQ39 CITY OF ONTARIO CFD #10
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #10	OFQ	ACR	ACR	C	STA		3,155.20				3,155.20	3,155.20
TOTAL AGENCY TRANSFERS								3,155.20		.00			3,155.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: DQ40 CITY OF FONTANA CFD #64M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #64M	OGD	ACR	ACR	C	STA		2,533.95				2,533.95	2,533.95
TOTAL AGENCY TRANSFERS								2,533.95		.00			2,533.95

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PROPERTY TAX DIVISION
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PAGE: 271
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #65M	OGB	ACR	ACR	C	STA		8,347.05				8,347.05	8,347.05
TOTAL AGENCY TRANSFERS								8,347.05		.00			8,347.05

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PROPERTY TAX DIVISION
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PAGE: 272
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #67M	OGZ	ATX	ATX	C	STA		19,090.50				19,090.50	19,090.50
TOTAL AGENCY TRANSFERS								19,090.50		.00			19,090.50

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PROPERTY TAX DIVISION
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AGENCY: DQ43 CITY OF CHINO CFD 2009-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2009-1	OGJ	ATX	ATX	C	STA		412,094.57				412,094.57	412,094.57
TOTAL AGENCY TRANSFERS								412,094.57		.00			412,094.57

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA		23,874.55				23,874.55	
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA		97,423.32				97,423.32	23,874.55
													97,423.32
TOTAL AGENCY TRANSFERS								121,297.87		.00			121,297.87

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	C	STA		26,428.90				26,428.90	26,428.90
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA		136,179.08				136,179.08	136,179.08
TOTAL AGENCY TRANSFERS								162,607.98		.00			162,607.98

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA		128,268.91				128,268.91	
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA		187,604.83				187,604.83	128,268.91
													187,604.83
TOTAL AGENCY TRANSFERS								315,873.74		.00			315,873.74

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AGENCY: DQ47 TOWN OF YUCCA VALLEY CFD 11-1
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	TOWN OF YUCCA VLLY CFD 11-1 IA1	OHD	ATX	ATX	C	STA	1,658.63			1,658.63	1,658.63
ST03	TOWN OF YUCCA VLLY CFD 11-1 IA3	OHD	ATX	ATX	C	STA	8,220.57			8,220.57	8,220.57
ST05	TOWN OF YUCCA VLLY CFD 11-1 IA5	OHD	ATX	ATX	C	STA	1,000.44			1,000.44	1,000.44
ST06	TOWN OF YUCCA VLLY CFD 11-1 IA6	OHD	ATX	ATX	C	STA	8,148.27			8,148.27	8,148.27
ST08	TOWN OF YUCCA VLLY CFD 11-1 IA8	OHD	ATX	ATX	C	STA	1,250.15			1,250.15	1,250.15
TOTAL AGENCY TRANSFERS							20,278.06		.00		20,278.06

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AGENCY: DQ48 CITY OF FONTANA CFD #68M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #68M	OHN	ATX	ATX	C	STA		10,634.24				10,634.24	10,634.24
TOTAL AGENCY TRANSFERS								10,634.24		.00			10,634.24

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA		54,533.20				54,533.20	54,533.20
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA		118,217.45				118,217.45	118,217.45
TOTAL AGENCY TRANSFERS								172,750.65		.00			172,750.65

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #69M	OVD	ATX	ATX	C	STA		68,613.89				68,613.89	68,613.89
TOTAL AGENCY TRANSFERS								68,613.89		.00			68,613.89

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #70	OVC	ATX	ATX	C	STA		63,944.21				63,944.21	63,944.21
TOTAL AGENCY TRANSFERS								63,944.21		.00			63,944.21

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	C	STA		336,775.15				336,775.15	
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA		39,530.65				39,530.65	336,775.15
													39,530.65
TOTAL AGENCY TRANSFERS								376,305.80		.00			376,305.80

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AGENCY: DQ53 CITY OF ONTARIO CFD #20
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #20	OVJ	ATX	ATX	C	STA		16,512.21				16,512.21	16,512.21
TOTAL AGENCY TRANSFERS								16,512.21		.00			16,512.21

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

91764-4105

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA		17,229.97				17,229.97	17,229.97
TOTAL AGENCY TRANSFERS								17,229.97		.00			17,229.97

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-1	OVL	ATX	ATX	C	STA		63,092.52				63,092.52	63,092.52
TOTAL AGENCY TRANSFERS								63,092.52		.00			63,092.52

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA		68,561.50				68,561.50	
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA		107,520.15				107,520.15	68,561.50
													107,520.15
TOTAL AGENCY TRANSFERS								176,081.65		.00			176,081.65

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA		146,270.30				146,270.30	
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA		122,642.80				122,642.80	146,270.30
													122,642.80
TOTAL AGENCY TRANSFERS								268,913.10		.00			268,913.10

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #71	OVO	ATX	ATX	C	STA		162,906.21				162,906.21	162,906.21
TOTAL AGENCY TRANSFERS								162,906.21		.00		162,906.21	162,906.21

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AGENCY: DQ59 CITY OF FONTANA CFD #72M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #72M	OVP	ATX	ATX	C	STA		4,657.92				4,657.92	4,657.92
TOTAL AGENCY TRANSFERS								4,657.92		.00			4,657.92

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #73M	OVQ	ATX	ATX	C	STA		31,451.95				31,451.95	31,451.95
TOTAL AGENCY TRANSFERS								31,451.95		.00			31,451.95

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #75M	OVS	ATX	ATX	C	STA		5,462.00				5,462.00	5,462.00
TOTAL AGENCY TRANSFERS								5,462.00		.00			5,462.00

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #76M	OVT	ATX	ATX	C	STA		11,361.00				11,361.00	11,361.00
TOTAL AGENCY TRANSFERS								11,361.00		.00			11,361.00

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AGENCY: DQ64 CITY OF FONTANA CFD #77M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #77M	OVU	ATX	ATX	C	STA		4,984.80				4,984.80	4,984.80
TOTAL AGENCY TRANSFERS								4,984.80		.00			4,984.80

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV	ATX	ATX	C	STA		713,692.69			713,692.69	713,692.69
TOTAL AGENCY TRANSFERS								713,692.69		.00		713,692.69

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #24 PARK PLACE FACIL	OVW	ATX	ATX	C	STA		393,001.78			393,001.78	393,001.78
TOTAL AGENCY TRANSFERS								393,001.78		.00		393,001.78

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	1,132,924.21				1,132,924.21		
					P	SPA	339.28				339.28		
					P	STA	1,443.71				1,443.71		1,134,707.20
TOTAL AGENCY TRANSFERS							1,134,707.20			.00			1,134,707.20

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	C	STA	138,920.32				138,920.32		138,920.32
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	69,261.76				69,261.76		69,261.76
TOTAL AGENCY TRANSFERS							208,182.08			.00			208,182.08

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-2	OVZ	ATX	ATX	C	STA		21,570.45				21,570.45	21,570.45
TOTAL AGENCY TRANSFERS								21,570.45		.00			21,570.45

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	C	STA		93,215.00			93,215.00	93,215.00
TOTAL AGENCY TRANSFERS								93,215.00		.00		93,215.00

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TIME: 22:33:38

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

PAGE: 300
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #78M	OWB	ATX	ATX	C	STA		32,276.54				32,276.54	32,276.54
TOTAL AGENCY TRANSFERS								32,276.54		.00			32,276.54

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #80	OWD	ATX	ATX	C	STA		350,314.40				350,314.40	350,314.40
TOTAL AGENCY TRANSFERS								350,314.40		.00			350,314.40

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

PAGE: 302
DATE: 04/16/2025

AGENCY: DQ74 CITY OF ONTARIO CFD #28
ADDRESS: 303 EAST B STREET
ONTARIO
ATTN: ANNIE WU 91764-4196

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA		269,088.61				269,088.61	
					P	SPA		711.45				711.45	
					P	STA		3,027.47				3,027.47	
													272,827.53
TOTAL AGENCY TRANSFERS								272,827.53		.00			272,827.53

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

PAGE: 303
DATE: 04/16/2025

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

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 7 FAC	OWG	ATX	ATX	C	STA		950,280.05				950,280.05	
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA		113,729.55				113,729.55	950,280.05
													113,729.55
TOTAL AGENCY TRANSFERS								1,064,009.60		.00			1,064,009.60

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

PAGE: 304
DATE: 04/16/2025

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

92346-3113

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA		20,371.73				20,371.73	20,371.73
TOTAL AGENCY TRANSFERS								20,371.73		.00			20,371.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 305
DATE: 04/16/2025

AGENCY: DQ77 CITY OF ONTARIO CFD #34
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #34 COUNTRYSIDE	341	120	9197	C	STA		186,857.99			186,857.99	186,857.99
TOTAL AGENCY TRANSFERS								186,857.99		.00		186,857.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 306
DATE: 04/16/2025

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

91764-4105

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	C	STA		154,296.00				154,296.00	154,296.00
TOTAL AGENCY TRANSFERS								154,296.00		.00			154,296.00

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

PAGE: 307
DATE: 04/16/2025

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

91764-4105

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA		234,351.50			234,351.50	234,351.50
TOTAL AGENCY TRANSFERS								234,351.50		.00		234,351.50

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

PAGE: 308
DATE: 04/16/2025

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

91764-4105

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #30 NEW HAVEN	341	120	9196	C	STA		370,910.50				370,910.50	370,910.50
TOTAL AGENCY TRANSFERS								370,910.50		.00		370,910.50	370,910.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 309
DATE: 04/16/2025

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

91764-4105

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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		237,958.72			237,958.72	237,958.72
TOTAL AGENCY TRANSFERS								237,958.72		.00		237,958.72

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-2 FACILITIES	341	120	9188	C	STA		171,138.62				171,138.62	
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA		40,386.35				40,386.35	171,138.62
													40,386.35
TOTAL AGENCY TRANSFERS								211,524.97		.00			211,524.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 311
DATE: 04/16/2025

AGENCY: DQ84 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: JEFF MORIARTY 92335

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 74B	341	120	9189	C	STA		163,204.80				163,204.80	163,204.80
TOTAL AGENCY TRANSFERS								163,204.80		.00		163,204.80	163,204.80

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 81	341	120	9190	C	STA		215,984.94				215,984.94	
					P	SPA		543.95				543.95	
					P	STA		2,175.80				2,175.80	218,704.69
TOTAL AGENCY TRANSFERS								218,704.69		.00			218,704.69

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

PAGE: 313
DATE: 04/16/2025

AGENCY: DQ86 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY 92335

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 82M	341	120	9191	C	STA		13,270.95				13,270.95	13,270.95
TOTAL AGENCY TRANSFERS								13,270.95		.00			13,270.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 314
DATE: 04/16/2025

AGENCY: DQ87 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY 92335

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 83M	341	120	9192	C	STA		23,927.05				23,927.05	23,927.05
TOTAL AGENCY TRANSFERS								23,927.05		.00			23,927.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 315
DATE: 04/16/2025

AGENCY: DQ88 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY 92335

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 84M	341	120	9193	C	STA		8,779.05				8,779.05	8,779.05
TOTAL AGENCY TRANSFERS								8,779.05		.00			8,779.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 316
DATE: 04/16/2025

AGENCY: DQ89 CITY OF RIALTO
ADDRESS: 150 SOUTH PALM AVENUE
RIALTO, CA

92376

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	C	STA		50,019.84				50,019.84	50,019.84
ST02	RIALTO CFD 2019-2 FAC	341	120	9187	C	STA		126,363.05				126,363.05	126,363.05
ST03	RIALTO CFD 2019-2 SVC	341	120	9187	C	STA		28,243.28				28,243.28	28,243.28
ST04	RIALTO CFD 2020-1 SERVICES	341	120	9187	C	STA		103,698.40				103,698.40	103,698.40
ST05	RIALTO CFD 2020-1 FACILITIES	341	120	9187	C	STA		802,782.60				802,782.60	802,782.60
TOTAL AGENCY TRANSFERS								1,111,107.17		.00			1,111,107.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 317
DATE: 04/16/2025

AGENCY: DQ91 CITY OF ONTARIO CFD #26
ADDRESS: 303 EAST B ST.
ONTARIO, CA 91764-4105
ATTN: CRUZITA TORRES

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #26 PARK PLACE PH III	341	120	9200	C	STA		276,200.00			276,200.00	276,200.00
TOTAL AGENCY TRANSFERS								276,200.00		.00		276,200.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 318
DATE: 04/16/2025

AGENCY: DQ92 CITY OF ONTARIO CFD
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: ANNIE WU

91764-4105

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA		270,355.50				270,355.50	270,355.50
ST02	CFD 33 ARCHIBA/SCHAEFE FA	341	120	9201	C	STA		210,854.00				210,854.00	210,854.00
ST03	CFD 39 NEW HAVEN FAC AREA C	341	120	9201	C	STA		174,562.00				174,562.00	174,562.00
ST04	CFD 40 EMERALD PARK FACILITY	341	120	9201	C	STA		233,265.50				233,265.50	233,265.50
ST05	CFD 41 CANVAS PARK FACILITY	341	120	9201	C	STA		441,784.50				441,784.50	441,784.50
ST06	CFD 43 PARK PLACE PH IV	341	120	9201	C	STA		415,611.00				415,611.00	415,611.00
ST07	CFD 46 AVENUE 176 FACILITY	341	120	9201	C	STA		202,942.00				202,942.00	202,942.00
ST08	CFD 53 TEVELDE FACILITIES	341	120	9201	C	STA		558,538.50				558,538.50	558,538.50
ST09	CFD 42 WEST HAVEN	341	120	9201	C	STA		241,993.50				241,993.50	241,993.50
ST10	CFD 54 ESPERANZA FAC	341	120	9201	C	STA		199,000.00				199,000.00	199,000.00
TOTAL AGENCY TRANSFERS								2,948,906.50		.00			2,948,906.50

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

PAGE: 319
DATE: 04/16/2025

AGENCY: DQ93 CITY OF ONTARIO CFD
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA		187,212.48				187,212.48	
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA		323,964.72				323,964.72	187,212.48
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA		238,843.50				238,843.50	323,964.72
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA		124,122.56				124,122.56	238,843.50
ST09	ONTARIO CFD 47 COLONY COMMERCE W I	341	120	9202	C	STA		161,229.47				161,229.47	124,122.56
ST10	ONTARIO CFD 50 W ONT LOGISTIC CNTR	341	120	9202	C	STA		149,787.39				149,787.39	161,229.47
ST11	CFD 58 COLONYCOMERCE CTR E	341	120	9202	C	STA		210,776.35				210,776.35	149,787.39
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA		223,557.76				223,557.76	210,776.35
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA		89,834.56				89,834.56	223,557.76
ST17	CFD 51 OR LOGISTICS CTR SERVICES	341	120	9202	C	STA		317,748.20				317,748.20	89,834.56
ST20	CFD 55 PARKLANE SPCL TX A	341	120	9202	C P P	STA SPA STA		286,670.00 911.80 3,880.00				286,670.00 911.80 3,880.00	317,748.20
ST21	CFD 55 PARKLANE SPCL TX B	341	120	9202	C P P	STA SPA STA		117,264.96 339.28 1,443.71				117,264.96 339.28 1,443.71	291,461.80
ST22	CFD 57 NEUHOUSE SPCL TX A	341	120	9202	C	STA		434,857.00				434,857.00	119,047.95
ST23	CFD 57 NEUHOUSE SPCL TX B	341	120	9202	C	STA		182,679.15				182,679.15	434,857.00
ST24	CFD 56 PARKSIDE, SPCL TX A	341	120	9202	C	STA		603,053.00				603,053.00	182,679.15
ST25	CFD 56 PARKSIDE, SPCL TX B	341	120	9202	C	STA		160,467.84				160,467.84	603,053.00
ST26	CFD 60 OR BUSIN PARK	341	120	9202	C	STA		209,747.41				209,747.41	160,467.84
ST27	CFD 35 COUNTRYSIDE PHSE II	341	120	9202	C	STA		364,948.00				364,948.00	209,747.41
ST28	CFD 59 GATEWAY SERVICES	341	120	9202	C	STA		92,955.93				92,955.93	364,948.00
ST29	CFD 61 MERRILL COMMRC CTR	341	120	9202	C	STA		606,964.35				606,964.35	92,955.93
ST31	CFD 64 SUNSETRNCH SPCLTX A	341	120	9202	C	STA		663,473.50				663,473.50	606,964.35
ST32	CFD 64 SUNSETRNCH SPCLTX B	341	120	9202	C	STA		189,891.72				189,891.72	663,473.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: DQ93 CITY OF ONTARIO CFD
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST33	CFD 66 OLIVE & OLEANDERFAC	341	120	9202	C	STA	273,539.00				273,539.00		189,891.72
ST36	CFD 65 FALLONCREST SPLTX A	341	120	9202	C	STA	145,971.00				145,971.00		273,539.00
ST37	CFD 65 FALLONCREST SPLTX B	341	120	9202	C	STA	46,960.76				46,960.76		145,971.00
ST38	CFD 68 RICH HAVEN IND SVCS	341	120	9202	C	STA	125,542.67				125,542.67		46,960.76
ST39	CFD 71 NEUHOUSEPH2 SPLTX A	341	120	9202	C	STA	66,480.00				66,480.00		125,542.67
ST40	CFD 71 NEUHOUSEPH2 SPLTX B	341	120	9202	C	STA	21,399.84				21,399.84		66,480.00
TOTAL AGENCY TRANSFERS							6,626,517.91			.00			6,626,517.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 321
DATE: 04/16/2025

AGENCY: DQ94 CITY OF VICTORVILLE CFD 2018-001
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92393
P.O. BOX 5001

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2018-001 VICTORVILLE LEAD TRACK	341	120	9204	C	STA		31,512.09			31,512.09	31,512.09
TOTAL AGENCY TRANSFERS								31,512.09		.00		31,512.09

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #86	341	120	9208	C	STA		146,359.29			146,359.29	146,359.29
TOTAL AGENCY TRANSFERS								146,359.29		.00		146,359.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 323
DATE: 04/16/2025

AGENCY: DQ96 CITY OF UPLAND CFD 2016-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	C	STA		148,766.10				148,766.10	
ST02	CFD 2016-1 IMP AREA 2 HARVEST	341	120	9206	C	STA		239,961.28				239,961.28	148,766.10
													239,961.28
TOTAL	AGENCY TRANSFERS							388,727.38		.00			388,727.38

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2016-2	341	120	9207	C	STA		20,725.32				20,725.32	20,725.32
TOTAL AGENCY TRANSFERS								20,725.32		.00			20,725.32

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

PAGE: 325
DATE: 04/16/2025

AGENCY: DQ98 CITY OF UPLAND CFD 2017-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2017-1	341	120	9209	C	STA		4,789.38				4,789.38	4,789.38
TOTAL AGENCY TRANSFERS								4,789.38		.00			4,789.38

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

PAGE: 326
DATE: 04/16/2025

AGENCY: DQ99 CITY OF UPLAND CFD 2015-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91785

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2015-1	341	120	9209	C	STA		199,128.63				199,128.63	
ST02	CFD 2015-1 IMP AREA 2 SYCAMORE HILL	341	120	9209	C	STA		223,819.06				223,819.06	199,128.63
													223,819.06
TOTAL	AGENCY TRANSFERS							422,947.69		.00			422,947.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 327
DATE: 04/16/2025

AGENCY: EQ01 RANCHO CUCAMONGA CFD
ADDRESS: 10500 CIVIC CENTER DRIVE
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2018-01	341	120	9210	C	STA		265,396.96				265,396.96	
ST02	RANCHO CUCAMONGA CFD 2022-01	341	120	9210	C	STA		15,619.56				15,619.56	265,396.96
ST03	RANCHO CUCAMONGA CFD 2022-02	341	120	9210	C	STA		107,823.62				107,823.62	15,619.56
													107,823.62
TOTAL	AGENCY TRANSFERS							388,840.14		.00			388,840.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 328
DATE: 04/16/2025

AGENCY: EQ02 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE
FONTANA CA

92335-3528

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #85	OAM	ACR	ACR	C	STA	683,824.20				683,824.20		683,824.20
ST02	CITY OF FONTANA CFD #88	OAM	ACR	ACR	C	STA	219,314.70				219,314.70		219,314.70
ST03	CITY OF FONTANA CFD #89	OAM	ACR	ACR	C	STA	175,497.65				175,497.65		175,497.65
ST04	CITY OF FONTANA CFD #90	OAM	ACR	ACR	C	STA	670,690.40				670,690.40		670,690.40
ST05	CITY OF FONTANA CFD #91M	OAM	ACR	ACR	C	STA	2,280.90				2,280.90		2,280.90
ST06	CITY OF FONTANA CFD #92M	OAM	ACR	ACR	C	STA	6,800.25				6,800.25		6,800.25
ST07	CITY OF FONTANA CFD #93M	OAM	ACR	ACR	C	STA	4,636.80				4,636.80		4,636.80
ST08	CITY OF FONTANA CFD #94M	OAM	ACR	ACR	C	STA	1,050.90				1,050.90		1,050.90
ST09	CITY OF FONTANA CFD #95	OAM	ACR	ACR	C	STA	310,731.55				310,731.55		310,731.55
ST10	CITY OF FONTANA CFD #97M	OAM	ACR	ACR	C	STA	2,001.50				2,001.50		2,001.50
ST11	CITY OF FONTANA CFD #87	OAM	ACR	ACR	C	STA	220,402.25				220,402.25		220,402.25
ST12	CITY OF FONTANA CFD #96M	OAM	ACR	ACR	C	STA	5,051.50				5,051.50		5,051.50
ST13	CITY OF FONTANA CFD #98M	OAM	ACR	ACR	C	STA	2,681.20				2,681.20		2,681.20
ST14	CITY OF FONTANA CFD #101M	OAM	ACR	ACR	C	STA	3,931.80				3,931.80		3,931.80
ST15	CITY OF FONTANA CFD #102M	OAM	ACR	ACR	C	STA	2,088.25				2,088.25		2,088.25
ST16	CITY OF FONTANA CFD #103M	OAM	ACR	ACR	C	STA	1,320.45				1,320.45		1,320.45
ST17	CITY OF FONTANA CFD #104M	OAM	ACR	ACR	C	STA	5,301.50				5,301.50		5,301.50
ST18	CITY OF FONTANA CFD #105M	OAM	ACR	ACR	C	STA	18,589.50				18,589.50		18,589.50
ST19	CITY OF FONTANA CFD #106	OAM	ACR	ACR	C	STA	217,054.70				217,054.70		217,054.70
ST20	CITY OF FONTANA CFD #100	OAM	ACR	ACR	C	STA	184,619.30				184,619.30		184,619.30
ST21	CITY OF FONTANA CFD #107	OAM	ACR	ACR	C	STA	138,808.40				138,808.40		138,808.40
ST22	CITY OF FONTANA CFD #109	OAM	ACR	ACR	C	STA	993,252.10				993,252.10		993,252.10
ST23	CFD #107 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	19,219.40				19,219.40		19,219.40
ST24	CFD #109 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	167,683.85				167,683.85		167,683.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 329
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AGENCY: EQ02 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE
FONTANA CA

92335-3528

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST25	CFD #110 MAINTENANCE	OAM	ACR	ACR	C	STA	8,714.70				8,714.70		167,683.85
ST26	CFD #111 SPECIAL TAX LEVY TAX A	OAM	ACR	ACR	C	STA	266,692.05				266,692.05		8,714.70
ST27	CFD #111 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	32,417.55				32,417.55		266,692.05
ST28	CFD #7 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	48,583.92				48,583.92		32,417.55
ST29	CFD #12 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C P P	STA SPA STA	383,918.37 56.29 225.15				383,918.37 56.29 225.15		48,583.92
ST30	CFD #31 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	209,132.00				209,132.00		384,199.81
ST31	CFD #37 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	38,155.50				38,155.50		209,132.00
ST32	CFD #70 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	31,624.65				31,624.65		38,155.50
ST33	CFD #71 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	54,509.26				54,509.26		31,624.65
ST34	CFD #74B SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	37,642.80				37,642.80		54,509.26
ST35	CFD #80 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	95,487.36				95,487.36		37,642.80
ST36	CFD #81 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C P P	STA SPA STA	50,547.61 136.34 545.30				50,547.61 136.34 545.30		95,487.36
ST37	CFD #85 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	198,183.07				198,183.07		51,229.25
ST38	CFD #86 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	28,015.74				28,015.74		198,183.07
ST39	CFD #87 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	32,230.10				32,230.10		28,015.74
ST40	CFD #88 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	53,365.20				53,365.20		32,230.10
ST41	CFD #89 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	26,403.65				26,403.65		53,365.20
ST42	CFD #90 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	166,409.36				166,409.36		26,403.65
ST43	CFD #95 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	76,724.08				76,724.08		166,409.36
ST44	CFD #99 SPECIAL TAX LEVY TAX A	OAM	ACR	ACR	C	STA	178,715.00				178,715.00		76,724.08
ST46	CFD #100 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	34,854.30				34,854.30		178,715.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST47	CFD #106 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	37,779.20				37,779.20		34,854.30
ST48	CFD #112 SPECIAL TAX LEVY TAX A	OAM	ACR	ACR	C	STA	838,753.15				838,753.15		37,779.20
ST49	CFD #112 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	126,432.75				126,432.75		838,753.15
													126,432.75
TOTAL AGENCY TRANSFERS							7,113,087.50			.00			7,113,087.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: EQ03 CITY OF CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA

91710

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-1 SERVICES	OAG	ACR	ACR	C	STA		33,511.00				33,511.00	
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA		213,360.56				213,360.56	33,511.00
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG	ACR	ACR	C	STA		236,286.92				236,286.92	213,360.56
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG	ACR	ACR	C	STA		634,109.55				634,109.55	236,286.92
					P	SPA		752.08				752.08	
					P	STA		3,200.30				3,200.30	
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG	ACR	ACR	C	STA		81,553.05				81,553.05	638,061.93
					P	SPA		97.84				97.84	
					P	STA		416.30				416.30	
ST06	CITY OF CHINO CFD 2003-3 IA9 FAC	OAG	ACR	ACR	C	STA		905,621.15				905,621.15	82,067.19
					P	SPA		576.74				576.74	
					P	STA		2,465.15				2,465.15	
ST07	CITY OF CHINO CFD 2003-3 IA9 SVC	OAG	ACR	ACR	C	STA		138,209.32				138,209.32	908,663.04
					P	SPA		84.84				84.84	
					P	STA		362.62				362.62	
ST08	CITY OF CHINO CFD 2020-1 SVC	OAG	ACR	ACR	C	STA		51,228.65				51,228.65	138,656.78
ST09	CITY OF CHINO CFD 2021-1 FAC	OAG	ACR	ACR	C	STA		167,381.27				167,381.27	51,228.65
ST10	CITY OF CHINO CFD 2021-1 SVC	OAG	ACR	ACR	C	STA		35,249.07				35,249.07	167,381.27
ST11	CITY OF CHINO CFD 2003-3 IA 10 FAC	OAG	ACR	ACR	C	STA		509,184.95				509,184.95	35,249.07
ST12	CITY OF CHINO CFD 2003-3 IA 10 SVC	OAG	ACR	ACR	C	STA		48,589.05				48,589.05	509,184.95
ST13	CITY OF CHINO CFD 2022-1 FAC	OAG	ACR	ACR	C	STA		51,665.80				51,665.80	48,589.05
ST14	CITY OF CHINO CFD 2022-1 SVC	OAG	ACR	ACR	C	STA		8,475.16				8,475.16	51,665.80
ST15	CITY OF CHINO CFD 2023-1 FAC	OAG	ACR	ACR	C	STA		50,480.95				50,480.95	8,475.16
ST16	CITY OF CHINO CFD 2023-1 SVC	OAG	ACR	ACR	C	STA		6,859.88				6,859.88	50,480.95
													6,859.88
TOTAL AGENCY TRANSFERS								3,179,722.20		.00			3,179,722.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 332
DATE: 04/16/2025

AGENCY: EQ04 CITY OF SAN BERNARDINO
ADDRESS: 290 NORTH D STREET
SAN BERNARDINO, CA

92401

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CFD 2018-1 (PUBLIC SAFETY)	341	120	9217	C	STA		71,124.25				71,124.25	
ST02	CFD 2018-2 VERDEMONT RANCH	341	120	9217	C	STA		89,478.22				89,478.22	71,124.25
ST03	CFD 2019-1 ZONE 1 MAINT SERVICES	341	120	9217	C	STA		7,939.62				7,939.62	89,478.22
ST04	CFD 2019-1 ZONE 2 MAINT SERVICES	341	120	9217	C	STA		18,642.16				18,642.16	7,939.62
ST07	CFD 2019-1 ZONE 5 MAINT SERVICES	341	120	9217	C	STA		21,807.60				21,807.60	18,642.16
ST08	CFD 2020-1 RANCHO PALMA	341	120	9217	C	STA		113,645.30				113,645.30	21,807.60
ST09	CFD 2019-1 ZONE 6 (MAINT SERVICES)	341	120	9217	C	STA		8,733.22				8,733.22	113,645.30
ST11	CFD 2019-1 ZONE 8 (MAINT SERVICES)	341	120	9217	C	STA		8,503.77				8,503.77	8,733.22
ST12	CFD 2019-1 ZONE 9 (MAINT SERVICES)	341	120	9217	C	STA		6,584.11				6,584.11	8,503.77
ST14	CFD 2019-1 ZONE 11(MAINT SERVICES)	341	120	9217	C	STA		2,913.44				2,913.44	6,584.11
ST15	CFD 2019-1 ZONE 12(MAINT SERVICES)	341	120	9217	C	STA		1,194.54				1,194.54	2,913.44
ST18	CFD 2021-1 FERREE STREET	341	120	9217	C	STA		85,069.95				85,069.95	1,194.54
ST21	CFD 2019-1, ZONE 17 MAINT. SERVICE	341	120	9217	C	STA		4,931.22				4,931.22	85,069.95
ST23	CFD 2019-1, ZONE 19 MAINT. SERVICE	341	120	9217	C	STA		1,923.72				1,923.72	4,931.22
ST27	CFD 2019-1, ZONE 23 MAINT. SERVICE	341	120	9217	C	STA		1,922.06				1,922.06	1,923.72
ST28	CFD 2019-1, ZONE 24 MAINT. SERVICE	341	120	9217	C	STA		575.95				575.95	1,922.06
ST29	CFD 2019-1, ZONE 25 MAINT. SERVICE	341	120	9217	C	STA		9,023.10				9,023.10	575.95
ST33	CFD 2019-1, ZONE 30 MAINT. SERVICE	341	120	9217	C	STA		1,507.67				1,507.67	9,023.10
ST34	CFD 2019-1, ZONE 31 MAINT. SERVICE	341	120	9217	C	STA		910.88				910.88	1,507.67
ST35	CFD 2019-1, ZONE 32 MAINT. SERVICE	341	120	9217	C	STA		2,478.89				2,478.89	910.88
ST37	CFD 2019-1, ZONE 34 MAINT. SERVICE	341	120	9217	C	STA		13,457.37				13,457.37	2,478.89
ST38	CFD 2022-2 (PALM)	341	120	9217	C	STA		3,750.72				3,750.72	13,457.37
ST44	CFD 2019-1, ZONE 40(MAINT SERVICES)	341	120	9217	C	STA		3,523.66				3,523.66	3,750.72
TOTAL AGENCY TRANSFERS								479,641.42		.00			479,641.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 333
DATE: 04/16/2025

AGENCY: EQ05 CITY OF UPLAND
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA

91786

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND CFD 2022-1	341	120	9223	C	STA		113,177.73			113,177.73	113,177.73
TOTAL AGENCY TRANSFERS								113,177.73		.00		113,177.73

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

PAGE: 334
DATE: 04/16/2025

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 03/22/2025 TO 04/14/2025 ****

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	
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STS	22,911.69		XCC	57.28	22,854.41		.00
							22,911.69			57.28			22,854.41
TOTAL AGENCY TRANSFERS							22,911.69			57.28			22,854.41

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

PAGE: 335
DATE: 04/16/2025

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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODD RSA 02D1	C 23	MTT		XCC		.00	
		C 24	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P	UTT	.36	XCC		.36	
								.36
RD02 AMEND #1-DEBT SERVICE	ODD RSA 02D2	C 21	MTT		XCC		.00	
		C 22	MTT		XCC		.00	
		C 23	MTT		XCC		.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 23	MPP		XCC		.00	
		P 21	MTT		XCC		.00	
		P 22	MTT		XCC		.00	
		P 23	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT	.44	XCC		.44	
								.44
RG01 ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C 23	MTT	3,357.60	XCC	8.39	3,349.21	
		C 24	MTT	7,863.06	XCC	19.66	7,843.40	
		C	STS	265,412.34	XCC	663.53	264,748.81	
		C	UTT	1,282.41-	XCC	3.21-	1,279.20-	
		P	UTT	55.00	XCC	.14	54.86	
								274,717.08
RG02 AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C 21	MTT	68.07	XCC	.17	67.90	
		C 22	MTT	756.28	XCC	1.89	754.39	
		C 23	MTT	26,280.49	XCC	65.70	26,214.79	
		C 24	MTT	17,984.46	XCC	44.96	17,939.50	
		C	STS	2,939,720.46	XCC	7,349.30	2,932,371.16	
		C	ZTT	1,200.72	XCC	3.00	1,197.72	
		P 21	MPP	115.05	XCC	.29	114.76	
		P 22	MPP	370.47	XCC	.93	369.54	
		P 23	MPP	174.40	XCC	.44	173.96	
		P 21	MTT	460.14	XCC	1.15	458.99	
		P 22	MTT	1,662.87	XCC	4.16	1,658.71	
		P 23	MTT	1,743.94	XCC	4.36	1,739.58	
		P	SPS	124.20	XCC	.31	123.89	
		P	SPS	215.46	XCC	.54	214.92	
		P	STS	288.84	XCC	.72	288.12	
		P	STS	879.04	XCC	2.20	876.84	

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P	UTT		96.10	XCC	.24		95.86	2,984,660.63
TOTAL AGENCY TRANSFERS							3,267,547.38			8,168.87			3,259,378.51

92301

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE	RSA	03D1	C 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	SPS						.00	
					P	SPS						.00	
					P	SPS						.00	
					P	SPS						.00	
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C 23	MTT		283.28	XCC	.71		282.57	.00
					C 24	MTT		172.21	XCC	.43		171.78	
					C	STS	317,976.41		XCC	794.94	317,181.47		
					C	ZTT		72.59	XCC	.18		72.41	
					P 22	MPP		615.67	XCC	1.54		614.13	
					P 23	MPP		164.28	XCC	.41		163.87	
					P 22	MTT		2,802.94				2,802.94	
					P 23	MTT		1,642.85				1,642.85	
					P	SPS		7.77-				7.77-	
					P	SPS		14.90-				14.90-	
					P	SPS		13.72-				13.72-	
					P	SPS		8.85-				8.85-	
					P	SPS		133.87-				133.87-	
													322,752.91
TOTAL AGENCY TRANSFERS								323,551.12		798.21			322,752.91

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT			FUND DEPT ORG			APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL
CODE	NAME					STAT	TYPE		AMOUNT	TYPE	AMOUNT	AMOUNT	
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	UTT			XCC		.00	
						C	ZTT			XCC		.00	
						P 21	MPP			XCC		.00	
						P 22	MPP			XCC		.00	
						P 23	MPP			XCC		.00	
						P 21	MTT					.00	
						P 22	MTT					.00	
						P 23	MTT					.00	
						P 08	NTT			XCC		.00	
						P	SPS			XCC		.00	
						P	SPS			XCC		.00	
						P	SPS			XCC		.00	
						P	SPS			XCC		.00	
						P	SPS			XCC		.00	
						P	SPS			XCC		.00	
						P	SPS			XCC		.00	
						P	SPS			XCC		.00	
						P	STS			XCC		.00	
						P	STS			XCC		.00	
						P	STS			XCC		.00	
						P	STS			XCC		.00	
						P	STS			XCC		.00	
						P	STS			XCC		.00	
						P	STS			XCC		.00	
						P	UTT			XCC		.00	
						P	ZTT			XCC		.00	
						P	ZTT			XCC		.00	
						P	ZTT			XCC		.00	
						P	ZTT			XCC		.00	
RG01	GENERAL TAX LEVY		OCQ	RSA	04G1	C 23	MTT	5,405.71		XCC	13.51	5,392.20	
						C 24	MTT	11,560.24		XCC	28.90	11,531.34	
						C 23	NTT	27.79		XCC	.07	27.72	
						C 24	NTT	497.06		XCC	1.24	495.82	
						C	STS	3,566,108.25		XCC	8,915.27	3,557,192.98	
						C	UTT	11.26-		XCC	.03-	11.23-	
						C	ZTT	74,804.28		XCC	187.01	74,617.27	
						P 21	MPP	766.43		XCC	1.92	764.51	
						P 22	MPP	1,108.70		XCC	2.77	1,105.93	
													.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	MPP	365.29	XCC	.91	364.38	
		P 21	MTT	2,243.68			2,243.68	
		P 22	MTT	5,138.96			5,138.96	
		P 23	MTT	3,652.89			3,652.89	
		P 08	NTT	100.62			100.62	
		P	SPS	684.12	XCC	1.71	682.41	
		P	SPS	1,553.56	XCC	3.88	1,549.68	
		P	SPS	1,470.53	XCC	3.68	1,466.85	
		P	SPS	1,360.42	XCC	3.40	1,357.02	
		P	SPS	1,220.03	XCC	3.05	1,216.98	
		P	SPS	234.87	XCC	.59	234.28	
		P	SPS	204.11	XCC	.51	203.60	
		P	SPS	696.47	XCC	1.74	694.73	
		P	STS	467.71	XCC	1.17	466.54	
		P	STS	1,195.98	XCC	2.99	1,192.99	
		P	STS	1,283.28	XCC	3.21	1,280.07	
		P	STS	1,370.19	XCC	3.43	1,366.76	
		P	STS	1,452.77	XCC	3.63	1,449.14	
		P	STS	455.71	XCC	1.14	454.57	
		P	STS	491.83	XCC	1.23	490.60	
		P	STS	2,964.11	XCC	7.41	2,956.70	
		P	UTT	243.42	XCC	.61	242.81	
		P	ZTT	44.91	XCC	.11	44.80	
		P	ZTT	137.82	XCC	.34	137.48	
		P	ZTT	68.06	XCC	.17	67.89	
		P	ZTT	160.28	XCC	.40	159.88	
		P	ZTT	364.60	XCC	.91	363.69	
								3,680,696.54
TOTAL AGENCY TRANSFERS				3,689,893.42		9,196.88		3,680,696.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW 92311
BARSTOW, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODF RSA 06D1	C 22	MTT		XCC		.00	
		C 23	MTT		XCC		.00	
		C 24	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	STT		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 16	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 22	MPP		XCC		.00	
		P 23	MPP		XCC		.00	
		P 16	MTT		XCC		.00	
		P 17	MTT		XCC		.00	
		P 22	MTT		XCC		.00	
		P 23	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT	5.86	XCC	.01	5.85	
		P	UTT	5.45	XCC	.01	5.44	
		P	UTT	21.00	XCC	.05	20.95	
RD02 AMEND 1-DEBT SERVICE	ODF RSA 06D2	C 23	MTT		XCC		.00	32.24
		C 24	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	ZTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
RD03 AMEND 2-DEBT SERVICE	ODF RSA 06D3	C 23	MTT		XCC		.00	.00
		C	STS		XCC		.00	
		C	ZTT		XCC		.00	

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AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 22	MPP		XCC		.00	
					P 21	MPP		XCC		.00	
					P 21	MTT				.00	
					P 22	MTT				.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C 22	MTT	944.64	XCC	2.36	942.28	
					C 23	MTT	8,007.31	XCC	20.02	7,987.29	
					C 24	MTT	2,891.55	XCC	7.23	2,884.32	
					C	STS	1,049,195.05	XCC	2,622.99	1,046,572.06	
					C	STT	190.62	XCC	.48	190.14	
					C	UTT	44.00	XCC	.11	43.89	
					C	ZTT	310,080.17	XCC	775.20	309,304.97	
					P 22	MPP	17.09	XCC	.04	17.05	
					P 23	MPP	192.49	XCC	.48	192.01	
					P 16	MPP	42.02	XCC	.11	41.91	
					P 17	MPP	243.89	XCC	.61	243.28	
					P 16	MTT	36.51	XCC	.09	36.42	
					P 17	MTT	212.07	XCC	.53	211.54	
					P 22	MTT	170.88	XCC	.43	170.45	
					P 23	MTT	1,924.81	XCC	4.81	1,920.00	
					P	SPS	174.23	XCC	.44	173.79	
					P	SPS	391.26	XCC	.98	390.28	
					P	SPS	337.66	XCC	.84	336.82	
					P	SPS	281.06	XCC	.70	280.36	
					P	SPS	221.34	XCC	.55	220.79	
					P	SPS	278.37	XCC	.70	277.67	
					P	SPS	555.57	XCC	1.39	554.18	
					P	STS	131.00	XCC	.33	130.67	
					P	STS	340.22	XCC	.85	339.37	
					P	STS	348.11	XCC	.87	347.24	
					P	STS	355.77	XCC	.89	354.88	
					P	STS	362.88	XCC	.91	361.97	
					P	STS	692.69	XCC	1.73	690.96	
					P	STS	2,305.47	XCC	5.76	2,299.71	
					P	UTT	116.60	XCC	.29	116.31	
					P	UTT	127.43	XCC	.32	127.11	
					P	UTT	677.51	XCC	1.69	675.82	
											1,378,435.54
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C 23	MTT	26,233.33	XCC	65.58	26,167.75	
					C 24	MTT	2,886.79	XCC	7.22	2,879.57	
					C	STS	541,526.78	XCC	1,353.82	540,172.96	
					C	ZTT	4,187.50	XCC	10.47	4,177.03	

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AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	1,927.87-	XCC	4.82-	1,923.05-	
					P	SPS	6.30-	XCC	.02-	6.28-	
					P	SPS	6.52-	XCC	.02-	6.50-	
					P	SPS	7.74	XCC	.02	7.72	
					P	STS	32.96	XCC	.08	32.88	
											571,502.08
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C 23	MTT	3,001.37	XCC	7.50	2,993.87	
					C	STS	110,942.34	XCC	277.36	110,664.98	
					C	ZTT	114.06	XCC	.29	113.77	
					P 22	MPP	235.24	XCC	.59	234.65	
					P 21	MPP	194.20	XCC	.49	193.71	
					P 21	MTT	776.84	XCC	1.94	774.90	
					P 22	MTT	1,001.11	XCC	2.50	998.61	
					P	SPS	62.57	XCC	.16	62.41	
					P	SPS	407.95	XCC	1.02	406.93	
					P	STS	150.77	XCC	.38	150.39	
					P	STS	1,675.21	XCC	4.19	1,671.02	
											118,265.24
TOTAL AGENCY TRANSFERS							2,073,418.65		5,183.55		2,068,235.10

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AGENCY: RR07 BARSTOW RDA PROJECT 2
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA
ATTN: FINANCE DEPARTMENT 92311

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	STS		XCC		.00	.00
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	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	
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C	STS	158,663.58	XCC	396.66	158,266.92	158,266.92
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C 23	MTT	43.25	XCC	.11	43.14	
					C 24	MTT	117.70	XCC	.29	117.41	
					C 23	NTT	45.68	XCC	.11	45.57	
					C 24	NTT	27.26	XCC	.07	27.19	
					C	STS	272,569.86	XCC	681.42	271,888.44	
					C	ZTT	1,259.78	XCC	3.15	1,256.63	
							432,727.11		1,081.81		431,645.30
TOTAL AGENCY TRANSFERS											

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE		AMOUNT	TYPE	AMOUNT		AMOUNT		TOTAL
RD01	DEBT SERVICE	ODH	RSA	09D1	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	STT			XCC			.00		
					C	UTT			XCC			.00		
					C	ZTT			XCC			.00		
					P 22	MPP			XCC			.00		
					P 23	MPP			XCC			.00		
					P 22	MTT			XCC			.00		
					P 23	MTT			XCC			.00		
					P	SPS			XCC			.00		
					P	STS			XCC			.00		
					P	ZTT			XCC			.00		
					P	ZTT			XCC			.00		
					P	ZTT			XCC			.00		
					P	ZTT			XCC			.00		
														.00
RG01	GENERAL TAX LEVY	ODH	RSA	09G1	C 22	MTT		12.40	XCC	.03		12.37		
					C 23	MTT		11,217.43	XCC	28.04		11,189.39		
					C 24	MTT		2,356.95	XCC	5.89		2,351.06		
					C 23	NTT		2,169.34	XCC	5.42		2,163.92		
					C 24	NTT		392.28	XCC	.98		391.30		
					C	STS		2,326,877.35	XCC	5,817.19		2,321,060.16		
					C	STT		480.53	XCC	1.20		479.33		
					C	UTT		440.02	XCC	1.10		438.92		
					C	ZTT		18,902.84	XCC	47.26		18,855.58		
					P 22	MPP		343.79	XCC	.86		342.93		
					P 23	MPP		250.09	XCC	.63		249.46		
					P 22	MTT		1,578.89	XCC	3.95		1,574.94		
					P 23	MTT		2,500.93	XCC	6.25		2,494.68		
					P	SPS		951.96	XCC	2.38		949.58		
					P	STS		4,050.95	XCC	10.13		4,040.82		
					P	ZTT		487.35	XCC	1.22		486.13		
					P	ZTT		510.25	XCC	1.28		508.97		
					P	ZTT		516.22	XCC	1.29		514.93		
					P	ZTT		546.53	XCC	1.37		545.16		
														2,368,649.63
TOTAL AGENCY TRANSFERS								2,374,586.10		5,936.47			2,368,649.63	

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ	RSA	10D1	C 23	MTT		XCC		.00	
					C 24	MTT		XCC		.00	
					C	STS		XCC		.00	
					P 10	NTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C 23	MTT	166.83	XCC	.42	166.41	
					C 24	MTT	802.17	XCC	2.01	800.16	
					C	STS	538,269.00	XCC	1,345.67	536,923.33	
					P 10	NTT	91.56	XCC	.23	91.33	
											537,981.23
TOTAL AGENCY TRANSFERS							539,329.56		1,348.33		537,981.23

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C 23	MTT	143.73		XCC	.36	143.37		
		C 24	MTT	211.23		XCC	.53	210.70		
		C	STS	28,439.30		XCC	71.10	28,368.20		
		P 22	MPP			XCC		.00		
		P 22	MTT					.00		
		P	SPS	1.80-				1.80-		
		P	SPS	1.91-				1.91-		
		P	SPS	3.56				3.56		
		P	SPS	5.26				5.26		
		P	STS	8.29		XCC	.02	8.27		
		P	STS	21.03		XCC	.05	20.98		
										28,756.63
RG01 DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 23	MTT	2,024.36		XCC	5.06	2,019.30		
		C 24	MTT	4,136.35		XCC	10.34	4,126.01		
		C	STS	661,650.44		XCC	1,654.13	659,996.31		
		P 22	MPP	502.06		XCC	1.26	500.80		
		P 22	MTT	2,136.45		XCC	5.34	2,131.11		
		P	SPS	15.14-				15.14-		
		P	SPS	16.02-				16.02-		
		P	SPS	29.95				29.95		
		P	SPS	44.20				44.20		
		P	STS	69.64		XCC	.17	69.47		
		P	STS	176.69		XCC	.44	176.25		
										669,062.24
TOTAL AGENCY TRANSFERS				699,567.67			1,748.80			697,818.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 347
DATE: 04/16/2025

AGENCY: RR15 CHINO RDA CENTRAL PROJECT
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL	RSA	15D1	C 23	MTT	.42	XCC		.42	
					C 24	MTT	21.02	XCC	.05	20.97	
					C	STS	9,109.71	XCC	22.77	9,086.94	
					C	ZTT	.72	XCC		.72	
					P	SPS	.11-	XCC		.11-	
					P	UTT	4.38	XCC	.01	4.37	
					P	UTT	6.72	XCC	.02	6.70	
					P	UTT	10.27	XCC	.03	10.24	
											9,130.25
RD02	82 ANNEX - DEBT SERVICE	ODL	RSA	15D2	C 23	MTT	6.81	XCC	.02	6.79	
					C 24	MTT	6.43	XCC	.02	6.41	
					C 23	NTT	.96	XCC		.96	
					C 24	NTT	.57	XCC		.57	
					C	STS	11,067.24	XCC	27.67	11,039.57	
					C	UTT	1.04-	XCC		1.04-	
					C	ZTT	13.30	XCC	.03	13.27	
											11,066.53
RD03	TOWN CENTER-DEBT SERVICE	ODL	RSA	15D3	C 23	MTT	3.48	XCC	.01	3.47	
					C 24	MTT	27.00	XCC	.07	26.93	
					C	STS	853.70	XCC	2.13	851.57	
					P	UTT	12.87	XCC	.03	12.84	
											894.81
RD04	COUNTRY FAIR-DEBT SERVICE	ODL	RSA	15D4	C	STS	1,757.35	XCC	4.39	1,752.96	
											1,752.96
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	RSA	15G1	C 23	MTT	118.79	XCC	.30	118.49	
					C 24	MTT	3,003.56	XCC	7.51	2,996.05	
					C	STS	1,301,386.73	XCC	3,253.47	1,298,133.26	
					C	ZTT	102.50	XCC	.26	102.24	
					P	SPS	32.14-	XCC	.08-	32.06-	
					P	UTT	23.81	XCC	.06	23.75	
					P	UTT	79.10	XCC	.20	78.90	
					P	UTT	177.01	XCC	.44	176.57	
											1,301,597.20
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	RSA	15G2	C 23	MTT	1,944.89	XCC	4.86	1,940.03	
					C 24	MTT	917.99	XCC	2.29	915.70	
					C 23	NTT	275.46	XCC	.69	274.77	
					C 24	NTT	81.43	XCC	.20	81.23	
					C	STS	1,581,036.41	XCC	3,952.59	1,577,083.82	
					C	UTT	296.01-	XCC	.74-	295.27-	
					C	ZTT	1,900.37	XCC	4.75	1,895.62	
											1,581,895.90
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL	RSA	15G3	C 23	MTT	994.42	XCC	2.49	991.93	
					C 24	MTT	3,857.24	XCC	9.64	3,847.60	
					C	STS	121,956.43	XCC	304.89	121,651.54	
					P	UTT	219.99	XCC	.55	219.44	
											126,710.51
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL	RSA	15G4	C	STS	251,049.30	XCC	627.62	250,421.68	

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
													250,421.68
TOTAL AGENCY TRANSFERS							3,291,699.08			8,229.24			3,283,469.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR18 CHINO RDA PROJECT 2
ADDRESS: 13220 CENTRAL AVE.
CHINO, CA
ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM	RSA	18D1	C 18	MTT	5.42	XCC	.01	5.41	
					C 22	MTT	.44	XCC		.44	
					C 23	MTT	25.96	XCC	.06	25.90	
					C 24	MTT	71.94	XCC	.18	71.76	
					C	STS	30,977.60	XCC	77.44	30,900.16	
					C	UTT	.55	XCC		.55	
					C	ZTT	8,534.93	XCC	21.34	8,513.59	
					P 17	NTT	6.91	XCC	.02	6.89	
											39,524.70
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM	RSA	18D3	C	STS	22,004.56	XCC	55.01	21,949.55	21,949.55
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM	RSA	18D4	C	STS	1,160.48	XCC	2.90	1,157.58	1,157.58
RD06	REGIONAL MALL-DEBT SERVICE	ODM	RSA	18D6	C	STS	5,658.86	XCC	14.15	5,644.71	5,644.71
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM	RSA	18D7	C 23	MTT	1.49	XCC		1.49	
					C 24	MTT	34.03	XCC	.09	33.94	
					C	STS	11,234.92	XCC	28.09	11,206.83	11,242.26
RD08	POWER CENTER-DEBT SERVICE	ODM	RSA	18D8	C	STS	5,293.67	XCC	13.23	5,280.44	5,280.44
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	RSA	18G1	C 18	MTT	1,547.58	XCC	3.87	1,543.71	
					C 22	MTT	124.99	XCC	.31	124.68	
					C 23	MTT	7,418.06	XCC	18.55	7,399.51	
					C 24	MTT	10,277.03	XCC	25.69	10,251.34	
					C	STS	4,425,367.38	XCC	11,063.42	4,414,303.96	
					C	UTT	158.54	XCC	.40	158.14	
					C	ZTT	1,219,274.90	XCC	3,048.19	1,216,226.71	
					P 17	NTT	1,975.37	XCC	4.94	1,970.43	5,651,978.48
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	RSA	18G3	C	STS	3,143,508.63	XCC	7,858.77	3,135,649.86	3,135,649.86
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM	RSA	18G4	C	STS	165,782.23	XCC	414.46	165,367.77	165,367.77
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	RSA	18G6	C	STS	808,408.61	XCC	2,021.02	806,387.59	806,387.59
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	RSA	18G7	C 23	MTT	426.27	XCC	1.07	425.20	
					C 24	MTT	4,861.71	XCC	12.15	4,849.56	
					C	STS	1,604,988.65	XCC	4,012.47	1,600,976.18	1,606,250.94
RG08	POWER CENTER-GEN TAX LEVY	ODM	RSA	18G8	C	STS	756,239.05	XCC	1,890.60	754,348.45	754,348.45
TOTAL AGENCY TRANSFERS							12,235,370.76		30,588.43		12,204,782.33

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR RSA 19D1	C	STS	30,982.82	XCC	77.46	30,905.36	
		C	STT	8.96	XCC	.02	8.94	
		P 18	MPP	417.09	XCC	1.04	416.05	
		P 18	MTT	527.97	XCC	1.32	526.65	
		P	SPS	27.72	XCC	.07	27.65	
		P	SPS	483.68	XCC	1.21	482.47	
		P	SPS	409.46	XCC	1.02	408.44	
		P	SPS	300.67	XCC	.75	299.92	
		P	STS	24.11	XCC	.06	24.05	
		P	STS	498.64	XCC	1.25	497.39	
		P	STS	518.30	XCC	1.30	517.00	
		P	STS	492.90	XCC	1.23	491.67	
								34,605.59
RG01 GENERAL TAX LEVY	OQR RSA 19G1	C	STS	281,661.95	XCC	704.15	280,957.80	
		C	STT	81.47	XCC	.20	81.27	
		P 18	MPP	2,735.03	XCC	6.84	2,728.19	
		P 18	MTT	3,462.07	XCC	8.66	3,453.41	
		P	SPS	181.79	XCC	.45	181.34	
		P	SPS	3,394.26	XCC	8.49	3,385.77	
		P	SPS	2,873.40	XCC	7.18	2,866.22	
		P	SPS	2,312.86	XCC	5.78	2,307.08	
		P	STS	158.08	XCC	.40	157.68	
		P	STS	3,499.24	XCC	8.75	3,490.49	
		P	STS	3,637.22	XCC	9.09	3,628.13	
		P	STS	3,791.57	XCC	9.48	3,782.09	
								307,019.47
TOTAL AGENCY TRANSFERS				342,481.26		856.20		341,625.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODT RSA 20D1	C 22	MTT	92.89	XCC	.23	92.66	
		C 23	MTT	33.44	XCC	.08	33.36	
		C 24	MTT	177.97	XCC	.44	177.53	
		C	STS	141,604.66	XCC	354.01	141,250.65	
		C	UTT	25.73	XCC	.06	25.67	
		C	ZTT	45.92	XCC	.11	45.81	
		P 21	MPP	35.42	XCC	.09	35.33	
		P 21	MTT	94.93	XCC	.24	94.69	
								141,755.70
RG01 GENERAL TAX LEVY	ODT RSA 20G1	C 22	MTT	714.54	XCC	1.79	712.75	
		C 23	MTT	278.69	XCC	.70	277.99	
		C 24	MTT	1,617.91	XCC	4.04	1,613.87	
		C	STS	1,287,315.13	XCC	3,218.29	1,284,096.84	
		C	UTT	214.45	XCC	.54	213.91	
		C	ZTT	417.43	XCC	1.04	416.39	
		P 21	MPP	272.43	XCC	.68	271.75	
		P 21	MTT	730.21	XCC	1.83	728.38	
								1,288,331.88
TOTAL AGENCY TRANSFERS				1,433,671.75		3,584.17		1,430,087.58

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		3,099.72	XCC	7.75		3,091.97	3,091.97
RG01	GENERAL TAX LEVY	ODN	RSA	21G1	C	STS		28,179.28	XCC	70.45		28,108.83	28,108.83
TOTAL AGENCY TRANSFERS								31,279.00		78.20			31,200.80

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PROPERTY TAX DIVISION
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AGENCY: RR22 COLTON RDA PROJECT 2
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	2,487.30	XCC	6.22	2,481.08	2,481.08
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	22,611.82	XCC	56.53	22,555.29	22,555.29
TOTAL AGENCY TRANSFERS							25,099.12		62.75		25,036.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR24 COLTON RDA PROJECT 4
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODR	RSA	24D1	C	STS	141,655.29	XCC	354.14	141,301.15	
					C	UTT	32.51-	XCC	.08-	32.43-	
					C	ZTT	128.49	XCC	.32	128.17	
					P	UTT	18.40	XCC	.05	18.35	
					P	UTT	13.34	XCC	.03	13.31	
											141,428.55
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C	STS	3,904.78	XCC	9.76	3,895.02	
					C	ZTT	7.53	XCC	.02	7.51	
											3,902.53
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C	STS	1,287,775.37	XCC	3,219.44	1,284,555.93	
					C	UTT	270.89-	XCC	.68-	270.21-	
					C	ZTT	1,168.11	XCC	2.92	1,165.19	
					P	UTT	113.99	XCC	.28	113.71	
					P	UTT	124.26	XCC	.31	123.95	
											1,285,688.57
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C	STS	35,498.01	XCC	88.75	35,409.26	
					C	ZTT	68.48	XCC	.17	68.31	
											35,477.57
TOTAL AGENCY TRANSFERS							1,470,172.65		3,675.43		1,466,497.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: RR25 COLTON RDA WEST VALLEY
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV	RSA	25D1	C 23	MTT	81.60	XCC	.20	81.40	
					C 24	MTT	989.45	XCC	2.47	986.98	
					C	STS	71,077.61	XCC	177.69	70,899.92	
					P	UTT	14.45	XCC	.04	14.41	
					P	UTT	81.05	XCC	.20	80.85	
											72,063.56
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C	STS	23,782.55	XCC	59.46	23,723.09	
											23,723.09
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C 23	MTT	680.00	XCC	1.70	678.30	
					C 24	MTT	8,995.00	XCC	22.49	8,972.51	
					C	STS	646,160.10	XCC	1,615.40	644,544.70	
					P	UTT	90.28	XCC	.23	90.05	
					P	UTT	623.46	XCC	1.56	621.90	
											654,907.46
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C	STS	216,205.02	XCC	540.51	215,664.51	
											215,664.51
TOTAL	AGENCY TRANSFERS						968,780.57		2,421.95		966,358.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODX RSA 26D1	C 24	MTT	88.36	XCC	.22	88.14	
		C	STS	107,334.91	XCC	268.34	107,066.57	
		P	UTT	.41	XCC		.41	107,155.12
RG01 GENERAL TAX LEVY	ODX RSA 26G1	C 24	MTT	803.29	XCC	2.01	801.28	
		C	STS	975,771.99	XCC	2,439.43	973,332.56	
		P	UTT	3.78	XCC	.01	3.77	974,137.61
TOTAL AGENCY TRANSFERS				1,084,002.74		2,710.01		1,081,292.73

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

PAGE: 357
DATE: 04/16/2025

AGENCY: RR27 FONTANA RDA DOWNTOWN #2
ADDRESS: 8353 SIERRA AVE 6
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C	23 MTT		503.87	XCC	1.26		502.61	
					C	STS		13,028.29	XCC	32.57		12,995.72	
					C	ZTT		551.33	XCC	1.38		549.95	
													14,048.28
RG01	AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C	23 MTT		4,198.96	XCC	10.50		4,188.46	
					C	STS		143,861.43	XCC	359.65		143,501.78	
					C	ZTT		5,012.05	XCC	12.53		4,999.52	
													152,689.76
TOTAL AGENCY TRANSFERS								167,155.93		417.89			166,738.04

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C	STS	371.80		XCC	.93	370.87		
					C	ZTT	8.02		XCC	.02	8.00		
													378.87
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	STS	130.85		XCC	.33	130.52		
													130.52
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	STS	4,917.11		XCC	12.29	4,904.82		
					C	ZTT	2,099.32		XCC	5.25	2,094.07		
													6,998.89
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	53,113.92		XCC	132.78	52,981.14		
					C	ZTT	1,145.49		XCC	2.86	1,142.63		
													54,123.77
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	STS	18,693.43		XCC	46.73	18,646.70		
													18,646.70
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	STS	702,443.91		XCC	1,756.11	700,687.80		
					C	ZTT	299,902.95		XCC	749.76	299,153.19		
													999,840.99
TOTAL AGENCY TRANSFERS							1,082,826.80			2,707.06			1,080,119.74

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

PAGE: 359
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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB	RSA	29D1	C 23	MTT		398.84	XCC	1.00		397.84	
					C 24	MTT		897.93	XCC	2.24		895.69	
					C 23	NTT		159.02	XCC	.40		158.62	
					C 24	NTT		112.69	XCC	.28		112.41	
					C	STS	501,686.50		XCC	1,254.22		500,432.28	
					C	UTT	30.08-		XCC	.08-		30.00-	
					P 17	MPP	9.88-		XCC	.02-		9.86-	
					P 20	MPP	1.27		XCC			1.27	
					P 21	MPP	3.68		XCC	.01		3.67	
					P 22	MPP	7.75		XCC	.02		7.73	
					P 23	MPP	.90		XCC			.90	
					P 20	MTT	2.99		XCC	.01		2.98	
					P 21	MTT	9.23		XCC	.02		9.21	
					P 22	MTT	77.48		XCC	.19		77.29	
					P 23	MTT	8.99		XCC	.02		8.97	
					P 86	NTT	1.82		XCC			1.82	
					P 22	NTT	2.27		XCC	.01		2.26	
					P	SPS	2.59		XCC	.01		2.58	
					P	SPS	2.36		XCC	.01		2.35	
					P	SPS	4.77		XCC	.01		4.76	
					P	STS	4.25		XCC	.01		4.24	
					P	STS	5.48		XCC	.01		5.47	
					P	STS	19.09		XCC	.05		19.04	
													502,111.52
RG01	GENERAL TAX LEVY	OEB	RSA	29G1	C 23	MTT		3,831.98	XCC	9.58		3,822.40	
					C 24	MTT		8,162.99	XCC	20.41		8,142.58	
					C 23	NTT		1,325.20	XCC	3.31		1,321.89	
					C 24	NTT		1,024.42	XCC	2.56		1,021.86	
					C	STS	9,770,856.01		XCC	24,427.14		9,746,428.87	
					C	UTT	250.69-		XCC	.63-		250.06-	
					P 17	MPP	64.77-		XCC	.16-		64.61-	
					P 20	MPP	361.52		XCC	.90		360.62	
					P 21	MPP	1,051.26		XCC	2.63		1,048.63	
					P 22	MPP	87.51		XCC	.22		87.29	
					P 23	MPP	7.50		XCC	.02		7.48	
					P 20	MTT	853.14		XCC	2.13		851.01	
					P 21	MTT	2,636.72		XCC	6.59		2,630.13	
					P 22	MTT	875.17		XCC	2.19		872.98	
					P 23	MTT	74.95		XCC	.19		74.76	
					P 86	NTT	59.36		XCC	.15		59.21	
					P 22	NTT	647.42		XCC	1.62		645.80	
					P	SPS	740.02		XCC	1.85		738.17	
					P	SPS	673.64		XCC	1.68		671.96	
					P	SPS	1,363.29		XCC	3.41		1,359.88	
					P	STS	1,213.13		XCC	3.03		1,210.10	
					P	STS	1,566.57		XCC	3.92		1,562.65	

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

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DATE: 04/16/2025

AGENCY: RR29 FONTANA RDA JURUPA HILLS
ADDRESS: 633 WEST FIFTH ST., 24TH FL
LOS ANGELES, CA 90071
ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P	STS		5,453.28	XCC	13.63		5,439.65	9,778,043.25
TOTAL AGENCY TRANSFERS							10,305,919.56			25,764.79			10,280,154.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 361
DATE: 04/16/2025

AGENCY: RR30 FONTANA RDA NORTH
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED	RSA	30D1	C 21	MTT	64.64-	XCC	.16-	64.48-	
					C 22	MTT	181.27-	XCC	.45-	180.82-	
					C 23	MTT	15,140.82	XCC	37.85	15,102.97	
					C 24	MTT	7,344.16	XCC	18.36	7,325.80	
					C 22	NTT	1.76	XCC		1.76	
					C 23	NTT	12.01	XCC	.03	11.98	
					C 24	NTT	22.52	XCC	.06	22.46	
					C	STS	1,763,409.96	XCC	4,408.52	1,759,001.44	
					C	UTT	8.65	XCC	.02	8.63	
					C	ZTT	4,099.45	XCC	10.25	4,089.20	
					P 21	MPP	15.96	XCC	.04	15.92	
					P 22	MPP	344.40	XCC	.86	343.54	
					P 23	MPP	3.88	XCC	.01	3.87	
					P 21	MTT	67.80	XCC	.17	67.63	
					P 22	MTT	1,422.29	XCC	3.56	1,418.73	
					P 23	MTT	38.78	XCC	.10	38.68	
					P	SPS	3.97	XCC	.01	3.96	
					P	SPS	11.27	XCC	.03	11.24	
					P	STS	11.37	XCC	.03	11.34	
					P	STS	45.96	XCC	.11	45.85	
					P	UTT	14.08	XCC	.04	14.04	
											1,787,293.74
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C 21	MTT	497.23-	XCC	1.24-	495.99-	
					C 22	MTT	302.87	XCC	.76	302.11	
					C 23	MTT	186,079.94	XCC	465.20	185,614.74	
					C 24	MTT	336,817.57	XCC	842.04	335,975.53	
					C 22	NTT	502.14	XCC	1.26	500.88	
					C 23	NTT	3,432.75	XCC	8.58	3,424.17	
					C 24	NTT	3,216.93	XCC	8.04	3,208.89	
					C	STS	48,737,973.76	XCC	121,844.93	48,616,128.83	
					C	UTT	2,471.31	XCC	6.18	2,465.13	
					C	ZTT	585,636.00	XCC	1,464.09	584,171.91	
					P 23	MPP	1,107.37	XCC	2.77	1,104.60	
					P 21	MPP	768.16	XCC	1.92	766.24	
					P 22	MPP	6,322.66	XCC	15.81	6,306.85	
					P 21	MTT	3,234.51	XCC	8.09	3,226.42	
					P 22	MTT	25,976.12	XCC	64.94	25,911.18	
					P 23	MTT	11,073.62	XCC	27.68	11,045.94	
					P	SPS	1,131.51	XCC	2.83	1,128.68	
					P	SPS	3,216.41	XCC	8.04	3,208.37	
					P	STS	3,248.48	XCC	8.12	3,240.36	
					P	STS	13,133.10	XCC	32.83	13,100.27	
					P	UTT	3,806.65	XCC	9.52	3,797.13	
											49,804,132.24
TOTAL AGENCY TRANSFERS							51,720,727.81		129,301.83		51,591,425.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	0EF	RSA	31D1	C	STS	9,932.35		XCC	24.83	9,907.52		9,907.52
RD02	ANNEXES 1-3 DEBT SERVICE	0EF	RSA	31D2	C	STS	12,241.84		XCC	30.60	12,211.24		12,211.24
RD03	AMEND #2 DEBT SERVICE	0EF	RSA	31D3	C	STS	14,112.28		XCC	35.28	14,077.00		14,071.98
					C	UTT	5.03-		XCC	.01-	5.02-		
RD04	AMEND #3 DEBT SERVICE	0EF	RSA	31D4	C	MTT	2.01		XCC	.01	2.00		27,303.88
					C	STS	27,368.61		XCC	68.42	27,300.19		
					P	UTT	1.69		XCC		1.69		
RD05	AMEND #4 DEBT SERVICE	0EF	RSA	31D5	C	MTT	70.39		XCC	.18	70.21		25,418.30
					C	STS	25,416.43		XCC	63.54	25,352.89		
					C	UTT	4.81-		XCC	.01-	4.80-		
RD06	AMEND #5 DEBT SERVICE	0EF	RSA	31D6	C	STS	189.33		XCC	.47	188.86		188.86
RD07	AMEND #9 DEBT SERVICE	0EF	RSA	31D7	C	MTT	317.63		XCC	.79	316.84		
					C	MTT	876.48		XCC	2.19	874.29		
					C	STS	35,048.21		XCC	87.62	34,960.59		
					C	UTT	4.06		XCC	.01	4.05		
					C	ZTT	36.41		XCC	.09	36.32		
					P	MPP	8.72				8.72		
					P	MTT	20.29				20.29		
					P	SPS	9.10				9.10		
					P	SPS	2.81				2.81		
					P	STS	21.16		XCC	.05	21.11		
					P	STS	11.25		XCC	.03	11.22		
					P	ZTT	1.73		XCC		1.73		
RG01	ORIGINAL-GENERAL TAX LEVY	0EF	RSA	31G1	C	STS	1,418,906.77		XCC	3,547.27	1,415,359.50		1,415,359.50
RG02	ANNEXES 1-3 GENERAL TAX LEVY	0EF	RSA	31G2	C	STS	1,748,833.83		XCC	4,372.08	1,744,461.75		1,744,461.75
RG03	AMEND #2 GENERAL TAX LEVY	0EF	RSA	31G3	C	STS	2,016,039.39		XCC	5,040.10	2,010,999.29		2,009,564.79
					C	UTT	1,438.10-		XCC	3.60-	1,434.50-		
RG04	AMEND #3 GENERAL TAX LEVY	0EF	RSA	31G4	C	MTT	575.00		XCC	1.44	573.56		3,900,662.30
					C	STS	3,909,799.96		XCC	9,774.50	3,900,025.46		
					P	UTT	63.44		XCC	.16	63.28		
RG05	AMEND #4 GENERAL TAX LEVY	0EF	RSA	31G5	C	MTT	20,112.55		XCC	50.28	20,062.27		3,640,531.85
					C	STS	3,630,918.54		XCC	9,077.30	3,621,841.24		
					C	UTT	1,375.10-		XCC	3.44-	1,371.66-		
RG06	AMEND #5 GENERAL TAX LEVY	0EF	RSA	31G6	C	STS	27,046.60		XCC	67.62	26,978.98		

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PROPERTY TAX DIVISION
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AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG07 AMEND #9 GENERAL TAX LEVY	OEF RSA 31G7	C 22	MTT	90,749.99	XCC	226.87	90,523.12	26,978.98
		C 23	MTT	250,423.49	XCC	626.06	249,797.43	
		C	STS	5,006,889.27	XCC	12,517.22	4,994,372.05	
		C	UTT	1,159.27	XCC	2.90	1,156.37	
		C	ZTT	5,200.74	XCC	13.00	5,187.74	
		P 21	MPP	2,492.35			2,492.35	
		P 21	MTT	5,796.13			5,796.13	
		P	SPS	2,599.07			2,599.07	
		P	SPS	803.28			803.28	
		P	STS	6,044.34	XCC	15.11	6,029.23	
		P	STS	3,213.11	XCC	8.03	3,205.08	
		P	ZTT	495.48	XCC	1.24	494.24	
								5,362,456.09
TOTAL AGENCY TRANSFERS				18,271,032.34		45,648.23		18,225,384.11

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OE RSA 32D1	C 22	MTT	.42	XCC		.42	
		C 23	MTT	97.15	XCC	.24	96.91	
		C 24	MTT	478.81	XCC	1.20	477.61	
		C	STS	643,948.21	XCC	1,609.87	642,338.34	
		C	UTT	731.26	XCC	1.83	729.43	
		C	ZTT	303.31	XCC	.76	302.55	
		P 19	MPP	.20	XCC		.20	
		P 22	MPP	3.79	XCC	.01	3.78	
		P 23	MPP	13.16	XCC	.03	13.13	
		P 19	MTT	.34	XCC		.34	
		P 22	MTT	37.92	XCC	.09	37.83	
		P 23	MTT	131.59	XCC	.33	131.26	
		P 20	NTT	1.95	XCC		1.95	
		P	SPS	2.58	XCC	.01	2.57	
		P	SPS	1.92	XCC		1.92	
		P	SPS	20.06	XCC	.05	20.01	
		P	STS	4.23	XCC	.01	4.22	
		P	STS	4.46	XCC	.01	4.45	
		P	STS	84.23	XCC	.21	84.02	
								644,250.94
RG01 GENERAL TAX LEVY	OE RSA 32G1	C 22	MTT	119.23	XCC	.30	118.93	
		C 23	MTT	14,655.93	XCC	36.64	14,619.29	
		C 24	MTT	50,161.28	XCC	125.40	50,035.88	
		C	STS	8,930,908.87	XCC	22,327.27	8,908,581.60	
		C	UTT	5,392.09	XCC	13.48	5,378.61	
		C	ZTT	2,757.37	XCC	6.89	2,750.48	
		P 19	MPP	57.62	XCC	.14	57.48	
		P 22	MPP	29.17	XCC	.07	29.10	
		P 23	MPP	114.36	XCC	.29	114.07	
		P 19	MTT	96.83	XCC	.24	96.59	
		P 22	MTT	291.67	XCC	.73	290.94	
		P 23	MTT	1,143.57	XCC	2.86	1,140.71	
		P 20	NTT	557.09	XCC	1.39	555.70	
		P	SPS	736.86	XCC	1.84	735.02	
		P	SPS	547.49	XCC	1.37	546.12	
		P	SPS	5,729.65	XCC	14.32	5,715.33	
		P	STS	1,207.97	XCC	3.02	1,204.95	
		P	STS	1,273.25	XCC	3.18	1,270.07	
		P	STS	24,068.28	XCC	60.17	24,008.11	
								9,017,248.98
TOTAL AGENCY TRANSFERS				9,685,714.17		24,214.25		9,661,499.92

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

PAGE: 365
DATE: 04/16/2025

AGENCY: RR33 HESPERIA RDA AREA 1
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQM	RSA	33D1	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	STT		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 16	MTT		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 95	NTT	142.92	XCC	.36	142.56	
					P 06	NTT		XCC		.00	
					P 19	NTT		XCC		.00	
					P 22	NTT		XCC		.00	
					P 23	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	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 23	MTT		XCC		.00	142.56
					C 24	MTT		XCC		.00	

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

PAGE: 366
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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 22	MPP		XCC		.00	
					P 23	MPP		XCC		.00	
					P 22	MTT		XCC		.00	
					P 23	MTT		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	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 22	MTT	140.05	XCC	.35	139.70	.00
					C 23	MTT	20,810.95	XCC	52.03	20,758.92	
					C 24	MTT	33,416.95	XCC	83.54	33,333.41	
					C 23	NTT	1,655.76	XCC	4.14	1,651.62	
					C 24	NTT	2,531.66	XCC	6.33	2,525.33	
					C	STS	17,543,785.99	XCC	43,859.46	17,499,926.53	
					C	STT	1,942.26	XCC	4.86	1,937.40	
					C	UTT	870.38-	XCC	2.18-	868.20-	
					C	ZTT	6,378.72	XCC	15.95	6,362.77	
					P 16	MPP	12.45	XCC	.03	12.42	
					P 19	MPP	464.60	XCC	1.16	463.44	
					P 20	MPP	2,316.87	XCC	5.79	2,311.08	
					P 21	MPP	384.22-	XCC	.96-	383.26-	
					P 22	MPP	2,043.73	XCC	5.11	2,038.62	
					P 23	MPP	1,114.39	XCC	2.79	1,111.60	
					P 16	MTT	10.95	XCC	.03	10.92	
					P 19	MTT	767.81	XCC	1.92	765.89	
					P 20	MTT	3,903.80	XCC	9.76	3,894.04	
					P 21	MTT	789.93	XCC	1.97	787.96	
					P 22	MTT	9,245.52	XCC	23.11	9,222.41	
					P 23	MTT	11,143.74	XCC	27.86	11,115.88	
					P 06	NTT	115.86	XCC	.29	115.57	
					P 19	NTT	1,676.30	XCC	4.19	1,672.11	
					P 22	NTT	449.32	XCC	1.12	448.20	
					P 23	NTT	512.36	XCC	1.28	511.08	
					P	SPS	42.57-	XCC	.11-	42.46-	
					P	SPS	3,664.43	XCC	9.16	3,655.27	

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	3,259.76	XCC	8.15	3,251.61	
					P	SPS	3,177.60	XCC	7.94	3,169.66	
					P	SPS	4,637.02	XCC	11.59	4,625.43	
					P	SPS	4,709.69	XCC	11.77	4,697.92	
					P	SPS	4,631.22	XCC	11.58	4,619.64	
					P	STS	3,209.71	XCC	8.02	3,201.69	
					P	STS	3,431.12	XCC	8.58	3,422.54	
					P	STS	4,103.54	XCC	10.26	4,093.28	
					P	STS	7,909.28	XCC	19.77	7,889.51	
					P	STS	11,301.91	XCC	28.25	11,273.66	
					P	STS	19,669.33	XCC	49.17	19,620.16	
					P	UTT	73.76	XCC	.18	73.58	
					P	UTT	86.86	XCC	.22	86.64	
					P	ZTT	305.64	XCC	.76	304.88	
					P	ZTT	216.74	XCC	.54	216.20	
											17,674,024.65
RG02	AMMENDMENT 1-GTL			OQM RSA 33G2	C 23	MTT	1,851.68	XCC	4.63	1,847.05	
					C 24	MTT	1,350.29	XCC	3.38	1,346.91	
					C	STS	2,490,338.47	XCC	6,225.85	2,484,112.62	
					C	UTT	906.29-	XCC	2.27-	904.02-	
					P 22	MPP	51.78	XCC	.13	51.65	
					P 23	MPP	283.98	XCC	.71	283.27	
					P 22	MTT	517.77	XCC	1.29	516.48	
					P 23	MTT	2,839.77	XCC	7.10	2,832.67	
					P 22	NTT	34.37			34.37	
					P	SPS	3,944.71	XCC	9.86	3,934.85	
					P	SPS	681.15	XCC	1.70	679.45	
					P	SPS	1,540.11	XCC	3.85	1,536.26	
					P	SPS	83.93	XCC	.21	83.72	
					P	SPS	41.01-	XCC	.10-	40.91-	
					P	SPS	52.11	XCC	.13	51.98	
					P	STS	3,430.44	XCC	8.58	3,421.86	
					P	STS	702.20	XCC	1.76	700.44	
					P	STS	1,949.42	XCC	4.87	1,944.55	
					P	STS	331.73	XCC	.83	330.90	
					P	STS	208.40	XCC	.52	207.88	
											2,502,971.98
TOTAL AGENCY TRANSFERS							20,227,708.34		50,569.15		20,177,139.19

AGENCY: RR35 HESPERIA RDA AREA 2
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME		FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 23	MTT			XCC		.00	
					C 24	MTT			XCC		.00	
					C	STS			XCC		.00	
					C	UTT			XCC		.00	
					P 20	MPP			XCC		.00	
					P 21	MPP			XCC		.00	
					P 23	MPP			XCC		.00	
					P 23	MTT			XCC		.00	
					P 23	NTT			XCC		.00	
					P	SPS					.00	
					P	SPS					.00	
					P	SPS					.00	
					P	SPS					.00	
					P	SPS					.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
					P	STS			XCC		.00	
												.00
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 23	MTT	5,801.08		XCC	14.50	5,786.58	
					C 24	MTT	3,059.60		XCC	7.65	3,051.95	
					C	STS	1,982,917.45		XCC	4,957.29	1,977,960.16	
					C	UTT	183.67-		XCC	.46-	183.21-	
					P 20	MPP	46.99-		XCC	.12-	46.87-	
					P 21	MPP	111.60-		XCC	.28-	111.32-	
					P 23	MPP	289.14		XCC	.72	288.42	
					P 23	MTT	2,891.45		XCC	7.23	2,884.22	
					P 23	NTT	809.85		XCC	2.02	807.83	
					P	SPS	85.89				85.89	
					P	SPS	604.14				604.14	
					P	SPS	543.42				543.42	
					P	SPS	381.05				381.05	
					P	SPS	1,167.17				1,167.17	
					P	STS	88.54		XCC	.22	88.32	
					P	STS	779.52		XCC	1.95	777.57	
					P	STS	910.73		XCC	2.28	908.45	
					P	STS	916.24		XCC	2.29	913.95	
					P	STS	4,858.17		XCC	12.15	4,846.02	
												2,000,753.74
TOTAL AGENCY TRANSFERS							2,005,761.18			5,007.44		2,000,753.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR36 HIGHLAND RDA
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

92346

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEI RSA 36D1	C 23	MTT		166.81	XCC	.42		166.39	
		C	STS	375,	312.50	XCC	938.28	374,	374.22	
		C	UTT		159.25	XCC	.40		158.85	
		C	ZTT		318.58	XCC	.80		317.78	
		P 18	MPP		21.97	XCC	.05		21.92	
		P 19	MPP		74.89	XCC	.19		74.70	
		P 21	MPP		118.20	XCC	.30		117.90	
		P 23	MPP		.43	XCC			.43	
		P 18	MTT		28.34	XCC	.07		28.27	
		P 19	MTT		96.63	XCC	.24		96.39	
		P 21	MTT		350.84	XCC	.88		349.96	
		P 23	MTT		4.29	XCC	.01		4.28	
		P 22	NTT		111.43	XCC	.28		111.15	
		P 23	NTT		224.77	XCC	.56		224.21	
		P	SPS		219.55	XCC	.55		219.00	
		P	SPS		106.75	XCC	.27		106.48	
		P	SPS		125.68	XCC	.31		125.37	
		P	STS		226.34	XCC	.57		225.77	
		P	STS		248.25	XCC	.62		247.63	
		P	STS		502.74	XCC	1.26		501.48	
										377,472.18
RD02 AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 23	MTT		795.54	XCC	1.99		793.55	
		C 24	MTT		955.66	XCC	2.39		953.27	
		C 23	NTT		87.46	XCC	.22		87.24	
		C	STS	316,	715.05	XCC	791.79	315,	923.26	
		C	ZTT		30.82	XCC	.08		30.74	
		P 20	MPP		16.21	XCC	.04		16.17	
		P 21	MPP		34.05	XCC	.09		33.96	
		P 23	MPP		72.97	XCC	.18		72.79	
		P 20	MTT		37.70	XCC	.09		37.61	
		P 21	MTT		79.18	XCC	.20		78.98	
		P 23	MTT		729.66	XCC	1.82		727.84	
		P	SPS		1.42	XCC			1.42	
		P	SPS		100.58	XCC	.25		100.33	
		P	STS		404.31	XCC	1.01		403.30	
										319,257.62
RG01 GENERAL TAX LEVY	OEI RSA 36G1	C 23	MTT		1,390.12	XCC	3.48		1,386.64	
		C	STS	3,411,	931.67	XCC	8,529.83	3,403,	401.84	
		C	UTT		1,327.04	XCC	3.32		1,323.72	
		C	ZTT		2,896.15	XCC	7.24		2,888.91	
		P 21	MPP		909.28	XCC	2.27		907.01	
		P 23	MPP		3.57	XCC	.01		3.56	
		P 18	MPP		144.03	XCC	.36		143.67	
		P 19	MPP		525.52	XCC	1.31		524.21	
		P 18	MTT		185.85	XCC	.46		185.39	
		P 19	MTT		678.09	XCC	1.70		676.39	

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PROPERTY TAX DIVISION
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AGENCY: RR36 HIGHLAND RDA
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

92346

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MTT	2,698.72	XCC	6.75	2,691.97	
		P 23	MTT	35.71	XCC	.09	35.62	
		P 22	NTT	857.13	XCC	2.14	854.99	
		P 23	NTT	1,873.05	XCC	4.68	1,868.37	
		P	SPS	1,540.72	XCC	3.85	1,536.87	
		P	SPS	821.15	XCC	2.05	819.10	
		P	SPS	1,047.37	XCC	2.62	1,044.75	
		P	STS	1,588.36	XCC	3.97	1,584.39	
		P	STS	1,909.64	XCC	4.77	1,904.87	
		P	STS	4,189.49	XCC	10.47	4,179.02	
								3,427,961.29
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C 23	MTT	6,629.56	XCC	16.57	6,612.99	
		C 24	MTT	8,687.77	XCC	21.72	8,666.05	
		C 23	NTT	728.87	XCC	1.82	727.05	
		C	STS	2,879,227.87	XCC	7,198.07	2,872,029.80	
		C	ZTT	280.15	XCC	.70	279.45	
		P 20	MPP	113.79	XCC	.28	113.51	
		P 21	MPP	261.88	XCC	.65	261.23	
		P 23	MPP	608.04	XCC	1.52	606.52	
		P 20	MTT	264.60	XCC	.66	263.94	
		P 21	MTT	609.06	XCC	1.52	607.54	
		P 23	MTT	6,080.44	XCC	15.20	6,065.24	
		P	SPS	10.96-	XCC	.03-	10.93-	
		P	SPS	838.18	XCC	2.10	836.08	
		P	STS	3,369.23	XCC	8.42	3,360.81	
								2,900,419.28
TOTAL AGENCY TRANSFERS				7,042,717.15		17,606.78		7,025,110.37

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

PAGE: 371
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AGENCY: RR38 LOMA LINDA RDA PROJECT #2
ADDRESS: 25541 BARTON RD
LOMA LINDA, CA

92354

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEL RSA 38D1	C 23	MTT	1,187.48	XCC	2.97	1,184.51	
		C 24	MTT	1,462.60	XCC	3.66	1,458.94	
		C	STS	323,906.76	XCC	809.77	323,096.99	
		C	UTT	8.12	XCC	.02	8.10	
		P 22	MPP	42.34	XCC	.11	42.23	
		P 23	MPP	21.26	XCC	.05	21.21	
		P 22	MTT	180.19	XCC	.45	179.74	
		P 23	MTT	212.58	XCC	.53	212.05	
		P	SPS	125.65	XCC	.31	125.34	
		P	SPS	111.41	XCC	.28	111.13	
		P	SPS	86.68	XCC	.22	86.46	
		P	SPS	62.28	XCC	.16	62.12	
		P	SPS	3.28	XCC	.01	3.27	
		P	SPS	81.76	XCC	.20	81.56	
		P	STS	110.70	XCC	.28	110.42	
		P	STS	116.54	XCC	.29	116.25	
		P	STS	111.85	XCC	.28	111.57	
		P	STS	104.67	XCC	.26	104.41	
		P	STS	7.63	XCC	.02	7.61	
		P	STS	347.45	XCC	.87	346.58	
		P	ZTT	.26	XCC		.26	
		P	ZTT	1.05	XCC		1.05	
								327,471.80
RG01 GENERAL TAX LEVY	OEL RSA 38G1	C 23	MTT	9,895.70	XCC	24.74	9,870.96	
		C 24	MTT	13,296.30	XCC	33.24	13,263.06	
		C	STS	2,944,607.01	XCC	7,361.52	2,937,245.49	
		C	UTT	67.62	XCC	.17	67.45	
		P 22	MPP	325.73	XCC	.81	324.92	
		P 23	MPP	177.14	XCC	.44	176.70	
		P 22	MTT	1,386.09	XCC	3.47	1,382.62	
		P 23	MTT	1,771.47	XCC	4.43	1,767.04	
		P	SPS	823.91	XCC	2.06	821.85	
		P	SPS	781.83	XCC	1.95	779.88	
		P	SPS	608.31	XCC	1.52	606.79	
		P	SPS	479.04	XCC	1.20	477.84	
		P	SPS	25.26	XCC	.06	25.20	
		P	SPS	681.31	XCC	1.70	679.61	
		P	STS	725.89	XCC	1.81	724.08	
		P	STS	817.82	XCC	2.04	815.78	
		P	STS	784.91	XCC	1.96	782.95	
		P	STS	805.12	XCC	2.01	803.11	
		P	STS	58.72	XCC	.15	58.57	
		P	STS	2,895.40	XCC	7.24	2,888.16	
		P	ZTT	1.94	XCC		1.94	
		P	ZTT	8.17	XCC	.02	8.15	
								2,973,572.15
TOTAL AGENCY TRANSFERS				3,309,317.23		8,273.28		3,301,043.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR39 LOMA LINDA RDA ORIGINAL
ADDRESS: 25541 BARTON RD
LOMA LINDA, CA

92354

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OEJ	RSA	39D1	C 20	MTT		51.45	XCC	.13		51.32	295,380.52
					C 22	MTT		58.43	XCC	.15		58.28	
					C 23	MTT		207.61	XCC	.52		207.09	
					C 24	MTT		94.88	XCC	.24		94.64	
					C	STS	290,	499.61	XCC	726.25	289,	773.36	
					C	UTT		9.25	XCC	.02		9.23	
					C	ZTT	3,	888.19	XCC	9.72	3,	878.47	
					P 20	MPP		.69-	XCC			.69-	
					P 23	MPP		51.90	XCC	.13		51.77	
					P 23	MTT		519.01	XCC	1.30		517.71	
					P 88	NTT		1.40	XCC			1.40	
					P	SPS		115.59	XCC	.29		115.30	
					P	SPS		36.21	XCC	.09		36.12	
					P	SPS		51.49	XCC	.13		51.36	
					P	SPS		36.95	XCC	.09		36.86	
					P	SPS		19.87	XCC	.05		19.82	
					P	STS		172.83	XCC	.43		172.40	
					P	STS		46.72	XCC	.12		46.60	
					P	STS		86.53	XCC	.22		86.31	
					P	STS		89.03	XCC	.22		88.81	
					P	STS		84.57	XCC	.21		84.36	
RG01	GENERAL TAX LEVY	OEJ	RSA	39G1	C 20	MTT		361.04	XCC	.90		360.14	2,683,146.94
					C 22	MTT		449.50	XCC	1.12		448.38	
					C 23	MTT		1,730.14	XCC	4.33		1,725.81	
					C 24	MTT		862.59	XCC	2.16		860.43	
					C	STS	2,640,	905.54	XCC	6,602.26	2,634,	303.28	
					C	UTT		77.05	XCC	.19		76.86	
					C	ZTT	35,	347.19	XCC	88.37	35,	258.82	
					P 20	MPP		4.82-	XCC	.01-		4.81-	
					P 23	MPP		432.50	XCC	1.08		431.42	
					P 23	MTT		4,325.08	XCC	10.81		4,314.27	
					P 88	NTT		11.36	XCC	.03		11.33	
					P	SPS		757.95	XCC	1.89		756.06	
					P	SPS		254.10	XCC	.64		253.46	
					P	SPS		396.07	XCC	.99		395.08	
					P	SPS		284.21	XCC	.71		283.50	
					P	SPS		165.62	XCC	.41		165.21	
					P	STS		1,133.30	XCC	2.83		1,130.47	
					P	STS		327.88	XCC	.82		327.06	
					P	STS		665.65	XCC	1.66		663.99	
					P	STS		684.86	XCC	1.71		683.15	
					P	STS		704.79	XCC	1.76		703.03	
							2,985,992.43			7,464.97			2,978,527.46
TOTAL AGENCY TRANSFERS													

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

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AGENCY: RR41 MONTCLAIR RDA AREA 1
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEN	RSA	41D1	C	STS		45.26	XCC	.11		45.15	
					C	ZTT		36.18	XCC	.09		36.09	
													81.24
RG01	GENERAL TAX LEVY	OEN	RSA	41G1	C	STS		6,465.05	XCC	16.16		6,448.89	
					C	ZTT		5,168.50	XCC	12.92		5,155.58	
													11,604.47
TOTAL AGENCY TRANSFERS								11,714.99		29.28			11,685.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR42 MONTCLAIR RDA AREA 2
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEP	RSA	42D1	C	23	NTT	4.32	XCC	.01		4.31	
					C		STS	1,243.93	XCC	3.11		1,240.82	
													1,245.13
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C	23	NTT	1,235.10	XCC	3.09		1,232.01	
					C		STS	177,704.04	XCC	444.26		177,259.78	
													178,491.79
TOTAL AGENCY TRANSFERS								180,187.39		450.47			179,736.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR43 MONTCLAIR RDA AREA 3
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME		FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER	RSA	43D1	C	23	MTT	11.65	XCC	.03	11.62	13,696.55
					C	STS	13,660.05	XCC	34.15	13,625.90		
					C	UTT	.22	XCC		.22		
					C	ZTT	.29	XCC		.29		
					P	SPS	1.35-	XCC		1.35-		
					P	SPS	1.37-	XCC		1.37-		
					P	UTT	16.35	XCC	.04	16.31		
					P	UTT	43.49	XCC	.11	43.38		
					P	UTT	1.55	XCC		1.55		
RG01	GENERAL TAX LEVY	OER	RSA	43G1	C	23	MTT	3,327.25	XCC	8.32	3,318.93	1,951,985.14
					C	STS	1,951,436.86	XCC	4,878.59	1,946,558.27		
					C	UTT	64.23	XCC	.16	64.07		
					C	ZTT	41.40	XCC	.10	41.30		
					P	SPS	385.03-	XCC	.96-	384.07-		
					P	SPS	392.16-	XCC	.98-	391.18-		
					P	UTT	504.55	XCC	1.26	503.29		
					P	UTT	2,174.60	XCC	5.44	2,169.16		
					P	UTT	105.63	XCC	.26	105.37		
							1,970,608.21			4,926.52	1,965,681.69	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR44 MONTCLAIR RDA AREA 4
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET RSA 44D1	C	STS	9,370.70	XCC	23.43	9,347.27		
		P 19	MPP	3.86	XCC	.01	3.85		
		P 19	MTT	4.98	XCC	.01	4.97		
		P	SPS	3.12	XCC	.01	3.11		
		P	SPS	5.37	XCC	.01	5.36		
		P	SPS	8.93	XCC	.02	8.91		
		P	SPS	6.93	XCC	.02	6.91		
		P	SPS	4.93	XCC	.01	4.92		
		P	SPS	2.85	XCC	.01	2.84		
		P	STS	2.75	XCC	.01	2.74		
		P	STS	5.62	XCC	.01	5.61		
		P	STS	11.52	XCC	.03	11.49		
		P	STS	11.65	XCC	.03	11.62		
		P	STS	11.89	XCC	.03	11.86		
		P	STS	12.14	XCC	.03	12.11		
									9,443.57
RG01 GENERAL TAX LEVY	OET RSA 44G1	C	STS	1,338,671.79	XCC	3,346.68	1,335,325.11		
		P 19	MPP	1,103.52	XCC	2.76	1,100.76		
		P 19	MTT	1,423.88	XCC	3.56	1,420.32		
		P	SPS	891.62	XCC	2.23	889.39		
		P	SPS	1,532.98	XCC	3.83	1,529.15		
		P	SPS	2,551.51	XCC	6.38	2,545.13		
		P	SPS	1,980.32	XCC	4.95	1,975.37		
		P	SPS	1,409.84	XCC	3.52	1,406.32		
		P	SPS	815.18	XCC	2.04	813.14		
		P	STS	785.58	XCC	1.96	783.62		
		P	STS	1,605.19	XCC	4.01	1,601.18		
		P	STS	3,292.25	XCC	8.23	3,284.02		
		P	STS	3,328.24	XCC	8.32	3,319.92		
		P	STS	3,397.19	XCC	8.49	3,388.70		
		P	STS	3,468.81	XCC	8.67	3,460.14		
									1,362,842.27
TOTAL AGENCY TRANSFERS				1,375,725.14		3,439.30			1,372,285.84

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEVS	45D1	C 21 MTT	.41	XCC		.41	
			C 23 MTT	4.13	XCC	.01	4.12	
			C 24 MTT	12.58	XCC	.03	12.55	
			C 24 NTT	3.82	XCC	.01	3.81	
			C STS	20,999.94	XCC	52.50	20,947.44	
			C UTT	.35-	XCC		.35-	
			C ZTT	.46	XCC		.46	
			P 21 MPP	.14	XCC		.14	
			P 22 MPP	1.74	XCC		1.74	
			P 23 MPP	.87	XCC		.87	
			P 21 MTT	.57	XCC		.57	
			P 22 MTT	6.96	XCC	.02	6.94	
			P 23 MTT	8.69	XCC	.02	8.67	
			P SPS	.43-	XCC		.43-	
			P UTT	.44	XCC		.44	
			P UTT	.52	XCC		.52	
			P UTT	.42	XCC		.42	
								20,988.32
RG01 GENERAL TAX LEVY	OEVS	45G1	C 21 MTT	115.99	XCC	.29	115.70	
			C 23 MTT	1,180.67	XCC	2.95	1,177.72	
			C 24 MTT	1,797.68	XCC	4.49	1,793.19	
			C 24 NTT	545.90	XCC	1.36	544.54	
			C STS	2,999,991.36	XCC	7,499.98	2,992,491.38	
			C UTT	101.85-	XCC	.25-	101.60-	
			C ZTT	66.43	XCC	.17	66.26	
			P 23 MPP	248.33	XCC	.62	247.71	
			P 21 MPP	40.38	XCC	.10	40.28	
			P 22 MPP	497.36	XCC	1.24	496.12	
			P 21 MTT	161.50	XCC	.40	161.10	
			P 22 MTT	1,989.45	XCC	4.97	1,984.48	
			P 23 MTT	2,483.28	XCC	6.21	2,477.07	
			P SPS	122.64-	XCC	.31-	122.33-	
			P UTT	124.92	XCC	.31	124.61	
			P UTT	32.61	XCC	.08	32.53	
			P UTT	120.48	XCC	.30	120.18	
								3,001,648.94
TOTAL AGENCY TRANSFERS				3,030,212.76		7,575.50		3,022,637.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE CITY AREA	OEW RSA 46D1	C 23	MTT	1.44	XCC		1.44	
		C 24	MTT	11.20	XCC	.03	11.17	
		C	STS	4,589.85	XCC	11.47	4,578.38	
		C	ZTT	2.52	XCC	.01	2.51	
								4,593.50
RD02 DEBT SERVICE COUNTY AREA	OEW RSA 46D2	C 22	MTT	67.98	XCC	.17	67.81	
		C 23	MTT	147.47	XCC	.37	147.10	
		C	STS	4,205.77	XCC	10.51	4,195.26	
		C	ZTT	.66	XCC		.66	
								4,410.83
RG01 GENERAL TAX LEVY CITY AREA	OEW RSA 46G1	C 23	MTT	411.69	XCC	1.03	410.66	
		C 24	MTT	1,600.34	XCC	4.00	1,596.34	
		C	STS	655,692.23	XCC	1,639.23	654,053.00	
		C	ZTT	359.90	XCC	.90	359.00	
								656,419.00
RG02 GENERAL TAX LEVY COUNTY AREA	OEW RSA 46G2	C 22	MTT	19,423.54	XCC	48.56	19,374.98	
		C 23	MTT	42,132.56	XCC	105.33	42,027.23	
		C	STS	600,823.66	XCC	1,502.06	599,321.60	
		C	ZTT	94.53	XCC	.24	94.29	
								660,818.10
TOTAL AGENCY TRANSFERS				1,329,565.34		3,323.91		1,326,241.43

AGENCY: RR48 NEEDLES RDA
ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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

PAGE: 380
DATE: 04/16/2025

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	20,136.74	XCC	50.34	20,086.40	20,086.40
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	58,920.56	XCC	147.30	58,773.26	
					C	UTT	85.87-	XCC	.21-	85.66-	58,456.06
					P 19	MTT	267.67-	XCC	.67-	267.00-	
					P	UTT	35.55	XCC	.09	35.46	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	16,896.76	XCC	42.24	16,854.52	16,854.33
					C	STT	.94	XCC		.94	
					C	UTT	1.13-	XCC		1.13-	
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	2,617.58	XCC	6.54	2,611.04	2,611.04
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 23	MTT	430.81	XCC	1.08	429.73	
					C 24	MTT	155.59	XCC	.39	155.20	50,646.34
					C	STS	50,138.94	XCC	125.35	50,013.59	
					C	UTT	1.39	XCC		1.39	
					C	ZTT	42.62	XCC	.11	42.51	
					P	UTT	2.88	XCC	.01	2.87	
					P	UTT	1.05	XCC		1.05	
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	2,876,676.37	XCC	7,191.69	2,869,484.68	2,869,484.68
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	8,417,223.41	XCC	21,043.06	8,396,180.35	
					C	UTT	24,534.34-	XCC	61.34-	24,473.00-	8,305,553.43
					P 19	MTT	76,478.03-	XCC	191.20-	76,286.83-	
					P	UTT	10,158.31	XCC	25.40	10,132.91	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	2,413,823.18	XCC	6,034.56	2,407,788.62	2,407,599.33
					C	STT	133.69	XCC	.33	133.36	
					C	UTT	323.46-	XCC	.81-	322.65-	
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	373,939.30	XCC	934.85	373,004.45	373,004.45
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 23	MTT	123,088.23	XCC	307.72	122,780.51	
					C 24	MTT	22,226.45	XCC	55.57	22,170.88	7,296,824.83
					C	STS	7,162,709.53	XCC	17,906.77	7,144,802.76	
					C	UTT	393.33	XCC	.98	392.35	
					C	ZTT	6,089.25	XCC	15.22	6,074.03	
					P	UTT	306.80	XCC	.77	306.03	
					P	UTT	299.02	XCC	.75	298.27	
TOTAL AGENCY TRANSFERS							21,454,757.78		53,636.89		21,401,120.89

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB	RSA	52D1	C 23	MTT		27.88	XCC	.07		27.81	
					C 24	MTT		159.72	XCC	.40		159.32	
					C	STS	15,347.74		XCC	38.37		15,309.37	
					P	SPS	2.21		XCC	.01		2.20	
					P	SPS	3.18		XCC	.01		3.17	
					P	SPS	.94		XCC			.94	
					P	STS	3.57		XCC	.01		3.56	
					P	STS	7.28		XCC	.02		7.26	
					P	STS	3.72		XCC	.01		3.71	
													15,517.34
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C 23	MTT		178.56	XCC	.45		178.11	
					C	STS	6,843.24		XCC	17.11		6,826.13	
					C	UTT	.29		XCC			.29	
													7,004.53
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C 23	MTT		7,966.84	XCC	19.92		7,946.92	
					C 24	MTT		22,817.44	XCC	57.04		22,760.40	
					C	STS	2,192,534.35		XCC	5,481.34		2,187,053.01	
					P	SPS	632.29		XCC	1.58		630.71	
					P	SPS	909.02		XCC	2.27		906.75	
					P	SPS	268.87		XCC	.67		268.20	
					P	STS	1,018.72		XCC	2.55		1,016.17	
					P	STS	2,080.59		XCC	5.20		2,075.39	
					P	STS	1,062.20		XCC	2.66		1,059.54	
													2,223,717.09
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C 23	MTT		51,018.00	XCC	127.55		50,890.45	
					C	STS		977,604.95	XCC	2,444.01		975,160.94	
					C	UTT		82.23	XCC	.21		82.02	
													1,026,133.41
TOTAL	AGENCY TRANSFERS							3,280,573.83		8,201.46			3,272,372.37

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PROPERTY TAX DIVISION
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AGENCY: RR54 ONTARIO RDA CENTER CITY
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C 23	MTT	8.29	XCC	.02	8.27	
					C 24	MTT	26.86	XCC	.07	26.79	
					C	STS	9,751.74	XCC	24.38	9,727.36	
					C	UTT	1.18	XCC		1.18	
					C	ZTT	20.07	XCC	.05	20.02	
					P	SPS	3.43	XCC	.01	3.42	
					P	STS	13.74	XCC	.03	13.71	
					P	UTT	3.90	XCC	.01	3.89	
											9,804.64
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C 23	MTT	120.25	XCC	.30	119.95	
					C 24	MTT	3.45	XCC	.01	3.44	
					C 23	NTT	7.66	XCC	.02	7.64	
					C	STS	7,402.94	XCC	18.51	7,384.43	
					C	ZTT	4.20	XCC	.01	4.19	
					P 21	MPP	1.25-	XCC		1.25-	
											7,518.40
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 23	MTT	2,369.27	XCC	5.92	2,363.35	
					C 24	MTT	3,837.66	XCC	9.59	3,828.07	
					C	STS	1,393,106.95	XCC	3,482.77	1,389,624.18	
					C	UTT	338.46	XCC	.85	337.61	
					C	ZTT	2,866.73	XCC	7.17	2,859.56	
					P	SPS	981.15	XCC	2.45	978.70	
					P	STS	3,924.55	XCC	9.81	3,914.74	
					P	UTT	116.11	XCC	.29	115.82	
											1,404,022.03
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C 23	MTT	34,357.70	XCC	85.89	34,271.81	
					C 24	MTT	493.00	XCC	1.23	491.77	
					C 23	NTT	2,188.26	XCC	5.47	2,182.79	
					C	STS	1,057,562.54	XCC	2,643.91	1,054,918.63	
					C	ZTT	600.14	XCC	1.50	598.64	
					P 21	MPP	357.83-	XCC	.89-	356.94-	
											1,092,106.70
TOTAL AGENCY TRANSFERS							2,519,751.15		6,299.38		2,513,451.77

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AGENCY: RR55 ONTARIO RDA CIMARRON
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C 23	MTT		.41	XCC			.41		
					C 24	MTT		10.68	XCC			10.65		
					C 24	NTT		1.46	XCC			1.46		
					C	STS		5,193.33	XCC	12.98		5,180.35	5,192.87	
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS		2,197.10	XCC	5.49		2,191.61	2,191.61	
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 21	MTT		1.12	XCC			1.12		
					C 23	MTT		13.45	XCC	.03		13.42		
					C 24	MTT		5.56	XCC	.01		5.55		
					C 21	NTT		8.26	XCC	.02		8.24		
					C	STS		11,526.44	XCC	28.82		11,497.62		
					C	UTT		5.15-	XCC	.01-		5.14-	11,520.81	
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 23	MTT		117.46	XCC	.29		117.17		
					C 24	MTT		1,525.76	XCC	3.81		1,521.95		
					C 24	NTT		208.06	XCC	.52		207.54		
					C	STS		741,904.48	XCC	1,854.76		740,049.72	741,896.38	
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS		313,871.11	XCC	784.68		313,086.43	313,086.43	
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 21	MTT		318.88	XCC	.80		318.08		
					C 23	MTT		3,843.40	XCC	9.61		3,833.79		
					C 24	MTT		794.91	XCC	1.99		792.92		
					C 21	NTT		2,360.78	XCC	5.90		2,354.88		
					C	STS		1,646,633.29	XCC	4,116.58		1,642,516.71		
					C	UTT		1,470.75-	XCC	3.68-		1,467.07-	1,648,349.31	
							2,729,060.04			6,822.63			2,722,237.41	
TOTAL	AGENCY TRANSFERS							2,729,060.04			6,822.63			2,722,237.41

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AGENCY: RR56 ONTARIO RDA GUASTI
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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		2,674.84	XCC	6.69		2,668.15	2,668.15
RG01	ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS		382,119.51	XCC	955.30		381,164.21	381,164.21
TOTAL AGENCY TRANSFERS								384,794.35		961.99			383,832.36

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AGENCY: RR58 RANCHO CUCAMONGA RDA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: KATHY JAMES

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH	RSA	58D1	C 21	MTT		6.42	XCC	.02		6.40	
					C 22	MTT		19.98	XCC	.05		19.93	
					C 23	MTT		104.81	XCC	.26		104.55	
					C 24	MTT		112.94	XCC	.28		112.66	
					C 23	NTT		2.14	XCC	.01		2.13	
					C 24	NTT		10.23	XCC	.03		10.20	
					C	STS	387,988.66		XCC	969.97	387,018.69		
					C	STT	12.77		XCC	.03		12.74	
					C	UTT	4.75		XCC	.01		4.74	
					C	ZTT	556.43		XCC	1.39		555.04	
					P 17	MPP	.13-		XCC			.13-	
					P 18	MPP	5.68-		XCC	.01-		5.67-	
					P 19	MPP	4.15-		XCC	.01-		4.14-	
					P 20	MPP	.07-		XCC			.07-	
					P 21	MPP	.44-		XCC			.44-	
					P 22	MPP	1.84		XCC			1.84	
					P 23	MPP	10.10		XCC	.03		10.07	
					P 22	MTT	18.35		XCC	.05		18.30	
					P 23	MTT	101.02		XCC	.25		100.77	
					P 21	NTT	7.06		XCC	.02		7.04	
					P	SPS	4.15		XCC	.01		4.14	
					P	SPS	3.46		XCC	.01		3.45	
					P	SPS	34.32		XCC	.09		34.23	
					P	SPS	28.04		XCC	.07		27.97	
					P	SPS	22.75		XCC	.06		22.69	
					P	STS	4.28		XCC	.01		4.27	
					P	STS	4.38		XCC	.01		4.37	
					P	STS	56.27		XCC	.14		56.13	
					P	STS	66.84		XCC	.17		66.67	
					P	STS	92.91		XCC	.23		92.68	
					P	UTT	9.37		XCC	.02		9.35	
					P	UTT	6.67		XCC	.02		6.65	
					P	UTT	53.26		XCC	.13		53.13	
					P	UTT	10.89		XCC	.03		10.86	
					P	UTT	128.01		XCC	.32		127.69	
					P	UTT	25.30		XCC	.06		25.24	
					P	UTT	10.66		XCC	.03		10.63	
					P	UTT	.41		XCC			.41	
					P	UTT	2.57		XCC	.01		2.56	
RG01	GENERAL TAX LEVY	OFH	RSA	58G1	C 21	MTT		1,831.06	XCC	4.58		1,826.48	
					C 22	MTT		5,708.86	XCC	14.27		5,694.59	
					C 23	MTT		29,943.68	XCC	74.86		29,868.82	
					C 24	MTT		16,136.12	XCC	40.34		16,095.78	
					C 23	NTT		610.61	XCC	1.53		609.08	
					C 24	NTT		1,462.27	XCC	3.66		1,458.61	
													388,537.77

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AGENCY: RR58 RANCHO CUCAMONGA RDA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: KATHY JAMES

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	55,426,956.59	XCC	138,567.39	55,288,389.20	
					C	STT	1,824.10	XCC	4.56	1,819.54	
					C	UTT	1,357.20	XCC	3.39	1,353.81	
					C	ZTT	79,488.90	XCC	198.72	79,290.18	
					P 17	MPP	37.67-	XCC	.09-	37.58-	
					P 18	MPP	1,620.62-	XCC	4.05-	1,616.57-	
					P 19	MPP	1,185.15-	XCC	2.96-	1,182.19-	
					P 20	MPP	21.11-	XCC	.05-	21.06-	
					P 21	MPP	126.03-	XCC	.32-	125.71-	
					P 22	MPP	524.39	XCC	1.31	523.08	
					P 23	MPP	2,886.25	XCC	7.22	2,879.03	
					P 22	MTT	5,243.98	XCC	13.11	5,230.87	
					P 23	MTT	28,862.31	XCC	72.16	28,790.15	
					P 21	NTT	2,017.44	XCC	5.04	2,012.40	
					P	SPS	1,186.30	XCC	2.97	1,183.33	
					P	SPS	987.56	XCC	2.47	985.09	
					P	SPS	9,806.83	XCC	24.52	9,782.31	
					P	SPS	8,010.68	XCC	20.03	7,990.65	
					P	SPS	6,500.44	XCC	16.25	6,484.19	
					P	STS	1,222.93	XCC	3.06	1,219.87	
					P	STS	1,250.05	XCC	3.13	1,246.92	
					P	STS	16,076.66	XCC	40.19	16,036.47	
					P	STS	19,096.81	XCC	47.74	19,049.07	
					P	STS	26,544.72	XCC	66.36	26,478.36	
					P	UTT	149.41	XCC	.37	149.04	
					P	UTT	122.76	XCC	.31	122.45	
					P	UTT	1,012.64	XCC	2.53	1,010.11	
					P	UTT	96.44	XCC	.24	96.20	
					P	UTT	545.90	XCC	1.36	544.54	
					P	UTT	552.39	XCC	1.38	551.01	
					P	UTT	219.69	XCC	.55	219.14	
					P	UTT	117.61	XCC	.29	117.32	
					P	UTT	734.57	XCC	1.84	732.73	
										55,556,857.31	
TOTAL AGENCY TRANSFERS							56,085,609.14		140,214.06		55,945,395.08

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AGENCY: RR59 RANCHO CUCAMONGA EIFD
ADDRESS: 10500 CIVIC CENTER DRIVE
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	RANCHO EIFD - NON-SUBORD AREA-DS	341	120	9222	C 23	MTT		1,048.72	XCC	2.62		1,046.10	
					C 24	MTT		2.10				2.10	
					C	STS		9,210.78	XCC	23.03		9,187.75	
					C	UTT		.09-	XCC			.09-	
					C	SRD		10,235.86-				10,235.86-	
													.00
RG01	RANCHO EIFD - NON-SUBORD AREA-GTL	341	120	9222	C 23	MTT		299,636.11	XCC	749.09		298,887.02	
					C 24	MTT		300.00				300.00	
					C	STS		1,315,826.46	XCC	3,289.57		1,312,536.89	
					C	UTT		25.06-	XCC	.06-		25.00-	
					C	SRD		1,366,951.61-				1,366,951.61-	
													244,747.30
TOTAL AGENCY TRANSFERS								248,811.55		4,064.25			244,747.30

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AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME			FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	NORTH-DEBT SERVICE	OIQ	RSA 61D1	C 23	MTT		292.03	XCC	.73	291.30	75,492.86
				C 24	MTT		24.70			24.70	
				C	STS		75,057.43	XCC	187.64	74,869.79	
				C	ZTT		13.72	XCC	.03	13.69	
				P 23	MPP		7.43			7.43	
				P 23	MTT		74.25			74.25	
				P	SPS		15.76			15.76	
				P	SPS		31.94			31.94	
				P	STS		36.66	XCC	.09	36.57	
				P	STS		127.75	XCC	.32	127.43	
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA 61G1	C 23	MTT		2,433.57	XCC	6.08	2,427.49	685,822.13
				C 24	MTT		224.55			224.55	
				C	STS		682,340.21	XCC	1,705.85	680,634.36	
				C	ZTT		124.77	XCC	.31	124.46	
				P 23	MPP		61.87			61.87	
				P 23	MTT		618.75			618.75	
				P	SPS		121.26			121.26	
				P	SPS		266.15			266.15	
				P	STS		282.01	XCC	.71	281.30	
				P	STS		1,064.60	XCC	2.66	1,061.94	
TOTAL AGENCY TRANSFERS						763,219.41		1,904.42		761,314.99	

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AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFJ RSA 62D1	C 18	MTT	160.68	XCC	.40	160.28	
		C 23	MTT	3,893.33	XCC	9.73	3,883.60	
		C 24	MTT	99.98	XCC	.25	99.73	
		C	STS	305,294.62	XCC	763.24	304,531.38	
		C	UTT	69.19	XCC	.17	69.02	
		C	ZTT	173.69	XCC	.43	173.26	
		P 21	MPP	169.00	XCC	.42	168.58	
		P 23	MPP	34.40	XCC	.09	34.31	
		P 21	MTT	1,690.00	XCC	4.23	1,685.77	
		P 23	MTT	343.97	XCC	.86	343.11	
		P	SPS	12.75-	XCC	.03-	12.72-	
		P	SPS	65.10-	XCC	.16-	64.94-	
		P	SPS	5,487.53	XCC	13.72	5,473.81	
		P	STS	21,950.12	XCC	54.88	21,895.24	
		P	UTT	94.61	XCC	.24	94.37	
		P	UTT	7.70	XCC	.02	7.68	
		P	UTT	8.43	XCC	.02	8.41	
		P	UTT	17.98	XCC	.04	17.94	
								338,568.83
RD02 76 ANNEX-DEBT SERVICE	OFJ RSA 62D2	C	STS	3,223.28	XCC	8.06	3,215.22	
								3,215.22
RG01 ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C 18	MTT	1,053.67	XCC	2.63	1,051.04	
		C 23	MTT	32,444.39	XCC	81.11	32,363.28	
		C 24	MTT	908.86	XCC	2.27	906.59	
		C	STS	2,775,405.52	XCC	6,938.51	2,768,467.01	
		C	UTT	576.58	XCC	1.44	575.14	
		C	ZTT	1,579.04	XCC	3.95	1,575.09	
		P 21	MPP	1,300.00	XCC	3.25	1,296.75	
		P 23	MPP	286.64	XCC	.72	285.92	
		P 21	MTT	13,000.00	XCC	32.50	12,967.50	
		P 23	MTT	2,866.40	XCC	7.17	2,859.23	
		P	SPS	98.05-	XCC	.25-	97.80-	
		P	SPS	500.79-	XCC	1.25-	499.54-	
		P	SPS	45,729.41	XCC	114.32	45,615.09	
		P	STS	182,917.66	XCC	457.29	182,460.37	
		P	UTT	539.70	XCC	1.35	538.35	
		P	UTT	46.40	XCC	.12	46.28	
		P	UTT	61.87	XCC	.15	61.72	
		P	UTT	107.21	XCC	.27	106.94	
								3,050,578.96
RG02 76 ANNEX GENERAL TAX LEVY	OFJ RSA 62G2	C	STS	29,302.54	XCC	73.26	29,229.28	
								29,229.28
TOTAL AGENCY TRANSFERS				3,430,167.71		8,575.42		3,421,592.29

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AGENCY: RR63 UPLAND RDA MERGED PROJECT
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C 22	MTT		.48	XCC		.48	
					C 23	MTT		86.23	XCC	.22	86.01	
					C 24	MTT		152.65	XCC	.38	152.27	
					C 23	NTT		1.42	XCC		1.42	
					C 24	NTT		1.83			1.83	
					C	STS	13,562.01		XCC	33.91	13,528.10	
					C	UTT	4.67-		XCC	.01-	4.66-	
					P 23	MPP		.39	XCC		.39	
					P 23	MTT		3.94			3.94	
												13,769.78
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C 22	MTT		136.68	XCC	.34	136.34	
					C 23	MTT		24,636.86	XCC	61.59	24,575.27	
					C 24	MTT		21,806.25	XCC	54.52	21,751.73	
					C 23	NTT		404.57	XCC	1.01	403.56	
					C 24	NTT		261.40			261.40	
					C	STS	1,937,430.06		XCC	4,843.58	1,932,586.48	
					C	UTT	1,333.92-		XCC	3.33-	1,330.59-	
					P 23	MPP		112.62	XCC	.28	112.34	
					P 23	MTT		1,126.18			1,126.18	
												1,979,622.71
TOTAL AGENCY TRANSFERS							1,998,384.98			4,992.49		1,993,392.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR64 RIALTO RDA MERGED PROJECT
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OF0	RSA	64D1	C 22	MTT		2,397.43	XCC	5.99		2,391.44	958,092.93
					C 23	MTT		11,751.59	XCC	29.38		11,722.21	
					C 24	MTT		1,149.94	XCC	2.87		1,147.07	
					C 21	NTT		47.07	XCC	.12		46.95	
					C 22	NTT		587.22	XCC	1.47		585.75	
					C	STS	943,000.67		XCC	2,357.50	940,643.17		
					C	UTT	39.99		XCC	.10		39.89	
					P 21	MPP	13.70		XCC	.03		13.67	
					P 22	MPP	66.34		XCC	.17		66.17	
					P 23	MPP	54.19		XCC	.14		54.05	
					P 22	MTT	663.39		XCC	1.66		661.73	
					P 23	MTT	541.95		XCC	1.35		540.60	
					P 21	NTT	122.43		XCC	.31		122.12	
					P 22	NTT	1.81		XCC			1.81	
					P	SPS	15.23					15.23	
					P	SPS	16.59					16.59	
					P	STS	36.69		XCC	.09		36.60	
					P	STS	70.60		XCC	.18		70.42	
					P	UTT	24.64		XCC	.06		24.58	
RG01	GENERAL TAX LEVY	OF0	RSA	64G1	C 22	MTT		18,441.74	XCC	46.10		18,395.64	
					C 23	MTT		97,929.96	XCC	244.82		97,685.14	
					C 24	MTT		10,453.99	XCC	26.13		10,427.86	
					C 21	NTT		362.12	XCC	.91		361.21	
					C 22	NTT		4,517.04	XCC	11.29		4,505.75	
					C	STS	11,662,261.02		XCC	29,155.65	11,633,105.37		
					C	UTT	333.27		XCC	.83		332.44	
					P 21	MPP	105.40		XCC	.26		105.14	
					P 22	MPP	510.30		XCC	1.28		509.02	
					P 23	MPP	451.62		XCC	1.13		450.49	
					P 22	MTT	5,103.02		XCC	12.76		5,090.26	
					P 23	MTT	4,516.21		XCC	11.29		4,504.92	
					P 21	NTT	941.78		XCC	2.35		939.43	
					P 22	NTT	13.94		XCC	.03		13.91	
					P	SPS	117.12					117.12	
					P	SPS	138.27					138.27	
					P	STS	282.22		XCC	.71		281.51	
					P	STS	588.36		XCC	1.47		586.89	
					P	UTT	189.54		XCC	.47		189.07	
													11,776,864.28
TOTAL AGENCY TRANSFERS								12,766,873.67		31,916.46			12,734,957.21

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

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AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFL	RSA	65D1	C 23	MTT	56.00	XCC	.14	55.86	
					C	STS	564,033.09	XCC	1,410.08	562,623.01	
					C	UTT	136.78-	XCC	.34-	136.44-	
					C	ZTT	1,348.31	XCC	3.37	1,344.94	
					P	SPS	509.46	XCC	1.27	508.19	
					P	STS	2,167.93	XCC	5.42	2,162.51	
					P	UTT	43.28	XCC	.11	43.17	
											566,601.24
RG01	GENERAL TAX LEVY	OFL	RSA	65G1	C 23	MTT	16,000.00	XCC	40.00	15,960.00	
					C	STS	9,100,924.98	XCC	22,752.31	9,078,172.67	
					C	UTT	1,139.85-	XCC	2.85-	1,137.00-	
					C	ZTT	12,257.34	XCC	30.64	12,226.70	
					P	SPS	4,245.52	XCC	10.61	4,234.91	
					P	STS	18,066.07	XCC	45.17	18,020.90	
					P	UTT	153.58	XCC	.38	153.20	
											9,127,631.38
TOTAL AGENCY TRANSFERS							9,718,528.93		24,296.31		9,694,232.62

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFN	RSA	66D1	C	23	MTT	930.49	XCC	2.33		928.16	
					C		STS	91,511.91	XCC	228.78		91,283.13	
													92,211.29
RG01	ORIGINAL-GENERAL TAX LEVY	OFN	RSA	66G1	C	23	MTT	7,754.11	XCC	19.39		7,734.72	
					C		STS	831,926.47	XCC	2,079.82		829,846.65	
													837,581.37
TOTAL AGENCY TRANSFERS								932,122.98		2,330.32			929,792.66

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM RSA 67D1	C 23	MTT	3,238.31	XCC	8.10	3,230.21	
		C 24	MTT	8,204.85	XCC	20.51	8,184.34	
		C	STS	431,880.26	XCC	1,079.70	430,800.56	
		C	UTT	21.61-	XCC	.05-	21.56-	
		P	UTT	798.55	XCC	2.00	796.55	
								442,990.10
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C 23	MTT	26,985.95	XCC	67.46	26,918.49	
		C 24	MTT	74,589.58	XCC	186.47	74,403.11	
		C	STS	3,926,184.24	XCC	9,815.46	3,916,368.78	
		C	UTT	180.06-	XCC	.45-	179.61-	
		P	UTT	2,427.20	XCC	6.07	2,421.13	
								4,019,931.90
TOTAL AGENCY TRANSFERS				4,474,107.27		11,185.27		4,462,922.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA	RSA	68D1	C 23	MTT		5.09	XCC	.01		5.08	
					C	STS	100,	267.52	XCC	250.67		100,016.85	
					C	STT		75.43	XCC	.19		75.24	
					C	UTT		14.57	XCC	.04		14.53	
					C	ZTT		241.38	XCC	.60		240.78	
					P	SPS		18.41	XCC	.05		18.36	
					P	STS		73.63	XCC	.18		73.45	
													100,444.29
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C 23	MTT		42.41	XCC	.11		42.30	
					C	STS	911,	522.96	XCC	2,278.81		909,244.15	
					C	STT		685.69	XCC	1.71		683.98	
					C	UTT		121.39	XCC	.30		121.09	
					C	ZTT		2,194.37	XCC	5.49		2,188.88	
					P	SPS		153.38	XCC	.38		153.00	
					P	STS		613.55	XCC	1.53		612.02	
													913,045.42
TOTAL AGENCY TRANSFERS								1,016,029.78		2,540.07			1,013,489.71

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS	RSA	70D1	C	24	MTT	62.49	XCC	.16	62.33		
					C		STS	42,993.36	XCC	107.48	42,885.88		42,948.21
RG01	GENERAL TAX LEVY	OFS	RSA	70G1	C	24	MTT	568.07	XCC	1.42	566.65		
					C		STS	390,848.72	XCC	977.12	389,871.60		390,438.25
													390,438.25
TOTAL AGENCY TRANSFERS							434,472.64		1,086.18				433,386.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFP	RSA	71D1	C	STS		22,861.90	XCC	57.15		22,804.75	23,297.96
					C	UTT		4.87	XCC	.01		4.86	
					C	ZTT		431.96	XCC	1.08		430.88	
					P	UTT		29.64	XCC	.07		29.57	
					P	UTT		14.08	XCC	.04		14.04	
					P	UTT		13.89	XCC	.03		13.86	
RG01	GENERAL TAX LEVY	OFP	RSA	71G1	C	STS		207,835.43	XCC	519.59		207,315.84	211,575.69
					C	UTT		40.61	XCC	.10		40.51	
					C	ZTT		3,926.88	XCC	9.82		3,917.06	
					P	UTT		94.38	XCC	.24		94.14	
					P	UTT		104.66	XCC	.26		104.40	
					P	UTT		104.00	XCC	.26		103.74	
								235,462.30		588.65			211,575.69
TOTAL AGENCY TRANSFERS								235,462.30		588.65			234,873.65

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C 22	MTT	67.44	XCC	.17	67.27	
		C 23	MTT	40.73	XCC	.10	40.63	
		C 24	MTT	149.27	XCC	.37	148.90	
		C	STS	33,993.14	XCC	84.98	33,908.16	
		C	ZTT	194.80	XCC	.49	194.31	
		P 22	MPP	12.28	XCC	.03	12.25	
		P 23	MPP	67.32	XCC	.17	67.15	
		P 22	MTT	122.86	XCC	.31	122.55	
		P 23	MTT	673.19	XCC	1.68	671.51	
		P	UTT	66.80	XCC	.17	66.63	
		P	UTT	7.38	XCC	.02	7.36	
		P	UTT	2.93	XCC	.01	2.92	
								35,309.64
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 22	MTT	518.78	XCC	1.30	517.48	
		C 23	MTT	339.40	XCC	.85	338.55	
		C 24	MTT	1,356.98	XCC	3.39	1,353.59	
		C	STS	309,028.56	XCC	772.57	308,255.99	
		C	ZTT	1,770.91	XCC	4.43	1,766.48	
		P 22	MPP	94.50	XCC	.24	94.26	
		P 23	MPP	561.00	XCC	1.40	559.60	
		P 22	MTT	945.06	XCC	2.36	942.70	
		P 23	MTT	5,609.87	XCC	14.02	5,595.85	
		P	UTT	170.67	XCC	.43	170.24	
		P	UTT	23.50	XCC	.06	23.44	
		P	UTT	24.54	XCC	.06	24.48	
								319,642.66
TOTAL AGENCY TRANSFERS				355,841.91		889.61		354,952.30

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFT	RSA	73D1	C	STS		568.41	XCC	1.42		566.99	566.99
RG01	GENERAL TAX LEVY	OFT	RSA	73G1	C	STS		5,167.34	XCC	12.92		5,154.42	5,154.42
TOTAL AGENCY TRANSFERS								5,735.75		14.34			5,721.41

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C	STS	35,718.86	XCC	89.30	35,629.56	
		C	UTT	111.69-	XCC	.28-	111.41-	
		P	SPS	95.30	XCC	.24	95.06	
		P	STS	381.97	XCC	.95	381.02	
		P	UTT	39.09	XCC	.10	38.99	
								36,033.22
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C	STS	324,716.94	XCC	811.79	323,905.15	
		C	UTT	930.78-	XCC	2.33-	928.45-	
		P	SPS	794.16	XCC	1.99	792.17	
		P	STS	3,183.12	XCC	7.96	3,175.16	
		P	UTT	290.62	XCC	.73	289.89	
								327,233.92
TOTAL AGENCY TRANSFERS				364,177.59		910.45		363,267.14

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFX RSA 75D1	C 23	MTT		37.08	XCC	.09		36.99	
		C	STS	105,	317.35	XCC	263.29	105,	054.06	
		C	UTT		30.10	XCC	.08		30.02	
		P	SPS		18.15	XCC	.05		18.10	
		P	SPS		32.42	XCC	.08		32.34	
		P	SPS		26.22	XCC	.07		26.15	
		P	SPS		22.22	XCC	.06		22.16	
		P	SPS		16.07	XCC	.04		16.03	
		P	SPS		117.12	XCC	.29		116.83	
		P	STS		13.65	XCC	.03		13.62	
		P	STS		28.19	XCC	.07		28.12	
		P	STS		27.03	XCC	.07		26.96	
		P	STS		28.13	XCC	.07		28.06	
		P	STS		26.35	XCC	.07		26.28	
		P	STS		468.47	XCC	1.17		467.30	
		P	UTT		7.93	XCC	.02		7.91	
		P	UTT		7.18	XCC	.02		7.16	
		P	UTT		33.41	XCC	.08		33.33	
										105,991.42
RG01 GENERAL TAX LEVY	OFX RSA 75G1	C 23	MTT		308.96	XCC	.77		308.19	
		C	STS	957,	430.37	XCC	2,393.58	955,	036.79	
		C	UTT		250.86	XCC	.63		250.23	
		P	SPS		119.02	XCC	.30		118.72	
		P	SPS		212.56	XCC	.53		212.03	
		P	SPS		183.97	XCC	.46		183.51	
		P	SPS		155.94	XCC	.39		155.55	
		P	SPS		123.65	XCC	.31		123.34	
		P	SPS		975.99	XCC	2.44		973.55	
		P	STS		89.49	XCC	.22		89.27	
		P	STS		184.84	XCC	.46		184.38	
		P	STS		189.66	XCC	.47		189.19	
		P	STS		197.39	XCC	.49		196.90	
		P	STS		202.71	XCC	.51		202.20	
		P	STS		3,903.95	XCC	9.76		3,894.19	
		P	UTT		58.99	XCC	.15		58.84	
		P	UTT		53.75	XCC	.13		53.62	
		P	UTT		256.97	XCC	.64		256.33	
										962,486.83
TOTAL AGENCY TRANSFERS					1,071,156.14		2,677.89			1,068,478.25

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA	RSA	76D1	C 17	MTT		11.56	XCC	.03		11.53	
					C 18	MTT		66.07	XCC	.17		65.90	
					C 22	MTT		37.55	XCC	.09		37.46	
					C 23	MTT		251.01	XCC	.63		250.38	
					C 24	MTT		510.61	XCC	1.28		509.33	
					C 23	NTT		107.72	XCC	.27		107.45	
					C 24	NTT		122.96	XCC	.31		122.65	
					C	STS	647,921.11		XCC	1,619.80	646,301.31		
					C	UTT	32.70-		XCC	.08-	32.62-		
					P 19	MPP	2.54-		XCC	.01-	2.53-		
					P 20	MPP	12.41		XCC	.03	12.38		
					P 21	MPP	47.71		XCC	.12	47.59		
					P 20	MTT	29.31		XCC	.07	29.24		
					P 21	MTT	152.40		XCC	.38	152.02		
					P	SPS	56.12		XCC	.14	55.98		
					P	SPS	52.50		XCC	.13	52.37		
					P	STS	130.52		XCC	.33	130.19		
					P	STS	210.01		XCC	.53	209.48		
					P	UTT	14.82		XCC	.04	14.78		
					P	UTT	14.98		XCC	.04	14.94		
													648,089.83
RG01	GENERAL TAX LEVY	OGA	RSA	76G1	C 17	MTT		75.81	XCC	.19		75.62	
					C 18	MTT		433.27	XCC	1.08		432.19	
					C 22	MTT		288.82	XCC	.72		288.10	
					C 23	MTT		2,091.80	XCC	5.23		2,086.57	
					C 24	MTT		4,641.98	XCC	11.60		4,630.38	
					C 23	NTT		897.64	XCC	2.24		895.40	
					C 24	NTT		1,117.86	XCC	2.79		1,115.07	
					C	STS	5,890,191.96		XCC	14,725.48	5,875,466.48		
					C	UTT	272.47-		XCC	.68-	271.79-		
					P 19	MPP	17.83-		XCC	.04-	17.79-		
					P 20	MPP	87.10		XCC	.22	86.88		
					P 21	MPP	366.91		XCC	.92	365.99		
					P 20	MTT	205.71		XCC	.51	205.20		
					P 21	MTT	1,172.35		XCC	2.93	1,169.42		
					P	SPS	431.73		XCC	1.08	430.65		
					P	SPS	437.52		XCC	1.09	436.43		
					P	STS	1,004.01		XCC	2.51	1,001.50		
					P	STS	1,750.02		XCC	4.38	1,745.64		
					P	UTT	114.00		XCC	.29	113.71		
					P	UTT	115.24		XCC	.29	114.95		
													5,890,370.60
TOTAL AGENCY TRANSFERS								6,554,847.56		16,387.13			6,538,460.43

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C 23	MTT	10,472.80	XCC	26.18	10,446.62	
		C	STS	208,261.87	XCC	520.65	207,741.22	
		C	STT	126.81	XCC	.32	126.49	
		C	UTT	8.51-	XCC	.02-	8.49-	
		C	ZTT	51,853.96	XCC	129.63	51,724.33	
		P	UTT	16.12	XCC	.04	16.08	
		P	UTT	11.07	XCC	.03	11.04	
								270,057.29
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C 23	MTT	87,273.31	XCC	218.18	87,055.13	
		C	STS	1,893,289.83	XCC	4,733.22	1,888,556.61	
		C	STT	1,152.79	XCC	2.88	1,149.91	
		C	UTT	70.95-	XCC	.18-	70.77-	
		C	ZTT	471,399.62	XCC	1,178.50	470,221.12	
		P	UTT	87.31	XCC	.22	87.09	
		P	UTT	68.57	XCC	.17	68.40	
								2,447,067.49
TOTAL AGENCY TRANSFERS				2,723,934.60		6,809.82		2,717,124.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE	RSA	78D1	C 23	MTT		281.25	XCC	.70		280.55	393,829.51
					C 24	MTT		219.83	XCC	.55		219.28	
					C	STS	394,069.95		XCC	985.17	393,084.78		
					C	UTT	71.09-		XCC	.18-	70.91-		
					C	ZTT	199.75		XCC	.50	199.25		
					P	SPS	7.89		XCC	.02	7.87		
					P	SPS	6.56		XCC	.02	6.54		
					P	SPS	4.65		XCC	.01	4.64		
					P	SPS	12.30		XCC	.03	12.27		
					P	SPS	6.31		XCC	.02	6.29		
					P	STS	8.26		XCC	.02	8.24		
					P	STS	8.47		XCC	.02	8.45		
					P	STS	7.82		XCC	.02	7.80		
					P	STS	28.88		XCC	.07	28.81		
					P	STS	25.71		XCC	.06	25.65		
RG01	GENERAL TAX LEVY	OGE	RSA	78G1	C 23	MTT	2,343.79		XCC	5.86	2,337.93		
					C 24	MTT	1,998.44		XCC	5.00	1,993.44		
					C	STS	3,582,454.19		XCC	8,956.14	3,573,498.05		
					C	UTT	592.45-		XCC	1.48-	590.97-		
					C	ZTT	1,815.90		XCC	4.54	1,811.36		
					P	SPS	55.37		XCC	.14	55.23		
					P	SPS	46.04		XCC	.12	45.92		
					P	SPS	35.78		XCC	.09	35.69		
					P	SPS	94.62		XCC	.24	94.38		
					P	SPS	52.61		XCC	.13	52.48		
					P	STS	57.99		XCC	.14	57.85		
					P	STS	59.41		XCC	.15	59.26		
					P	STS	60.12		XCC	.15	59.97		
					P	STS	222.18		XCC	.56	221.62		
					P	STS	214.22		XCC	.54	213.68		
													3,579,945.89
TOTAL AGENCY TRANSFERS								3,983,734.75		9,959.35			3,973,775.40

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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 03/22/2025 TO 04/14/2025 ****

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	204,517.64	XCC	511.29	204,006.35	
		C	UTT	250.63	XCC	.63	250.00	
		P	SPS	33.71-	XCC	.08-	33.63-	
								204,222.72
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C	STS	1,859,251.31	XCC	4,648.13	1,854,603.18	
		C	UTT	2,088.49	XCC	5.22	2,083.27	
		P	SPS	259.29-	XCC	.65-	258.64-	
								1,856,427.81
TOTAL AGENCY TRANSFERS				2,065,815.07		5,164.54		2,060,650.53

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI RSA 80D1	C 23	MTT		998.03	XCC	2.50		995.53	
		C	STS		59,674.79	XCC	149.19		59,525.60	
		C	UTT		44.12-	XCC	.11-		44.01-	
		P	SPS		1,145.30	XCC	2.86		1,142.44	
		P	STS		1,877.55	XCC	4.69		1,872.86	
										63,492.42
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C 23	MTT		8,316.88	XCC	20.79		8,296.09	
		C	STS		542,498.21	XCC	1,356.25		541,141.96	
		C	UTT		367.65-	XCC	.92-		366.73-	
		P	SPS		8,810.00	XCC	22.03		8,787.97	
		P	STS		14,442.66	XCC	36.11		14,406.55	
										572,265.84
TOTAL AGENCY TRANSFERS					637,351.65		1,593.39			635,758.26

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AGENCY: RR81 SAN BDNO RDA UPTOWN
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK	RSA	81D1	C 23	MTT		645.05	XCC	1.61		643.44	
					C 24	MTT		1,366.43	XCC	3.42		1,363.01	
					C	STS		57,973.24	XCC	144.93		57,828.31	
					C	ZTT		390.64	XCC	.98		389.66	
					P 22	MPP		53.63	XCC	.13		53.50	
					P 20	MPP		270.12-	XCC	.68-		269.44-	
					P 21	MPP		8.16	XCC	.02		8.14	
					P 20	MTT		478.09-	XCC	1.20-		476.89-	
					P 21	MTT		32.63	XCC	.08		32.55	
					P 22	MTT		214.50	XCC	.54		213.96	
					P	SPS		24.16-	XCC	.06-		24.10-	
					P	SPS		23.37	XCC	.06		23.31	
					P	SPS		38.48	XCC	.10		38.38	
					P	STS		54.34	XCC	.14		54.20	
					P	STS		160.40	XCC	.40		160.00	
					P	UTT		2.69	XCC	.01		2.68	
													60,040.71
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C 23	MTT		5,375.40	XCC	13.44		5,361.96	
					C 24	MTT		12,422.11	XCC	31.06		12,391.05	
					C	STS		527,029.54	XCC	1,317.57		525,711.97	
					C	ZTT		3,551.31	XCC	8.88		3,542.43	
					P 20	MPP		1,895.56-	XCC	4.74-		1,890.82-	
					P 21	MPP		62.74	XCC	.16		62.58	
					P 22	MPP		412.50	XCC	1.03		411.47	
					P 20	MTT		3,354.99-	XCC	8.39-		3,346.60-	
					P 21	MTT		251.03	XCC	.63		250.40	
					P 22	MTT		1,650.00	XCC	4.13		1,645.87	
					P	SPS		185.87-	XCC	.46-		185.41-	
					P	SPS		179.73	XCC	.45		179.28	
					P	SPS		320.70	XCC	.80		319.90	
					P	STS		418.02	XCC	1.05		416.97	
					P	STS		1,336.65	XCC	3.34		1,333.31	
					P	UTT		20.62	XCC	.05		20.57	
													546,224.93
TOTAL AGENCY TRANSFERS								607,785.12		1,519.48			606,265.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	94.98	XCC	.24	94.74	
		C 23	NTT	62.78	XCC	.16	62.62	
		C 24	NTT	43.14	XCC	.11	43.03	
		C	STS	84,498.35	XCC	211.25	84,287.10	
		C	STT	2,312.78	XCC	5.78	2,307.00	
		C	UTT	29.80	XCC	.07	29.73	
		C	ZTT	4.68	XCC	.01	4.67	
		P 23	MPP	39.41	XCC	.10	39.31	
		P 23	MTT	394.10	XCC	.99	393.11	
		P	SPS	25.10	XCC	.06	25.04	
		P	SPS	17.48	XCC	.04	17.44	
		P	STS	60.47	XCC	.15	60.32	
		P	STS	73.44	XCC	.18	73.26	
								87,437.37
RG01 GENERAL TAX LEVY	OCP RSA 82G1	C 23	MTT	791.53	XCC	1.98	789.55	
		C 23	NTT	523.18	XCC	1.31	521.87	
		C 24	NTT	392.14	XCC	.98	391.16	
		C	STS	768,166.86	XCC	1,920.42	766,246.44	
		C	STT	21,025.24	XCC	52.56	20,972.68	
		C	UTT	248.36	XCC	.62	247.74	
		C	ZTT	42.53	XCC	.11	42.42	
		P 23	MPP	328.42	XCC	.82	327.60	
		P 23	MTT	3,284.13	XCC	8.21	3,275.92	
		P	SPS	193.04	XCC	.48	192.56	
		P	SPS	145.68	XCC	.36	145.32	
		P	STS	465.17	XCC	1.16	464.01	
		P	STS	612.04	XCC	1.53	610.51	
								794,227.78
TOTAL AGENCY TRANSFERS				883,874.83		2,209.68		881,665.15

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE		AMOUNT	TYPE	AMOUNT		AMOUNT		TOTAL
RD01	DEBT SERVICE	0QQ	RSA	84D1	C 21	MTT			XCC			.00		
					C 22	MTT			XCC			.00		
					C 23	MTT			XCC			.00		
					C 24	MTT			XCC			.00		
					C	STS			XCC			.00		
					C	UTT			XCC			.00		
					C	ZTT			XCC			.00		
					P 20	MPP			XCC			.00		
					P 21	MPP			XCC			.00		
					P 20	MTT			XCC			.00		
					P 21	MTT			XCC			.00		
					P 05	NTT			XCC			.00		
					P 06	NTT			XCC			.00		
					P	SPS			XCC			.00		
					P	SPS			XCC			.00		
					P	SPS			XCC			.00		
					P	SPS			XCC			.00		
					P	SPS			XCC			.00		
					P	SPS			XCC			.00		
					P	STS			XCC			.00		
					P	STS			XCC			.00		
					P	STS			XCC			.00		
					P	STS			XCC			.00		
					P	STS			XCC			.00		
RG01	GENERAL TAX LEVY	0QQ	RSA	84G1	C 21	MTT		433.81	XCC	1.08		432.73		.00
					C 22	MTT		1,727.76	XCC	4.32		1,723.44		
					C 23	MTT		11,163.56	XCC	27.91		11,135.65		
					C 24	MTT		3,905.80	XCC	9.76		3,896.04		
					C	STS		1,354,513.74	XCC	3,386.28		1,351,127.46		
					C	UTT		95.04	XCC	.24		94.80		
					C	ZTT		2,230.63	XCC	5.58		2,225.05		
					P 20	MPP		565.36	XCC	1.41		563.95		
					P 21	MPP		1,098.20	XCC	2.75		1,095.45		
					P 20	MTT		926.84	XCC	2.32		924.52		
					P 21	MTT		2,613.36	XCC	6.53		2,606.83		
					P 05	NTT		29.46	XCC	.07		29.39		
					P 06	NTT		151.13	XCC	.38		150.75		
					P	SPS		17.24	XCC	.04		17.20		
					P	SPS		25.15	XCC	.06		25.09		
					P	SPS		21.64	XCC	.05		21.59		
					P	SPS		1,064.90	XCC	2.66		1,062.24		
					P	SPS		2,098.74	XCC	5.25		2,093.49		
					P	SPS		1,391.80	XCC	3.48		1,388.32		
					P	STS		15.18	XCC	.04		15.14		

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PROPERTY TAX DIVISION
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AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P	STS		26.35	XCC	.07		26.28	
					P	STS		27.92	XCC	.07		27.85	
					P	STS		1,746.47	XCC	4.37		1,742.10	
					P	STS		4,881.92	XCC	12.20		4,869.72	
					P	STS		5,572.82	XCC	13.93		5,558.89	
													1,392,853.97
TOTAL AGENCY TRANSFERS								1,396,344.82		3,490.85			1,392,853.97

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		935.76	XCC	2.34		933.42	933.42
RG01	GENERAL TAX LEVY	OGQ	RSA	85G1	C	STS		133,679.92	XCC	334.20		133,345.72	133,345.72
TOTAL AGENCY TRANSFERS								134,615.68		336.54			134,279.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: RR86 UPLAND RDA CANYON RIDGE
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM RSA 86D1	C 22	MTT	.98	XCC		.98	
		C 23	MTT	7.76	XCC	.02	7.74	
		C 24	MTT	19.11	XCC	.05	19.06	
		C	STS	14,663.54	XCC	36.66	14,626.88	
		P	SPS	5.28	XCC	.01	5.27	
		P	STS	21.13	XCC	.05	21.08	
								14,681.01
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C 22	MTT	279.88	XCC	.70	279.18	
		C 23	MTT	2,218.42	XCC	5.55	2,212.87	
		C 24	MTT	2,730.31	XCC	6.83	2,723.48	
		C	STS	2,094,790.60	XCC	5,236.98	2,089,553.62	
		P	SPS	1,508.77	XCC	3.77	1,505.00	
		P	STS	6,035.18	XCC	15.09	6,020.09	
								2,102,294.24
TOTAL AGENCY TRANSFERS				2,122,280.96		5,305.71		2,116,975.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OG0	RSA	87D1	C	STS		2,425.96	XCC	6.06		2,419.90	2,419.90
RG01	GENERAL TAX LEVY	OG0	RSA	87G1	C	STS		346,565.57	XCC	866.41		345,699.16	345,699.16
TOTAL AGENCY TRANSFERS								348,991.53		872.47			348,119.06

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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 03/22/2025 TO 04/14/2025 ****

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	STS	3,834.87		XCC	9.59	3,825.28		
					C	ZTT	.62		XCC		.62		
													3,825.90
RG01	GENERAL TAX LEVY	OGS	RSA	88G1	C	STS	547,838.02		XCC	1,369.60	546,468.42		
					C	ZTT	87.91		XCC	.22	87.69		
													546,556.11
TOTAL AGENCY TRANSFERS							551,761.42			1,379.41			550,382.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGT	RSA	89D1	C	STS	5,319.02		XCC	13.30	5,305.72		5,305.72
RG01	GENERAL TAX LEVY	OGT	RSA	89G1	C	STS	759,858.95		XCC	1,899.65	757,959.30		757,959.30
TOTAL AGENCY TRANSFERS							765,177.97			1,912.95			763,265.02

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 9001	C	STS	4,374.51	XCC	10.94	4,363.57	
		C	STT	.24	XCC		.24	
		C	ZTT	22.68	XCC	.06	22.62	4,386.43
RG01 GENERAL TAX LEVY	OGX RSA 9001	C	STS	624,932.41	XCC	1,562.33	623,370.08	
		C	STT	34.69	XCC	.09	34.60	
		C	ZTT	3,239.49	XCC	8.10	3,231.39	626,636.07
TOTAL AGENCY TRANSFERS				632,604.02		1,581.52		631,022.50

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

PAGE: 417
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AGENCY: RR91 YUCAIPA RDA
ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA

92399

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C 23	MTT		1,748.10	XCC	4.37		1,743.73	
		C 24	MTT		586.44	XCC	1.47		584.97	
		C 23	NTT		326.20	XCC	.82		325.38	
		C	STS		110,037.71	XCC	275.09		109,762.62	
		C	UTT		23.58	XCC	.06		23.52	
										112,440.22
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 23	MTT		14,567.46	XCC	36.42		14,531.04	
		C 24	MTT		5,331.32	XCC	13.33		5,317.99	
		C 23	NTT		2,718.35	XCC	6.80		2,711.55	
		C	STS		1,000,342.87	XCC	2,500.86		997,842.01	
		C	UTT		196.48	XCC	.49		195.99	
										1,020,598.58
TOTAL AGENCY TRANSFERS					1,135,878.51		2,839.71			1,133,038.80

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGU RSA 92D1	C 23	MTT		XCC		.00	
		C 24	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	STT		XCC		.00	
		C	UTT		XCC		.00	
		P 20	MPP		XCC		.00	
		P 21	MPP		XCC		.00	
		P 20	MTT		XCC		.00	
		P 21	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
								.00
RD02 HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C	STS		XCC		.00	.00
RG01 ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 23	MTT	1,337.43	XCC	3.34	1,334.09	
		C 24	MTT	5,505.15	XCC	13.76	5,491.39	
		C	STS	2,709,106.93	XCC	6,772.77	2,702,334.16	
		C	STT	47.39	XCC	.12	47.27	
		C	UTT	477.01	XCC	1.19	475.82	
		P 20	MPP	28.56	XCC	.07	28.49	
		P 21	MPP	345.96	XCC	.86	345.10	
		P 20	MTT	66.36	XCC	.17	66.19	
		P 21	MTT	804.53	XCC	2.01	802.52	
		P	SPS	468.43	XCC	1.17	467.26	
		P	STS	1,873.73	XCC	4.68	1,869.05	
		P	UTT	756.09	XCC	1.89	754.20	
								2,714,015.54
RG02 HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	697,178.01	XCC	1,742.95	695,435.06	695,435.06
TOTAL AGENCY TRANSFERS				3,417,995.58		8,544.98		3,409,450.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGR RSA 93D1	C 22	MTT		XCC		.00	
		C 23	MTT		XCC		.00	
		C 24	MTT		XCC		.00	
		C 24	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	STT		XCC		.00	
		P 22	MPP		XCC		.00	
		P 23	MPP		XCC		.00	
		P 22	MTT		XCC		.00	
		P 23	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OGR RSA 93G1	C 22	MTT	266.66	XCC	.67	265.99	
		C 23	MTT	1,008.47	XCC	2.52	1,005.95	
		C 24	MTT	3,225.03	XCC	8.06	3,216.97	
		C 24	NTT	300.00	XCC	.75	299.25	
		C	STS	205,125.66	XCC	512.81	204,612.85	
		C	STT	361.25	XCC	.90	360.35	
		P 22	MPP	17.76	XCC	.04	17.72	
		P 23	MPP	101.02	XCC	.25	100.77	
		P 22	MTT	177.56	XCC	.44	177.12	
		P 23	MTT	1,010.17	XCC	2.53	1,007.64	
		P	SPS	7.97	XCC	.02	7.95	
		P	SPS	24.06	XCC	.06	24.00	
		P	STS	96.20	XCC	.24	95.96	
								211,176.62
TOTAL AGENCY TRANSFERS				211,705.87		529.25		211,176.62

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C 23	MTT		XCC		.00	
		C 24	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 21	MPP		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
RG01 YUCCA VALLEY-GTL	OQK RSA 94G1	C 23	MTT	13,136.31	XCC	32.84	13,103.47	.00
		C 24	MTT	36,418.77	XCC	91.05	36,327.72	
		C	STS	1,623,037.62	XCC	4,057.59	1,618,980.03	
		C	UTT	143.26	XCC	.36	142.90	
		C	ZTT	7,830.14	XCC	19.58	7,810.56	
		P 21	MPP	13.20-	XCC	.03-	13.17-	
		P	SPS	60.53	XCC	.15	60.38	
		P	SPS	53.59	XCC	.13	53.46	
		P	SPS	26.30-	XCC	.07-	26.23-	
		P	SPS	192.59-	XCC	.48-	192.11-	
		P	SPS	16.20	XCC	.04	16.16	
		P	STS	53.32	XCC	.13	53.19	
		P	STS	56.12	XCC	.14	55.98	
		P	STS	58.50	XCC	.15	58.35	
		P	STS	64.89	XCC	.16	64.73	
		P	STS	68.96	XCC	.17	68.79	
		P	UTT	34.18	XCC	.09	34.09	
		P	UTT	50.71	XCC	.13	50.58	
								1,676,648.88
TOTAL AGENCY TRANSFERS				1,680,851.01		4,202.13		1,676,648.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME		FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
RD01	DEBT SERVICE	OGN	RSA	95D1	C 23	MTT		32.83	XCC	.08	32.75						
					C 24	MTT		83.51	XCC	.21	83.30						
					C	STS	14,272.80	XCC	35.68	14,237.12							
					C	ZTT	10.41	XCC	.03	10.38							
					P 22	MPP		.40	XCC	.40							
					P 22	MTT	4.02			4.02							
					P	SPS	.10			.10							
					P	STS	.43	XCC		.43							
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C 23	MTT		9,380.50	XCC	23.45	9,357.05	14,368.50					
					C 24	MTT		11,930.44	XCC	29.83	11,900.61						
					C	STS	2,038,971.63	XCC	5,097.43	2,033,874.20							
					C	ZTT	1,488.55	XCC	3.72	1,484.83							
					P 22	MPP	115.00	XCC	.29	114.71							
					P 22	MTT	1,149.99			1,149.99							
					P	SPS	28.62			28.62							
					P	STS	121.83	XCC	.30	121.53							
																	2,058,031.54
					TOTAL AGENCY TRANSFERS								2,077,591.06		5,191.02		2,072,400.04

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 04/16/2025

ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

[illegible]

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

[illegible]

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

PAGE: 424
DATE: 04/16/2025

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 GENERAL TAX LEVY	OGV RSA 97G1	C 22	MTT	560.15	XCC	1.40	558.75	1,154.47
		C 23	MTT	40,858.91	XCC	102.15	40,756.76	
		C 24	MTT	50,506.01	XCC	126.27	50,379.74	
		C 21	NTT	19.96	XCC	.05	19.91	
		C 22	NTT	968.59	XCC	2.42	966.17	
		C 23	NTT	1,460.50	XCC	3.65	1,456.85	
		C 24	NTT	1,070.29	XCC	2.68	1,067.61	
		C	STS	27,606,459.66	XCC	69,016.15	27,537,443.51	
		C	STT	332.44	XCC	.83	331.61	
		C	UTT	370.27-	XCC	.93-	369.34-	
		C	ZTT	495,729.22	XCC	1,239.32	494,489.90	
		P 14	MPP	85.43	XCC	.21	85.22	
		P 15	MPP	171.05	XCC	.43	170.62	
		P 18	MPP	752.36	XCC	1.88	750.48	
		P 19	MPP	1,179.60	XCC	2.95	1,176.65	
		P 20	MPP	2,063.60	XCC	5.16	2,058.44	
		P 21	MPP	650.53	XCC	1.63	648.90	
		P 22	MPP	2,719.40	XCC	6.80	2,712.60	
		P 23	MPP	1,790.46	XCC	4.48	1,785.98	
		P 14	MTT	58.71	XCC	.15	58.56	
		P 15	MTT	117.61	XCC	.29	117.32	
		P 18	MTT	1,044.44	XCC	2.61	1,041.83	
		P 19	MTT	1,646.97	XCC	4.12	1,642.85	
		P 20	MTT	3,894.14	XCC	9.74	3,884.40	
		P 21	MTT	2,860.47	XCC	7.15	2,853.32	
		P 22	MTT	14,004.70	XCC	35.01	13,969.69	
		P 23	MTT	17,904.70	XCC	44.76	17,859.94	
		P 10	NTT	17.50	XCC	.04	17.46	
		P 18	NTT	179.11	XCC	.45	178.66	
		P 21	NTT	1,953.14	XCC	4.88	1,948.26	
		P 22	NTT	2,569.18	XCC	6.42	2,562.76	
		P	SPS	1,078.02	XCC	2.70	1,075.32	
		P	SPS	983.49	XCC	2.46	981.03	
		P	SPS	1,613.19	XCC	4.03	1,609.16	
		P	SPS	2,079.21	XCC	5.20	2,074.01	
		P	SPS	2,498.98	XCC	6.25	2,492.73	
		P	SPS	1,680.90	XCC	4.20	1,676.70	
		P	SPS	2,094.30	XCC	5.24	2,089.06	
		P	SPS	7,362.70	XCC	18.41	7,344.29	
		P	STS	741.24	XCC	1.85	739.39	
		P	STS	784.06	XCC	1.96	782.10	
		P	STS	1,449.11	XCC	3.62	1,445.49	
		P	STS	2,217.47	XCC	5.54	2,211.93	
		P	STS	3,268.75	XCC	8.17	3,260.58	
		P	STS	2,805.19	XCC	7.01	2,798.18	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	5,168.83	XCC	12.92	5,155.91	
					P	STS	30,493.16	XCC	76.23	30,416.93	
					P	UTT	264.33	XCC	.66	263.67	
					P	UTT	110.18	XCC	.28	109.90	
					P	ZTT	247.61	XCC	.62	246.99	
					P	ZTT	247.34	XCC	.62	246.72	
					P	ZTT	224.36	XCC	.56	223.80	
					P	ZTT	180.39	XCC	.45	179.94	
					P	ZTT	196.45	XCC	.49	195.96	
					P	ZTT	213.98	XCC	.53	213.45	
											28,250,458.65
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	C 23	MTT	27,398.76	XCC	68.50	27,330.26	
					C 24	MTT	82.54	XCC	.21	82.33	
					C 21	NTT	934.80	XCC	2.34	932.46	
					C	STS	284,065.03	XCC	710.16	283,354.87	
					C	ZTT	1,285.98	XCC	3.21	1,282.77	
											312,982.69
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C 23	MTT	26,650.68	XCC	66.63	26,584.05	
					C 24	MTT	32,283.07	XCC	80.71	32,202.36	
					C 23	NTT	954.93	XCC	2.39	952.54	
					C 24	NTT	570.93	XCC	1.43	569.50	
					C	STS	9,819,437.38	XCC	24,548.59	9,794,888.79	
					C	UTT	250.37	XCC	.63	249.74	
					C	ZTT	401.31	XCC	1.00	400.31	
					P 19	MPP	354.99	XCC	.89	354.10	
					P 21	MPP	417.03	XCC	1.04	415.99	
					P 22	MPP	1,000.56	XCC	2.50	998.06	
					P 23	MPP	1,614.10	XCC	4.04	1,610.06	
					P 19	MTT	458.04			458.04	
					P 21	MTT	1,988.33			1,988.33	
					P 22	MTT	6,626.77			6,626.77	
					P 23	MTT	16,140.87			16,140.87	
					P 18	NTT	66.00			66.00	
					P 22	NTT	1,959.95			1,959.95	
					P	SPS	225.52			225.52	
					P	SPS	457.16			457.16	
					P	SPS	448.54			448.54	
					P	SPS	4.60			4.60	
					P	SPS	207.68			207.68	
					P	SPS	1,697.08			1,697.08	
					P	STS	210.29	XCC	.53	209.76	
					P	STS	491.48	XCC	1.23	490.25	
					P	STS	569.33	XCC	1.42	567.91	
					P	STS	6.71	XCC	.02	6.69	
					P	STS	570.35	XCC	1.43	568.92	
					P	STS	6,788.39	XCC	16.97	6,771.42	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
													9,898,111.79
TOTAL AGENCY TRANSFERS							38,559,028.86			96,321.26			38,462,707.60

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

PAGE: 427
DATE: 04/16/2025

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C 21	MTT	24.52	XCC	.06	24.46	
		C 22	MTT	135.89-	XCC	.34-	135.55-	
		C 23	MTT	3,979.14	XCC	9.95	3,969.19	
		C 24	MTT	3,266.48	XCC	8.17	3,258.31	
		C 23	NTT	120.24	XCC	.30	119.94	
		C 24	NTT	40.13	XCC	.10	40.03	
		C	STS	2,151,266.53	XCC	5,378.17	2,145,888.36	
		C	STT	123.05	XCC	.31	122.74	
		C	UTT	359.92	XCC	.90	359.02	
		C	ZTT	100,626.48	XCC	251.57	100,374.91	
		P 16	MPP	84.74	XCC	.21	84.53	
		P 18	MPP	7.23	XCC	.02	7.21	
		P 19	MPP	83.65	XCC	.21	83.44	
		P 21	MPP	19.75	XCC	.05	19.70	
		P 22	MPP	50.72	XCC	.13	50.59	
		P 23	MPP	62.74	XCC	.16	62.58	
		P 16	MTT	108.17	XCC	.27	107.90	
		P 18	MTT	9.33	XCC	.02	9.31	
		P 19	MTT	107.93	XCC	.27	107.66	
		P 21	MTT	79.02	XCC	.20	78.82	
		P 22	MTT	225.11	XCC	.56	224.55	
		P 23	MTT	627.32	XCC	1.57	625.75	
		P 96	NTT	1.39	XCC		1.39	
		P 21	NTT	355.66	XCC	.89	354.77	
		P 22	NTT	117.32	XCC	.29	117.03	
		P 23	NTT	148.70	XCC	.37	148.33	
		P	SPS	770.29	XCC	1.93	768.36	
		P	SPS	877.33	XCC	2.19	875.14	
		P	SPS	1,013.81	XCC	2.53	1,011.28	
		P	SPS	443.46	XCC	1.11	442.35	
		P	SPS	33.31	XCC	.08	33.23	
		P	SPS	163.45	XCC	.41	163.04	
		P	STS	819.72	XCC	2.05	817.67	
		P	STS	1,138.91	XCC	2.85	1,136.06	
		P	STS	1,604.64	XCC	4.01	1,600.63	
		P	STS	949.21	XCC	2.37	946.84	
		P	STS	158.06	XCC	.40	157.66	
		P	STS	664.29	XCC	1.66	662.63	
		P	UTT	.01	XCC		.01	
		P	UTT	2.49	XCC	.01	2.48	
		P	ZTT	13.85	XCC	.03	13.82	
		P	ZTT	16.64	XCC	.04	16.60	
RD02 COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 23	MTT	13.32	XCC	.03	13.29	
		C 24	MTT	19.25	XCC	.05	19.20	
		C	STS	87,093.94	XCC	217.73	86,876.21	2,264,752.77

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STT	1,369.86	XCC	3.42	1,366.44	
		P	SPS	74.80-	XCC	.19-	74.61-	
		P	SPS	66.52	XCC	.17	66.35	
		P	SPS	48.90	XCC	.12	48.78	
		P	SPS	32.72	XCC	.08	32.64	
		P	STS	109.04	XCC	.27	108.77	
		P	STS	113.73	XCC	.28	113.45	
		P	STS	130.88	XCC	.33	130.55	
								88,701.07
RD03 LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C 24	MTT	12.65	XCC	.03	12.62	
		C	STS	105,160.66	XCC	262.90	104,897.76	
								104,910.38
RD04 UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C 23	MTT	27,484.41	XCC	68.71	27,415.70	
		C 24	MTT	1,216.74	XCC	3.04	1,213.70	
		C	STS	1,161,445.28	XCC	2,903.61	1,158,541.67	
		C	UTT	527.38	XCC	1.32	526.06	
		C	ZTT	14.65	XCC	.04	14.61	
		P 17	MPP	28.96	XCC	.07	28.89	
		P 18	MPP	8.21	XCC	.02	8.19	
		P 19	MPP	95.31	XCC	.24	95.07	
		P 22	MPP	2.82	XCC	.01	2.81	
		P 23	MPP	30.52	XCC	.08	30.44	
		P 17	MTT	25.59	XCC	.06	25.53	
		P 18	MTT	10.59	XCC	.03	10.56	
		P 19	MTT	122.97	XCC	.31	122.66	
		P 22	MTT	28.16	XCC	.07	28.09	
		P 23	MTT	305.21	XCC	.76	304.45	
		P 20	NTT	70.11	XCC	.18	69.93	
		P 22	NTT	124.84	XCC	.31	124.53	
		P 23	NTT	82.74	XCC	.21	82.53	
		P	SPS	78.69	XCC	.20	78.49	
		P	SPS	79.88	XCC	.20	79.68	
		P	SPS	140.26	XCC	.35	139.91	
		P	SPS	101.28	XCC	.25	101.03	
		P	SPS	63.05	XCC	.16	62.89	
		P	SPS	45.72	XCC	.11	45.61	
		P	STS	69.48	XCC	.17	69.31	
		P	STS	83.79	XCC	.21	83.58	
		P	STS	181.12	XCC	.45	180.67	
		P	STS	170.34	XCC	.43	169.91	
		P	STS	152.00	XCC	.38	151.62	
		P	STS	190.82	XCC	.48	190.34	
		P	UTT	55.12	XCC	.14	54.98	
		P	ZTT	10.96	XCC	.03	10.93	
								1,190,064.37
RD05 SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C	STS	191,921.96	XCC	479.80	191,442.16	

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AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

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**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	152.37-	XCC	.38-	151.99-	
					C	ZTT	46,131.97	XCC	115.33	46,016.64	
					P	SPS	17.48	XCC	.04	17.44	
					P	SPS	15.35	XCC	.04	15.31	
					P	STS	41.91	XCC	.10	41.81	
					P	STS	63.66	XCC	.16	63.50	
											237,444.87
RD06	REDLANDS ANNEX-DEBT SERVICE	OFY	RSA	98D6	C	STS	7.18	XCC	.02	7.16	
					C	STT	508,265.46	XCC	1,270.66	506,994.80	
											507,001.96
RG01	SAN BDNO AREA-GTL	OFY	RSA	98G1	C 21	MTT	188.59	XCC	.47	188.12	
					C 22	MTT	1,045.34-	XCC	2.61-	1,042.73-	
					C 23	MTT	33,159.38	XCC	82.90	33,076.48	
					C 24	MTT	29,695.18	XCC	74.24	29,620.94	
					C 23	NTT	1,002.01	XCC	2.51	999.50	
					C 24	NTT	364.82	XCC	.91	363.91	
					C	STS	19,558,145.73	XCC	48,895.36	19,509,250.37	
					C	STT	1,118.58	XCC	2.80	1,115.78	
					C	UTT	2,999.35	XCC	7.50	2,991.85	
					C	ZTT	914,786.24	XCC	2,286.97	912,499.27	
					P 16	MPP	521.51	XCC	1.30	520.21	
					P 18	MPP	47.43	XCC	.12	47.31	
					P 19	MPP	587.02	XCC	1.47	585.55	
					P 21	MPP	151.96	XCC	.38	151.58	
					P 22	MPP	390.09	XCC	.98	389.11	
					P 23	MPP	522.78	XCC	1.31	521.47	
					P 16	MTT	665.68	XCC	1.66	664.02	
					P 18	MTT	61.17	XCC	.15	61.02	
					P 19	MTT	757.44	XCC	1.89	755.55	
					P 21	MTT	607.87	XCC	1.52	606.35	
					P 22	MTT	1,731.53	XCC	4.33	1,727.20	
					P 23	MTT	5,227.61	XCC	13.07	5,214.54	
					P 96	NTT	15.63	XCC	.04	15.59	
					P 21	NTT	2,735.84	XCC	6.84	2,729.00	
					P 22	NTT	902.47	XCC	2.26	900.21	
					P 23	NTT	1,239.15	XCC	3.10	1,236.05	
					P	SPS	5,051.06	XCC	12.63	5,038.43	
					P	SPS	6,156.70	XCC	15.39	6,141.31	
					P	SPS	7,114.48	XCC	17.79	7,096.69	
					P	SPS	3,411.24	XCC	8.53	3,402.71	
					P	SPS	256.26	XCC	.64	255.62	
					P	SPS	1,362.13	XCC	3.41	1,358.72	
					P	STS	5,375.19	XCC	13.44	5,361.75	
					P	STS	7,992.34	XCC	19.98	7,972.36	
					P	STS	11,260.64	XCC	28.15	11,232.49	
					P	STS	7,301.58	XCC	18.25	7,283.33	

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 430
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AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

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**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P	STS		1,215.87	XCC	3.04		1,212.83	
					P	STS		5,535.68	XCC	13.84		5,521.84	
					P	UTT		.07	XCC			.07	
					P	UTT		17.81	XCC	.04		17.77	
					P	ZTT		97.16	XCC	.24		96.92	
					P	ZTT		128.04	XCC	.32		127.72	
													20,567,308.81
RG02	COLTON AREA-GTL			OFY RSA 98G2	C 23	MTT		111.00	XCC	.28		110.72	
					C 24	MTT		175.00	XCC	.44		174.56	
					C	STS		791,763.03	XCC	1,979.41		789,783.62	
					C	STT		12,453.28	XCC	31.13		12,422.15	
					P	SPS		524.92-	XCC	1.31-		523.61-	
					P	SPS		511.65	XCC	1.28		510.37	
					P	SPS		376.17	XCC	.94		375.23	
					P	SPS		272.67	XCC	.68		271.99	
					P	STS		838.78	XCC	2.10		836.68	
					P	STS		874.83	XCC	2.19		872.64	
					P	STS		1,090.63	XCC	2.73		1,087.90	
													805,922.25
RG03	LOMA LINDA AREA-GTL			OFY RSA 98G3	C 24	MTT		115.00	XCC	.29		114.71	
					C	STS		954,828.94	XCC	2,387.07		952,441.87	
													952,556.58
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	C 23	MTT		229,036.74	XCC	572.59		228,464.15	
					C 24	MTT		11,061.28	XCC	27.65		11,033.63	
					C	STS		10,558,593.36	XCC	26,396.48		10,532,196.88	
					C	UTT		4,394.82	XCC	10.99		4,383.83	
					C	ZTT		133.16	XCC	.33		132.83	
					P 17	MPP		189.89	XCC	.47		189.42	
					P 18	MPP		53.83	XCC	.13		53.70	
					P 19	MPP		668.82	XCC	1.67		667.15	
					P 22	MPP		21.67	XCC	.05		21.62	
					P 23	MPP		254.35	XCC	.64		253.71	
					P 17	MTT		167.77	XCC	.42		167.35	
					P 18	MTT		69.48	XCC	.17		69.31	
					P 19	MTT		862.98	XCC	2.16		860.82	
					P 22	MTT		216.65	XCC	.54		216.11	
					P 23	MTT		2,543.46	XCC	6.36		2,537.10	
					P 20	NTT		491.96	XCC	1.23		490.73	
					P 22	NTT		960.33	XCC	2.40		957.93	
					P 23	NTT		689.47	XCC	1.72		687.75	
					P	SPS		515.97	XCC	1.29		514.68	
					P	SPS		560.55	XCC	1.40		559.15	
					P	SPS		984.25	XCC	2.46		981.79	
					P	SPS		779.04	XCC	1.95		777.09	
					P	SPS		485.02	XCC	1.21		483.81	
					P	SPS		381.02	XCC	.95		380.07	

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AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

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**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	455.58	XCC	1.14	454.44	
		P	STS	587.99	XCC	1.47	586.52	
		P	STS	1,271.04	XCC	3.18	1,267.86	
		P	STS	1,310.34	XCC	3.28	1,307.06	
		P	STS	1,169.23	XCC	2.92	1,166.31	
		P	STS	1,590.15	XCC	3.98	1,586.17	
		P	UTT	334.03	XCC	.84	333.19	
		P	ZTT	84.29	XCC	.21	84.08	
								10,793,866.24
RG05 SAN BDNO ANNEX-GTL	OFY RSA 98G5	C	STS	1,744,744.92	XCC	4,361.86	1,740,383.06	
		C	UTT	1,269.72-	XCC	3.17-	1,266.55-	
		C	ZTT	419,381.48	XCC	1,048.45	418,333.03	
		P	SPS	134.45	XCC	.34	134.11	
		P	SPS	127.92	XCC	.32	127.60	
		P	STS	322.36	XCC	.81	321.55	
		P	STS	530.49	XCC	1.33	529.16	
								2,158,561.96
RG06 REDLANDS ANNEX-GTL	OFY RSA 98G6	C	STS	65.28	XCC	.16	65.12	
		C	STT	4,620,595.00	XCC	11,551.49	4,609,043.51	
								4,609,108.63
TOTAL AGENCY TRANSFERS				44,391,177.85		110,977.96		44,280,199.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 432
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AGENCY: RR99 SAN SEVAINE RDA
ADDRESS: ADMINISTRATIVE OFFICE - 0121
ATTN: KATHY THOMAS

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH	RSA	99D1	C 21	MTT		479.81	XCC	1.20		478.61	
					C 22	MTT		3,761.47	XCC	9.40		3,752.07	
					C 23	MTT		7,434.49	XCC	18.59		7,415.90	
					C	STS		72,928.70	XCC	182.32		72,746.38	
					C	STT		48.03	XCC	.12		47.91	
					C	UTT		4.29	XCC	.01		4.28	
					C	ZTT		22.62	XCC	.06		22.56	
RD02	DEBT SERVICE AMEND #1	OTH	RSA	99D2	C 23	NTT		1.24	XCC			1.24	84,459.15
					C 24	NTT		2.48	XCC	.01		2.47	
					C	STS		12,218.50	XCC	30.55		12,187.95	
RG01	SAN SEVAINE -GTL	OTH	RSA	99G1	C 21	MTT		137,086.98	XCC	342.72		136,744.26	12,191.66
					C 22	MTT		1,074,705.43	XCC	2,686.76		1,072,018.67	
					C 23	MTT		2,124,136.71	XCC	5,310.34		2,118,826.37	
					C	STS		10,418,384.31	XCC	26,045.96		10,392,338.35	
					C	STT		6,861.03	XCC	17.15		6,843.88	
					C	UTT		1,226.79	XCC	3.07		1,223.72	
					C	ZTT		3,231.07	XCC	8.08		3,222.99	
RG02	GTL AMEND #1	OTH	RSA	99G2	C 23	NTT		354.59	XCC	.89		353.70	13,728,770.80
					C 24	NTT		354.12	XCC	.89		353.23	
					C	STS		1,745,499.03	XCC	4,363.75		1,741,135.28	
													1,741,842.21
TOTAL AGENCY TRANSFERS								15,606,279.53		39,015.71			15,567,263.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 433
DATE: 04/16/2025

AGENCY: SB01 COMMUNITY COLLEGE BONDS
ADDRESS: ALL REPORTS SENT TO
BUS. ADVISOR SERVICE
ATTN: BELINDA WILSON

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	KE0	K75	K75	C 24	MPP		154.56	154.56	
					C 24	MTT		3,453.95	3,453.95	
					C 24	NPP		18.87	18.87	
					C 24	NTT		208.62	208.62	
					C	SPS		705.60	705.60	
					C	SPT		.00	.00	
					C	STS		370,128.79	370,128.79	
					C	STT		318.45	318.45	
					C	UPT		.51	.51	
					C	UTT		42.74-	42.74-	
					C	ZPT		11.09	11.09	
					C	ZTT		2,734.16	2,734.16	
					P 18	MPP		27.93	27.93	
					P 21	MPP		46.67	46.67	
					P 22	MPP		37.34	37.34	
					P 23	MPP		60.88	60.88	
					P 18	MTT		29.23	29.23	
					P 21	MTT		99.29	99.29	
					P 22	MTT		102.14	102.14	
					P 23	MTT		583.17	583.17	
					P 06	NPP		11.07	11.07	
					P 22	NPP		.14	.14	
					P 23	NPP		3.76	3.76	
					P 06	NTT		3.39	3.39	
					P 22	NTT		.34	.34	
					P 23	NTT		14.18	14.18	
					P	SPS		794.33	794.33	
					P	UPT		21.00	21.00	
					P	UTT		9.09	9.09	
					P	ZPT		6.85	6.85	
					P	ZTT		20.09	20.09	
										379,562.75
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 24	MPP		984.40	984.40	
					C 24	MTT		81,986.50	81,986.50	
					C 24	NPP		82.24	82.24	
					C 24	NTT		825.87	825.87	
					C	SPS		3,795.35	3,795.35	
					C	SPT		.00	.00	
					C	STS		5,888,766.70	5,888,766.70	
					C	STT		200.68	200.68	
					C	UPT		189.78	189.78	
					C	UTT		630.99	630.99	
					C	ZPT		26.60	26.60	
					C	ZTT		31,797.03	31,797.03	
					P 16	MPP		8.82	8.82	
					P 18	MPP		13.39	13.39	

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AGENCY: SB01 COMMUNITY COLLEGE BONDS
ADDRESS: ALL REPORTS SENT TO
BUS. ADVISOR SERVICE
ATTN: BELINDA WILSON

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	MPP	26.59			26.59	
					P 20	MPP	12.83			12.83	
					P 21	MPP	53.34			53.34	
					P 22	MPP	253.18			253.18	
					P 23	MPP	185.68			185.68	
					P 16	MTT	7.96			7.96	
					P 18	MTT	13.44			13.44	
					P 19	MTT	34.31			34.31	
					P 20	MTT	21.48			21.48	
					P 21	MTT	124.71			124.71	
					P 22	MTT	987.12			987.12	
					P 23	MTT	11,453.79-			11,453.79-	
					P 04	NPP	13.51			13.51	
					P 13	NPP	7.35			7.35	
					P 14	NPP	17.12			17.12	
					P 16	NPP	7.31			7.31	
					P 18	NPP	20.51			20.51	
					P 21	NPP	31.76			31.76	
					P 22	NPP	43.27			43.27	
					P 23	NPP	38.96			38.96	
					P 04	NTT	3.79			3.79	
					P 13	NTT	3.64			3.64	
					P 14	NTT	9.01			9.01	
					P 16	NTT	4.57			4.57	
					P 18	NTT	17.38			17.38	
					P 21	NTT	57.85			57.85	
					P 22	NTT	99.38			99.38	
					P 23	NTT	146.13			146.13	
					P	SPS	3,590.37			3,590.37	
					P	UPT	52.32			52.32	
					P	UTT	315.94			315.94	
					P	ZPT	94.17			94.17	
					P	ZTT	284.94			284.94	
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM	K73	K73	C 24	MPP	1,617.63			1,617.63	6,004,434.48
					C 24	MTT	85,208.36			85,208.36	
					C 24	NPP	320.80			320.80	
					C 24	NTT	1,640.53			1,640.53	
					C	SPS	10,916.71			10,916.71	
					C	SPT	.00			.00	
					C	STS	13,429,744.84			13,429,744.84	
					C	STT	172,874.18			172,874.18	
					C	UPT	356.57			356.57	
					C	UTT	1,877.57			1,877.57	
					C	ZPT	162.02			162.02	
					C	ZTT	116,342.78			116,342.78	

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

PAGE: 435
DATE: 04/16/2025

AGENCY: SB01 COMMUNITY COLLEGE BONDS
ADDRESS: ALL REPORTS SENT TO
BUS. ADVISOR SERVICE
ATTN: BELINDA WILSON

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	55.84			55.84	
		P 16	MPP	134.16			134.16	
		P 18	MPP	41.55			41.55	
		P 19	MPP	353.59			353.59	
		P 20	MPP	174.94			174.94	
		P 21	MPP	226.26			226.26	
		P 22	MPP	507.98			507.98	
		P 23	MPP	849.46			849.46	
		P 14	MTT	37.92			37.92	
		P 16	MTT	103.02			103.02	
		P 18	MTT	46.51			46.51	
		P 19	MTT	462.75			462.75	
		P 20	MTT	283.59			283.59	
		P 21	MTT	561.82			561.82	
		P 22	MTT	1,993.48			1,993.48	
		P 23	MTT	7,816.00			7,816.00	
		P 09	NPP	68.95			68.95	
		P 10	NPP	11.19			11.19	
		P 12	NPP	.81			.81	
		P 14	NPP	21.04			21.04	
		P 15	NPP	4.82			4.82	
		P 17	NPP	10.50			10.50	
		P 20	NPP	20.97			20.97	
		P 21	NPP	68.50			68.50	
		P 22	NPP	170.72			170.72	
		P 23	NPP	240.34			240.34	
		P 09	NTT	24.80			24.80	
		P 10	NTT	4.27			4.27	
		P 12	NTT	.36			.36	
		P 14	NTT	11.82			11.82	
		P 15	NTT	2.80			2.80	
		P 17	NTT	8.17			8.17	
		P 20	NTT	32.02			32.02	
		P 21	NTT	126.38			126.38	
		P 22	NTT	405.20			405.20	
		P 23	NTT	884.16			884.16	
		P	SPS	20,529.95			20,529.95	
		P	UPT	287.81			287.81	
		P	UTT	1,187.52			1,187.52	
		P	ZPT	465.72			465.72	
		P	ZTT	614.53			614.53	
								13,859,914.21
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 24	MPP	378.22			378.22	
		C 24	MTT	10,281.30			10,281.30	
		C 24	NPP	59.84			59.84	
		C 24	NTT	682.54			682.54	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 436
DATE: 04/16/2025

AGENCY: SB01 COMMUNITY COLLEGE BONDS
ADDRESS: ALL REPORTS SENT TO
BUS. ADVISOR SERVICE
ATTN: BELINDA WILSON

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS	2,191.68		2,191.68	
		C	SPT			.00	
		C	STS	2,586,291.60		2,586,291.60	
		C	STT	947.04		947.04	
		C	UPT	39.36		39.36	
		C	UTT	695.16		695.16	
		C	ZPT	13.12		13.12	
		C	ZTT	16,548.56		16,548.56	
		P 15	MPP	38.95		38.95	
		P 16	MPP	1.84		1.84	
		P 17	MPP	32.49		32.49	
		P 18	MPP	141.82		141.82	
		P 19	MPP	66.08		66.08	
		P 20	MPP	123.11		123.11	
		P 21	MPP	105.93		105.93	
		P 22	MPP	322.43		322.43	
		P 23	MPP	481.46		481.46	
		P 15	MTT	31.07		31.07	
		P 16	MTT	1.89		1.89	
		P 17	MTT	28.63		28.63	
		P 18	MTT	161.15		161.15	
		P 19	MTT	95.14		95.14	
		P 20	MTT	204.35		204.35	
		P 21	MTT	252.97		252.97	
		P 22	MTT	1,262.02		1,262.02	
		P 23	MTT	4,591.29		4,591.29	
		P 11	NPP	1.29		1.29	
		P 12	NPP	5.03		5.03	
		P 18	NPP	8.10		8.10	
		P 19	NPP	3.19		3.19	
		P 22	NPP	29.02		29.02	
		P 23	NPP	57.87		57.87	
		P 11	NTT	.53		.53	
		P 12	NTT	2.30		2.30	
		P 18	NTT	6.61		6.61	
		P 19	NTT	3.24		3.24	
		P 22	NTT	79.25		79.25	
		P 23	NTT	194.33		194.33	
		P	SPS	4,248.97		4,248.97	
		P	UPT	41.53		41.53	
		P	UTT	122.56		122.56	
		P	ZPT	127.08		127.08	
		P	ZTT	243.41		243.41	
							2,631,245.35
TOTAL AGENCY TRANSFERS				22,875,156.79	.00		22,875,156.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR	S06	001	P 87	NTT	.10			.10	
DA03	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	P 89	NTT	4.25			4.25	.10
DA05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	P 86	NTT				.00	4.25
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV	S49	001	P 88	NTT				.00	.00
DA09	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	P 89	MPP	1.06			1.06	
					P 89	MTT	4.50			4.50	
					P 83	NTT	.34			.34	
					P 84	NTT	.28			.28	
					P 86	NTT	.24			.24	
					P 87	NTT	.13			.13	
					P 95	NTT	.70			.70	
DA11	SAN BERNARDINO UNIFIED SCHOOL BOND	JRK	S76	001	P 87	NTT	2.62			2.62	7.25
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 24	MPP	80.48			80.48	
					C 24	MTT	2,555.99			2,555.99	2.62
					C 24	NPP	25.19			25.19	
					C 24	NTT	245.42			245.42	
					C	SPS	668.07			668.07	
					C	SPT				.00	
					C	STS	734,669.64			734,669.64	
					C	STT	295.01			295.01	
					C	UPT	9.94			9.94	
					C	UTT	152.63			152.63	
					C	ZPT	5.15			5.15	
					C	ZTT	13,051.68			13,051.68	
					P 16	MPP	3.89			3.89	
					P 21	MPP	83.75			83.75	
					P 22	MPP	180.61			180.61	
					P 23	MPP	58.33			58.33	
					P 16	MTT	3.96			3.96	
					P 21	MTT	201.78			201.78	
					P 22	MTT	683.39			683.39	
					P 23	MTT	477.27			477.27	
					P 08	NPP	7.63			7.63	
					P 12	NPP	7.22			7.22	
					P 22	NPP	1.79			1.79	
					P 23	NPP	31.38			31.38	
					P 08	NTT	2.56			2.56	
					P 12	NTT	3.30			3.30	
					P 22	NTT	4.02			4.02	
					P 23	NTT	92.29			92.29	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD02 BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	P	SPS	1,422.08			1,422.08	755,227.44
		P	UPT	6.90			6.90	
		P	UTT	12.89			12.89	
		P	ZPT	68.63			68.63	
		P	ZTT	114.57			114.57	
		C 24	MPP	36.52			36.52	
		C 24	MTT	1,230.96			1,230.96	
		C 24	NPP	3.61			3.61	
		C 24	NTT	35.95			35.95	
		C	SPS	330.96			330.96	
		C	SPT				.00	
		C	STS	198,742.35			198,742.35	
		C	STT	19.89			19.89	
		C	UPT	7.02			7.02	
		C	UTT	95.89			95.89	
		C	ZPT	7.06			7.06	
		C	ZTT	1,249.26			1,249.26	
		P 21	MPP	10.90			10.90	
		P 22	MPP	5.33			5.33	
		P 23	MPP	17.91			17.91	
		P 21	MTT	21.07			21.07	
		P 22	MTT	25.02			25.02	
		P 23	MTT	172.04			172.04	
		P 09	NPP	4.03			4.03	
		P 10	NPP	8.28			8.28	
		P 15	NPP	4.33			4.33	
		P 09	NTT	1.48			1.48	
		P 10	NTT	3.16			3.16	
		P 15	NTT	2.52			2.52	
		P	SPS	581.28			581.28	
		P	UPT	.81			.81	
		P	UTT	2.17			2.17	
		P	ZPT	56.04			56.04	
		P	ZTT	67.27			67.27	
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 24	MPP	119.35			119.35	202,743.11
		C 24	MTT	5,767.18			5,767.18	
		C 24	NPP	8.74			8.74	
		C 24	NTT	118.92			118.92	
		C	SPS	851.25			851.25	
		C	SPT				.00	
		C	STS	519,019.90			519,019.90	
		C	STT	6,191.25			6,191.25	
		C	UPT	18.11			18.11	
		C	UTT	119.02			119.02	

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

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AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	6.72			6.72	
		C	ZTT	25,743.67			25,743.67	
		P 17	MPP	9.14			9.14	
		P 18	MPP	1.39			1.39	
		P 20	MPP	3.19			3.19	
		P 21	MPP	5.62			5.62	
		P 22	MPP	94.51			94.51	
		P 23	MPP	43.64			43.64	
		P 17	MTT	7.96			7.96	
		P 18	MTT	1.45			1.45	
		P 20	MTT	5.32			5.32	
		P 21	MTT	13.53			13.53	
		P 22	MTT	397.53			397.53	
		P 23	MTT	436.05			436.05	
		P	SPS	1,491.84			1,491.84	
								560,237.24
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 24	MPP	1,354.91			1,354.91	
		C 24	MTT	175,832.00			175,832.00	
		C 24	NPP	36.32			36.32	
		C 24	NTT	363.06			363.06	
		C	SPS	1,823.45			1,823.45	
		C	SPT	.00			.00	
		C	STS	4,007,585.39			4,007,585.39	
		C	STT	577.05			577.05	
		C	UPT	539.86			539.86	
		C	UTT	2,978.11			2,978.11	
		C	ZPT	11.71			11.71	
		C	ZTT	38,106.95			38,106.95	
		P 16	MPP	93.27			93.27	
		P 18	MPP	101.68			101.68	
		P 20	MPP	2.41			2.41	
		P 21	MPP	104.92			104.92	
		P 22	MPP	380.92			380.92	
		P 23	MPP	107.08			107.08	
		P 16	MTT	84.08			84.08	
		P 18	MTT	99.17			99.17	
		P 20	MTT	4.06			4.06	
		P 21	MTT	245.12			245.12	
		P 22	MTT	1,368.08			1,368.08	
		P 23	MTT	654.05			654.05	
		P 13	NPP	71.12			71.12	
		P 14	NPP	165.30			165.30	
		P 16	NPP	74.21			74.21	
		P 21	NPP	17.76			17.76	
		P 22	NPP	13.00			13.00	
		P 23	NPP	23.28			23.28	

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

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AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	35.21			35.21	
		P 14	NTT	87.00			87.00	
		P 16	NTT	46.38			46.38	
		P 21	NTT	37.38			37.38	
		P 22	NTT	31.33			31.33	
		P 23	NTT	81.59			81.59	
		P	SPS	2,279.33			2,279.33	
		P	UPT	39.51			39.51	
		P	UTT	303.00			303.00	
		P	ZPT	127.15			127.15	
		P	ZTT	146.19			146.19	
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 24	MPP	7.63			7.63	4,236,032.39
		C 24	MTT	817.51			817.51	
		C 24	NPP	5.95			5.95	
		C 24	NTT	59.48			59.48	
		C	SPS	318.18			318.18	
		C	SPT	.00			.00	
		C	STS	57,036.26			57,036.26	
		C	STT	310.27			310.27	
		C	UPT	155.71			155.71	
		C	UTT	738.49			738.49	
		C	ZPT	34.72			34.72	
		C	ZTT	8,511.64			8,511.64	
		P 18	MPP	8.89			8.89	
		P 19	MPP	11.49			11.49	
		P 23	MPP	69.04			69.04	
		P 18	MTT	7.73			7.73	
		P 19	MTT	14.84			14.84	
		P 23	MTT	690.17			690.17	
		P	SPS	1,983.16			1,983.16	
		P	UPT	25.31			25.31	
		P	UTT	46.03			46.03	
		P	ZPT	470.25			470.25	
		P	ZTT	1,158.69			1,158.69	
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 24	MPP	211.36			211.36	71,004.46
		C 24	MTT	16,538.25			16,538.25	
		C 24	NPP	8.72			8.72	
		C 24	NTT	78.23			78.23	
		C	SPS	1,707.11			1,707.11	
		C	SPT	.00			.00	
		C	STS	2,328,335.03			2,328,335.03	
		C	STT	128,026.64			128,026.64	
		C	UPT	97.27			97.27	
		C	UTT	696.82			696.82	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	6.80			6.80	
		C	ZTT	2,169.10			2,169.10	
		P 19	MPP	22.47			22.47	
		P 21	MPP	41.30			41.30	
		P 22	MPP	6.93			6.93	
		P 23	MPP	185.45			185.45	
		P 19	MTT	29.00			29.00	
		P 21	MTT	99.50			99.50	
		P 22	MTT	16.71			16.71	
		P 23	MTT	1,802.24			1,802.24	
		P 14	NPP	31.60			31.60	
		P 23	NPP	4.82			4.82	
		P 14	NTT	17.75			17.75	
		P 23	NTT	18.21			18.21	
		P	SPS	3,161.67			3,161.67	
		P	UPT	49.56			49.56	
		P	UTT	17.33			17.33	
		P	ZPT	49.06			49.06	
		P	ZTT	43.72			43.72	
								2,483,472.65
DD08 SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 24	MPP	906.89			906.89	
		C 24	MTT	23,840.36			23,840.36	
		C 24	NPP	166.51			166.51	
		C 24	NTT	1,690.02			1,690.02	
		C	SPS	5,408.41			5,408.41	
		C	SPT	.00			.00	
		C	STS	8,059,241.84			8,059,241.84	
		C	STT	390.79			390.79	
		C	UPT	81.63			81.63	
		C	UTT	478.27			478.27	
		C	ZPT	24.90			24.90	
		C	ZTT	178,094.18			178,094.18	
		P 14	MPP	80.90			80.90	
		P 18	MPP	60.58			60.58	
		P 19	MPP	189.19			189.19	
		P 20	MPP	280.87			280.87	
		P 21	MPP	63.39			63.39	
		P 22	MPP	294.56			294.56	
		P 23	MPP	350.93			350.93	
		P 14	MTT	53.26			53.26	
		P 18	MTT	69.81			69.81	
		P 19	MTT	285.28			285.28	
		P 20	MTT	454.02			454.02	
		P 21	MTT	267.34			267.34	
		P 22	MTT	1,177.30			1,177.30	
		P 23	MTT	3,497.51			3,497.51	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NPP	230.34			230.34	
		P 12	NPP	2.16			2.16	
		P 17	NPP	28.14			28.14	
		P 20	NPP	33.32			33.32	
		P 21	NPP	131.01			131.01	
		P 22	NPP	250.27			250.27	
		P 23	NPP	352.47			352.47	
		P 09	NTT	82.71			82.71	
		P 12	NTT	.96			.96	
		P 17	NTT	21.90			21.90	
		P 20	NTT	50.87			50.87	
		P 21	NTT	242.43			242.43	
		P 22	NTT	582.06			582.06	
		P 23	NTT	1,222.08			1,222.08	
		P	SPS	7,349.56			7,349.56	
		P	UPT	144.16			144.16	
		P	UTT	389.51			389.51	
		P	ZPT	17.78			17.78	
		P	ZTT	52.30			52.30	
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 24	MPP	.02			.02	8,288,632.77
		C 24	MTT	2.65			2.65	
		C	SPS				.00	
		C	SPT				.00	
		C	STS				.00	
		C	STT				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 23	MPP	1.38			1.38	
		P 23	MTT	13.75			13.75	
		P 23	NPP	.28			.28	
		P 23	NTT	.82			.82	
		P	SPS	34.37			34.37	
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 24	MPP	424.65			424.65	53.27
		C 24	MTT	26,429.42			26,429.42	
		C 24	NPP	192.86			192.86	
		C 24	NTT	1,708.34			1,708.34	
		C	SPS	1,611.76			1,611.76	
		C	SPT				.00	
		C	STS	3,490,605.95			3,490,605.95	
		C	STT	1,478.60			1,478.60	
		C	UPT	61.76			61.76	
		C	UTT	286.01-			286.01-	
		C	ZPT	36.74			36.74	
		C	ZTT	11,885.12			11,885.12	

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AGENCY: SB02 UNIFIED BONDS
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	187.03			187.03	
		P 22	MPP	286.77			286.77	
		P 23	MPP	235.72			235.72	
		P 19	MTT	215.11			215.11	
		P 22	MTT	1,034.42			1,034.42	
		P 23	MTT	2,357.12			2,357.12	
		P 01	NPP	23.20			23.20	
		P 22	NPP	56.10			56.10	
		P 23	NPP	58.39			58.39	
		P 01	NTT	5.55			5.55	
		P 22	NTT	144.05			144.05	
		P 23	NTT	284.83			284.83	
		P	SPS	5,503.20			5,503.20	
		P	UPT	25.86			25.86	
		P	UTT	49.89			49.89	
		P	ZPT	176.38			176.38	
		P	ZTT	200.97			200.97	
								3,544,993.78
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 24	MPP	512.31			512.31	
		C 24	MTT	9,880.53			9,880.53	
		C 24	NPP	32.36			32.36	
		C 24	NTT	309.61			309.61	
		C	SPS	1,682.05			1,682.05	
		C	SPT	.00			.00	
		C	STS	1,958,104.51			1,958,104.51	
		C	STT	2.24			2.24	
		C	UPT	21.09			21.09	
		C	UTT	104.52			104.52	
		C	ZPT	9.44			9.44	
		C	ZTT	2,201.77			2,201.77	
		P 22	MPP	78.07			78.07	
		P 23	MPP	116.79			116.79	
		P 22	MTT	312.28			312.28	
		P 23	MTT	1,168.02			1,168.02	
		P 23	NPP	82.00			82.00	
		P 23	NTT	352.74			352.74	
		P	SPS	284.66			284.66	
		P	UPT	11.30			11.30	
		P	UTT	31.84			31.84	
		P	ZPT	45.89			45.89	
		P	ZTT	80.29			80.29	
								1,975,424.31
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 24	MPP	267.52			267.52	
		C 24	MTT	35,656.53			35,656.53	
		C 24	NPP	120.21			120.21	
		C 24	NTT	1,096.96			1,096.96	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C	SPS	2,097.73			2,097.73	3,330,079.62
		C	SPT				.00	
		C	STS	3,262,196.67			3,262,196.67	
		C	STT	1,161.94			1,161.94	
		C	UPT	81.46			81.46	
		C	UTT	816.64			816.64	
		C	ZPT	38.81			38.81	
		C	ZTT	15,013.68			15,013.68	
		P 14	MPP	72.27			72.27	
		P 16	MPP	124.26			124.26	
		P 19	MPP	305.23			305.23	
		P 21	MPP	185.51			185.51	
		P 22	MPP	120.55			120.55	
		P 23	MPP	57.95			57.95	
		P 14	MTT	50.49			50.49	
		P 16	MTT	97.20			97.20	
		P 19	MTT	386.36			386.36	
		P 21	MTT	379.85			379.85	
		P 22	MTT	499.85			499.85	
		P 23	MTT	461.09			461.09	
		P 23	NPP	29.20			29.20	
		P 23	NTT	119.87			119.87	
		P	SPS	6,478.13			6,478.13	
		P	UPT	234.99			234.99	
		P	UTT	1,069.42			1,069.42	
		P	ZPT	498.87			498.87	
		P	ZTT	360.38			360.38	
		C 24	MPP	1,195.31			1,195.31	
		C 24	MTT	82,338.10			82,338.10	
		C 24	NPP	60.58			60.58	
		C 24	NTT	605.60			605.60	
		C	SPS	9,734.49			9,734.49	
		C	SPT				.00	
		C	STS	11,644,659.16			11,644,659.16	
		C	STT	2.36			2.36	
		C	UPT	100.66			100.66	
		C	UTT	92.54			92.54	
		C	ZPT	93.57			93.57	
		C	ZTT	116,062.07			116,062.07	
		P 21	MPP	111.04			111.04	
		P 22	MPP	104.06			104.06	
		P 23	MPP	280.94			280.94	
		P 21	MTT	258.24			258.24	
		P 22	MTT	489.86			489.86	
		P 23	MTT	2,255.52			2,255.52	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NPP	217.70			217.70	
		P 21	NPP	27.98			27.98	
		P 23	NPP	49.54			49.54	
		P 18	NTT	184.49			184.49	
		P 21	NTT	43.73			43.73	
		P 23	NTT	176.93			176.93	
		P	SPS	7,570.02			7,570.02	
		P	ZPT	42.92			42.92	
		P	ZTT	64.38			64.38	
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 24	MPP	323.28			323.28	11,866,821.79
		C 24	MTT	7,007.62			7,007.62	
		C 24	NPP	35.75			35.75	
		C 24	NTT	393.28			393.28	
		C	SPS	1,547.56			1,547.56	
		C	SPT	.00			.00	
		C	STS	813,917.23			813,917.23	
		C	STT	700.32			700.32	
		C	UPT	.91			.91	
		C	UTT	73.65			73.65	
		C	ZPT	23.90			23.90	
		C	ZTT	6,002.91			6,002.91	
		P 18	MPP	38.87			38.87	
		P 21	MPP	82.68			82.68	
		P 22	MPP	65.81			65.81	
		P 23	MPP	105.68			105.68	
		P 18	MTT	40.63			40.63	
		P 21	MTT	176.14			176.14	
		P 22	MTT	178.26			178.26	
		P 23	MTT	1,016.19			1,016.19	
		P 06	NPP	25.79			25.79	
		P 22	NPP	.26			.26	
		P 23	NPP	6.09			6.09	
		P 06	NTT	7.90			7.90	
		P 22	NTT	.62			.62	
		P 23	NTT	23.00			23.00	
		P	SPS	1,364.14			1,364.14	
		P	UPT	44.98			44.98	
		P	UTT	18.11			18.11	
		P	ZPT	11.53			11.53	
		P	ZTT	34.15			34.15	
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 24	MPP	97.46			97.46	833,119.94
		C 24	MTT	2,560.54			2,560.54	
		C 24	NPP	13.74			13.74	
		C 24	NTT	137.93			137.93	

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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	SPS		566.43				566.43	
		C	SPT						.00	
		C	STS		393,896.47				393,896.47	
		C	STT		14.23				14.23	
		C	UPT		11.06				11.06	
		C	UTT		51.96				51.96	
		C	ZPT		17.58				17.58	
		C	ZTT		6,381.66				6,381.66	
		P 21	MPP		8.84				8.84	
		P 22	MPP		7.89				7.89	
		P 23	MPP		20.29				20.29	
		P 21	MTT		20.66				20.66	
		P 22	MTT		31.57				31.57	
		P 23	MTT		161.52				161.52	
		P 23	NPP		1.43				1.43	
		P 23	NTT		5.11				5.11	
		P	SPS		295.54				295.54	
		P	UPT		3.04				3.04	
		P	UTT		95.04				95.04	
		P	ZPT		7.95				7.95	
		P	ZTT		22.68				22.68	
										404,326.70
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 15	MPP						.00	
		P 18	MPP						.00	
		P 20	MPP						.00	
		P 21	MPP						.00	
		P 22	MPP						.00	
		P 23	MPP						.00	
		P 15	MTT						.00	
		P 18	MTT						.00	
		P 20	MTT						.00	
		P 21	MTT						.00	
		P 22	MTT						.00	
		P 23	MTT						.00	
		P 18	NPP						.00	
		P 18	NTT						.00	

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS				.00	
					P	STS				.00	
					P	ZPT				.00	
					P	ZTT				.00	
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C 24	MPP				.00	.00
					C 24	MTT				.00	
					C	SPS				.00	
					C	SPT				.00	
					C	STS				.00	
					C	STT				.00	
					C	UPT				.00	
					C	UTT				.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				.00	
					P	STS				.00	
					P	UPT				.00	
					P	UTT				.00	
							38,552,183.69		.00	38,552,183.69	
TOTAL AGENCY TRANSFERS											

AGENCY: SB03 HIGH SCHOOL BONDS
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AGENCY: SB03 HIGH SCHOOL BONDS
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STT	194.39			194.39	
		C	UPT	14.75			14.75	
		C	UTT	187.93-			187.93-	
		C	ZPT	11.87			11.87	
		C	ZTT	8,227.07			8,227.07	
	P 15	MPP		18.82			18.82	
	P 17	MPP		62.78			62.78	
	P 18	MPP		295.80			295.80	
	P 19	MPP		113.02			113.02	
	P 20	MPP		137.50			137.50	
	P 21	MPP		65.28			65.28	
	P 22	MPP		281.10			281.10	
	P 23	MPP		226.63			226.63	
	P 15	MTT		12.94			12.94	
	P 17	MTT		55.32			55.32	
	P 18	MTT		310.17			310.17	
	P 19	MTT		145.84			145.84	
	P 20	MTT		229.80			229.80	
	P 21	MTT		151.85			151.85	
	P 22	MTT		1,077.10			1,077.10	
	P 23	MTT		2,121.97			2,121.97	
	P 07	NPP		4.10			4.10	
	P 11	NPP		2.44			2.44	
	P 18	NPP		31.45			31.45	
	P 19	NPP		16.90			16.90	
	P 22	NPP		38.41			38.41	
	P 23	NPP		28.87			28.87	
	P 07	NTT		1.26			1.26	
	P 11	NTT		1.00			1.00	
	P 18	NTT		25.06			25.06	
	P 19	NTT		17.15			17.15	
	P 22	NTT		115.64			115.64	
	P 23	NTT		105.23			105.23	
	P	SPS		2,626.11			2,626.11	
	P	UPT		36.57			36.57	
	P	UTT		48.88			48.88	
	P	ZPT		2.26			2.26	
	P	ZTT		9.63			9.63	
								3,009,458.32
TOTAL AGENCY TRANSFERS				12,673,311.48		.00		12,673,311.48

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AGENCY: SB04 ELEMENTARY BONDS
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10 ONTARIO-MONTCLAIR ELEM BOND	JKR S45 001	P 83	NTT	.20			.20	
								.20
DD01 ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 24	MPP	187.75			187.75	
		C 24	MTT	4,478.71			4,478.71	
		C 24	NPP	55.46			55.46	
		C 24	NTT	554.47			554.47	
		C	SPS	979.86			979.86	
		C	STS	1,420,095.29			1,420,095.29	
		C	UPT	23.76			23.76	
		C	UTT	178.85			178.85	
		C	ZPT	8.40			8.40	
		C	ZTT	3,661.79			3,661.79	
		P 22	MPP	21.27			21.27	
		P 23	MPP	38.76			38.76	
		P 22	MTT	85.69			85.69	
		P 23	MTT	387.68			387.68	
		P 00	NPP	12.69			12.69	
		P 23	NPP	25.21			25.21	
		P 00	NTT	2.90			2.90	
		P 23	NTT	71.01			71.01	
		P	SPS	1,793.69			1,793.69	
		P	ZPT	45.22			45.22	
		P	ZTT	59.13			59.13	
								1,432,767.59
DD04 CENTRAL ELEMENTARY BOND	KAR K14 K14	C 24	MPP	388.54			388.54	
		C 24	MTT	8,344.09			8,344.09	
		C 24	NPP	4.34			4.34	
		C 24	NTT	43.37			43.37	
		C	SPS	1,068.44			1,068.44	
		C	STS	956,966.40			956,966.40	
		C	UPT	.00			.00	
		C	UTT	12.06-			12.06-	
		C	ZPT	15.58			15.58	
		C	ZTT	1,502.54			1,502.54	
		P 22	MPP	25.42			25.42	
		P 23	MPP	13.64			13.64	
		P 22	MTT	101.99			101.99	
		P 23	MTT	136.54			136.54	
		P 21	NPP	59.80			59.80	
		P 21	NTT	114.99			114.99	
		P	SPS	1,376.91			1,376.91	
		P	ZPT	197.26			197.26	
		P	ZTT	796.61			796.61	
								971,144.40
DD06 HELENDALE ELEMENTARY BOND	KBH K23 K23	C 24	MPP	22.92			22.92	
		C 24	MTT	456.48			456.48	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
		C	SPS		141.49				141.49	
		C	SPT						.00	
		C	STS		133,815.82				133,815.82	
		C	STT		2.30				2.30	
		C	UPT		1.16				1.16	
		C	UTT		14.65				14.65	
		C	ZPT						.00	
		C	ZTT		17.99				17.99	
		P 22	MPP		55.05				55.05	
		P 23	MPP		4.48				4.48	
		P 22	MTT		194.59				194.59	
		P 23	MTT		44.83				44.83	
		P	SPS		667.37				667.37	
										135,439.13
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 24	MPP		172.59				172.59	
		C 24	MTT		4,276.99				4,276.99	
		C 24	NPP		4.38				4.38	
		C 24	NTT		56.13				56.13	
		C	SPS		253.14				253.14	
		C	STS		646,378.63				646,378.63	
		C	UPT		2.54				2.54	
		C	UTT		4.42				4.42	
		C	ZPT						.00	
		C	ZTT		368.56				368.56	
		P 20	MPP		15.14				15.14	
		P 23	MPP		5.48				5.48	
		P 20	MTT		25.32				25.32	
		P 23	MTT		4,798.64-				4,798.64-	
		P	SPS		31.48				31.48	
										646,796.16
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 24	MPP		206.19				206.19	
		C 24	MTT		14,712.62				14,712.62	
		C 24	NPP		86.39				86.39	
		C 24	NTT		809.58				809.58	
		C	SPS		2,312.21				2,312.21	
		C	STS		2,754,375.22				2,754,375.22	
		C	UPT		30.39				30.39	
		C	UTT		40.28				40.28	
		C	ZPT		13.57				13.57	
		C	ZTT		8,112.03				8,112.03	
		P 19	MPP		47.23				47.23	
		P 22	MPP		97.11				97.11	
		P 23	MPP		78.77				78.77	
		P 19	MTT		60.94				60.94	
		P 22	MTT		406.15				406.15	
		P 23	MTT		687.18				687.18	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB04 ELEMENTARY BONDS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NPP	26.28			26.28	
		P 21	NPP	8.43			8.43	
		P 22	NPP	67.91			67.91	
		P 04	NTT	7.37			7.37	
		P 21	NTT	14.93			14.93	
		P 22	NTT	159.12			159.12	
		P	SPS	1,507.96			1,507.96	
		P	UPT	22.39			22.39	
		P	UTT	55.43			55.43	
		P	ZPT	27.22			27.22	
		P	ZTT	16.46			16.46	
								2,783,989.36
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 24	MPP	215.77			215.77	
		C 24	MTT	5,277.35			5,277.35	
		C 24	NPP	21.98			21.98	
		C 24	NTT	287.45			287.45	
		C	SPS	1,338.05			1,338.05	
		C	SPT				.00	
		C	STS	1,871,173.00			1,871,173.00	
		C	STT	128.47			128.47	
		C	UPT	15.42			15.42	
		C	UTT	15.61			15.61	
		C	ZPT	7.29			7.29	
		C	ZTT	923.38			923.38	
		P 15	MPP	27.93			27.93	
		P 17	MPP	82.90			82.90	
		P 19	MPP	84.04			84.04	
		P 20	MPP	151.71			151.71	
		P 21	MPP	54.22			54.22	
		P 22	MPP	183.96			183.96	
		P 23	MPP	187.98			187.98	
		P 15	MTT	19.21			19.21	
		P 17	MTT	73.05			73.05	
		P 19	MTT	108.45			108.45	
		P 20	MTT	253.99			253.99	
		P 21	MTT	126.09			126.09	
		P 22	MTT	700.70			700.70	
		P 23	MTT	1,726.23			1,726.23	
		P 07	NPP	7.44			7.44	
		P 11	NPP	3.83			3.83	
		P 19	NPP	21.24			21.24	
		P 22	NPP	27.90			27.90	
		P 23	NPP	30.87			30.87	
		P 07	NTT	2.29			2.29	
		P 11	NTT	1.57			1.57	
		P 19	NTT	21.56			21.56	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SB04 ELEMENTARY BONDS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	P 22	NTT	63.79			63.79	1,885,278.33
		P 23	NTT	112.49			112.49	
		P	SPS	1,672.93			1,672.93	
		P	UPT	56.07			56.07	
		P	UTT	58.63			58.63	
		P	ZPT	2.57			2.57	
		P	ZTT	10.92			10.92	
		C 24	MPP				.00	
		C 24	MTT				.00	
		C	SPS				.00	
		C	SPT				.00	
		C	STS				.00	
		C	STT				.00	
		C	UPT				.00	
		C	UTT				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 21	MPP				.00	
		P 22	MPP				.00	
		P 23	MPP				.00	
		P 21	MTT				.00	
		P 22	MTT				.00	
		P 23	MTT				.00	
		P	SPS				.00	
DD20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C 24	MPP				.00	.00
		C 24	MTT	6.20			6.20	
		C 24	NPP	8.64			8.64	
		C 24	NTT	85.95			85.95	
		C	SPS				.00	
		C	SPT				.00	
		C	STS	9.57			9.57	
		C	STT				.00	
		C	UPT				.00	
		C	UTT				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 18	MPP	299.51			299.51	
		P 20	MPP	23.46			23.46	
		P 21	MPP	16.27			16.27	
		P 22	MPP	10.49			10.49	
		P 23	MPP				.00	
		P 18	MTT	314.04			314.04	
		P 20	MTT	38.44			38.44	
		P 21	MTT	37.85			37.85	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SB04 ELEMENTARY BONDS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	MTT	41.96			41.96	
		P 23	MTT				.00	
		P 18	NPP	29.94			29.94	
		P 22	NPP	21.11			21.11	
		P 18	NTT	23.85			23.85	
		P 22	NTT	95.95			95.95	
		P	SPS	95.68			95.68	
DD21 ETIWANDA-CUCAMONGA ANX (BLO)	XXX	C 24	MPP				.00	1,158.91
		C 24	MTT				.00	
		C	SPS				.00	
		C	STS				.00	
DD22 MT VIEW ELEMENTARY BOND	241 038 9782	C 24	MPP	168.79			168.79	.00
		C 24	MTT	4,143.68			4,143.68	
		C 24	NPP	5.70			5.70	
		C 24	NTT	67.20			67.20	
		C	SPS	384.34			384.34	
		C	STS	798,381.44			798,381.44	
		C	UPT	.11			.11	
		C	UTT	.59			.59	
		P 23	MPP	.18			.18	
		P 23	MTT	1.78			1.78	
		P	SPS	8.07			8.07	
		P	STS	34.31			34.31	
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 24	MPP	110.75			110.75	803,196.19
		C 24	MTT	7,412.43			7,412.43	
		C 24	NPP	26.15			26.15	
		C 24	NTT	261.39			261.39	
		C	SPS	958.38			958.38	
		C	SPT				.00	
		C	STS	1,571,295.60			1,571,295.60	
		C	STT	64.59			64.59	
		C	UPT	2.40			2.40	
		C	UTT	16.50			16.50	
		C	ZPT				.00	
		C	ZTT	1,126.01			1,126.01	
		P 22	MPP	66.82			66.82	
		P 23	MPP	122.62			122.62	
		P 22	MTT	277.71			277.71	
		P 23	MTT	1,225.92			1,225.92	
		P 22	NPP	20.91			20.91	
		P 22	NTT	47.00			47.00	
		P	SPS	401.21			401.21	
		P	UPT	2.53			2.53	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 455
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AGENCY: SB04 ELEMENTARY BONDS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	6.53			6.53	1,583,445.45
TOTAL AGENCY TRANSFERS				10,243,215.72		.00		10,243,215.72

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PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 15	MTT	2.86			2.86	
		C 16	MTT	6.49			6.49	
		C 17	MTT	.00			.00	
		C 18	MTT	.28			.28	
		C 19	MTT	1.42			1.42	
		C 20	MTT	8.73			8.73	
		C 21	MTT	18.20			18.20	
		C 22	MTT	147.44			147.44	
		C 23	MTT	3,588.78			3,588.78	
		C 24	MTT	3,601.63			3,601.63	
		C 17	NTT	3.25			3.25	
		C 18	NTT	.14			.14	
		C 19	NTT	.34			.34	
		C 20	NTT	1.11			1.11	
		C 21	NTT	9.34			9.34	
		C 22	NTT	11.86			11.86	
		C 23	NTT	146.25			146.25	
		C 24	NTT	85.46			85.46	
		C	STS	1,395,826.57			1,395,826.57	
		C	STT	9,607.19			9,607.19	
		C	UTT	215.80			215.80	
		C	ZTT	10,112.75			10,112.75	
		C	SCR	528,209.49-			528,209.49-	
		P 89	MPP	.14			.14	
		P 95	MPP	2.62-			2.62-	
		P 12	MPP	.69			.69	
		P 13	MPP	2.70			2.70	
		P 14	MPP	3.66			3.66	
		P 15	MPP	6.05			6.05	
		P 16	MPP	3.96			3.96	
		P 17	MPP	4.53			4.53	
		P 18	MPP	18.59			18.59	
		P 19	MPP	8.44			8.44	
		P 20	MPP	1.10			1.10	
		P 21	MPP	9.71-			9.71-	
		P 22	MPP	38.47			38.47	
		P 23	MPP	49.77			49.77	
		P 89	MTT	.62			.62	
		P 95	MTT	.52-			.52-	
		P 12	MTT	.56			.56	
		P 13	MTT	2.09			2.09	
		P 14	MTT	2.75			2.75	
		P 15	MTT	4.81			4.81	
		P 16	MTT	3.46			3.46	
		P 17	MTT	5.18			5.18	
		P 18	MTT	21.19			21.19	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	748.81-			748.81-	
		P 20	MTT	12.04			12.04	
		P 21	MTT	88.80			88.80	
		P 22	MTT	225.13			225.13	
		P 23	MTT	500.54			500.54	
		P 84	NTT	.03			.03	
		P 85	NTT	.18			.18	
		P 86	NTT	.04			.04	
		P 87	NTT	3.63			3.63	
		P 88	NTT	.42			.42	
		P 89	NTT	2.85			2.85	
		P 90	NTT	.52			.52	
		P 92	NTT	.27			.27	
		P 94	NTT	.05			.05	
		P 95	NTT	.29			.29	
		P 96	NTT	.00			.00	
		P 97	NTT	.21			.21	
		P 98	NTT	.07			.07	
		P 99	NTT	.14			.14	
		P 00	NTT	.16			.16	
		P 01	NTT	.11			.11	
		P 03	NTT	.51			.51	
		P 05	NTT	.00			.00	
		P 06	NTT	1.82			1.82	
		P 08	NTT	.08			.08	
		P 10	NTT	.00			.00	
		P 11	NTT	.02			.02	
		P 12	NTT	.19			.19	
		P 13	NTT	2.99			2.99	
		P 14	NTT	.20			.20	
		P 15	NTT	4.13			4.13	
		P 16	NTT	.00			.00	
		P 17	NTT	.81			.81	
		P 18	NTT	.00			.00	
		P 19	NTT	1.23			1.23	
		P 20	NTT	4.08			4.08	
		P 21	NTT	13.70			13.70	
		P 22	NTT	30.34			30.34	
		P 23	NTT	16.66			16.66	
		P	UTT	136.64			136.64	
		P	ZTT	86.19			86.19	
								895,738.57
TOTAL AGENCY TRANSFERS				895,738.57		.00		895,738.57

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

PAGE: 458
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 15	MTT	24.52			24.52	
		C 16	MTT	74.53			74.53	
		C 17	MTT	.00			.00	
		C 18	MTT	3.55			3.55	
		C 19	MTT	18.44			18.44	
		C 20	MTT	119.02			119.02	
		C 21	MTT	247.53			247.53	
		C 22	MTT	2,035.68			2,035.68	
		C 23	MTT	44,087.01			44,087.01	
		C 24	MTT	41,886.38			41,886.38	
		C 17	NTT	38.84			38.84	
		C 18	NTT	1.73			1.73	
		C 19	NTT	4.40			4.40	
		C 20	NTT	15.01			15.01	
		C 21	NTT	126.98			126.98	
		C 22	NTT	163.67			163.67	
		C 23	NTT	1,796.70			1,796.70	
		C 24	NTT	993.85			993.85	
		C	STS	16,233,255.14			16,233,255.14	
		C	STT	111,730.15			111,730.15	
		C	UTT	2,509.76			2,509.76	
		C	ZTT	117,609.72			117,609.72	
		C	SCR	6,142,995.32-			6,142,995.32-	
		C	SRD	69,472.85			69,472.85	
		P 89	MPP	1.02			1.02	
		P 95	MPP	19.22-			19.22-	
		P 12	MPP	6.33			6.33	
		P 13	MPP	19.81			19.81	
		P 14	MPP	27.61			27.61	
		P 15	MPP	51.92			51.92	
		P 16	MPP	45.49			45.49	
		P 17	MPP	54.11			54.11	
		P 18	MPP	235.49			235.49	
		P 19	MPP	109.23			109.23	
		P 20	MPP	14.95			14.95	
		P 21	MPP	131.97-			131.97-	
		P 22	MPP	531.10			531.10	
		P 23	MPP	611.43			611.43	
		P 89	MTT	4.31			4.31	
		P 95	MTT	3.88-			3.88-	
		P 12	MTT	5.07			5.07	
		P 13	MTT	15.34			15.34	
		P 14	MTT	20.66			20.66	
		P 15	MTT	41.25			41.25	
		P 16	MTT	39.81			39.81	
		P 17	MTT	61.76			61.76	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 459
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	268.40			268.40	
		P 19	MTT	9,684.76-			9,684.76-	
		P 20	MTT	163.97			163.97	
		P 21	MTT	1,207.39			1,207.39	
		P 22	MTT	3,108.29			3,108.29	
		P 23	MTT	6,149.02			6,149.02	
		P 84	NTT	.11			.11	
		P 85	NTT	.63			.63	
		P 86	NTT	.12			.12	
		P 87	NTT	12.45			12.45	
		P 88	NTT	2.50			2.50	
		P 89	NTT	19.58			19.58	
		P 90	NTT	3.96			3.96	
		P 92	NTT	2.00			2.00	
		P 94	NTT	.34			.34	
		P 95	NTT	2.10			2.10	
		P 96	NTT	.00			.00	
		P 97	NTT	1.60			1.60	
		P 98	NTT	.66			.66	
		P 99	NTT	1.22			1.22	
		P 00	NTT	1.49			1.49	
		P 01	NTT	.95			.95	
		P 03	NTT	5.24			5.24	
		P 05	NTT	.00			.00	
		P 06	NTT	23.55			23.55	
		P 08	NTT	.97			.97	
		P 10	NTT	.00			.00	
		P 11	NTT	.20			.20	
		P 12	NTT	1.70			1.70	
		P 13	NTT	22.00			22.00	
		P 14	NTT	1.45			1.45	
		P 15	NTT	35.43			35.43	
		P 16	NTT	.00			.00	
		P 17	NTT	9.66			9.66	
		P 18	NTT	.00			.00	
		P 19	NTT	15.86			15.86	
		P 20	NTT	55.60			55.60	
		P 21	NTT	186.32			186.32	
		P 22	NTT	418.83			418.83	
		P 23	NTT	204.65			204.65	
		P	UTT	1,678.82			1,678.82	
		P	ZTT	1,058.00			1,058.00	
								10,489,942.06
TOTAL AGENCY TRANSFERS				10,489,942.06		.00		10,489,942.06

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PROPERTY TAX DIVISION
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PAGE: 460
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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 15	MTT	1.54			1.54	
		C 16	MTT	4.58			4.58	
		C 17	MTT	.00			.00	
		C 18	MTT	.21			.21	
		C 19	MTT	1.09			1.09	
		C 20	MTT	6.98			6.98	
		C 21	MTT	14.86			14.86	
		C 22	MTT	130.11			130.11	
		C 23	MTT	2,934.38			2,934.38	
		C 24	MTT	2,827.50			2,827.50	
		C 17	NTT	2.33			2.33	
		C 18	NTT	.10			.10	
		C 19	NTT	.26			.26	
		C 20	NTT	.88			.88	
		C 21	NTT	7.62			7.62	
		C 22	NTT	10.46			10.46	
		C 23	NTT	119.58			119.58	
		C 24	NTT	67.09			67.09	
		C	STS	1,095,812.57			1,095,812.57	
		C	STT	7,542.26			7,542.26	
		C	UTT	169.42			169.42	
		C	ZTT	7,939.15			7,939.15	
		C	SCR	414,678.55-			414,678.55-	
		P 12	MPP	.44			.44	
		P 13	MPP	1.30			1.30	
		P 14	MPP	1.76			1.76	
		P 15	MPP	3.26			3.26	
		P 16	MPP	2.80			2.80	
		P 17	MPP	3.24			3.24	
		P 18	MPP	13.74			13.74	
		P 19	MPP	6.43			6.43	
		P 20	MPP	.88			.88	
		P 21	MPP	7.92-			7.92-	
		P 22	MPP	33.95			33.95	
		P 23	MPP	40.70			40.70	
		P 12	MTT	.35			.35	
		P 13	MTT	1.01			1.01	
		P 14	MTT	1.32			1.32	
		P 15	MTT	2.59			2.59	
		P 16	MTT	2.44			2.44	
		P 17	MTT	3.71			3.71	
		P 18	MTT	15.66			15.66	
		P 19	MTT	570.09-			570.09-	
		P 20	MTT	9.63			9.63	
		P 21	MTT	72.51			72.51	
		P 22	MTT	198.65			198.65	

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

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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	MTT	409.27			409.27	
		P 00	NTT	.12			.12	
		P 01	NTT	.08			.08	
		P 03	NTT	.37			.37	
		P 05	NTT	.00			.00	
		P 06	NTT	1.71			1.71	
		P 08	NTT	.08			.08	
		P 10	NTT	.00			.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.12			.12	
		P 13	NTT	1.45			1.45	
		P 14	NTT	.09			.09	
		P 15	NTT	2.22			2.22	
		P 16	NTT	.00			.00	
		P 17	NTT	.58			.58	
		P 18	NTT	.00			.00	
		P 19	NTT	.93			.93	
		P 20	NTT	3.26			3.26	
		P 21	NTT	11.19			11.19	
		P 22	NTT	26.77			26.77	
		P 23	NTT	13.62			13.62	
		P	UTT	111.72			111.72	
		P	ZTT	70.37			70.37	
								703,406.74
TOTAL AGENCY TRANSFERS				703,406.74		.00		703,406.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 15	MTT	19.35			19.35	
		C 16	MTT	58.88			58.88	
		C 17	MTT	.00			.00	
		C 18	MTT	2.73			2.73	
		C 19	MTT	14.09			14.09	
		C 20	MTT	90.22			90.22	
		C 21	MTT	187.14			187.14	
		C 22	MTT	1,564.10			1,564.10	
		C 23	MTT	33,678.17			33,678.17	
		C 24	MTT	32,027.87			32,027.87	
		C 17	NTT	30.48			30.48	
		C 18	NTT	1.33			1.33	
		C 19	NTT	3.36			3.36	
		C 20	NTT	11.38			11.38	
		C 21	NTT	96.00			96.00	
		C 22	NTT	125.76			125.76	
		C 23	NTT	1,372.50			1,372.50	
		C 24	NTT	759.94			759.94	
		C	STS	12,412,546.35			12,412,546.35	
		C	STT	85,433.02			85,433.02	
		C	UTT	1,919.05			1,919.05	
		C	ZTT	89,928.74			89,928.74	
		C	SCR	4,697,161.56-			4,697,161.56-	
		P 89	MPP	1.08			1.08	
		P 95	MPP	20.00-			20.00-	
		P 12	MPP	5.12			5.12	
		P 13	MPP	15.90			15.90	
		P 14	MPP	21.89			21.89	
		P 15	MPP	40.97			40.97	
		P 16	MPP	35.93			35.93	
		P 17	MPP	42.46			42.46	
		P 18	MPP	180.60			180.60	
		P 19	MPP	83.51			83.51	
		P 20	MPP	11.33			11.33	
		P 21	MPP	99.77-			99.77-	
		P 22	MPP	408.07			408.07	
		P 23	MPP	467.07			467.07	
		P 89	MTT	4.63			4.63	
		P 95	MTT	4.03-			4.03-	
		P 12	MTT	4.11			4.11	
		P 13	MTT	12.31			12.31	
		P 14	MTT	16.39			16.39	
		P 15	MTT	32.55			32.55	
		P 16	MTT	31.45			31.45	
		P 17	MTT	48.48			48.48	
		P 18	MTT	205.85			205.85	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	7,404.15-			7,404.15-	
		P 20	MTT	124.30			124.30	
		P 21	MTT	912.79			912.79	
		P 22	MTT	2,388.25			2,388.25	
		P 23	MTT	4,697.25			4,697.25	
		P 84	NTT	.12			.12	
		P 85	NTT	.80			.80	
		P 86	NTT	.15			.15	
		P 87	NTT	14.94			14.94	
		P 88	NTT	2.78			2.78	
		P 89	NTT	21.03			21.03	
		P 90	NTT	4.09			4.09	
		P 92	NTT	2.02			2.02	
		P 94	NTT	.36			.36	
		P 95	NTT	2.19			2.19	
		P 96	NTT	.00			.00	
		P 97	NTT	1.63			1.63	
		P 98	NTT	.65			.65	
		P 99	NTT	1.20			1.20	
		P 00	NTT	1.42			1.42	
		P 01	NTT	.87			.87	
		P 03	NTT	4.70			4.70	
		P 05	NTT	.00			.00	
		P 06	NTT	20.91			20.91	
		P 08	NTT	.85			.85	
		P 10	NTT	.00			.00	
		P 11	NTT	.17			.17	
		P 12	NTT	1.38			1.38	
		P 13	NTT	17.66			17.66	
		P 14	NTT	1.16			1.16	
		P 15	NTT	27.96			27.96	
		P 16	NTT	.00			.00	
		P 17	NTT	7.59			7.59	
		P 18	NTT	.00			.00	
		P 19	NTT	12.13			12.13	
		P 20	NTT	42.14			42.14	
		P 21	NTT	140.87			140.87	
		P 22	NTT	321.81			321.81	
		P 23	NTT	156.33			156.33	
		P	UTT	1,282.44			1,282.44	
		P	ZTT	808.28			808.28	
								7,967,873.87
TOTAL AGENCY TRANSFERS				7,967,873.87		.00		7,967,873.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 15	MTT		10.92				10.92	
		C 16	MTT		32.91				32.91	
		C 17	MTT						.00	
		C 18	MTT		1.47				1.47	
		C 19	MTT		7.51				7.51	
		C 20	MTT		47.57				47.57	
		C 21	MTT		97.10				97.10	
		C 22	MTT		779.94				779.94	
		C 23	MTT		16,558.53				16,558.53	
		C 24	MTT		15,696.03				15,696.03	
		C 17	NTT		16.73				16.73	
		C 18	NTT		.72				.72	
		C 19	NTT		1.79				1.79	
		C 20	NTT		6.00				6.00	
		C 21	NTT		49.81				49.81	
		C 22	NTT		62.71				62.71	
		C 23	NTT		674.82				674.82	
		C 24	NTT		372.43				372.43	
		C	STS		6,083,065.65				6,083,065.65	
		C	STT		41,868.49				41,868.49	
		C	UTT		940.48				940.48	
		C	ZTT		44,071.73				44,071.73	
		C	SCR		2,301,958.18-				2,301,958.18-	
		P 95	MPP		12.36-				12.36-	
		P 12	MPP		2.97				2.97	
		P 13	MPP		9.07				9.07	
		P 14	MPP		12.35				12.35	
		P 15	MPP		23.12				23.12	
		P 16	MPP		20.09				20.09	
		P 17	MPP		23.30				23.30	
		P 18	MPP		97.62				97.62	
		P 19	MPP		44.47				44.47	
		P 20	MPP		5.97				5.97	
		P 21	MPP		51.77-				51.77-	
		P 22	MPP		203.48				203.48	
		P 23	MPP		229.64				229.64	
		P 89	MPP		.58				.58	
		P 89	MTT		2.46				2.46	
		P 95	MTT		2.49-				2.49-	
		P 12	MTT		2.38				2.38	
		P 13	MTT		7.03				7.03	
		P 14	MTT		9.25				9.25	
		P 15	MTT		18.37				18.37	
		P 16	MTT		17.58				17.58	
		P 17	MTT		26.60				26.60	
		P 18	MTT		111.27				111.27	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	3,943.39-			3,943.39-	
		P 20	MTT	65.54			65.54	
		P 21	MTT	473.65			473.65	
		P 22	MTT	1,190.89			1,190.89	
		P 23	MTT	2,309.49			2,309.49	
		P 84	NTT	.06			.06	
		P 85	NTT	.34			.34	
		P 86	NTT	.07			.07	
		P 87	NTT	6.94			6.94	
		P 88	NTT	1.39			1.39	
		P 89	NTT	11.16			11.16	
		P 90	NTT	2.35			2.35	
		P 92	NTT	1.30			1.30	
		P 94	NTT	.23			.23	
		P 95	NTT	1.35			1.35	
		P 96	NTT	.00			.00	
		P 97	NTT	.99			.99	
		P 98	NTT	.39			.39	
		P 99	NTT	.73			.73	
		P 00	NTT	.85			.85	
		P 01	NTT	.52			.52	
		P 03	NTT	2.64			2.64	
		P 05	NTT	.00			.00	
		P 06	NTT	13.62			13.62	
		P 08	NTT	.54			.54	
		P 10	NTT	.00			.00	
		P 11	NTT	.09			.09	
		P 12	NTT	.79			.79	
		P 13	NTT	10.08			10.08	
		P 14	NTT	.65			.65	
		P 15	NTT	15.78			15.78	
		P 16	NTT	.00			.00	
		P 17	NTT	4.16			4.16	
		P 18	NTT	.00			.00	
		P 19	NTT	6.46			6.46	
		P 20	NTT	22.23			22.23	
		P 21	NTT	73.09			73.09	
		P 22	NTT	160.47			160.47	
		P 23	NTT	76.86			76.86	
		P	UTT	630.54			630.54	
		P	ZTT	397.42			397.42	
								3,904,746.41
TOTAL AGENCY TRANSFERS				3,904,746.41		.00		3,904,746.41

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

PAGE: 466
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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAA S01 001	C	STS	1,787,504.75		1,787,504.75	
		C	STT	12,303.03		12,303.03	
		C	UTT	276.36		276.36	
		C	ZTT	12,950.45		12,950.45	
		C	SCR	676,425.83-		676,425.83-	
		P	UTT	189.23		189.23	
		P	ZTT	119.24		119.24	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 15	MTT	10.03		10.03	1,136,917.23
		C 16	MTT	30.38		30.38	
		C 17	MTT			.00	
		C 18	MTT	1.12		1.12	
		C 19	MTT	5.95		5.95	
		C 20	MTT	37.00		37.00	
		C 21	MTT	76.68		76.68	
		C 22	MTT	632.65		632.65	
		C 23	MTT	13,886.64		13,886.64	
		C 24	MTT	13,233.50		13,233.50	
		C 17	NTT	15.26		15.26	
		C 18	NTT	.54		.54	
		C 19	NTT	1.42		1.42	
		C 20	NTT	4.66		4.66	
		C 21	NTT	39.34		39.34	
		C 22	NTT	50.86		50.86	
		C 23	NTT	565.92		565.92	
		C 24	NTT	314.00		314.00	
		P 89	MPP	.15		.15	
		P 95	MPP	3.10-		3.10-	
		P 12	MPP	1.60		1.60	
		P 13	MPP	5.18		5.18	
		P 14	MPP	10.45		10.45	
		P 15	MPP	21.25		21.25	
		P 16	MPP	18.55		18.55	
		P 17	MPP	21.27		21.27	
		P 18	MPP	74.38		74.38	
		P 19	MPP	35.28		35.28	
		P 20	MPP	4.65		4.65	
		P 21	MPP	40.89-		40.89-	
		P 22	MPP	165.06		165.06	
		P 23	MPP	192.59		192.59	
		P 89	MTT	.64		.64	
		P 95	MTT	.63-		.63-	
		P 12	MTT	1.28		1.28	
		P 13	MTT	4.00		4.00	
		P 14	MTT	7.82		7.82	
		P 15	MTT	16.87		16.87	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	16.22			16.22	
		P 17	MTT	24.28			24.28	
		P 18	MTT	84.77			84.77	
		P 19	MTT	3,127.53-			3,127.53-	
		P 20	MTT	50.98			50.98	
		P 21	MTT	374.05			374.05	
		P 22	MTT	965.99			965.99	
		P 23	MTT	1,936.83			1,936.83	
		P 83	NTT	.33			.33	
		P 84	NTT	.01			.01	
		P 85	NTT	.10			.10	
		P 86	NTT	.02			.02	
		P 87	NTT	1.87			1.87	
		P 88	NTT	.35			.35	
		P 89	NTT	2.90			2.90	
		P 90	NTT	.57			.57	
		P 92	NTT	.32			.32	
		P 94	NTT	.04			.04	
		P 95	NTT	.34			.34	
		P 96	NTT	.00			.00	
		P 97	NTT	.30			.30	
		P 98	NTT	.14			.14	
		P 99	NTT	.25			.25	
		P 00	NTT	.30			.30	
		P 01	NTT	.20			.20	
		P 03	NTT	1.17			1.17	
		P 05	NTT	.00			.00	
		P 06	NTT	5.51			5.51	
		P 08	NTT	.23			.23	
		P 10	NTT	.00			.00	
		P 11	NTT	.05			.05	
		P 12	NTT	.43			.43	
		P 13	NTT	5.75			5.75	
		P 14	NTT	.55			.55	
		P 15	NTT	14.49			14.49	
		P 16	NTT	.00			.00	
		P 17	NTT	3.80			3.80	
		P 18	NTT	.00			.00	
		P 19	NTT	5.12			5.12	
		P 20	NTT	17.28			17.28	
		P 21	NTT	57.72			57.72	
		P 22	NTT	130.17			130.17	
		P 23	NTT	64.47			64.47	
								30,082.72
TOTAL AGENCY TRANSFERS				1,166,999.95		.00		1,166,999.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	4,398,174.83				4,398,174.83		
		C	STT	30,271.72				30,271.72		
		C	UTT	679.99				679.99		
		C	ZTT	31,864.72				31,864.72		
		C	SCR	1,664,360.13				1,664,360.13		
		C	SRD	41,598.36				41,598.36		
		P	UTT	464.23				464.23		
		P	ZTT	292.59				292.59		
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 15	MTT	5.37				5.37		2,838,986.31
		C 16	MTT	15.99				15.99		
		C 17	MTT					.00		
		C 18	MTT	.77				.77		
		C 19	MTT	3.92				3.92		
		C 20	MTT	25.44				25.44		
		C 21	MTT	53.00				53.00		
		C 22	MTT	434.92				434.92		
		C 23	MTT	9,158.65				9,158.65		
		C 24	MTT	8,508.43				8,508.43		
		C 17	NTT	8.39				8.39		
		C 18	NTT	.38				.38		
		C 19	NTT	.93				.93		
		C 20	NTT	3.21				3.21		
		C 21	NTT	27.19				27.19		
		C 22	NTT	34.97				34.97		
		C 23	NTT	373.25				373.25		
		C 24	NTT	201.88				201.88		
		P 89	MPP	.50				.50		
		P 95	MPP	8.41				8.41		
		P 12	MPP	1.13				1.13		
		P 13	MPP	3.53				3.53		
		P 14	MPP	6.13				6.13		
		P 15	MPP	11.38				11.38		
		P 16	MPP	9.75				9.75		
		P 17	MPP	11.69				11.69		
		P 18	MPP	50.97				50.97		
		P 19	MPP	23.20				23.20		
		P 20	MPP	3.20				3.20		
		P 21	MPP	28.25				28.25		
		P 22	MPP	113.47				113.47		
		P 23	MPP	127.02				127.02		
		P 89	MTT	2.12				2.12		
		P 95	MTT	1.69				1.69		
		P 12	MTT	.91				.91		
		P 13	MTT	2.73				2.73		
		P 14	MTT	4.59				4.59		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	9.04			9.04	
		P 16	MTT	8.54			8.54	
		P 17	MTT	13.35			13.35	
		P 18	MTT	58.09			58.09	
		P 19	MTT	2,056.99-			2,056.99-	
		P 20	MTT	35.06			35.06	
		P 21	MTT	258.50			258.50	
		P 22	MTT	664.10			664.10	
		P 23	MTT	1,277.40			1,277.40	
		P 83	NTT	1.01			1.01	
		P 84	NTT	.05			.05	
		P 85	NTT	.31			.31	
		P 86	NTT	.06			.06	
		P 87	NTT	5.94			5.94	
		P 88	NTT	1.19			1.19	
		P 89	NTT	9.63			9.63	
		P 90	NTT	1.90			1.90	
		P 92	NTT	.92			.92	
		P 94	NTT	.16			.16	
		P 95	NTT	.92			.92	
		P 96	NTT	.00			.00	
		P 97	NTT	.65			.65	
		P 98	NTT	.26			.26	
		P 99	NTT	.48			.48	
		P 00	NTT	.55			.55	
		P 01	NTT	.33			.33	
		P 03	NTT	1.66			1.66	
		P 05	NTT	.00			.00	
		P 06	NTT	5.24			5.24	
		P 08	NTT	.19			.19	
		P 10	NTT	.00			.00	
		P 11	NTT	.03			.03	
		P 12	NTT	.31			.31	
		P 13	NTT	3.92			3.92	
		P 14	NTT	.32			.32	
		P 15	NTT	7.77			7.77	
		P 16	NTT	.00			.00	
		P 17	NTT	2.09			2.09	
		P 18	NTT	.00			.00	
		P 19	NTT	3.37			3.37	
		P 20	NTT	11.89			11.89	
		P 21	NTT	39.89			39.89	
		P 22	NTT	89.48			89.48	
		P 23	NTT	42.51			42.51	
								19,690.78
TOTAL AGENCY TRANSFERS				2,858,677.09		.00		2,858,677.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SE06 APPLE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	JBE	S03	001	P 83	NTT	.46			.46	
					P 84	NTT	.03			.03	
					P 85	NTT	.16			.16	
					P 86	NTT	.04			.04	
											.69
TOTAL AGENCY TRANSFERS							.69		.00		.69

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	1,649,224.18				1,649,224.18		
		C	STT	11,351.28				11,351.28		
		C	UTT	254.98				254.98		
		C	ZTT	11,948.61				11,948.61		
		C	SCR	624,101.13				624,101.13		
		C	SRD	30,580.69				30,580.69		
		P	UTT	173.64				173.64		
		P	ZTT	109.41				109.41		
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 15	MTT	4.24				4.24		1,079,541.66
		C 16	MTT	12.79				12.79		
		C 17	MTT	.00				.00		
		C 18	MTT	.59				.59		
		C 19	MTT	2.98				2.98		
		C 20	MTT	19.03				19.03		
		C 21	MTT	39.36				39.36		
		C 22	MTT	322.65				322.65		
		C 23	MTT	6,933.61				6,933.61		
		C 24	MTT	6,535.25				6,535.25		
		C 17	NTT	6.62				6.62		
		C 18	NTT	.29				.29		
		C 19	NTT	.71				.71		
		C 20	NTT	2.40				2.40		
		C 21	NTT	20.19				20.19		
		C 22	NTT	25.94				25.94		
		C 23	NTT	282.57				282.57		
		C 24	NTT	155.06				155.06		
		P 89	MPP	.29				.29		
		P 95	MPP	5.11				5.11		
		P 12	MPP	.86				.86		
		P 13	MPP	2.68				2.68		
		P 14	MPP	4.78				4.78		
		P 15	MPP	8.97				8.97		
		P 16	MPP	7.81				7.81		
		P 17	MPP	9.22				9.22		
		P 18	MPP	39.02				39.02		
		P 19	MPP	17.65				17.65		
		P 20	MPP	2.39				2.39		
		P 21	MPP	20.99				20.99		
		P 22	MPP	84.18				84.18		
		P 23	MPP	96.16				96.16		
		P 89	MTT	1.26				1.26		
		P 95	MTT	1.03				1.03		
		P 12	MTT	.68				.68		
		P 13	MTT	2.08				2.08		
		P 14	MTT	3.58				3.58		

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	7.13			7.13	
		P 16	MTT	6.83			6.83	
		P 17	MTT	10.53			10.53	
		P 18	MTT	44.48			44.48	
		P 19	MTT	1,564.88-			1,564.88-	
		P 20	MTT	26.22			26.22	
		P 21	MTT	192.02			192.02	
		P 22	MTT	492.64			492.64	
		P 23	MTT	967.07			967.07	
		P 83	NTT	.62			.62	
		P 84	NTT	.03			.03	
		P 85	NTT	.19			.19	
		P 86	NTT	.03			.03	
		P 87	NTT	3.84			3.84	
		P 88	NTT	.73			.73	
		P 89	NTT	5.71			5.71	
		P 90	NTT	1.12			1.12	
		P 92	NTT	.53			.53	
		P 94	NTT	.09			.09	
		P 95	NTT	.56			.56	
		P 96	NTT	.00			.00	
		P 97	NTT	.42			.42	
		P 98	NTT	.16			.16	
		P 99	NTT	.31			.31	
		P 00	NTT	.35			.35	
		P 01	NTT	.21			.21	
		P 03	NTT	1.11			1.11	
		P 05	NTT	.00			.00	
		P 06	NTT	3.64			3.64	
		P 08	NTT	.13			.13	
		P 10	NTT	.00			.00	
		P 11	NTT	.03			.03	
		P 12	NTT	.23			.23	
		P 13	NTT	2.98			2.98	
		P 14	NTT	.25			.25	
		P 15	NTT	6.12			6.12	
		P 16	NTT	.00			.00	
		P 17	NTT	1.65			1.65	
		P 18	NTT	.00			.00	
		P 19	NTT	2.56			2.56	
		P 20	NTT	8.89			8.89	
		P 21	NTT	29.64			29.64	
		P 22	NTT	66.39			66.39	
		P 23	NTT	32.19			32.19	
							14,971.51	
TOTAL AGENCY TRANSFERS				1,094,513.17		.00	1,094,513.17	

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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	4,560,921.00			4,560,921.00	
		C	STT	31,391.89			31,391.89	
		C	UTT	705.14			705.14	
		C	ZTT	33,043.82			33,043.82	
		C	SRD	3,202.34			3,202.34	
		P	UTT	476.19			476.19	
		P	ZTT	300.14			300.14	
								4,630,040.52
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	P 89	MPP	.14			.14	
		P 95	MPP	2.57-			2.57-	
		P 12	MPP	.47			.47	
		P 89	MTT	.55			.55	
		P 95	MTT	.52-			.52-	
		P 12	MTT	.38			.38	
		P 83	NTT	.27			.27	
		P 84	NTT	.01			.01	
		P 85	NTT	.08			.08	
		P 86	NTT	.02			.02	
		P 87	NTT	1.63			1.63	
		P 88	NTT	.33			.33	
		P 89	NTT	2.54			2.54	
		P 90	NTT	.50			.50	
		P 92	NTT	.26			.26	
		P 94	NTT	.05			.05	
		P 95	NTT	.28			.28	
		P 96	NTT	.00			.00	
		P 97	NTT	.21			.21	
		P 98	NTT	.09			.09	
		P 99	NTT	.15			.15	
		P 00	NTT	.20			.20	
		P 01	NTT	.12			.12	
		P 03	NTT	.62			.62	
		P 05	NTT	.00			.00	
		P 06	NTT	2.03			2.03	
		P 08	NTT	.08			.08	
		P 10	NTT	.00			.00	
		P 11	NTT	.02			.02	
		P 12	NTT	.12			.12	
								8.06
TOTAL AGENCY TRANSFERS				4,630,048.58		.00		4,630,048.58

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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	4,151,820.69				4,151,820.69	
		C	STT	28,576.13				28,576.13	
		C	UTT	641.90				641.90	
		C	ZTT	30,079.88				30,079.88	
		C	SCR	1,571,134.55-				1,571,134.55-	
		C	SRD	190,114.08				190,114.08	
		P	UTT	438.46				438.46	
		P	ZTT	276.36				276.36	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 15	MTT	12.24				12.24	2,830,812.95
		C 16	MTT	37.72				37.72	
		C 17	MTT					.00	
		C 18	MTT	1.83				1.83	
		C 19	MTT	9.26				9.26	
		C 20	MTT	59.58				59.58	
		C 21	MTT	123.89				123.89	
		C 22	MTT	1,016.10				1,016.10	
		C 23	MTT	21,786.63				21,786.63	
		C 24	MTT	20,323.77				20,323.77	
		C 17	NTT	19.82				19.82	
		C 18	NTT	.89				.89	
		C 19	NTT	2.21				2.21	
		C 20	NTT	7.52				7.52	
		C 21	NTT	63.55				63.55	
		C 22	NTT	81.70				81.70	
		C 23	NTT	887.88				887.88	
		C 24	NTT	482.23				482.23	
		P 89	MPP	.11				.11	
		P 95	MPP	5.02-				5.02-	
		P 12	MPP	2.32				2.32	
		P 13	MPP	7.41				7.41	
		P 14	MPP	13.79				13.79	
		P 15	MPP	25.92				25.92	
		P 16	MPP	23.02				23.02	
		P 17	MPP	27.61				27.61	
		P 18	MPP	121.03				121.03	
		P 19	MPP	54.86				54.86	
		P 20	MPP	7.48				7.48	
		P 21	MPP	66.05-				66.05-	
		P 22	MPP	265.09				265.09	
		P 23	MPP	302.16				302.16	
		P 89	MTT	.51				.51	
		P 95	MTT	1.01-				1.01-	
		P 12	MTT	1.86				1.86	
		P 13	MTT	5.74				5.74	
		P 14	MTT	10.32				10.32	

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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	20.59			20.59	
		P 16	MTT	20.15			20.15	
		P 17	MTT	31.52			31.52	
		P 18	MTT	137.94			137.94	
		P 19	MTT	4,864.50			4,864.50	
		P 20	MTT	82.10			82.10	
		P 21	MTT	604.28			604.28	
		P 22	MTT	1,551.49			1,551.49	
		P 23	MTT	3,038.68			3,038.68	
		P 83	NTT	.14			.14	
		P 84	NTT	.01			.01	
		P 85	NTT	.05			.05	
		P 86	NTT	.01			.01	
		P 87	NTT	1.05			1.05	
		P 88	NTT	.25			.25	
		P 89	NTT	2.28			2.28	
		P 90	NTT	.65			.65	
		P 92	NTT	.42			.42	
		P 94	NTT	.08			.08	
		P 95	NTT	.55			.55	
		P 96	NTT	.00			.00	
		P 97	NTT	.43			.43	
		P 98	NTT	.19			.19	
		P 99	NTT	.35			.35	
		P 00	NTT	.52			.52	
		P 01	NTT	.36			.36	
		P 03	NTT	2.22			2.22	
		P 05	NTT	.00			.00	
		P 06	NTT	8.68			8.68	
		P 08	NTT	.34			.34	
		P 10	NTT	.00			.00	
		P 11	NTT	.07			.07	
		P 12	NTT	.63			.63	
		P 13	NTT	8.23			8.23	
		P 14	NTT	.73			.73	
		P 15	NTT	17.69			17.69	
		P 16	NTT	.00			.00	
		P 17	NTT	4.93			4.93	
		P 18	NTT	.00			.00	
		P 19	NTT	7.97			7.97	
		P 20	NTT	27.83			27.83	
		P 21	NTT	93.25			93.25	
		P 22	NTT	209.06			209.06	
		P 23	NTT	101.13			101.13	
								46,826.32
TOTAL AGENCY TRANSFERS				2,877,639.27		.00		2,877,639.27

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
ADDRESS:

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**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED	DEDUCTION TYPE	AMOUNT	NET APPORTIONED	TOTAL
					STAT TYPE	AMOUNT			AMOUNT	
GA01	GENERAL TAX LEVY	JIA	S24	001	C	STS		503,909.31	503,909.31	
					C	STT		3,468.30	3,468.30	
					C	UTT		77.91	77.91	
					C	ZTT		3,650.82	3,650.82	
					C	SCR		190,690.35-	190,690.35-	
					P	UTT		52.60	52.60	
					P	ZTT		33.16	33.16	
										320,501.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA	S24	001	C	15 MTT		1.79	1.79	
					C	16 MTT		6.63	6.63	
					C	17 MTT		.00	.00	
					C	18 MTT		.43	.43	
					C	19 MTT		3.45	3.45	
					C	20 MTT		26.40	26.40	
					C	21 MTT		54.99	54.99	
					C	22 MTT		510.85	510.85	
					C	23 MTT		10,765.94	10,765.94	
					C	24 MTT		11,299.57	11,299.57	
					C	17 NTT		4.34	4.34	
					C	18 NTT		.21	.21	
					C	19 NTT		.83	.83	
					C	20 NTT		3.33	3.33	
					C	21 NTT		28.21	28.21	
					C	22 NTT		41.07	41.07	
					C	23 NTT		438.74	438.74	
					C	24 NTT		268.11	268.11	
					P	89 MPP		.03	.03	
					P	95 MPP		.59-	.59-	
					P	12 MPP		.13	.13	
					P	13 MPP		.41	.41	
					P	14 MPP		1.53	1.53	
					P	15 MPP		3.78	3.78	
					P	16 MPP		4.05	4.05	
					P	17 MPP		6.05	6.05	
					P	18 MPP		29.05	29.05	
					P	19 MPP		20.46	20.46	
					P	20 MPP		3.32	3.32	
					P	21 MPP		29.31-	29.31-	
					P	22 MPP		133.28	133.28	
					P	23 MPP		149.31	149.31	
					P	89 MTT		.12	.12	
					P	95 MTT		.12-	.12-	
					P	12 MTT		.11	.11	
					P	13 MTT		.32	.32	
					P	14 MTT		1.15	1.15	
					P	15 MTT		3.00	3.00	

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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	3.54			3.54	
		P 17	MTT	6.91			6.91	
		P 18	MTT	33.12			33.12	
		P 19	MTT	1,814.27-			1,814.27-	
		P 20	MTT	36.36			36.36	
		P 21	MTT	268.23			268.23	
		P 22	MTT	780.02			780.02	
		P 23	MTT	1,501.57			1,501.57	
		P 83	NTT	.02			.02	
		P 84	NTT	.00			.00	
		P 85	NTT	.01			.01	
		P 86	NTT	.00			.00	
		P 87	NTT	.26			.26	
		P 88	NTT	.06			.06	
		P 89	NTT	.57			.57	
		P 90	NTT	.13			.13	
		P 92	NTT	.06			.06	
		P 94	NTT	.01			.01	
		P 95	NTT	.06			.06	
		P 96	NTT	.00			.00	
		P 97	NTT	.05			.05	
		P 98	NTT	.01			.01	
		P 99	NTT	.04			.04	
		P 00	NTT	.04			.04	
		P 01	NTT	.02			.02	
		P 03	NTT	.13			.13	
		P 05	NTT	.00			.00	
		P 06	NTT	.46			.46	
		P 08	NTT	.01			.01	
		P 10	NTT	.00			.00	
		P 11	NTT	.00			.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.45			.45	
		P 14	NTT	.08			.08	
		P 15	NTT	2.58			2.58	
		P 16	NTT	.00			.00	
		P 17	NTT	1.08			1.08	
		P 18	NTT	.00			.00	
		P 19	NTT	2.97			2.97	
		P 20	NTT	12.33			12.33	
		P 21	NTT	41.39			41.39	
		P 22	NTT	105.10			105.10	
		P 23	NTT	49.97			49.97	
								24,814.37
TOTAL AGENCY TRANSFERS				345,316.12		.00		345,316.12

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

PAGE: 478
DATE: 04/16/2025

AGENCY: SE32 HESPERIA ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	JIJ S28 001	P 83	NTT	.56			.56	
		P 84	NTT	.03			.03	
		P 85	NTT	.21			.21	
		P 86	NTT	.05			.05	
								.85
TOTAL AGENCY TRANSFERS				.85		.00		.85

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

PAGE: 479
DATE: 04/16/2025

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	JJC	S32	001	P 83	NTT	.09			.09	
					P 84	NTT	.01			.01	
					P 85	NTT	.03			.03	
					P 86	NTT				.00	
											.13
TOTAL AGENCY TRANSFERS							.13		.00		.13

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

PAGE: 480
DATE: 04/16/2025

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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		43,471.57				43,471.57	
		C	STT		299.20				299.20	
		C	UTT		6.72				6.72	
		C	ZTT		314.95				314.95	
		C	SCR		16,450.34				16,450.34	
		P	UTT		4.55				4.55	
		P	ZTT		2.80				2.80	
										27,649.45
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 15	MTT		.11				.11	
		C 16	MTT		.36				.36	
		C 17	MTT		.00				.00	
		C 18	MTT		.02				.02	
		C 19	MTT		.06				.06	
		C 20	MTT		.44				.44	
		C 21	MTT		.92				.92	
		C 22	MTT		7.74				7.74	
		C 23	MTT		150.21				150.21	
		C 24	MTT		144.55				144.55	
		C 17	NTT		3.61				3.61	
		C 18	NTT		.01				.01	
		C 19	NTT		.01				.01	
		C 20	NTT		.05				.05	
		C 21	NTT		.48				.48	
		C 22	NTT		.62				.62	
		C 23	NTT		6.12				6.12	
		C 24	NTT		3.43				3.43	
		P 89	MPP		.01				.01	
		P 95	MPP		2.96				2.96	
		P 12	MPP		.03				.03	
		P 13	MPP		1.57				1.57	
		P 14	MPP		.13				.13	
		P 15	MPP		.25				.25	
		P 16	MPP		.22				.22	
		P 17	MPP		5.02				5.02	
		P 18	MPP		.88				.88	
		P 19	MPP		.36				.36	
		P 20	MPP		.05				.05	
		P 21	MPP		.50				.50	
		P 22	MPP		2.02				2.02	
		P 23	MPP		2.08				2.08	
		P 89	MTT		.03				.03	
		P 95	MTT		.60				.60	
		P 12	MTT		.02				.02	
		P 13	MTT		1.21				1.21	
		P 14	MTT		.10				.10	
		P 15	MTT		.20				.20	

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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	.19			.19	
		P 17	MTT	5.73			5.73	
		P 18	MTT	.99			.99	
		P 19	MTT	31.69-			31.69-	
		P 20	MTT	.62			.62	
		P 21	MTT	4.51			4.51	
		P 22	MTT	11.82			11.82	
		P 23	MTT	20.95			20.95	
		P 83	NTT	.02			.02	
		P 84	NTT	.00			.00	
		P 85	NTT	.01			.01	
		P 86	NTT	.00			.00	
		P 87	NTT	.11			.11	
		P 88	NTT	.01			.01	
		P 89	NTT	.13			.13	
		P 90	NTT	.02			.02	
		P 92	NTT	.01			.01	
		P 94	NTT	.00			.00	
		P 95	NTT	.33			.33	
		P 96	NTT	.00			.00	
		P 97	NTT	.01			.01	
		P 98	NTT	.10			.10	
		P 99	NTT	.18			.18	
		P 00	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 05	NTT	.00			.00	
		P 06	NTT	.06			.06	
		P 08	NTT	.01			.01	
		P 10	NTT	.00			.00	
		P 11	NTT	.00			.00	
		P 12	NTT	.01			.01	
		P 13	NTT	1.74			1.74	
		P 14	NTT	.00			.00	
		P 15	NTT	.17			.17	
		P 16	NTT	.00			.00	
		P 17	NTT	.90			.90	
		P 18	NTT	.00			.00	
		P 19	NTT	.05			.05	
		P 20	NTT	.21			.21	
		P 21	NTT	.70			.70	
		P 22	NTT	1.60			1.60	
		P 23	NTT	.70			.70	
								349.09
TOTAL AGENCY TRANSFERS				27,998.54		.00		27,998.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 482
DATE: 04/16/2025

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	6,798,317.31			6,798,317.31	
		C	STT	46,791.44			46,791.44	
		C	UTT	1,051.06			1,051.06	
		C	ZTT	49,253.72			49,253.72	
		C	SCR	2,572,620.75-			2,572,620.75-	
		P	UTT	679.04			679.04	
		P	ZTT	427.94			427.94	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 15	MTT	2.38			2.38	4,323,899.76
		C 16	MTT	7.05			7.05	
		C 17	MTT				.00	
		C 18	MTT	.33			.33	
		C 19	MTT	1.66			1.66	
		C 20	MTT	10.78			10.78	
		C 21	MTT	22.54			22.54	
		C 22	MTT	190.20			190.20	
		C 23	MTT	4,600.29			4,600.29	
		C 24	MTT	4,709.60			4,709.60	
		C 17	NTT	.14			.14	
		C 18	NTT	.16			.16	
		C 19	NTT	.40			.40	
		C 20	NTT	1.36			1.36	
		C 21	NTT	11.56			11.56	
		C 22	NTT	15.29			15.29	
		C 23	NTT	187.48			187.48	
		C 24	NTT	111.75			111.75	
		P 89	MPP	.14			.14	
		P 95	MPP	.09-			.09-	
		P 12	MPP	.49			.49	
		P 13	MPP	.07			.07	
		P 14	MPP	2.73			2.73	
		P 15	MPP	5.02			5.02	
		P 16	MPP	4.30			4.30	
		P 17	MPP	.20			.20	
		P 18	MPP	21.81			21.81	
		P 19	MPP	9.83			9.83	
		P 20	MPP	1.36			1.36	
		P 21	MPP	12.01-			12.01-	
		P 22	MPP	49.63			49.63	
		P 23	MPP	63.80			63.80	
		P 89	MTT	.60			.60	
		P 95	MTT	.02-			.02-	
		P 12	MTT	.40			.40	
		P 13	MTT	.06			.06	
		P 14	MTT	2.04			2.04	
		P 15	MTT	3.99			3.99	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	3.77			3.77	
		P 17	MTT	.23			.23	
		P 18	MTT	24.86			24.86	
		P 19	MTT	871.34-			871.34-	
		P 20	MTT	14.84			14.84	
		P 21	MTT	109.94			109.94	
		P 22	MTT	290.43			290.43	
		P 23	MTT	641.63			641.63	
		P 83	NTT	.19			.19	
		P 84	NTT	.01			.01	
		P 85	NTT	.06			.06	
		P 86	NTT	.01			.01	
		P 87	NTT	1.44			1.44	
		P 88	NTT	.33			.33	
		P 89	NTT	2.72			2.72	
		P 90	NTT	.58			.58	
		P 92	NTT	.30			.30	
		P 94	NTT	.05			.05	
		P 95	NTT	.01			.01	
		P 96	NTT	.00			.00	
		P 97	NTT	.24			.24	
		P 98	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 00	NTT	.22			.22	
		P 01	NTT	.13			.13	
		P 03	NTT	.74			.74	
		P 05	NTT	.00			.00	
		P 06	NTT	2.43			2.43	
		P 08	NTT	.08			.08	
		P 10	NTT	.00			.00	
		P 11	NTT	.02			.02	
		P 12	NTT	.13			.13	
		P 13	NTT	.09			.09	
		P 14	NTT	.15			.15	
		P 15	NTT	3.43			3.43	
		P 16	NTT	.00			.00	
		P 17	NTT	.03			.03	
		P 18	NTT	.00			.00	
		P 19	NTT	1.43			1.43	
		P 20	NTT	5.03			5.03	
		P 21	NTT	16.96			16.96	
		P 22	NTT	39.13			39.13	
		P 23	NTT	21.36			21.36	
								10,339.00
TOTAL AGENCY TRANSFERS				4,334,238.76		.00		4,334,238.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 484
DATE: 04/16/2025

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	9,725,730.59		9,725,730.59	
		C	STT	66,940.20		66,940.20	
		C	UTT	1,503.66		1,503.66	
		C	ZTT	70,462.80		70,462.80	
		C	SCR	3,680,416.84-		3,680,416.84-	
		P	UTT	1,017.23		1,017.23	
		P	ZTT	641.17		641.17	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 15	MTT	20.39		20.39	6,185,878.81
		C 16	MTT	61.02		61.02	
		C 17	MTT			.00	
		C 18	MTT	2.77		2.77	
		C 19	MTT	13.70		13.70	
		C 20	MTT	86.71		86.71	
		C 21	MTT	176.43		176.43	
		C 22	MTT	1,445.29		1,445.29	
		C 23	MTT	30,695.56		30,695.56	
		C 24	MTT	28,466.96		28,466.96	
		C 17	NTT	30.97		30.97	
		C 18	NTT	1.35		1.35	
		C 19	NTT	3.27		3.27	
		C 20	NTT	10.94		10.94	
		C 21	NTT	90.51		90.51	
		C 22	NTT	116.21		116.21	
		C 23	NTT	1,250.95		1,250.95	
		C 24	NTT	675.45		675.45	
		P 89	MPP	1.37		1.37	
		P 95	MPP	24.37-		24.37-	
		P 12	MPP	4.03		4.03	
		P 13	MPP	12.75		12.75	
		P 14	MPP	22.99		22.99	
		P 15	MPP	43.18		43.18	
		P 16	MPP	37.24		37.24	
		P 17	MPP	43.15		43.15	
		P 18	MPP	184.12		184.12	
		P 19	MPP	81.20		81.20	
		P 20	MPP	10.89		10.89	
		P 21	MPP	94.07-		94.07-	
		P 22	MPP	377.07		377.07	
		P 23	MPP	425.71		425.71	
		P 89	MTT	5.83		5.83	
		P 95	MTT	4.91-		4.91-	
		P 12	MTT	3.22		3.22	
		P 13	MTT	9.87		9.87	
		P 14	MTT	17.21		17.21	
		P 15	MTT	34.31		34.31	

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	32.58			32.58	
		P 17	MTT	49.26			49.26	
		P 18	MTT	209.86			209.86	
		P 19	MTT	7,199.52-			7,199.52-	
		P 20	MTT	119.47			119.47	
		P 21	MTT	860.60			860.60	
		P 22	MTT	2,206.82			2,206.82	
		P 23	MTT	4,281.24			4,281.24	
		P 83	NTT	3.44			3.44	
		P 84	NTT	.17			.17	
		P 85	NTT	1.03			1.03	
		P 86	NTT	.20			.20	
		P 87	NTT	18.70			18.70	
		P 88	NTT	3.48			3.48	
		P 89	NTT	26.50			26.50	
		P 90	NTT	5.19			5.19	
		P 92	NTT	2.54			2.54	
		P 94	NTT	.44			.44	
		P 95	NTT	2.66			2.66	
		P 96	NTT	.00			.00	
		P 97	NTT	1.96			1.96	
		P 98	NTT	.78			.78	
		P 99	NTT	1.46			1.46	
		P 00	NTT	1.77			1.77	
		P 01	NTT	1.09			1.09	
		P 03	NTT	5.76			5.76	
		P 05	NTT	.00			.00	
		P 06	NTT	18.40			18.40	
		P 08	NTT	.65			.65	
		P 10	NTT	.00			.00	
		P 11	NTT	.13			.13	
		P 12	NTT	1.08			1.08	
		P 13	NTT	14.16			14.16	
		P 14	NTT	1.21			1.21	
		P 15	NTT	29.46			29.46	
		P 16	NTT	.00			.00	
		P 17	NTT	7.71			7.71	
		P 18	NTT	.00			.00	
		P 19	NTT	11.79			11.79	
		P 20	NTT	40.51			40.51	
		P 21	NTT	132.81			132.81	
		P 22	NTT	297.36			297.36	
		P 23	NTT	142.48			142.48	
								65,674.50
TOTAL AGENCY TRANSFERS				6,251,553.31		.00		6,251,553.31

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JL0	S46	001	C STS	108,614.21			108,614.21	
					C STT	747.58			747.58	
					C UTT	16.79			16.79	
					C ZTT	786.90			786.90	
					C SCR	41,101.31			41,101.31	
					P UTT	9.91			9.91	
					P ZTT	6.29			6.29	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JL0	S46	001	C 15 MTT	3.48			3.48	69,080.37
					C 16 MTT	10.37			10.37	
					C 17 MTT	.00			.00	
					C 18 MTT	.52			.52	
					C 19 MTT	2.91			2.91	
					C 20 MTT	20.63			20.63	
					C 21 MTT	42.85			42.85	
					C 22 MTT	381.75			381.75	
					C 23 MTT	8,790.63			8,790.63	
					C 24 MTT	8,956.38			8,956.38	
					C 17 NTT	5.53			5.53	
					C 18 NTT	.25			.25	
					C 19 NTT	.69			.69	
					C 20 NTT	2.60			2.60	
					C 21 NTT	21.97			21.97	
					C 22 NTT	30.69			30.69	
					C 23 NTT	358.25			358.25	
					C 24 NTT	212.51			212.51	
					P 89 MPP	.01			.01	
					P 95 MPP	.17			.17	
					P 12 MPP	.63			.63	
					P 13 MPP	2.09			2.09	
					P 14 MPP	3.92			3.92	
					P 15 MPP	7.37			7.37	
					P 16 MPP	6.34			6.34	
					P 17 MPP	7.69			7.69	
					P 18 MPP	34.34			34.34	
					P 19 MPP	17.19			17.19	
					P 20 MPP	2.59			2.59	
					P 21 MPP	22.84			22.84	
					P 22 MPP	99.59			99.59	
					P 23 MPP	121.91			121.91	
					P 89 MTT	.05			.05	
					P 95 MTT	.04			.04	
					P 12 MTT	.51			.51	
					P 13 MTT	1.62			1.62	
					P 14 MTT	2.94			2.94	
					P 15 MTT	5.85			5.85	

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

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AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	5.55			5.55	
		P 17	MTT	8.79			8.79	
		P 18	MTT	39.14			39.14	
		P 19	MTT	1,524.28			1,524.28	
		P 20	MTT	28.43			28.43	
		P 21	MTT	208.98			208.98	
		P 22	MTT	582.88			582.88	
		P 23	MTT	1,226.07			1,226.07	
		P 83	NTT	.02			.02	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT	.15			.15	
		P 88	NTT	.03			.03	
		P 89	NTT	.19			.19	
		P 90	NTT	.03			.03	
		P 92	NTT	.02			.02	
		P 94	NTT	.01			.01	
		P 95	NTT	.02			.02	
		P 96	NTT				.00	
		P 97	NTT	.01			.01	
		P 98	NTT	.01			.01	
		P 99	NTT				.00	
		P 00	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 03	NTT	.03			.03	
		P 05	NTT				.00	
		P 06	NTT	.25			.25	
		P 08	NTT	.04			.04	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.17			.17	
		P 13	NTT	2.33			2.33	
		P 14	NTT	.20			.20	
		P 15	NTT	5.03			5.03	
		P 16	NTT				.00	
		P 17	NTT	1.38			1.38	
		P 18	NTT				.00	
		P 19	NTT	2.50			2.50	
		P 20	NTT	9.63			9.63	
		P 21	NTT	32.25			32.25	
		P 22	NTT	78.55			78.55	
		P 23	NTT	40.81			40.81	
								19,882.85
TOTAL AGENCY TRANSFERS				88,963.22		.00		88,963.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	JNW	S59	001	P 83	NTT	1.21			1.21	
					P 84	NTT	.06			.06	
					P 85	NTT	.36			.36	
					P 86	NTT	.07			.07	
							1.70				1.70
TOTAL AGENCY TRANSFERS							1.70		.00		1.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JN0	S57	001	C	STS	3,571,141.30				3,571,141.30	
					C	STT	24,579.43				24,579.43	
					C	UTT	552.12				552.12	
					C	ZTT	25,872.88				25,872.88	
					C	SCR	1,351,394.83-				1,351,394.83-	
					P	UTT	381.06				381.06	
					P	ZTT	240.12				240.12	
												2,271,372.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JN0	S57	001	C 15	MTT	10.74				10.74	
					C 16	MTT	32.96				32.96	
					C 17	MTT					.00	
					C 18	MTT	1.65				1.65	
					C 19	MTT	8.35				8.35	
					C 20	MTT	53.71				53.71	
					C 21	MTT	112.00				112.00	
					C 22	MTT	917.24				917.24	
					C 23	MTT	19,724.95				19,724.95	
					C 24	MTT	18,658.73				18,658.73	
					C 17	NTT	17.79				17.79	
					C 18	NTT	.80				.80	
					C 19	NTT	1.99				1.99	
					C 20	NTT	6.78				6.78	
					C 21	NTT	57.46				57.46	
					C 22	NTT	73.75				73.75	
					C 23	NTT	803.85				803.85	
					C 24	NTT	442.72				442.72	
					P 89	MPP	.31				.31	
					P 95	MPP	8.01-				8.01-	
					P 12	MPP	2.03				2.03	
					P 13	MPP	6.50				6.50	
					P 14	MPP	12.04				12.04	
					P 15	MPP	22.74				22.74	
					P 16	MPP	20.11				20.11	
					P 17	MPP	24.78				24.78	
					P 18	MPP	109.15				109.15	
					P 19	MPP	49.50				49.50	
					P 20	MPP	6.75				6.75	
					P 21	MPP	59.71-				59.71-	
					P 22	MPP	239.31				239.31	
					P 23	MPP	273.56				273.56	
					P 89	MTT	1.33				1.33	
					P 95	MTT	1.61-				1.61-	
					P 12	MTT	1.63				1.63	
					P 13	MTT	5.04				5.04	
					P 14	MTT	9.01				9.01	
					P 15	MTT	18.07				18.07	

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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	17.60			17.60	
		P 17	MTT	28.29			28.29	
		P 18	MTT	124.41			124.41	
		P 19	MTT	4,389.36			4,389.36	
		P 20	MTT	74.00			74.00	
		P 21	MTT	546.33			546.33	
		P 22	MTT	1,400.55			1,400.55	
		P 23	MTT	2,751.13			2,751.13	
		P 83	NTT	.47			.47	
		P 84	NTT	.02			.02	
		P 85	NTT	.17			.17	
		P 86	NTT	.03			.03	
		P 87	NTT	3.96			3.96	
		P 88	NTT	.71			.71	
		P 89	NTT	6.03			6.03	
		P 90	NTT	1.37			1.37	
		P 92	NTT	.77			.77	
		P 94	NTT	.14			.14	
		P 95	NTT	.88			.88	
		P 96	NTT	.00			.00	
		P 97	NTT	.67			.67	
		P 98	NTT	.26			.26	
		P 99	NTT	.50			.50	
		P 00	NTT	.58			.58	
		P 01	NTT	.36			.36	
		P 03	NTT	1.89			1.89	
		P 05	NTT	.00			.00	
		P 06	NTT	8.06			8.06	
		P 08	NTT	.32			.32	
		P 10	NTT	.00			.00	
		P 11	NTT	.07			.07	
		P 12	NTT	.55			.55	
		P 13	NTT	7.21			7.21	
		P 14	NTT	.64			.64	
		P 15	NTT	15.52			15.52	
		P 16	NTT	.00			.00	
		P 17	NTT	4.43			4.43	
		P 18	NTT	.00			.00	
		P 19	NTT	7.19			7.19	
		P 20	NTT	25.09			25.09	
		P 21	NTT	84.31			84.31	
		P 22	NTT	188.72			188.72	
		P 23	NTT	91.56			91.56	
								42,663.43
TOTAL AGENCY TRANSFERS				2,314,035.51		.00		2,314,035.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	28,941,741.70			28,941,741.70	
		C	STT	199,200.07			199,200.07	
		C	UTT	4,474.57			4,474.57	
		C	ZTT	209,682.55			209,682.55	
		C	SCR	10,952,147.52-			10,952,147.52-	
		C	SRD	253,413.28			253,413.28	
		P	UTT	3,002.15			3,002.15	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	P	ZTT	1,892.07			1,892.07	18,661,258.87
		C 15	MTT	21.74			21.74	
		C 16	MTT	65.65			65.65	
		C 17	MTT				.00	
		C 18	MTT	3.06			3.06	
		C 19	MTT	15.51			15.51	
		C 20	MTT	100.49			100.49	
		C 21	MTT	208.18			208.18	
		C 22	MTT	1,702.62			1,702.62	
		C 23	MTT	36,827.42			36,827.42	
		C 24	MTT	34,776.74			34,776.74	
		C 17	NTT	33.89			33.89	
		C 18	NTT	1.49			1.49	
		C 19	NTT	3.70			3.70	
		C 20	NTT	12.67			12.67	
		C 21	NTT	106.80			106.80	
		C 22	NTT	136.89			136.89	
		C 23	NTT	1,500.84			1,500.84	
		C 24	NTT	825.17			825.17	
		P 89	MPP	.84			.84	
		P 95	MPP	15.81-			15.81-	
		P 12	MPP	4.36			4.36	
		P 13	MPP	13.85			13.85	
		P 14	MPP	24.92			24.92	
		P 15	MPP	46.03			46.03	
		P 16	MPP	40.07			40.07	
		P 17	MPP	47.23			47.23	
		P 18	MPP	202.72			202.72	
		P 19	MPP	91.91			91.91	
		P 20	MPP	12.62			12.62	
		P 21	MPP	111.00-			111.00-	
		P 22	MPP	444.21			444.21	
		P 23	MPP	510.75			510.75	
		P 89	MTT	3.57			3.57	
		P 95	MTT	3.19-			3.19-	
		P 12	MTT	3.49			3.49	
		P 13	MTT	10.72			10.72	
		P 14	MTT	18.66			18.66	

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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	36.56			36.56	
		P 16	MTT	35.06			35.06	
		P 17	MTT	53.92			53.92	
		P 18	MTT	231.06			231.06	
		P 19	MTT	8,148.43			8,148.43	
		P 20	MTT	138.46			138.46	
		P 21	MTT	1,015.46			1,015.46	
		P 22	MTT	2,599.75			2,599.75	
		P 23	MTT	5,136.49			5,136.49	
		P 83	NTT	2.54			2.54	
		P 84	NTT	.14			.14	
		P 85	NTT	.81			.81	
		P 86	NTT	.15			.15	
		P 87	NTT	11.82			11.82	
		P 88	NTT	2.18			2.18	
		P 89	NTT	16.26			16.26	
		P 90	NTT	3.16			3.16	
		P 92	NTT	1.60			1.60	
		P 94	NTT	.28			.28	
		P 95	NTT	1.72			1.72	
		P 96	NTT	.00			.00	
		P 97	NTT	1.35			1.35	
		P 98	NTT	.56			.56	
		P 99	NTT	1.03			1.03	
		P 00	NTT	1.28			1.28	
		P 01	NTT	.81			.81	
		P 03	NTT	4.55			4.55	
		P 05	NTT	.00			.00	
		P 06	NTT	17.23			17.23	
		P 08	NTT	.66			.66	
		P 10	NTT	.00			.00	
		P 11	NTT	.13			.13	
		P 12	NTT	1.17			1.17	
		P 13	NTT	15.38			15.38	
		P 14	NTT	1.31			1.31	
		P 15	NTT	31.41			31.41	
		P 16	NTT	.00			.00	
		P 17	NTT	8.43			8.43	
		P 18	NTT	.00			.00	
		P 19	NTT	13.34			13.34	
		P 20	NTT	46.95			46.95	
		P 21	NTT	156.70			156.70	
		P 22	NTT	350.31			350.31	
		P 23	NTT	170.95			170.95	
							79,651.35	
TOTAL AGENCY TRANSFERS				18,740,910.22		.00	18,740,910.22	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPI S68 001	C	STS	5,325,004.88		5,325,004.88	
		C	STT	36,650.92		36,650.92	
		C	UTT	823.27		823.27	
		C	ZTT	38,579.59		38,579.59	
		C	SCR	2,015,090.75-		2,015,090.75-	
		P	UTT	563.96		563.96	
		P	ZTT	355.37		355.37	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 15	MTT	13.29		13.29	3,386,887.24
		C 16	MTT	39.76		39.76	
		C 17	MTT			.00	
		C 18	MTT	1.70		1.70	
		C 19	MTT	7.94		7.94	
		C 20	MTT	53.10		53.10	
		C 21	MTT	110.69		110.69	
		C 22	MTT	894.31		894.31	
		C 23	MTT	20,134.27		20,134.27	
		C 24	MTT	19,610.53		19,610.53	
		C 17	NTT	20.98		20.98	
		C 18	NTT	.83		.83	
		C 19	NTT	1.90		1.90	
		C 20	NTT	6.70		6.70	
		C 21	NTT	56.78		56.78	
		C 22	NTT	71.90		71.90	
		C 23	NTT	820.54		820.54	
		C 24	NTT	465.30		465.30	
		P 89	MPP	.25		.25	
		P 95	MPP	6.91-		6.91-	
		P 12	MPP	2.74		2.74	
		P 13	MPP	8.47		8.47	
		P 14	MPP	15.70		15.70	
		P 15	MPP	28.14		28.14	
		P 16	MPP	24.27		24.27	
		P 17	MPP	29.21		29.21	
		P 18	MPP	112.92		112.92	
		P 19	MPP	47.01		47.01	
		P 20	MPP	6.67		6.67	
		P 21	MPP	59.01-		59.01-	
		P 22	MPP	233.32		233.32	
		P 23	MPP	279.24		279.24	
		P 89	MTT	1.06		1.06	
		P 95	MTT	1.39-		1.39-	
		P 12	MTT	2.20		2.20	
		P 13	MTT	6.56		6.56	
		P 14	MTT	11.75		11.75	
		P 15	MTT	22.36		22.36	

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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	21.23			21.23	
		P 17	MTT	33.36			33.36	
		P 18	MTT	128.69			128.69	
		P 19	MTT	4,168.60			4,168.60	
		P 20	MTT	73.16			73.16	
		P 21	MTT	539.93			539.93	
		P 22	MTT	1,365.52			1,365.52	
		P 23	MTT	2,808.22			2,808.22	
		P 83	NTT	1.52			1.52	
		P 84	NTT	.07			.07	
		P 85	NTT	.51			.51	
		P 86	NTT	.11			.11	
		P 87	NTT	3.64			3.64	
		P 88	NTT	.71			.71	
		P 89	NTT	4.77			4.77	
		P 90	NTT	1.01			1.01	
		P 92	NTT	.56			.56	
		P 94	NTT	.12			.12	
		P 95	NTT	.76			.76	
		P 96	NTT	.00			.00	
		P 97	NTT	.64			.64	
		P 98	NTT	.25			.25	
		P 99	NTT	.47			.47	
		P 00	NTT	.48			.48	
		P 01	NTT	.36			.36	
		P 03	NTT	1.62			1.62	
		P 05	NTT	.00			.00	
		P 06	NTT	7.99			7.99	
		P 08	NTT	.35			.35	
		P 10	NTT	.00			.00	
		P 11	NTT	.08			.08	
		P 12	NTT	.74			.74	
		P 13	NTT	9.42			9.42	
		P 14	NTT	.83			.83	
		P 15	NTT	19.20			19.20	
		P 16	NTT	.00			.00	
		P 17	NTT	5.22			5.22	
		P 18	NTT	.00			.00	
		P 19	NTT	6.83			6.83	
		P 20	NTT	24.80			24.80	
		P 21	NTT	83.33			83.33	
		P 22	NTT	184.00			184.00	
		P 23	NTT	93.47			93.47	
								44,330.45
TOTAL AGENCY TRANSFERS				3,431,217.69		.00		3,431,217.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR01 STATE SCHOOL BUILDING
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	ALTA LOMA ELEM	JAI	S02	001	P	99 NTT	.13			.13	
DA50	RIALTO UNIF	JQS	S74	001	P	83 NTT	.85			.85	
					P	84 NTT	.86			.86	
					P	86 NTT	.47			.47	
											2.18
TOTAL AGENCY TRANSFERS							2.31		.00		2.31

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AGENCY: SR02 STATE LEASE/PURCHASE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA32 HESPERIA UNIF	JIJ S28 001	P 95	NTT				.00	
								.00
DA52 RIM OF THE WORLD UNIF	JMF S51 053	P 95	MPP	203.84-			203.84-	
		P 95	MTT	41.10-			41.10-	
		P 85	NTT	1.57			1.57	
								243.37-
DA58 SNOWLINE UNIF	JMW S54 001	P 92	NTT	.07			.07	
								.07
TOTAL AGENCY TRANSFERS				243.30-		.00		243.30-

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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16	CHAFFEY HIGH	JOS	S63	001	P 87	NTT	.02			.02	
					P 92	NTT	.01			.01	
											.03
DA26	FONTANA UNIF	JHK	S22	001	P 86	NTT				.00	
					P 89	NTT	.02			.02	
											.02
DA32	HESPERIA UNIF	JIJ	S28	001	P 95	NTT				.00	
											.00
											.00
TOTAL AGENCY TRANSFERS							.05		.00		.05

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AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA44 ONTARIO-MONTCLAIR ELEM	JKR S45 001	P 83	NTT	2.23			2.23	
		P 85	NTT	.23			.23	
		P 87	NTT	.20			.20	
		P 92	NTT	.29			.29	
								2.95
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 87	NTT	7.35			7.35	
		P 90	NTT	.79			.79	
		P 94	NTT	.01			.01	
		P 96	NTT				.00	
								8.15
TOTAL AGENCY TRANSFERS				11.10		.00		11.10

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA44	ONTARIO-MONTCLAIR 245	JGZ	S18	001	P 85 P 87	NTT NTT	.01			.00 .01	.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

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AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16	CHAFFEY HIGH SCHOOL	JHK	S22	001	P 85	NTT				.00	.00
DA26	FONTANA UNIFIED	JHK	S22	001	P 86 P 89	NTT NTT	.01			.00 .01	.01
DA44	ONTARIO-MONTCLAIR ELEM	JHK	S22	001	P 83	NTT	.03			.03	.03
DA48	REDLANDS UNIF	JHK	S22	001	P 88	NTT				.00	.00
DA50	RIALTO UNIF	JHK	S22	001	P 89 P 89 P 83 P 84 P 86 P 87	MPP MTT NTT NTT NTT NTT	.06 .25 .01			.06 .25 .01 .00 .00 .00	.32
DA54	SAN BERNARDINO UNIFIED	JHK	S22	001	P 87 P 88 P 89	NTT NTT NTT	.28 .08 1.03			.28 .08 1.03	1.39
TOTAL AGENCY TRANSFERS							1.75		.00		1.75

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AGENCY: SR26 BLDG AID - FONTANA (221)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA16	CHAFFEY HIGH SCHOOL 263	JHI	S21	101	P	85	NTT					.00	
DA50	RIALTO 274	JHK	S22	001	P	83	NTT					.00	.00
					P	84	NTT	.01				.01	
					P	86	NTT	.02				.02	
													.03
TOTAL AGENCY TRANSFERS								.03		.00			.03

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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA58	SNOWLINE UNIF-PHELAN COMP	JIJ	S28	001	P	92 NTT		.01				.01	.01
TOTAL AGENCY TRANSFERS								.01		.00			.01

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AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA26	FONTANA UNIF	JLV	S49	001	P 86	NTT				.00	
DA50	RIALTO UNIF	JLV	S49	001	P 83	NTT				.00	
					P 84	NTT				.00	
					P 86	NTT				.00	
					P 87	NTT				.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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AGENCY: SR48 BLDG AID - REDLANDS (247)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA26	FONTANA UNIF	JWU	S85	001	P	86	NTT					.00	
													.00
DA50	RIALTO UNIF	JLV	S49	001	P	84	NTT					.00	
					P	86	NTT					.00	
					P	87	NTT	.01				.01	
													.01
TOTAL AGENCY TRANSFERS								.01		.00			.01

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AGENCY: SR70 BLDG AID - COUNTY SUPT (285)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA26	FONTANA UNIF	JHK	S22	001	P	86 NTT				.00	.00
DA50	RIALTO UNIF	JFC	S13	001	P	83 NTT				.00	
					P	84 NTT				.00	
DA52	RIM OF THE WORLD 251	JWW	S86	001	P	85 NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	372.85-		372.85-	
		P	UWT	24.03		24.03	
							348.82-
GA01 GENERAL TAX LEVY	JBE S03 001	C	STS	8,468,725.23		8,468,725.23	
		C	STT	58,288.50		58,288.50	
		C	UTT	1,309.32		1,309.32	
		C	ZTT	61,355.80		61,355.80	
		C	SCR	3,204,740.03-		3,204,740.03-	
		P	UTT	878.64		878.64	
		P	ZTT	553.79		553.79	
							5,386,371.25
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 15	MTT	12.66		12.66	
		C 16	MTT	38.11		38.11	
		C 17	MTT			.00	
		C 18	MTT	1.84		1.84	
		C 19	MTT	9.52		9.52	
		C 20	MTT	62.03		62.03	
		C 21	MTT	129.41		129.41	
		C 22	MTT	1,054.17		1,054.17	
		C 23	MTT	22,914.47		22,914.47	
		C 24	MTT	22,108.96		22,108.96	
		C 17	NTT	20.04		20.04	
		C 18	NTT	.90		.90	
		C 19	NTT	2.27		2.27	
		C 20	NTT	7.82		7.82	
		C 21	NTT	66.38		66.38	
		C 22	NTT	84.76		84.76	
		C 23	NTT	933.85		933.85	
		C 24	NTT	524.59		524.59	
		P 89	MPP	.67		.67	
		P 95	MPP	12.58-		12.58-	
		P 12	MPP	2.57		2.57	
		P 13	MPP	8.07		8.07	
		P 14	MPP	14.46		14.46	
		P 15	MPP	26.82		26.82	
		P 16	MPP	23.26		23.26	
		P 17	MPP	27.93		27.93	
		P 18	MPP	121.54		121.54	
		P 19	MPP	56.39		56.39	
		P 20	MPP	7.79		7.79	
		P 21	MPP	68.99-		68.99-	
		P 22	MPP	275.03		275.03	
		P 23	MPP	317.79		317.79	
		P 89	MTT	2.83		2.83	
		P 95	MTT	2.54-		2.54-	
		P 12	MTT	2.05		2.05	

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	6.25			6.25	
		P 14	MTT	10.83			10.83	
		P 15	MTT	21.30			21.30	
		P 16	MTT	20.36			20.36	
		P 17	MTT	31.88			31.88	
		P 18	MTT	138.53			138.53	
		P 19	MTT	4,999.63-			4,999.63-	
		P 20	MTT	85.47			85.47	
		P 21	MTT	631.23			631.23	
		P 22	MTT	1,609.62			1,609.62	
		P 23	MTT	3,195.99			3,195.99	
		P 87	NTT	7.63			7.63	
		P 88	NTT	1.59			1.59	
		P 89	NTT	12.87			12.87	
		P 90	NTT	2.57			2.57	
		P 92	NTT	1.35			1.35	
		P 94	NTT	.23			.23	
		P 95	NTT	1.38			1.38	
		P 96	NTT	.00			.00	
		P 97	NTT	1.07			1.07	
		P 98	NTT	.45			.45	
		P 99	NTT	.84			.84	
		P 00	NTT	.86			.86	
		P 01	NTT	.54			.54	
		P 03	NTT	2.84			2.84	
		P 05	NTT	.00			.00	
		P 06	NTT	10.91			10.91	
		P 08	NTT	.43			.43	
		P 10	NTT	.00			.00	
		P 11	NTT	.08			.08	
		P 12	NTT	.69			.69	
		P 13	NTT	8.96			8.96	
		P 14	NTT	.76			.76	
		P 15	NTT	18.30			18.30	
		P 16	NTT	.00			.00	
		P 17	NTT	4.99			4.99	
		P 18	NTT	.00			.00	
		P 19	NTT	8.19			8.19	
		P 20	NTT	28.98			28.98	
		P 21	NTT	97.41			97.41	
		P 22	NTT	216.89			216.89	
		P 23	NTT	106.36			106.36	
								50,063.87
TOTAL AGENCY TRANSFERS				5,436,086.30		.00		5,436,086.30

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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	1,227,072.50			1,227,072.50	
		C	STT	8,445.68			8,445.68	
		C	UTT	189.71			189.71	
		C	ZTT	8,890.13			8,890.13	
		P	UTT	115.62			115.62	
		P	ZTT	72.93			72.93	
								1,244,786.57
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	P 95	MPP	.23-			.23-	
		P 12	MPP	.03			.03	
		P 95	MTT	.04-			.04-	
		P 12	MTT	.03			.03	
		P 83	NTT	.05			.05	
		P 84	NTT	.01			.01	
		P 85	NTT	.01			.01	
		P 86	NTT	.00			.00	
		P 87	NTT	.30			.30	
		P 88	NTT	.04			.04	
		P 90	NTT	.04			.04	
		P 92	NTT	.02			.02	
		P 94	NTT	.01			.01	
		P 95	NTT	.02			.02	
		P 96	NTT	.00			.00	
		P 97	NTT	.02			.02	
		P 98	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 00	NTT	.02			.02	
		P 01	NTT	.01			.01	
		P 03	NTT	.04			.04	
		P 05	NTT	.00			.00	
		P 06	NTT	.14			.14	
		P 08	NTT	.01			.01	
		P 10	NTT	.00			.00	
		P 11	NTT	.00			.00	
		P 12	NTT	.01			.01	
								.56
TOTAL AGENCY TRANSFERS				1,244,787.13		.00		1,244,787.13

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	1,982,582.38			1,982,582.38	
		C	STT	13,645.72			13,645.72	
		C	UTT	306.52			306.52	
		C	ZTT	14,363.78			14,363.78	
		C	SCR	750,251.68-			750,251.68-	
		P	UTT	199.99			199.99	
		P	ZTT	125.98			125.98	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 15	MTT	5.15			5.15	1,260,972.69
		C 16	MTT	15.93			15.93	
		C 17	MTT				.00	
		C 18	MTT	.77			.77	
		C 19	MTT	4.09			4.09	
		C 20	MTT	27.27			27.27	
		C 21	MTT	56.82			56.82	
		C 22	MTT	466.74			466.74	
		C 23	MTT	10,149.45			10,149.45	
		C 24	MTT	9,601.22			9,601.22	
		C 17	NTT	8.43			8.43	
		C 18	NTT	.38			.38	
		C 19	NTT	.97			.97	
		C 20	NTT	3.44			3.44	
		C 21	NTT	29.15			29.15	
		C 22	NTT	37.53			37.53	
		C 23	NTT	413.62			413.62	
		C 24	NTT	227.82			227.82	
		P 89	MPP	.47			.47	
		P 95	MPP	7.41-			7.41-	
		P 12	MPP	1.04			1.04	
		P 13	MPP	3.26			3.26	
		P 14	MPP	5.79			5.79	
		P 15	MPP	10.91			10.91	
		P 16	MPP	9.72			9.72	
		P 17	MPP	11.74			11.74	
		P 18	MPP	51.27			51.27	
		P 19	MPP	24.23			24.23	
		P 20	MPP	3.43			3.43	
		P 21	MPP	30.30-			30.30-	
		P 22	MPP	121.77			121.77	
		P 23	MPP	140.76			140.76	
		P 89	MTT	2.03			2.03	
		P 95	MTT	1.50-			1.50-	
		P 12	MTT	.83			.83	
		P 13	MTT	2.53			2.53	
		P 14	MTT	4.33			4.33	
		P 15	MTT	8.67			8.67	

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	8.50			8.50	
		P 17	MTT	13.41			13.41	
		P 18	MTT	58.44			58.44	
		P 19	MTT	2,148.31-			2,148.31-	
		P 20	MTT	37.58			37.58	
		P 21	MTT	277.14			277.14	
		P 22	MTT	712.67			712.67	
		P 23	MTT	1,415.59			1,415.59	
		P 83	NTT	1.30			1.30	
		P 84	NTT	.06			.06	
		P 85	NTT	.39			.39	
		P 86	NTT	.07			.07	
		P 87	NTT	6.84			6.84	
		P 88	NTT	1.24			1.24	
		P 89	NTT	9.24			9.24	
		P 90	NTT	1.78			1.78	
		P 92	NTT	.85			.85	
		P 94	NTT	.14			.14	
		P 95	NTT	.81			.81	
		P 96	NTT	.00			.00	
		P 97	NTT	.57			.57	
		P 98	NTT	.22			.22	
		P 99	NTT	.41			.41	
		P 00	NTT	.46			.46	
		P 01	NTT	.28			.28	
		P 03	NTT	1.39			1.39	
		P 05	NTT	.00			.00	
		P 06	NTT	4.91			4.91	
		P 08	NTT	.18			.18	
		P 10	NTT	.00			.00	
		P 11	NTT	.04			.04	
		P 12	NTT	.27			.27	
		P 13	NTT	3.62			3.62	
		P 14	NTT	.30			.30	
		P 15	NTT	7.45			7.45	
		P 16	NTT	.00			.00	
		P 17	NTT	2.10			2.10	
		P 18	NTT	.00			.00	
		P 19	NTT	3.52			3.52	
		P 20	NTT	12.74			12.74	
		P 21	NTT	42.76			42.76	
		P 22	NTT	96.03			96.03	
		P 23	NTT	47.12			47.12	
								22,034.46
TOTAL AGENCY TRANSFERS				1,283,007.15		.00		1,283,007.15

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

PAGE: 511
DATE: 04/16/2025

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JCR S06 001	C	UWT			.00	
							.00
GA01 GENERAL TAX LEVY	JCR S06 001	C	STS	6,400,981.50		6,400,981.50	
		C	STT	44,056.64		44,056.64	
		C	UTT	989.63		989.63	
		C	ZTT	46,375.03		46,375.03	
		C	SCR	2,422,261.97-		2,422,261.97-	
		P	UTT	664.06		664.06	
		P	ZTT	418.59		418.59	
							4,071,223.48
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 15	MTT	2.25		2.25	
		C 16	MTT	6.43		6.43	
		C 17	MTT			.00	
		C 18	MTT	.32		.32	
		C 19	MTT	1.57		1.57	
		C 20	MTT	9.99		9.99	
		C 21	MTT	20.17		20.17	
		C 22	MTT	165.99		165.99	
		C 23	MTT	3,501.24		3,501.24	
		C 24	MTT	3,223.02		3,223.02	
		C 17	NTT	3.45		3.45	
		C 18	NTT	.15		.15	
		C 19	NTT	.38		.38	
		C 20	NTT	1.26		1.26	
		C 21	NTT	10.35		10.35	
		C 22	NTT	13.34		13.34	
		C 23	NTT	142.69		142.69	
		C 24	NTT	76.47		76.47	
		P 89	MPP	.20		.20	
		P 95	MPP	3.45-		3.45-	
		P 12	MPP	.47		.47	
		P 13	MPP	1.49		1.49	
		P 14	MPP	2.59		2.59	
		P 15	MPP	4.75		4.75	
		P 16	MPP	3.93		3.93	
		P 17	MPP	4.81		4.81	
		P 18	MPP	20.89		20.89	
		P 19	MPP	9.31		9.31	
		P 20	MPP	1.26		1.26	
		P 21	MPP	10.75-		10.75-	
		P 22	MPP	43.31		43.31	
		P 23	MPP	48.56		48.56	
		P 89	MTT	.83		.83	
		P 95	MTT	.69-		.69-	
		P 12	MTT	.38		.38	
		P 13	MTT	1.15		1.15	

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

PAGE: 512
DATE: 04/16/2025

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	1.94			1.94	
		P 15	MTT	3.77			3.77	
		P 16	MTT	3.44			3.44	
		P 17	MTT	5.48			5.48	
		P 18	MTT	23.81			23.81	
		P 19	MTT	825.47			825.47	
		P 20	MTT	13.76			13.76	
		P 21	MTT	98.42			98.42	
		P 22	MTT	253.45			253.45	
		P 23	MTT	488.33			488.33	
		P 83	NTT	.47			.47	
		P 84	NTT	.03			.03	
		P 85	NTT	.14			.14	
		P 86	NTT	.03			.03	
		P 87	NTT	2.69			2.69	
		P 88	NTT	.48			.48	
		P 89	NTT	3.74			3.74	
		P 90	NTT	.73			.73	
		P 92	NTT	.36			.36	
		P 94	NTT	.06			.06	
		P 95	NTT	.38			.38	
		P 96	NTT	.00			.00	
		P 97	NTT	.29			.29	
		P 98	NTT	.11			.11	
		P 99	NTT	.21			.21	
		P 00	NTT	.23			.23	
		P 01	NTT	.14			.14	
		P 03	NTT	.72			.72	
		P 05	NTT	.00			.00	
		P 06	NTT	2.22			2.22	
		P 08	NTT	.08			.08	
		P 10	NTT	.00			.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.13			.13	
		P 13	NTT	1.65			1.65	
		P 14	NTT	.14			.14	
		P 15	NTT	3.24			3.24	
		P 16	NTT	.00			.00	
		P 17	NTT	.86			.86	
		P 18	NTT	.00			.00	
		P 19	NTT	1.35			1.35	
		P 20	NTT	4.67			4.67	
		P 21	NTT	15.19			15.19	
		P 22	NTT	34.15			34.15	
		P 23	NTT	16.25			16.25	
								7,465.79
TOTAL AGENCY TRANSFERS				4,078,689.27		.00		4,078,689.27

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

PAGE: 513
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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	P	UWT	607.55		607.55	
							607.55
GA01 GENERAL TAX LEVY	JEI S10 001	C	STS	37,642,871.18		37,642,871.18	
		C	STT	259,088.15		259,088.15	
		C	UTT	5,819.82		5,819.82	
		C	ZTT	272,722.12		272,722.12	
		C	SCR	14,244,835.06-		14,244,835.06-	
		P	UTT	3,879.34		3,879.34	
		P	ZTT	2,444.85		2,444.85	
							23,941,990.40
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C 15	MTT	27.14		27.14	
		C 16	MTT	81.29		81.29	
		C 17	MTT			.00	
		C 18	MTT	3.61		3.61	
		C 19	MTT	18.43		18.43	
		C 20	MTT	119.59		119.59	
		C 21	MTT	249.56		249.56	
		C 22	MTT	2,053.52		2,053.52	
		C 23	MTT	43,830.51		43,830.51	
		C 24	MTT	41,012.19		41,012.19	
		C 17	NTT	41.26		41.26	
		C 18	NTT	1.76		1.76	
		C 19	NTT	4.39		4.39	
		C 20	NTT	15.09		15.09	
		C 21	NTT	128.03		128.03	
		C 22	NTT	165.11		165.11	
		C 23	NTT	1,786.24		1,786.24	
		C 24	NTT	973.11		973.11	
		P 89	MPP	1.48		1.48	
		P 95	MPP	28.96-		28.96-	
		P 12	MPP	5.61		5.61	
		P 13	MPP	17.55		17.55	
		P 14	MPP	31.12		31.12	
		P 15	MPP	57.49		57.49	
		P 16	MPP	49.61		49.61	
		P 17	MPP	57.47		57.47	
		P 18	MPP	239.73		239.73	
		P 19	MPP	109.18		109.18	
		P 20	MPP	15.02		15.02	
		P 21	MPP	133.06-		133.06-	
		P 22	MPP	535.75		535.75	
		P 23	MPP	607.87		607.87	
		P 89	MTT	6.30		6.30	
		P 95	MTT	5.84-		5.84-	
		P 12	MTT	4.50		4.50	
		P 13	MTT	13.59		13.59	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 514
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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	23.29			23.29	
		P 15	MTT	45.67			45.67	
		P 16	MTT	43.42			43.42	
		P 17	MTT	65.62			65.62	
		P 18	MTT	273.24			273.24	
		P 19	MTT	9,680.49			9,680.49	
		P 20	MTT	164.78			164.78	
		P 21	MTT	1,217.31			1,217.31	
		P 22	MTT	3,135.53			3,135.53	
		P 23	MTT	6,113.24			6,113.24	
		P 83	NTT	3.24			3.24	
		P 84	NTT	.16			.16	
		P 85	NTT	1.03			1.03	
		P 86	NTT	.19			.19	
		P 87	NTT	18.98			18.98	
		P 88	NTT	3.64			3.64	
		P 89	NTT	28.61			28.61	
		P 90	NTT	5.58			5.58	
		P 92	NTT	2.87			2.87	
		P 94	NTT	.51			.51	
		P 95	NTT	3.17			3.17	
		P 96	NTT	.00			.00	
		P 97	NTT	2.38			2.38	
		P 98	NTT	.96			.96	
		P 99	NTT	1.79			1.79	
		P 00	NTT	2.17			2.17	
		P 01	NTT	1.32			1.32	
		P 03	NTT	6.98			6.98	
		P 05	NTT	.00			.00	
		P 06	NTT	23.99			23.99	
		P 08	NTT	.91			.91	
		P 10	NTT	.00			.00	
		P 11	NTT	.18			.18	
		P 12	NTT	1.51			1.51	
		P 13	NTT	19.50			19.50	
		P 14	NTT	1.64			1.64	
		P 15	NTT	39.23			39.23	
		P 16	NTT	.00			.00	
		P 17	NTT	10.27			10.27	
		P 18	NTT	.00			.00	
		P 19	NTT	15.85			15.85	
		P 20	NTT	55.86			55.86	
		P 21	NTT	187.86			187.86	
		P 22	NTT	422.51			422.51	
		P 23	NTT	203.46			203.46	
								94,563.20
TOTAL AGENCY TRANSFERS				24,037,161.15		.00		24,037,161.15

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

PAGE: 515
DATE: 04/16/2025

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	9,780,517.41			9,780,517.41	
		C	STT	67,317.32			67,317.32	
		C	UTT	1,512.12			1,512.12	
		C	ZTT	70,859.72			70,859.72	
		C	SCR	3,701,148.51-			3,701,148.51-	
		P	UTT	983.68			983.68	
		P	ZTT	620.01			620.01	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 15	MTT	20.63			20.63	6,220,661.75
		C 16	MTT	61.93			61.93	
		C 17	MTT				.00	
		C 18	MTT	2.91			2.91	
		C 19	MTT	14.52			14.52	
		C 20	MTT	92.01			92.01	
		C 21	MTT	186.16			186.16	
		C 22	MTT	1,528.74			1,528.74	
		C 23	MTT	32,349.80			32,349.80	
		C 24	MTT	29,737.60			29,737.60	
		C 17	NTT	32.16			32.16	
		C 18	NTT	1.42			1.42	
		C 19	NTT	3.47			3.47	
		C 20	NTT	11.60			11.60	
		C 21	NTT	95.49			95.49	
		C 22	NTT	122.91			122.91	
		C 23	NTT	1,318.36			1,318.36	
		C 24	NTT	705.60			705.60	
		P 89	MPP	.99			.99	
		P 95	MPP	19.01-			19.01-	
		P 12	MPP	4.05			4.05	
		P 13	MPP	12.68			12.68	
		P 14	MPP	23.20			23.20	
		P 15	MPP	43.68			43.68	
		P 16	MPP	37.80			37.80	
		P 17	MPP	44.80			44.80	
		P 18	MPP	192.71			192.71	
		P 19	MPP	86.05			86.05	
		P 20	MPP	11.56			11.56	
		P 21	MPP	99.25-			99.25-	
		P 22	MPP	398.85			398.85	
		P 23	MPP	448.65			448.65	
		P 89	MTT	4.23			4.23	
		P 95	MTT	3.83-			3.83-	
		P 12	MTT	3.24			3.24	
		P 13	MTT	9.81			9.81	
		P 14	MTT	17.37			17.37	
		P 15	MTT	34.70			34.70	

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

PAGE: 516
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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	33.07			33.07	
		P 17	MTT	51.15			51.15	
		P 18	MTT	219.64			219.64	
		P 19	MTT	7,630.19-			7,630.19-	
		P 20	MTT	126.77			126.77	
		P 21	MTT	908.04			908.04	
		P 22	MTT	2,334.25			2,334.25	
		P 23	MTT	4,511.97			4,511.97	
		P 83	NTT	2.17			2.17	
		P 84	NTT	.11			.11	
		P 85	NTT	.71			.71	
		P 86	NTT	.14			.14	
		P 87	NTT	13.46			13.46	
		P 88	NTT	2.51			2.51	
		P 89	NTT	19.21			19.21	
		P 90	NTT	3.91			3.91	
		P 92	NTT	1.95			1.95	
		P 94	NTT	.34			.34	
		P 95	NTT	2.08			2.08	
		P 96	NTT	.00			.00	
		P 97	NTT	1.54			1.54	
		P 98	NTT	.63			.63	
		P 99	NTT	1.16			1.16	
		P 00	NTT	1.44			1.44	
		P 01	NTT	.89			.89	
		P 03	NTT	4.90			4.90	
		P 05	NTT	.00			.00	
		P 06	NTT	17.01			17.01	
		P 08	NTT	.65			.65	
		P 10	NTT	.00			.00	
		P 11	NTT	.13			.13	
		P 12	NTT	1.09			1.09	
		P 13	NTT	14.08			14.08	
		P 14	NTT	1.22			1.22	
		P 15	NTT	29.80			29.80	
		P 16	NTT	.00			.00	
		P 17	NTT	8.00			8.00	
		P 18	NTT	.00			.00	
		P 19	NTT	12.50			12.50	
		P 20	NTT	42.98			42.98	
		P 21	NTT	140.13			140.13	
		P 22	NTT	314.53			314.53	
		P 23	NTT	150.17			150.17	
								68,881.73
TOTAL AGENCY TRANSFERS				6,289,543.48		.00		6,289,543.48

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

PAGE: 517
DATE: 04/16/2025

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JHK S22 001	P	UWT	861.14		861.14	
							861.14
GA01 GENERAL TAX LEVY	JHK S22 001	C	STS	9,595,833.67		9,595,833.67	
		C	STT	66,046.14		66,046.14	
		C	UTT	1,483.58		1,483.58	
		C	ZTT	69,521.69		69,521.69	
		C	SCR	3,631,260.22-		3,631,260.22-	
		P	UTT	966.97		966.97	
		P	ZTT	609.38		609.38	
							6,103,201.21
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 15	MTT	35.52		35.52	
		C 16	MTT	106.36		106.36	
		C 17	MTT	.00		.00	
		C 18	MTT	4.85		4.85	
		C 19	MTT	24.02		24.02	
		C 20	MTT	152.63		152.63	
		C 21	MTT	315.46		315.46	
		C 22	MTT	2,598.85		2,598.85	
		C 23	MTT	55,940.23		55,940.23	
		C 24	MTT	52,948.85		52,948.85	
		C 17	NTT	54.12		54.12	
		C 18	NTT	2.36		2.36	
		C 19	NTT	5.73		5.73	
		C 20	NTT	19.25		19.25	
		C 21	NTT	161.83		161.83	
		C 22	NTT	208.95		208.95	
		C 23	NTT	2,279.75		2,279.75	
		C 24	NTT	1,256.34		1,256.34	
		P 89	MPP	1.57		1.57	
		P 95	MPP	31.25-		31.25-	
		P 12	MPP	7.14		7.14	
		P 13	MPP	22.48		22.48	
		P 14	MPP	40.44		40.44	
		P 15	MPP	75.21		75.21	
		P 16	MPP	64.92		64.92	
		P 17	MPP	75.40		75.40	
		P 18	MPP	321.33		321.33	
		P 19	MPP	142.33		142.33	
		P 20	MPP	19.17		19.17	
		P 21	MPP	168.18-		168.18-	
		P 22	MPP	678.03		678.03	
		P 23	MPP	775.82		775.82	
		P 89	MTT	6.66		6.66	
		P 95	MTT	6.31-		6.31-	
		P 12	MTT	5.72		5.72	
		P 13	MTT	17.41		17.41	

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

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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	30.28			30.28	
		P 15	MTT	59.75			59.75	
		P 16	MTT	56.80			56.80	
		P 17	MTT	86.09			86.09	
		P 18	MTT	366.24			366.24	
		P 19	MTT	12,619.24-			12,619.24-	
		P 20	MTT	210.30			210.30	
		P 21	MTT	1,538.74			1,538.74	
		P 22	MTT	3,968.19			3,968.19	
		P 23	MTT	7,802.24			7,802.24	
		P 83	NTT	3.00			3.00	
		P 84	NTT	.16			.16	
		P 85	NTT	.94			.94	
		P 86	NTT	.18			.18	
		P 87	NTT	18.77			18.77	
		P 88	NTT	3.72			3.72	
		P 89	NTT	30.28			30.28	
		P 90	NTT	6.17			6.17	
		P 92	NTT	3.25			3.25	
		P 94	NTT	.57			.57	
		P 95	NTT	3.41			3.41	
		P 96	NTT	.00			.00	
		P 97	NTT	2.59			2.59	
		P 98	NTT	1.04			1.04	
		P 99	NTT	1.95			1.95	
		P 00	NTT	2.39			2.39	
		P 01	NTT	1.51			1.51	
		P 03	NTT	8.27			8.27	
		P 05	NTT	.00			.00	
		P 06	NTT	29.01			29.01	
		P 08	NTT	1.12			1.12	
		P 10	NTT	.00			.00	
		P 11	NTT	.22			.22	
		P 12	NTT	1.92			1.92	
		P 13	NTT	24.97			24.97	
		P 14	NTT	2.13			2.13	
		P 15	NTT	51.33			51.33	
		P 16	NTT	.00			.00	
		P 17	NTT	13.47			13.47	
		P 18	NTT	.00			.00	
		P 19	NTT	20.67			20.67	
		P 20	NTT	71.30			71.30	
		P 21	NTT	237.45			237.45	
		P 22	NTT	534.71			534.71	
		P 23	NTT	259.67			259.67	
								120,998.55
TOTAL AGENCY TRANSFERS				6,225,060.90		.00		6,225,060.90

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

PAGE: 519
DATE: 04/16/2025

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	3,930,861.13			3,930,861.13	
		C	STT	27,055.33			27,055.33	
		C	UTT	607.73			607.73	
		C	ZTT	28,479.04			28,479.04	
		C	SCR	1,487,516.58-			1,487,516.58-	
		P	UTT	417.30			417.30	
		P	ZTT	263.11			263.11	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 15	MTT	21.05			21.05	2,500,167.06
		C 16	MTT	63.99			63.99	
		C 17	MTT				.00	
		C 18	MTT	3.04			3.04	
		C 19	MTT	15.62			15.62	
		C 20	MTT	102.55			102.55	
		C 21	MTT	213.74			213.74	
		C 22	MTT	1,728.60			1,728.60	
		C 23	MTT	37,779.39			37,779.39	
		C 24	MTT	36,518.54			36,518.54	
		C 17	NTT	33.27			33.27	
		C 18	NTT	1.48			1.48	
		C 19	NTT	3.73			3.73	
		C 20	NTT	12.94			12.94	
		C 21	NTT	109.65			109.65	
		C 22	NTT	138.98			138.98	
		C 23	NTT	1,539.64			1,539.64	
		C 24	NTT	866.49			866.49	
		P 89	MPP	.74			.74	
		P 95	MPP	15.07-			15.07-	
		P 12	MPP	4.07			4.07	
		P 13	MPP	12.92			12.92	
		P 14	MPP	23.47			23.47	
		P 15	MPP	44.57			44.57	
		P 16	MPP	39.06			39.06	
		P 17	MPP	46.35			46.35	
		P 18	MPP	201.49			201.49	
		P 19	MPP	92.51			92.51	
		P 20	MPP	12.88			12.88	
		P 21	MPP	113.96-			113.96-	
		P 22	MPP	450.99			450.99	
		P 23	MPP	523.95			523.95	
		P 89	MTT	3.18			3.18	
		P 95	MTT	3.03-			3.03-	
		P 12	MTT	3.27			3.27	
		P 13	MTT	10.01			10.01	
		P 14	MTT	17.57			17.57	
		P 15	MTT	35.41			35.41	

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

PAGE: 520
DATE: 04/16/2025

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	34.18			34.18	
		P 17	MTT	52.91			52.91	
		P 18	MTT	229.66			229.66	
		P 19	MTT	8,202.78-			8,202.78-	
		P 20	MTT	141.29			141.29	
		P 21	MTT	1,042.58			1,042.58	
		P 22	MTT	2,639.42			2,639.42	
		P 23	MTT	5,269.27			5,269.27	
		P 87	NTT	7.89			7.89	
		P 88	NTT	1.77			1.77	
		P 89	NTT	14.45			14.45	
		P 90	NTT	3.01			3.01	
		P 92	NTT	1.60			1.60	
		P 94	NTT	.27			.27	
		P 95	NTT	1.65			1.65	
		P 96	NTT	.00			.00	
		P 97	NTT	1.20			1.20	
		P 98	NTT	.48			.48	
		P 99	NTT	.88			.88	
		P 00	NTT	1.01			1.01	
		P 01	NTT	.62			.62	
		P 03	NTT	3.34			3.34	
		P 05	NTT	.00			.00	
		P 06	NTT	14.01			14.01	
		P 08	NTT	.59			.59	
		P 10	NTT	.00			.00	
		P 11	NTT	.13			.13	
		P 12	NTT	1.09			1.09	
		P 13	NTT	14.35			14.35	
		P 14	NTT	1.24			1.24	
		P 15	NTT	30.41			30.41	
		P 16	NTT	.00			.00	
		P 17	NTT	8.28			8.28	
		P 18	NTT	.00			.00	
		P 19	NTT	13.43			13.43	
		P 20	NTT	47.91			47.91	
		P 21	NTT	160.89			160.89	
		P 22	NTT	355.66			355.66	
		P 23	NTT	175.37			175.37	
								82,611.14
TOTAL AGENCY TRANSFERS				2,582,778.20		.00		2,582,778.20

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

PAGE: 521
DATE: 04/16/2025

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	1,424,845.69				1,424,845.69		
		C	STT	9,806.90				9,806.90		
		C	UTT	220.29				220.29		
		C	ZTT	10,322.99				10,322.99		
		C	SCR	539,191.89				539,191.89		
		P	UTT	144.54				144.54		
		P	ZTT	91.07				91.07		
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 15	MTT	2.73				2.73		906,239.59
		C 16	MTT	6.59				6.59		
		C 17	MTT					.00		
		C 18	MTT	.46				.46		
		C 19	MTT	3.73				3.73		
		C 20	MTT	42.12				42.12		
		C 21	MTT	87.71				87.71		
		C 22	MTT	804.76				804.76		
		C 23	MTT	18,246.61				18,246.61		
		C 24	MTT	19,929.37				19,929.37		
		C 17	NTT	3.81				3.81		
		C 18	NTT	.22				.22		
		C 19	NTT	.89				.89		
		C 20	NTT	5.31				5.31		
		C 21	NTT	44.99				44.99		
		C 22	NTT	64.71				64.71		
		C 23	NTT	743.61				743.61		
		C 24	NTT	472.87				472.87		
		P 89	MPP	.05				.05		
		P 95	MPP	1.36				1.36		
		P 12	MPP	.48				.48		
		P 13	MPP	1.55				1.55		
		P 14	MPP	2.94				2.94		
		P 15	MPP	5.79				5.79		
		P 16	MPP	4.02				4.02		
		P 17	MPP	5.30				5.30		
		P 18	MPP	30.14				30.14		
		P 19	MPP	22.10				22.10		
		P 20	MPP	5.29				5.29		
		P 21	MPP	46.76				46.76		
		P 22	MPP	209.95				209.95		
		P 23	MPP	253.06				253.06		
		P 89	MTT	.20				.20		
		P 95	MTT	.28				.28		
		P 12	MTT	.38				.38		
		P 13	MTT	1.20				1.20		
		P 14	MTT	2.20				2.20		
		P 15	MTT	4.60				4.60		

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

PAGE: 522
DATE: 04/16/2025

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	3.52			3.52	
		P 17	MTT	6.06			6.06	
		P 18	MTT	34.35			34.35	
		P 19	MTT	1,958.84-			1,958.84-	
		P 20	MTT	58.04			58.04	
		P 21	MTT	427.83			427.83	
		P 22	MTT	1,228.79			1,228.79	
		P 23	MTT	2,544.94			2,544.94	
		P 87	NTT	.78			.78	
		P 88	NTT	.12			.12	
		P 89	NTT	.91			.91	
		P 90	NTT	.19			.19	
		P 92	NTT	.11			.11	
		P 94	NTT	.02			.02	
		P 95	NTT	.15			.15	
		P 96	NTT	.00			.00	
		P 97	NTT	.12			.12	
		P 98	NTT	.03			.03	
		P 99	NTT	.07			.07	
		P 00	NTT	.07			.07	
		P 01	NTT	.04			.04	
		P 03	NTT	.21			.21	
		P 05	NTT	.00			.00	
		P 06	NTT	.71			.71	
		P 08	NTT	.04			.04	
		P 10	NTT	.00			.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.13			.13	
		P 13	NTT	1.72			1.72	
		P 14	NTT	.15			.15	
		P 15	NTT	3.95			3.95	
		P 16	NTT	.00			.00	
		P 17	NTT	.95			.95	
		P 18	NTT	.00			.00	
		P 19	NTT	3.21			3.21	
		P 20	NTT	19.67			19.67	
		P 21	NTT	66.03			66.03	
		P 22	NTT	165.57			165.57	
		P 23	NTT	84.70			84.70	
								43,655.69
TOTAL AGENCY TRANSFERS				949,895.28		.00		949,895.28

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

PAGE: 523
DATE: 04/16/2025

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	5,325,446.54		5,325,446.54	
		C	STT	36,653.97		36,653.97	
		C	UTT	823.35		823.35	
		C	ZTT	38,582.79		38,582.79	
		C	SCR	2,015,258.18		2,015,258.18	
		P	UTT	543.02		543.02	
		P	ZTT	342.15		342.15	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 15	MTT	8.46		8.46	3,387,133.64
		C 16	MTT	27.13		27.13	
		C 17	MTT			.00	
		C 18	MTT	1.07		1.07	
		C 19	MTT	5.40		5.40	
		C 20	MTT	35.08		35.08	
		C 21	MTT	71.93		71.93	
		C 22	MTT	590.57		590.57	
		C 23	MTT	12,334.41		12,334.41	
		C 24	MTT	11,259.11		11,259.11	
		C 17	NTT	11.60		11.60	
		C 18	NTT	.52		.52	
		C 19	NTT	1.28		1.28	
		C 20	NTT	4.42		4.42	
		C 21	NTT	36.90		36.90	
		C 22	NTT	47.48		47.48	
		C 23	NTT	502.67		502.67	
		C 24	NTT	267.15		267.15	
		P 89	MPP	.61		.61	
		P 95	MPP	10.66		10.66	
		P 12	MPP	1.59		1.59	
		P 13	MPP	4.89		4.89	
		P 14	MPP	8.95		8.95	
		P 15	MPP	17.91		17.91	
		P 16	MPP	16.56		16.56	
		P 17	MPP	16.16		16.16	
		P 18	MPP	70.82		70.82	
		P 19	MPP	31.98		31.98	
		P 20	MPP	4.41		4.41	
		P 21	MPP	38.35		38.35	
		P 22	MPP	154.08		154.08	
		P 23	MPP	171.06		171.06	
		P 89	MTT	2.61		2.61	
		P 95	MTT	2.15		2.15	
		P 12	MTT	1.27		1.27	
		P 13	MTT	3.79		3.79	
		P 14	MTT	6.70		6.70	
		P 15	MTT	14.22		14.22	

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

PAGE: 524
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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	14.49			14.49	
		P 17	MTT	18.45			18.45	
		P 18	MTT	80.72			80.72	
		P 19	MTT	2,835.46-			2,835.46-	
		P 20	MTT	48.32			48.32	
		P 21	MTT	350.86			350.86	
		P 22	MTT	901.74			901.74	
		P 23	MTT	1,720.33			1,720.33	
		P 83	NTT	1.29			1.29	
		P 84	NTT	.06			.06	
		P 85	NTT	.43			.43	
		P 86	NTT	.09			.09	
		P 87	NTT	8.34			8.34	
		P 88	NTT	1.59			1.59	
		P 89	NTT	11.85			11.85	
		P 90	NTT	2.32			2.32	
		P 92	NTT	1.17			1.17	
		P 94	NTT	.20			.20	
		P 95	NTT	1.17			1.17	
		P 96	NTT	.00			.00	
		P 97	NTT	.80			.80	
		P 98	NTT	.32			.32	
		P 99	NTT	.58			.58	
		P 00	NTT	.66			.66	
		P 01	NTT	.38			.38	
		P 03	NTT	1.94			1.94	
		P 05	NTT	.00			.00	
		P 06	NTT	6.59			6.59	
		P 08	NTT	.26			.26	
		P 10	NTT	.00			.00	
		P 11	NTT	.05			.05	
		P 12	NTT	.43			.43	
		P 13	NTT	5.44			5.44	
		P 14	NTT	.47			.47	
		P 15	NTT	12.22			12.22	
		P 16	NTT	.00			.00	
		P 17	NTT	2.89			2.89	
		P 18	NTT	.00			.00	
		P 19	NTT	4.65			4.65	
		P 20	NTT	16.39			16.39	
		P 21	NTT	54.14			54.14	
		P 22	NTT	121.51			121.51	
		P 23	NTT	57.26			57.26	
								26,296.57
TOTAL AGENCY TRANSFERS				3,413,430.21		.00		3,413,430.21

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM	S41	001	C	STS		787,559.60				787,559.60	
					C	STT		5,420.60				5,420.60	
					C	UTT		121.76				121.76	
					C	ZTT		5,705.86				5,705.86	
					C	SCR		298,028.45-				298,028.45-	
					P	UTT		83.76				83.76	
					P	ZTT		52.86				52.86	
													500,915.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM	S41	001	C	15 MTT		.93				.93	
					C	16 MTT		2.89				2.89	
					C	17 MTT		.00				.00	
					C	18 MTT		.13				.13	
					C	19 MTT		.70				.70	
					C	20 MTT		4.70				4.70	
					C	21 MTT		9.63				9.63	
					C	22 MTT		78.90				78.90	
					C	23 MTT		1,563.48				1,563.48	
					C	24 MTT		1,467.55				1,467.55	
					C	17 NTT		1.52				1.52	
					C	18 NTT		.07				.07	
					C	19 NTT		.17				.17	
					C	20 NTT		.60				.60	
					C	21 NTT		4.94				4.94	
					C	22 NTT		6.34				6.34	
					C	23 NTT		63.71				63.71	
					C	24 NTT		34.82				34.82	
					P	89 MPP		.10				.10	
					P	95 MPP		1.71-				1.71-	
					P	12 MPP		.17				.17	
					P	13 MPP		.51				.51	
					P	14 MPP		.84				.84	
					P	15 MPP		1.95				1.95	
					P	16 MPP		1.76				1.76	
					P	17 MPP		2.12				2.12	
					P	18 MPP		9.17				9.17	
					P	19 MPP		4.19				4.19	
					P	20 MPP		.59				.59	
					P	21 MPP		5.13-				5.13-	
					P	22 MPP		20.59				20.59	
					P	23 MPP		21.68				21.68	
					P	89 MTT		.43				.43	
					P	95 MTT		.34-				.34-	
					P	12 MTT		.14				.14	
					P	13 MTT		.39				.39	
					P	14 MTT		.63				.63	
					P	15 MTT		1.56				1.56	

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	1.54			1.54	
		P 17	MTT	2.42			2.42	
		P 18	MTT	10.45			10.45	
		P 19	MTT	372.14-			372.14-	
		P 20	MTT	6.48			6.48	
		P 21	MTT	46.96			46.96	
		P 22	MTT	120.48			120.48	
		P 23	MTT	218.07			218.07	
		P 83	NTT	.27			.27	
		P 84	NTT	.02			.02	
		P 85	NTT	.08			.08	
		P 86	NTT	.01			.01	
		P 87	NTT	1.48			1.48	
		P 88	NTT	.27			.27	
		P 89	NTT	1.92			1.92	
		P 90	NTT	.38			.38	
		P 92	NTT	.19			.19	
		P 94	NTT	.03			.03	
		P 95	NTT	.18			.18	
		P 96	NTT				.00	
		P 97	NTT	.13			.13	
		P 98	NTT	.04			.04	
		P 99	NTT	.08			.08	
		P 00	NTT	.09			.09	
		P 01	NTT	.05			.05	
		P 03	NTT	.25			.25	
		P 05	NTT				.00	
		P 06	NTT	.81			.81	
		P 08	NTT	.03			.03	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.04			.04	
		P 13	NTT	.56			.56	
		P 14	NTT	.05			.05	
		P 15	NTT	1.34			1.34	
		P 16	NTT				.00	
		P 17	NTT	.38			.38	
		P 18	NTT				.00	
		P 19	NTT	.61			.61	
		P 20	NTT	2.19			2.19	
		P 21	NTT	7.25			7.25	
		P 22	NTT	16.23			16.23	
		P 23	NTT	7.25			7.25	
								3,377.20
TOTAL AGENCY TRANSFERS				504,293.19		.00		504,293.19

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

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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	425.55		425.55	
		P	UWT	129.47		129.47	
							555.02
GA01 GENERAL TAX LEVY	JLV S49 001	C	STS	17,546,646.39		17,546,646.39	
		C	STT	120,769.97		120,769.97	
		C	UTT	2,712.82		2,712.82	
		C	ZTT	127,125.23		127,125.23	
		C	SCR	6,640,009.99-		6,640,009.99-	
		P	UTT	1,822.66		1,822.66	
		P	ZTT	1,148.70		1,148.70	
							11,160,215.78
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 15	MTT	18.74		18.74	
		C 16	MTT	56.88		56.88	
		C 17	MTT			.00	
		C 18	MTT	2.72		2.72	
		C 19	MTT	13.63		13.63	
		C 20	MTT	88.23		88.23	
		C 21	MTT	182.76		182.76	
		C 22	MTT	1,500.21		1,500.21	
		C 23	MTT	32,073.77		32,073.77	
		C 24	MTT	30,105.84		30,105.84	
		C 17	NTT	29.66		29.66	
		C 18	NTT	1.32		1.32	
		C 19	NTT	3.25		3.25	
		C 20	NTT	11.12		11.12	
		C 21	NTT	93.76		93.76	
		C 22	NTT	120.62		120.62	
		C 23	NTT	1,307.12		1,307.12	
		C 24	NTT	714.34		714.34	
		P 89	MPP	1.03		1.03	
		P 95	MPP	18.37-		18.37-	
		P 12	MPP	3.75		3.75	
		P 13	MPP	11.84		11.84	
		P 14	MPP	21.23		21.23	
		P 15	MPP	39.70		39.70	
		P 16	MPP	34.72		34.72	
		P 17	MPP	41.32		41.32	
		P 18	MPP	180.09		180.09	
		P 19	MPP	80.74		80.74	
		P 20	MPP	11.08		11.08	
		P 21	MPP	97.44-		97.44-	
		P 22	MPP	391.40		391.40	
		P 23	MPP	444.82		444.82	
		P 89	MTT	4.38		4.38	
		P 95	MTT	3.70-		3.70-	
		P 12	MTT	3.01		3.01	

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 13	MTT	9.17			9.17	
				P 14	MTT	15.89			15.89	
				P 15	MTT	31.53			31.53	
				P 16	MTT	30.38			30.38	
				P 17	MTT	47.18			47.18	
				P 18	MTT	205.27			205.27	
				P 19	MTT	7,158.51-			7,158.51-	
				P 20	MTT	121.56			121.56	
				P 21	MTT	891.50			891.50	
				P 22	MTT	2,290.69			2,290.69	
				P 23	MTT	4,473.47			4,473.47	
				P 83	NTT	2.30			2.30	
				P 84	NTT	.11			.11	
				P 85	NTT	.71			.71	
				P 86	NTT	.14			.14	
				P 87	NTT	13.57			13.57	
				P 88	NTT	2.57			2.57	
				P 89	NTT	19.92			19.92	
				P 90	NTT	3.93			3.93	
				P 92	NTT	1.98			1.98	
				P 94	NTT	.34			.34	
				P 95	NTT	2.01			2.01	
				P 96	NTT	.00			.00	
				P 97	NTT	1.46			1.46	
				P 98	NTT	.60			.60	
				P 99	NTT	1.11			1.11	
				P 00	NTT	1.30			1.30	
				P 01	NTT	.81			.81	
				P 03	NTT	4.30			4.30	
				P 05	NTT	.00			.00	
				P 06	NTT	14.96			14.96	
				P 08	NTT	.57			.57	
				P 10	NTT	.00			.00	
				P 11	NTT	.12			.12	
				P 12	NTT	1.01			1.01	
				P 13	NTT	13.16			13.16	
				P 14	NTT	1.11			1.11	
				P 15	NTT	27.08			27.08	
				P 16	NTT	.00			.00	
				P 17	NTT	7.38			7.38	
				P 18	NTT	.00			.00	
				P 19	NTT	11.72			11.72	
				P 20	NTT	41.22			41.22	
				P 21	NTT	137.57			137.57	
				P 22	NTT	308.67			308.67	
				P 23	NTT	148.89			148.89	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 529
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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
													69,202.32
TOTAL AGENCY TRANSFERS							11,229,973.12			.00			11,229,973.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 530
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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	8,661,883.98		8,661,883.98	
		C	STT	59,617.98		59,617.98	
		C	UTT	1,339.18		1,339.18	
		C	ZTT	62,755.24		62,755.24	
		C	SCR	3,277,834.76-		3,277,834.76-	
		P	UTT	889.13		889.13	
		P	ZTT	560.40		560.40	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 15	MTT	23.56		23.56	5,509,211.15
		C 16	MTT	70.48		70.48	
		C 17	MTT			.00	
		C 18	MTT	3.31		3.31	
		C 19	MTT	16.58		16.58	
		C 20	MTT	105.45		105.45	
		C 21	MTT	219.64		219.64	
		C 22	MTT	1,798.73		1,798.73	
		C 23	MTT	38,380.87		38,380.87	
		C 24	MTT	35,793.98		35,793.98	
		C 17	NTT	36.54		36.54	
		C 18	NTT	1.61		1.61	
		C 19	NTT	3.96		3.96	
		C 20	NTT	13.31		13.31	
		C 21	NTT	112.67		112.67	
		C 22	NTT	144.62		144.62	
		C 23	NTT	1,564.15		1,564.15	
		C 24	NTT	849.30		849.30	
		P 89	MPP	1.16		1.16	
		P 95	MPP	24.07-		24.07-	
		P 12	MPP	4.72		4.72	
		P 13	MPP	14.91		14.91	
		P 14	MPP	26.68		26.68	
		P 15	MPP	49.88		49.88	
		P 16	MPP	43.01		43.01	
		P 17	MPP	50.91		50.91	
		P 18	MPP	219.00		219.00	
		P 19	MPP	98.22		98.22	
		P 20	MPP	13.25		13.25	
		P 21	MPP	117.10-		117.10-	
		P 22	MPP	469.28		469.28	
		P 23	MPP	532.30		532.30	
		P 89	MTT	4.93		4.93	
		P 95	MTT	4.86-		4.86-	
		P 12	MTT	3.78		3.78	
		P 13	MTT	11.55		11.55	
		P 14	MTT	19.98		19.98	
		P 15	MTT	39.63		39.63	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	37.64			37.64	
		P 17	MTT	58.12			58.12	
		P 18	MTT	249.61			249.61	
		P 19	MTT	8,708.93-			8,708.93-	
		P 20	MTT	145.30			145.30	
		P 21	MTT	1,071.34			1,071.34	
		P 22	MTT	2,746.48			2,746.48	
		P 23	MTT	5,353.16			5,353.16	
		P 83	NTT	2.43			2.43	
		P 84	NTT	.13			.13	
		P 85	NTT	.77			.77	
		P 86	NTT	.15			.15	
		P 87	NTT	15.51			15.51	
		P 88	NTT	3.04			3.04	
		P 89	NTT	22.38			22.38	
		P 90	NTT	4.64			4.64	
		P 92	NTT	2.38			2.38	
		P 94	NTT	.43			.43	
		P 95	NTT	2.63			2.63	
		P 96	NTT	.00			.00	
		P 97	NTT	2.00			2.00	
		P 98	NTT	.80			.80	
		P 99	NTT	1.49			1.49	
		P 00	NTT	1.84			1.84	
		P 01	NTT	1.14			1.14	
		P 03	NTT	6.19			6.19	
		P 05	NTT	.00			.00	
		P 06	NTT	21.06			21.06	
		P 08	NTT	.78			.78	
		P 10	NTT	.00			.00	
		P 11	NTT	.15			.15	
		P 12	NTT	1.27			1.27	
		P 13	NTT	16.55			16.55	
		P 14	NTT	1.41			1.41	
		P 15	NTT	34.04			34.04	
		P 16	NTT	.00			.00	
		P 17	NTT	9.09			9.09	
		P 18	NTT	.00			.00	
		P 19	NTT	14.26			14.26	
		P 20	NTT	49.26			49.26	
		P 21	NTT	165.33			165.33	
		P 22	NTT	370.08			370.08	
		P 23	NTT	178.16			178.16	
								82,478.03
TOTAL AGENCY TRANSFERS				5,591,689.18		.00		5,591,689.18

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

PAGE: 532
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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	7,552,776.38			7,552,776.38	
		C	STT	51,984.21			51,984.21	
		C	UTT	1,167.70			1,167.70	
		C	ZTT	54,719.77			54,719.77	
		C	SCR	2,858,126.10-			2,858,126.10-	
		P	UTT	786.71			786.71	
		P	ZTT	495.80			495.80	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 15	MTT	3.33			3.33	4,803,804.47
		C 16	MTT	9.66			9.66	
		C 17	MTT				.00	
		C 18	MTT	.43			.43	
		C 19	MTT	2.10			2.10	
		C 20	MTT	13.24			13.24	
		C 21	MTT	26.58			26.58	
		C 22	MTT	218.07			218.07	
		C 23	MTT	4,621.57			4,621.57	
		C 24	MTT	4,263.45			4,263.45	
		C 17	NTT	4.90			4.90	
		C 18	NTT	.22			.22	
		C 19	NTT	.50			.50	
		C 20	NTT	1.67			1.67	
		C 21	NTT	13.64			13.64	
		C 22	NTT	17.54			17.54	
		C 23	NTT	188.34			188.34	
		C 24	NTT	101.16			101.16	
		P 89	MPP	.36			.36	
		P 95	MPP	6.17-			6.17-	
		P 12	MPP	.75			.75	
		P 13	MPP	2.25			2.25	
		P 14	MPP	3.91			3.91	
		P 15	MPP	7.05			7.05	
		P 16	MPP	5.90			5.90	
		P 17	MPP	6.81			6.81	
		P 18	MPP	28.84			28.84	
		P 19	MPP	12.45			12.45	
		P 20	MPP	1.66			1.66	
		P 21	MPP	14.18-			14.18-	
		P 22	MPP	56.89			56.89	
		P 23	MPP	64.09			64.09	
		P 89	MTT	1.52			1.52	
		P 95	MTT	1.24-			1.24-	
		P 12	MTT	.60			.60	
		P 13	MTT	1.74			1.74	
		P 14	MTT	2.93			2.93	
		P 15	MTT	5.60			5.60	

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PROPERTY TAX DIVISION
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PAGE: 533
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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	5.16			5.16	
		P 17	MTT	7.78			7.78	
		P 18	MTT	32.87			32.87	
		P 19	MTT	1,103.77-			1,103.77-	
		P 20	MTT	18.25			18.25	
		P 21	MTT	129.68			129.68	
		P 22	MTT	332.98			332.98	
		P 23	MTT	644.59			644.59	
		P 83	NTT	.92			.92	
		P 84	NTT	.04			.04	
		P 85	NTT	.29			.29	
		P 86	NTT	.05			.05	
		P 87	NTT	5.03			5.03	
		P 88	NTT	.92			.92	
		P 89	NTT	6.89			6.89	
		P 90	NTT	1.36			1.36	
		P 92	NTT	.65			.65	
		P 94	NTT	.11			.11	
		P 95	NTT	.68			.68	
		P 96	NTT	.00			.00	
		P 97	NTT	.50			.50	
		P 98	NTT	.20			.20	
		P 99	NTT	.37			.37	
		P 00	NTT	.41			.41	
		P 01	NTT	.25			.25	
		P 03	NTT	1.20			1.20	
		P 05	NTT	.00			.00	
		P 06	NTT	3.93			3.93	
		P 08	NTT	.14			.14	
		P 10	NTT	.00			.00	
		P 11	NTT	.02			.02	
		P 12	NTT	.20			.20	
		P 13	NTT	2.50			2.50	
		P 14	NTT	.21			.21	
		P 15	NTT	4.82			4.82	
		P 16	NTT	.00			.00	
		P 17	NTT	1.22			1.22	
		P 18	NTT	.00			.00	
		P 19	NTT	1.81			1.81	
		P 20	NTT	6.19			6.19	
		P 21	NTT	20.01			20.01	
		P 22	NTT	44.87			44.87	
		P 23	NTT	21.46			21.46	
								9,862.95
TOTAL AGENCY TRANSFERS				4,813,667.42		.00		4,813,667.42

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

PAGE: 534
DATE: 04/16/2025

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	15,680,940.02			15,680,940.02	
		C	STT	107,928.69			107,928.69	
		C	UTT	2,424.37			2,424.37	
		C	ZTT	113,608.21			113,608.21	
		C	SCR	5,933,988.20			5,933,988.20	
		P	UTT	1,635.08			1,635.08	
		P	ZTT	1,030.46			1,030.46	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 15	MTT	46.94			46.94	9,973,578.63
		C 16	MTT	144.61			144.61	
		C 17	MTT				.00	
		C 18	MTT	6.75			6.75	
		C 19	MTT	34.17			34.17	
		C 20	MTT	221.55			221.55	
		C 21	MTT	463.44			463.44	
		C 22	MTT	3,787.14			3,787.14	
		C 23	MTT	81,670.61			81,670.61	
		C 24	MTT	77,035.76			77,035.76	
		C 17	NTT	74.17			74.17	
		C 18	NTT	3.29			3.29	
		C 19	NTT	8.15			8.15	
		C 20	NTT	27.94			27.94	
		C 21	NTT	237.73			237.73	
		C 22	NTT	304.49			304.49	
		C 23	NTT	3,328.35			3,328.35	
		C 24	NTT	1,827.86			1,827.86	
		P 89	MPP	2.57			2.57	
		P 95	MPP	45.27			45.27	
		P 12	MPP	9.44			9.44	
		P 13	MPP	29.92			29.92	
		P 14	MPP	53.61			53.61	
		P 15	MPP	99.39			99.39	
		P 16	MPP	88.26			88.26	
		P 17	MPP	103.33			103.33	
		P 18	MPP	447.35			447.35	
		P 19	MPP	202.46			202.46	
		P 20	MPP	27.83			27.83	
		P 21	MPP	247.08			247.08	
		P 22	MPP	988.06			988.06	
		P 23	MPP	1,132.67			1,132.67	
		P 89	MTT	10.92			10.92	
		P 95	MTT	9.13			9.13	
		P 12	MTT	7.56			7.56	
		P 13	MTT	23.17			23.17	
		P 14	MTT	40.13			40.13	
		P 15	MTT	78.96			78.96	

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

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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	77.23			77.23	
		P 17	MTT	117.97			117.97	
		P 18	MTT	509.88			509.88	
		P 19	MTT	17,950.55-			17,950.55-	
		P 20	MTT	305.25			305.25	
		P 21	MTT	2,260.53			2,260.53	
		P 22	MTT	5,782.61			5,782.61	
		P 23	MTT	11,390.97			11,390.97	
		P 83	NTT	5.91			5.91	
		P 84	NTT	.30			.30	
		P 85	NTT	1.85			1.85	
		P 86	NTT	.36			.36	
		P 87	NTT	35.42			35.42	
		P 88	NTT	6.56			6.56	
		P 89	NTT	49.63			49.63	
		P 90	NTT	9.67			9.67	
		P 92	NTT	4.83			4.83	
		P 94	NTT	.83			.83	
		P 95	NTT	4.95			4.95	
		P 96	NTT	.00			.00	
		P 97	NTT	3.67			3.67	
		P 98	NTT	1.47			1.47	
		P 99	NTT	2.73			2.73	
		P 00	NTT	3.36			3.36	
		P 01	NTT	2.09			2.09	
		P 03	NTT	11.44			11.44	
		P 05	NTT	.00			.00	
		P 06	NTT	39.99			39.99	
		P 08	NTT	1.48			1.48	
		P 10	NTT	.00			.00	
		P 11	NTT	.29			.29	
		P 12	NTT	2.53			2.53	
		P 13	NTT	33.24			33.24	
		P 14	NTT	2.82			2.82	
		P 15	NTT	67.82			67.82	
		P 16	NTT	.00			.00	
		P 17	NTT	18.46			18.46	
		P 18	NTT	.00			.00	
		P 19	NTT	29.40			29.40	
		P 20	NTT	103.49			103.49	
		P 21	NTT	348.85			348.85	
		P 22	NTT	779.19			779.19	
		P 23	NTT	379.11			379.11	
								176,712.73
TOTAL AGENCY TRANSFERS				10,150,291.36		.00		10,150,291.36

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

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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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		386,972.38				386,972.38	
		C	STT		2,663.46				2,663.46	
		C	UTT		59.83				59.83	
		C	ZTT		2,803.61				2,803.61	
		C	SCR		146,439.63				146,439.63	
		P	UTT		38.30				38.30	
		P	ZTT		24.18				24.18	
										246,122.13
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 15	MTT		2.03				2.03	
		C 16	MTT		5.95				5.95	
		C 17	MTT						.00	
		C 18	MTT		.27				.27	
		C 19	MTT		1.38				1.38	
		C 20	MTT		8.96				8.96	
		C 21	MTT		18.58				18.58	
		C 22	MTT		152.57				152.57	
		C 23	MTT		3,203.30				3,203.30	
		C 24	MTT		2,988.64				2,988.64	
		C 17	NTT		2.88				2.88	
		C 18	NTT		.12				.12	
		C 19	NTT		.33				.33	
		C 20	NTT		1.13				1.13	
		C 21	NTT		9.54				9.54	
		C 22	NTT		12.26				12.26	
		C 23	NTT		130.55				130.55	
		C 24	NTT		70.91				70.91	
		P 89	MPP		.14				.14	
		P 95	MPP		2.98				2.98	
		P 12	MPP		.44				.44	
		P 13	MPP		1.32				1.32	
		P 14	MPP		2.32				2.32	
		P 15	MPP		4.31				4.31	
		P 16	MPP		3.63				3.63	
		P 17	MPP		4.01				4.01	
		P 18	MPP		17.60				17.60	
		P 19	MPP		8.14				8.14	
		P 20	MPP		1.13				1.13	
		P 21	MPP		9.90				9.90	
		P 22	MPP		39.80				39.80	
		P 23	MPP		44.42				44.42	
		P 89	MTT		.63				.63	
		P 95	MTT		.60				.60	
		P 12	MTT		.35				.35	
		P 13	MTT		1.02				1.02	
		P 14	MTT		1.74				1.74	
		P 15	MTT		3.42				3.42	

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

PAGE: 537
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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	3.18			3.18	
		P 17	MTT	4.59			4.59	
		P 18	MTT	20.05			20.05	
		P 19	MTT	721.76-			721.76-	
		P 20	MTT	12.34			12.34	
		P 21	MTT	90.63			90.63	
		P 22	MTT	232.95			232.95	
		P 23	MTT	446.78			446.78	
		P 83	NTT	.31			.31	
		P 84	NTT	.02			.02	
		P 85	NTT	.11			.11	
		P 86	NTT	.02			.02	
		P 87	NTT	2.08			2.08	
		P 88	NTT	.39			.39	
		P 89	NTT	2.86			2.86	
		P 90	NTT	.56			.56	
		P 92	NTT	.31			.31	
		P 94	NTT	.05			.05	
		P 95	NTT	.33			.33	
		P 96	NTT	.00			.00	
		P 97	NTT	.22			.22	
		P 98	NTT	.08			.08	
		P 99	NTT	.16			.16	
		P 00	NTT	.18			.18	
		P 01	NTT	.11			.11	
		P 03	NTT	.56			.56	
		P 05	NTT	.00			.00	
		P 06	NTT	1.81			1.81	
		P 08	NTT	.07			.07	
		P 10	NTT	.00			.00	
		P 11	NTT	.02			.02	
		P 12	NTT	.12			.12	
		P 13	NTT	1.46			1.46	
		P 14	NTT	.12			.12	
		P 15	NTT	2.94			2.94	
		P 16	NTT	.00			.00	
		P 17	NTT	.72			.72	
		P 18	NTT	.00			.00	
		P 19	NTT	1.18			1.18	
		P 20	NTT	4.18			4.18	
		P 21	NTT	13.98			13.98	
		P 22	NTT	31.39			31.39	
		P 23	NTT	14.87			14.87	
								6,900.31
TOTAL AGENCY TRANSFERS				253,022.44		.00		253,022.44

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

PAGE: 538
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AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	4,808,280.26				4,808,280.26		
		C	STT	33,094.41				33,094.41		
		C	UTT	743.39				743.39		
		C	ZTT	34,835.93				34,835.93		
		C	SCR	1,819,550.80				1,819,550.80		
		P	UTT	474.03				474.03		
		P	ZTT	298.79				298.79		
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 15	MTT	6.87				6.87		3,058,176.01
		C 16	MTT	20.86				20.86		
		C 17	MTT	.00				.00		
		C 18	MTT	.96				.96		
		C 19	MTT	4.86				4.86		
		C 20	MTT	31.55				31.55		
		C 21	MTT	65.74				65.74		
		C 22	MTT	539.53				539.53		
		C 23	MTT	12,108.49				12,108.49		
		C 24	MTT	11,669.57				11,669.57		
		C 17	NTT	10.74				10.74		
		C 18	NTT	.47				.47		
		C 19	NTT	1.16				1.16		
		C 20	NTT	3.98				3.98		
		C 21	NTT	33.72				33.72		
		C 22	NTT	43.38				43.38		
		C 23	NTT	493.46				493.46		
		C 24	NTT	276.89				276.89		
		P 89	MPP	.26				.26		
		P 95	MPP	5.98				5.98		
		P 12	MPP	1.43				1.43		
		P 13	MPP	4.54				4.54		
		P 14	MPP	8.00				8.00		
		P 15	MPP	14.56				14.56		
		P 16	MPP	12.74				12.74		
		P 17	MPP	14.97				14.97		
		P 18	MPP	63.57				63.57		
		P 19	MPP	28.80				28.80		
		P 20	MPP	3.96				3.96		
		P 21	MPP	35.05				35.05		
		P 22	MPP	140.76				140.76		
		P 23	MPP	167.93				167.93		
		P 89	MTT	1.10				1.10		
		P 95	MTT	1.21				1.21		
		P 12	MTT	1.15				1.15		
		P 13	MTT	3.51				3.51		
		P 14	MTT	5.99				5.99		
		P 15	MTT	11.56				11.56		

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

PAGE: 539
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AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	11.14			11.14	
		P 17	MTT	17.08			17.08	
		P 18	MTT	72.46			72.46	
		P 19	MTT	2,553.68-			2,553.68-	
		P 20	MTT	43.47			43.47	
		P 21	MTT	320.68			320.68	
		P 22	MTT	823.81			823.81	
		P 23	MTT	1,688.83			1,688.83	
		P 83	NTT	.33			.33	
		P 84	NTT	.02			.02	
		P 85	NTT	.12			.12	
		P 86	NTT	.02			.02	
		P 87	NTT	2.87			2.87	
		P 88	NTT	.57			.57	
		P 89	NTT	4.97			4.97	
		P 90	NTT	1.06			1.06	
		P 92	NTT	.57			.57	
		P 94	NTT	.10			.10	
		P 95	NTT	.65			.65	
		P 96	NTT				.00	
		P 97	NTT	.55			.55	
		P 98	NTT	.22			.22	
		P 99	NTT	.40			.40	
		P 00	NTT	.45			.45	
		P 01	NTT	.39			.39	
		P 03	NTT	2.05			2.05	
		P 05	NTT				.00	
		P 06	NTT	5.89			5.89	
		P 08	NTT	.25			.25	
		P 10	NTT				.00	
		P 11	NTT	.04			.04	
		P 12	NTT	.39			.39	
		P 13	NTT	5.04			5.04	
		P 14	NTT	.42			.42	
		P 15	NTT	9.93			9.93	
		P 16	NTT				.00	
		P 17	NTT	2.67			2.67	
		P 18	NTT				.00	
		P 19	NTT	4.19			4.19	
		P 20	NTT	14.74			14.74	
		P 21	NTT	49.49			49.49	
		P 22	NTT	111.01			111.01	
		P 23	NTT	56.20			56.20	
								26,454.21
TOTAL AGENCY TRANSFERS				3,084,630.22		.00		3,084,630.22

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

PAGE: 540
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AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JNK S55 001	P	UWT	93.23		93.23	
							93.23
GA01 GENERAL TAX LEVY	JNK S55 001	C	STS	99,735.62		99,735.62	
		C	STT	686.46		686.46	
		C	UTT	15.42		15.42	
		C	ZTT	722.58		722.58	
		C	SCR	37,743.53-		37,743.53-	
		P	UTT	10.22		10.22	
		P	ZTT	6.35		6.35	
							63,433.12
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 15	MTT	.22		.22	
		C 16	MTT	.68		.68	
		C 17	MTT	.00		.00	
		C 18	MTT	.28		.28	
		C 19	MTT	5.09		5.09	
		C 20	MTT	1.22		1.22	
		C 21	MTT	2.13		2.13	
		C 22	MTT	19.89		19.89	
		C 23	MTT	448.77		448.77	
		C 24	MTT	396.79		396.79	
		C 17	NTT	2.46		2.46	
		C 18	NTT	.14		.14	
		C 19	NTT	1.22		1.22	
		C 20	NTT	.15		.15	
		C 21	NTT	1.10		1.10	
		C 22	NTT	1.60		1.60	
		C 23	NTT	18.29		18.29	
		C 24	NTT	9.41		9.41	
		P 89	MPP	.05		.05	
		P 95	MPP	.65-		.65-	
		P 12	MPP	.05		.05	
		P 13	MPP	.15		.15	
		P 14	MPP	.27		.27	
		P 15	MPP	.46		.46	
		P 16	MPP	.41		.41	
		P 17	MPP	3.42		3.42	
		P 18	MPP	18.99		18.99	
		P 19	MPP	30.18		30.18	
		P 20	MPP	.15		.15	
		P 21	MPP	1.14-		1.14-	
		P 22	MPP	5.19		5.19	
		P 23	MPP	6.23		6.23	
		P 89	MTT	.23		.23	
		P 95	MTT	.13-		.13-	
		P 12	MTT	.05		.05	
		P 13	MTT	.12		.12	

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.20			.20	
		P 15	MTT	.37			.37	
		P 16	MTT	.36			.36	
		P 17	MTT	3.91			3.91	
		P 18	MTT	21.65			21.65	
		P 19	MTT	2,676.43-			2,676.43-	
		P 20	MTT	1.69			1.69	
		P 21	MTT	10.40			10.40	
		P 22	MTT	30.38			30.38	
		P 23	MTT	62.59			62.59	
		P 83	NTT	.16			.16	
		P 84	NTT	.01			.01	
		P 85	NTT	.05			.05	
		P 86	NTT	.01			.01	
		P 87	NTT	.85			.85	
		P 88	NTT	.15			.15	
		P 89	NTT	1.06			1.06	
		P 90	NTT	.19			.19	
		P 92	NTT	.08			.08	
		P 94	NTT	.02			.02	
		P 95	NTT	.07			.07	
		P 96	NTT	.00			.00	
		P 97	NTT	.04			.04	
		P 98	NTT	.02			.02	
		P 99	NTT	.03			.03	
		P 00	NTT	.03			.03	
		P 01	NTT	.01			.01	
		P 03	NTT	.08			.08	
		P 05	NTT	.00			.00	
		P 06	NTT	.24			.24	
		P 08	NTT	.01			.01	
		P 10	NTT	.00			.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 13	NTT	.18			.18	
		P 14	NTT	.02			.02	
		P 15	NTT	.31			.31	
		P 16	NTT	.00			.00	
		P 17	NTT	.61			.61	
		P 18	NTT	.00			.00	
		P 19	NTT	4.38			4.38	
		P 20	NTT	.58			.58	
		P 21	NTT	1.61			1.61	
		P 22	NTT	4.09			4.09	
		P 23	NTT	2.09			2.09	
								1,554.41-
TOTAL AGENCY TRANSFERS				61,971.94		.00		61,971.94

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

PAGE: 542
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AGENCY: SU62 UPLAND UNIFIED
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	79.53		79.53	
							79.53
GA01 GENERAL TAX LEVY	JNW S59 001	C	STS	11,767,554.32		11,767,554.32	
		C	STT	80,993.67		80,993.67	
		C	UTT	1,819.33		1,819.33	
		C	ZTT	85,255.78		85,255.78	
		C	SCR	4,453,082.95-		4,453,082.95-	
		P	UTT	1,241.50		1,241.50	
		P	ZTT	782.49		782.49	
							7,484,564.14
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 15	MTT	10.39		10.39	
		C 16	MTT	30.58		30.58	
		C 17	MTT	.00		.00	
		C 18	MTT	1.42		1.42	
		C 19	MTT	7.04		7.04	
		C 20	MTT	45.06		45.06	
		C 21	MTT	92.63		92.63	
		C 22	MTT	759.08		759.08	
		C 23	MTT	16,283.16		16,283.16	
		C 24	MTT	15,267.37		15,267.37	
		C 17	NTT	15.66		15.66	
		C 18	NTT	.69		.69	
		C 19	NTT	1.67		1.67	
		C 20	NTT	5.69		5.69	
		C 21	NTT	47.51		47.51	
		C 22	NTT	61.03		61.03	
		C 23	NTT	663.59		663.59	
		C 24	NTT	362.26		362.26	
		P 89	MPP	.75		.75	
		P 95	MPP	12.23-		12.23-	
		P 12	MPP	2.14		2.14	
		P 13	MPP	6.66		6.66	
		P 14	MPP	12.00		12.00	
		P 15	MPP	21.99		21.99	
		P 16	MPP	18.67		18.67	
		P 17	MPP	21.82		21.82	
		P 18	MPP	93.92		93.92	
		P 19	MPP	41.68		41.68	
		P 20	MPP	5.66		5.66	
		P 21	MPP	49.38-		49.38-	
		P 22	MPP	198.04		198.04	
		P 23	MPP	225.82		225.82	
		P 89	MTT	3.15		3.15	
		P 95	MTT	2.46-		2.46-	
		P 12	MTT	1.71		1.71	
		P 13	MTT	5.16		5.16	

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 543
DATE: 04/16/2025

AGENCY: SU62 UPLAND UNIFIED
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	8.98			8.98	
		P 15	MTT	17.47			17.47	
		P 16	MTT	16.33			16.33	
		P 17	MTT	24.91			24.91	
		P 18	MTT	107.04			107.04	
		P 19	MTT	3,694.85			3,694.85	
		P 20	MTT	62.08			62.08	
		P 21	MTT	451.81			451.81	
		P 22	MTT	1,159.04			1,159.04	
		P 23	MTT	2,271.09			2,271.09	
		P 87	NTT	10.35			10.35	
		P 88	NTT	1.86			1.86	
		P 89	NTT	14.33			14.33	
		P 90	NTT	2.75			2.75	
		P 92	NTT	1.31			1.31	
		P 94	NTT	.22			.22	
		P 95	NTT	1.34			1.34	
		P 96	NTT				.00	
		P 97	NTT	.99			.99	
		P 98	NTT	.39			.39	
		P 99	NTT	.73			.73	
		P 00	NTT	.85			.85	
		P 01	NTT	.54			.54	
		P 03	NTT	2.63			2.63	
		P 05	NTT				.00	
		P 06	NTT	9.60			9.60	
		P 08	NTT	.38			.38	
		P 10	NTT				.00	
		P 11	NTT	.06			.06	
		P 12	NTT	.58			.58	
		P 13	NTT	7.39			7.39	
		P 14	NTT	.63			.63	
		P 15	NTT	15.01			15.01	
		P 16	NTT				.00	
		P 17	NTT	3.90			3.90	
		P 18	NTT				.00	
		P 19	NTT	6.05			6.05	
		P 20	NTT	21.04			21.04	
		P 21	NTT	69.72			69.72	
		P 22	NTT	156.18			156.18	
		P 23	NTT	75.58			75.58	
								35,078.24
TOTAL AGENCY TRANSFERS				7,519,721.91		.00		7,519,721.91

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

PAGE: 544
DATE: 04/16/2025

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOF S60 001	C	STS	5,705,009.93		5,705,009.93	
		C	STT	39,266.40		39,266.40	
		C	UTT	882.03		882.03	
		C	ZTT	41,332.72		41,332.72	
		C	SCR	2,158,892.68		2,158,892.68	
		P	UTT	587.27		587.27	
		P	ZTT	370.13		370.13	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 15	MTT	8.61		8.61	3,628,555.80
		C 16	MTT	26.32		26.32	
		C 17	MTT			.00	
		C 18	MTT	1.28		1.28	
		C 19	MTT	6.49		6.49	
		C 20	MTT	41.51		41.51	
		C 21	MTT	85.30		85.30	
		C 22	MTT	696.73		696.73	
		C 23	MTT	15,035.78		15,035.78	
		C 24	MTT	14,319.13		14,319.13	
		C 17	NTT	13.82		13.82	
		C 18	NTT	.62		.62	
		C 19	NTT	1.55		1.55	
		C 20	NTT	5.23		5.23	
		C 21	NTT	43.76		43.76	
		C 22	NTT	56.02		56.02	
		C 23	NTT	612.76		612.76	
		C 24	NTT	339.76		339.76	
		P 89	MPP	.39		.39	
		P 95	MPP	8.10		8.10	
		P 12	MPP	1.75		1.75	
		P 13	MPP	5.44		5.44	
		P 14	MPP	9.70		9.70	
		P 15	MPP	18.23		18.23	
		P 16	MPP	16.06		16.06	
		P 17	MPP	19.25		19.25	
		P 18	MPP	84.61		84.61	
		P 19	MPP	38.47		38.47	
		P 20	MPP	5.22		5.22	
		P 21	MPP	45.48		45.48	
		P 22	MPP	181.78		181.78	
		P 23	MPP	208.53		208.53	
		P 89	MTT	1.69		1.69	
		P 95	MTT	1.64		1.64	
		P 12	MTT	1.40		1.40	
		P 13	MTT	4.22		4.22	
		P 14	MTT	7.27		7.27	
		P 15	MTT	14.48		14.48	

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

PAGE: 545
DATE: 04/16/2025

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	14.06			14.06	
		P 17	MTT	21.98			21.98	
		P 18	MTT	96.45			96.45	
		P 19	MTT	3,411.25-			3,411.25-	
		P 20	MTT	57.20			57.20	
		P 21	MTT	416.09			416.09	
		P 22	MTT	1,063.85			1,063.85	
		P 23	MTT	2,097.11			2,097.11	
		P 83	NTT	.97			.97	
		P 84	NTT	.04			.04	
		P 85	NTT	.29			.29	
		P 86	NTT	.06			.06	
		P 87	NTT	5.57			5.57	
		P 88	NTT	1.02			1.02	
		P 89	NTT	7.66			7.66	
		P 90	NTT	1.58			1.58	
		P 92	NTT	.83			.83	
		P 94	NTT	.14			.14	
		P 95	NTT	.89			.89	
		P 96	NTT	.00			.00	
		P 97	NTT	.68			.68	
		P 98	NTT	.27			.27	
		P 99	NTT	.51			.51	
		P 00	NTT	.62			.62	
		P 01	NTT	.37			.37	
		P 03	NTT	1.97			1.97	
		P 05	NTT	.00			.00	
		P 06	NTT	6.99			6.99	
		P 08	NTT	.27			.27	
		P 10	NTT	.00			.00	
		P 11	NTT	.06			.06	
		P 12	NTT	.47			.47	
		P 13	NTT	6.05			6.05	
		P 14	NTT	.51			.51	
		P 15	NTT	12.44			12.44	
		P 16	NTT	.00			.00	
		P 17	NTT	3.44			3.44	
		P 18	NTT	.00			.00	
		P 19	NTT	5.59			5.59	
		P 20	NTT	19.40			19.40	
		P 21	NTT	64.21			64.21	
		P 22	NTT	143.35			143.35	
		P 23	NTT	69.80			69.80	
								32,569.48
TOTAL AGENCY TRANSFERS				3,661,125.28		.00		3,661,125.28

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

PAGE: 546
DATE: 04/16/2025

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 89	MPP	.11			.11	
		P 95	MPP	1.87-			1.87-	
		P 89	MTT	.45			.45	
		P 95	MTT	.37-			.37-	
		P 84	NTT	.02			.02	
		P 85	NTT	.09			.09	
		P 86	NTT	.02			.02	
		P 87	NTT	1.53			1.53	
		P 88	NTT	.28			.28	
		P 89	NTT	2.01			2.01	
		P 90	NTT	.37			.37	
		P 92	NTT	.18			.18	
		P 94	NTT	.04			.04	
		P 95	NTT	.20			.20	
		P 96	NTT	.00			.00	
		P 97	NTT	.15			.15	
		P 98	NTT	.06			.06	
		P 99	NTT	.11			.11	
								3.38
TOTAL AGENCY TRANSFERS				3.38		.00		3.38

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

PAGE: 547
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AGENCY: TC84 KERN COMMUNITY COLLEGE
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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		.37				.37	
		C 24	MTT		22.90				22.90	
		C	SPS		4,166.21				4,166.21	
		C	SPT		.04				.04	
		C	STS		86,926.18				86,926.18	
		C	STT		4.08				4.08	
		C	ZPT		507.59				507.59	
		C	ZTT		10,154.60				10,154.60	
		P 23	MPP		1.78				1.78	
		P 23	MTT		17.81				17.81	
		P 23	NPP		.36				.36	
		P 23	NTT		1.06				1.06	
		P	SPS		59.85				59.85	
		P	STS		126.04				126.04	
										101,988.87
GA01 GENERAL TAX LEVY	OHW ACR ACR	C 15	MTT		.03				.03	
		C 16	MTT		.20				.20	
		C 17	MTT						.00	
		C 18	MTT		.01				.01	
		C 19	MTT		.05				.05	
		C 20	MTT		.45				.45	
		C 21	MTT		.86				.86	
		C 22	MTT		5.14				5.14	
		C 23	MTT		94.71				94.71	
		C 24	MTT		94.02				94.02	
		C 17	NTT		.10				.10	
		C 18	NTT		.01				.01	
		C 19	NTT		.01				.01	
		C 20	NTT		.06				.06	
		C 21	NTT		.44				.44	
		C 22	NTT		.41				.41	
		C 23	NTT		3.86				3.86	
		C 24	NTT		2.23				2.23	
		C	STS		36,435.71				36,435.71	
		C	STT		250.78				250.78	
		C	UTT		5.64				5.64	
		C	ZTT		263.98				263.98	
		P 89	MPP		.01				.01	
		P 95	MPP		.55				.55	
		P 12	MPP		.01				.01	
		P 13	MPP		.04				.04	
		P 14	MPP		.05				.05	
		P 15	MPP		.08				.08	
		P 16	MPP		.12				.12	
		P 17	MPP		.13				.13	
		P 18	MPP		.49				.49	

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	.26			.26	
		P 20	MPP	.06			.06	
		P 21	MPP	.46-			.46-	
		P 22	MPP	1.34			1.34	
		P 23	MPP	1.31			1.31	
		P 89	MTT	.05			.05	
		P 95	MTT	.11-			.11-	
		P 12	MTT	.01			.01	
		P 13	MTT	.02			.02	
		P 14	MTT	.03			.03	
		P 15	MTT	.06			.06	
		P 16	MTT	.11			.11	
		P 17	MTT	.15			.15	
		P 18	MTT	.55			.55	
		P 19	MTT	22.72-			22.72-	
		P 20	MTT	.61			.61	
		P 21	MTT	4.22			4.22	
		P 22	MTT	7.84			7.84	
		P 23	MTT	13.21			13.21	
		P 84	NTT				.00	
		P 85	NTT	.01			.01	
		P 86	NTT				.00	
		P 87	NTT	.16			.16	
		P 88	NTT	.03			.03	
		P 89	NTT	.27			.27	
		P 90	NTT	.09			.09	
		P 92	NTT	.05			.05	
		P 94	NTT	.01			.01	
		P 95	NTT	.06			.06	
		P 96	NTT				.00	
		P 97	NTT	.05			.05	
		P 98	NTT	.02			.02	
		P 99	NTT	.02			.02	
		P 00	NTT	.02			.02	
		P 01	NTT	.02			.02	
		P 03	NTT	.03			.03	
		P 05	NTT				.00	
		P 06	NTT	.04			.04	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.04			.04	
		P 14	NTT				.00	
		P 15	NTT	.05			.05	
		P 16	NTT				.00	

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

PAGE: 549
DATE: 04/16/2025

AGENCY: TC84 KERN COMMUNITY COLLEGE
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.03			.03	
		P 18	NTT				.00	
		P 19	NTT	.04			.04	
		P 20	NTT	.20			.20	
		P 21	NTT	.65			.65	
		P 22	NTT	1.06			1.06	
		P 23	NTT	.44			.44	
		P	SPS	29.20			29.20	
		P	STS	69.01			69.01	
		P	UTT	3.61			3.61	
		P	ZTT	2.22			2.22	
								37,273.05
TOTAL AGENCY TRANSFERS				139,261.92		.00		139,261.92

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

PAGE: 550
DATE: 04/16/2025

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502-0868
ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	1.86			1.86	
					C 24	MTT	193.86			193.86	
					C 24	NPP	.29			.29	
					C 24	NTT	2.85			2.85	
					C	SPS	355.75			355.75	
					C	SPT				.00	
					C	STS	63,654.80			63,654.80	
					C	STT	346.87			346.87	
					C	UPT	7.48			7.48	
					C	UTT	35.43-			35.43-	
					C	ZPT	38.83			38.83	
					C	ZTT	8,402.39			8,402.39	
					P 23	MPP	3.34			3.34	
					P 18	MPP	3.39			3.39	
					P 19	MPP	2.13			2.13	
					P 23	MTT	33.07			33.07	
					P 18	MTT	2.95			2.95	
					P 19	MTT	2.78			2.78	
					P	SPS	299.14			299.14	
					P	STS	345.07			345.07	
					P	UPT	.27			.27	
					P	UTT	.50			.50	
					P	ZPT	65.37			65.37	
					P	ZTT	101.54			101.54	
											73,829.10
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 15	MTT	.26			.26	
					C 16	MTT	.75			.75	
					C 17	MTT				.00	
					C 18	MTT	.03			.03	
					C 19	MTT	.16			.16	
					C 20	MTT	1.07			1.07	
					C 21	MTT	2.20			2.20	
					C 22	MTT	17.56			17.56	
					C 23	MTT	374.12			374.12	
					C 24	MTT	345.64			345.64	
					C 17	NTT	.37			.37	
					C 18	NTT	.01			.01	
					C 19	NTT	.04			.04	
					C 20	NTT	.13			.13	
					C 21	NTT	1.13			1.13	
					C 22	NTT	1.41			1.41	
					C 23	NTT	15.24			15.24	
					C 24	NTT	8.20			8.20	
					C	STS	133,955.49			133,955.49	
					C	STT	921.99			921.99	
					C	UTT	20.71			20.71	

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

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	970.51		970.51	
		P 12	MPP	.08		.08	
		P 13	MPP	.23		.23	
		P 14	MPP	.30		.30	
		P 15	MPP	.54		.54	
		P 16	MPP	.46		.46	
		P 17	MPP	.52		.52	
		P 18	MPP	2.21		2.21	
		P 19	MPP	.97		.97	
		P 20	MPP	.13		.13	
		P 21	MPP	1.17-		1.17-	
		P 22	MPP	4.58		4.58	
		P 23	MPP	5.19		5.19	
		P 12	MTT	.06		.06	
		P 13	MTT	.18		.18	
		P 14	MTT	.23		.23	
		P 15	MTT	.44		.44	
		P 16	MTT	.40		.40	
		P 17	MTT	.60		.60	
		P 18	MTT	2.52		2.52	
		P 19	MTT	85.95-		85.95-	
		P 20	MTT	1.48		1.48	
		P 21	MTT	10.70		10.70	
		P 22	MTT	26.81		26.81	
		P 23	MTT	52.18		52.18	
		P 99	NTT	.03		.03	
		P 00	NTT	.03		.03	
		P 01	NTT	.01		.01	
		P 03	NTT	.08		.08	
		P 05	NTT	.00		.00	
		P 06	NTT	.30		.30	
		P 08	NTT	.02		.02	
		P 10	NTT	.00		.00	
		P 11	NTT	.00		.00	
		P 12	NTT	.02		.02	
		P 13	NTT	.26		.26	
		P 14	NTT	.02		.02	
		P 15	NTT	.38		.38	
		P 16	NTT	.00		.00	
		P 17	NTT	.09		.09	
		P 18	NTT	.00		.00	
		P 19	NTT	.14		.14	
		P 20	NTT	.50		.50	
		P 21	NTT	1.65		1.65	
		P 22	NTT	3.61		3.61	
		P 23	NTT	1.74		1.74	

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

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DATE: 04/16/2025

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502-0868
ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P	SPS		115.31				115.31	
					P	STS		272.85				272.85	
					P	UTT		14.23				14.23	
					P	ZTT		9.13				9.13	
													137,081.11
TOTAL AGENCY TRANSFERS								210,910.21		.00			210,910.21

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TIME: 22:33:38

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

PAGE: 553
DATE: 04/16/2025

AGENCY: TC92 RIVERSIDE CITY COLLEGE
ADDRESS: 3801 MARKET STREET
RIVERSIDE, CA 92501
ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHY	ACR	ACR	C	SPS				.00	
					C	STS				.00	
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C 15	MTT				.00	
					C 16	MTT				.00	
					C 17	MTT				.00	
					C 18	MTT				.00	
					C 19	MTT				.00	
					C 20	MTT	.01			.01	
					C 21	MTT	.01			.01	
					C 22	MTT	.41			.41	
					C 23	MTT	8.28			8.28	
					C 24	MTT	7.56			7.56	
					C 17	NTT				.00	
					C 18	NTT				.00	
					C 19	NTT				.00	
					C 20	NTT				.00	
					C 21	NTT	.01			.01	
					C 22	NTT	.04			.04	
					C 23	NTT	.34			.34	
					C 24	NTT	.18			.18	
					C	STS	2,931.61			2,931.61	
					C	STT	20.17			20.17	
					C	UTT	.45			.45	
					C	ZTT	21.23			21.23	
					P 12	MPP				.00	
					P 13	MPP				.00	
					P 14	MPP				.00	
					P 15	MPP				.00	
					P 16	MPP				.00	
					P 17	MPP	.01			.01	
					P 18	MPP	.01			.01	
					P 19	MPP				.00	
					P 20	MPP				.00	
					P 21	MPP	.01-			.01-	
					P 22	MPP	.11			.11	
					P 23	MPP	.12			.12	
					P 12	MTT				.00	
					P 13	MTT				.00	
					P 14	MTT				.00	
					P 15	MTT				.00	
					P 16	MTT				.00	
					P 17	MTT				.00	
					P 18	MTT	.01			.01	
					P 19	MTT	.27-			.27-	
					P 20	MTT	.01			.01	

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

PAGE: 554
DATE: 04/16/2025

AGENCY: TC92 RIVERSIDE CITY COLLEGE
ADDRESS: 3801 MARKET STREET
RIVERSIDE, CA 92501
ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	MTT	.07			.07	
					P 22	MTT	.63			.63	
					P 23	MTT	1.15			1.15	
					P 05	NTT				.00	
					P 06	NTT				.00	
					P 08	NTT				.00	
					P 10	NTT				.00	
					P 11	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	.03			.03	
					P	SPS	2.58			2.58	
					P	STS	6.01			6.01	
					P	UTT	.32			.32	
					P	ZTT	.17			.17	
											3,001.36
TOTAL AGENCY TRANSFERS							3,001.36		.00		3,001.36

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

PAGE: 555
DATE: 04/16/2025

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
ADDRESS: P O BOX 868
RIVERSIDE, CA 92502-0868
ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C	STS		17,376.45				17,376.45	
					C	STT		119.60				119.60	
					C	UTT		2.69				2.69	
					C	ZTT		125.90				125.90	
					P	SPS		15.11				15.11	
					P	STS		35.83				35.83	
					P	UTT		1.89				1.89	
					P	ZTT		1.15				1.15	
													17,678.62
TOTAL AGENCY TRANSFERS								17,678.62		.00			17,678.62

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TIME: 22:33:38

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

PAGE: 556
DATE: 04/16/2025

AGENCY: TU85 BEAUMONT UNIFIED
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502-0868
ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	SPS				.00	
					C	STS	862.06			862.06	
											862.06
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	5,665.24			5,665.24	
					C	STT	39.00			39.00	
					C	UTT	.87			.87	
					C	ZTT	41.04			41.04	
					P	SPS	5.36			5.36	
					P	STS	12.72			12.72	
					P	UTT	.65			.65	
					P	ZTT	.40			.40	
											5,765.28
TOTAL AGENCY TRANSFERS							6,627.34		.00		6,627.34

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

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DATE: 04/16/2025

AGENCY: TU86 MUROC UNIFIED
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUROC UNIFIED SCHOOL BOND	OHQ ACR ACR	C 24	MPP	1.70		1.70	
		C 24	MTT	46.18		46.18	
		C	SPS	64.86		64.86	
		C	SPT			.00	
		C	STS	12,507.06		12,507.06	
		C	STT	12.76		12.76	
		C	UPT	13.65		13.65	
		C	UTT	48.85		48.85	
		P	SPS	22.60		22.60	
		P	STS	71.28		71.28	
							12,788.94
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	141,166.48		141,166.48	
		C	STT	971.62		971.62	
		C	UTT	21.83		21.83	
		C	ZTT	1,022.75		1,022.75	
		P	SPS	117.21		117.21	
		P	STS	277.23		277.23	
		P	UTT	14.48		14.48	
		P	ZTT	9.11		9.11	
							143,600.71
TOTAL AGENCY TRANSFERS				156,389.65	.00		156,389.65

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

PAGE: 558
DATE: 04/16/2025

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OH0 ACR ACR	C 24	MPP			.00	
		C 24	MTT	11.55		11.55	
		C	SPS	4.04		4.04	
		C	SPT			.00	
		C	STS	2,555.58		2,555.58	
		C	STT	6.84		6.84	
		C	ZPT			.00	
		C	ZTT	5.73		5.73	
		P	SPS	6.97		6.97	
		P	STS	29.68		29.68	
							2,620.39
GA01 GENERAL TAX LEVY	OH0 ACR ACR	C	STS	38,042.39		38,042.39	
		C	STT	261.84		261.84	
		C	UTT	5.88		5.88	
		C	ZTT	275.62		275.62	
		P	SPS	18.50		18.50	
		P	STS	43.79		43.79	
		P	UTT	2.30		2.30	
		P	ZTT	1.43		1.43	
							38,651.75
TOTAL AGENCY TRANSFERS				41,272.14	.00		41,272.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 559
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AGENCY: UD02 CSA 08 - 29 PALMS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 87	NTT	.10	XCC		.10	
							.10		.00		.10
TOTAL AGENCY TRANSFERS							.10		.00		.10

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

PAGE: 560
DATE: 04/16/2025

AGENCY: UD03 CSA 09 - PHELAN
ADDRESS: P.O. BOX 294049
PHELAN, CA
ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MPP	897	380	P 89	MPP		XCC		.00	
					P 95	MPP	.05-	XCC		.05-	
					P 89	MTT	.01	XCC		.01	
					P 95	MTT	.01-	XCC		.01-	
					P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 87	NTT	.02	XCC		.02	
					P 88	NTT		XCC		.00	
					P 89	NTT	.03	XCC		.03	
					P 90	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 96	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 03	NTT	.01			.01	
					P 05	NTT				.00	
					P 06	NTT	.06			.06	
					P 08	NTT				.00	
							.09		.00		.09
TOTAL AGENCY TRANSFERS							.09		.00		.09

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

PAGE: 561
DATE: 04/16/2025

AGENCY: UD05 TOWN OF APPLE VALLEY
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 89	MPP	.01	XCC		.01	
					P 95	MPP	.15-	XCC		.15-	
					P 89	MTT	.03	XCC		.03	
					P 95	MTT	.03-	XCC		.03-	
					P 84	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 86	NTT		XCC		.00	
					P 87	NTT	.19	XCC		.19	
					P 88	NTT	.04	XCC		.04	
					P 89	NTT	.15	XCC		.15	
					P 90	NTT	.04	XCC		.04	
					P 92	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 96	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT	.01	XCC		.01	
					P 03	NTT	.03			.03	
					P 05	NTT				.00	
					P 06	NTT	.18			.18	
					P 08	NTT	.01			.01	
					P 10	NTT				.00	
							.57		.00		.57
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 562
DATE: 04/16/2025

AGENCY: UD06 CSA 18 - CEDARPINES
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C 15	MTT	.10	XCC		.10	
		C 16	MTT	.28	XCC		.28	
		C 17	MTT		XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT	.06	XCC		.06	
		C 20	MTT	.41	XCC		.41	
		C 21	MTT	.86	XCC		.86	
		C 22	MTT	7.16	XCC	.02	7.14	
		C 23	MTT	158.74	XCC	.40	158.34	
		C 24	MTT	149.07	XCC	.37	148.70	
		C 17	NTT	.14	XCC		.14	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT	.02	XCC		.02	
		C 20	NTT	.06	XCC		.06	
		C 21	NTT	.44	XCC		.44	
		C 22	NTT	.57	XCC		.57	
		C 23	NTT	6.47	XCC	.02	6.45	
		C 24	NTT	3.53	XCC	.01	3.52	
		C	STS	57,771.73	XCC	144.43	57,627.30	
		C	STT	397.63	XCC	1.00	396.63	
		C	UTT	8.93	XCC	.02	8.91	
		C	ZTT	418.55	XCC	1.05	417.50	
		P 89	MPP	.01	XCC		.01	
		P 95	MPP	.13-	XCC		.13-	
		P 12	MPP	.03	XCC		.03	
		P 13	MPP	.08	XCC		.08	
		P 14	MPP	.11	XCC		.11	
		P 15	MPP	.20	XCC		.20	
		P 16	MPP	.17	XCC		.17	
		P 17	MPP	.19	XCC		.19	
		P 18	MPP	.84	XCC		.84	
		P 19	MPP	.38	XCC		.38	
		P 20	MPP	.05	XCC		.05	
		P 21	MPP	.46-	XCC		.46-	
		P 22	MPP	1.86	XCC		1.86	
		P 23	MPP	2.20	XCC	.01	2.19	
		P 89	MTT	.04	XCC		.04	
		P 95	MTT	.03-	XCC		.03-	
		P 12	MTT	.02			.02	
		P 13	MTT	.07			.07	
		P 14	MTT	.08			.08	
		P 15	MTT	.16			.16	
		P 16	MTT	.15			.15	
		P 17	MTT	.22			.22	
		P 18	MTT	.96			.96	
		P 19	MTT	33.94-			33.94-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 563
DATE: 04/16/2025

AGENCY: UD06 CSA 18 - CEDARPINES
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.57			.57	
		P 21	MTT	4.19			4.19	
		P 22	MTT	10.93			10.93	
		P 23	MTT	22.14			22.14	
		P 84	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 87	NTT	.10	XCC		.10	
		P 88	NTT	.02	XCC		.02	
		P 89	NTT	.16	XCC		.16	
		P 90	NTT	.02	XCC		.02	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT	.02	XCC		.02	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 03	NTT	.03			.03	
		P 05	NTT				.00	
		P 06	NTT	.11			.11	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.09			.09	
		P 14	NTT				.00	
		P 15	NTT	.13			.13	
		P 16	NTT				.00	
		P 17	NTT	.04			.04	
		P 18	NTT				.00	
		P 19	NTT	.05			.05	
		P 20	NTT	.19			.19	
		P 21	NTT	.65			.65	
		P 22	NTT	1.47			1.47	
		P 23	NTT	.74			.74	
		P	UTT	6.04	XCC	.01	6.03	
		P	ZTT	3.88	XCC	.01	3.87	
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	29,174.00			29,174.00	58,802.32
		P	SPA	429.36				
		P	STA	930.55			930.55	
								30,533.91
TOTAL AGENCY TRANSFERS				89,483.58		147.35		89,336.23

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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 03/22/2025 TO 04/14/2025 ****

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 89	MPP	.02			.02	
					P 89	MTT	.09			.09	
					P 84	NTT	.01			.01	
					P 85	NTT	.02			.02	
					P 86	NTT				.00	
					P 87	NTT	.32			.32	
					P 88	NTT	.06			.06	
					P 89	NTT	.43			.43	
					P 90	NTT	.08			.08	
											1.03
TOTAL AGENCY TRANSFERS							1.03		.00		1.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD08 CSA 20 - JOSHUA TREE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	C 15	MTT	.38	XCC		.38	
		C 16	MTT	1.22	XCC		1.22	
		C 17	MTT		XCC		.00	
		C 18	MTT	.06	XCC		.06	
		C 19	MTT	.34	XCC		.34	
		C 20	MTT	2.20	XCC	.01	2.19	
		C 21	MTT	5.00	XCC	.01	4.99	
		C 22	MTT	46.47	XCC	.12	46.35	
		C 23	MTT	1,095.50	XCC	2.74	1,092.76	
		C 24	MTT	1,101.93	XCC	2.75	1,099.18	
		C 17	NTT	.67	XCC		.67	
		C 18	NTT	.03	XCC		.03	
		C 19	NTT	.08	XCC		.08	
		C 20	NTT	.27	XCC		.27	
		C 21	NTT	2.56	XCC	.01	2.55	
		C 22	NTT	3.74	XCC	.01	3.73	
		C 23	NTT	44.65	XCC	.11	44.54	
		C 24	NTT	26.15	XCC	.07	26.08	
		C	STS	427,055.47	XCC	1,067.64	425,987.83	
		C	STT	2,939.34	XCC	7.35	2,931.99	
		C	UTT	66.03	XCC	.17	65.86	
		C	ZTT	3,094.01	XCC	7.74	3,086.27	
		P 89	MPP	.01	XCC		.01	
		P 95	MPP	.94-	XCC		.94-	
		P 12	MPP	.10	XCC		.10	
		P 13	MPP	.29	XCC		.29	
		P 14	MPP	.41	XCC		.41	
		P 15	MPP	.82	XCC		.82	
		P 16	MPP	.75	XCC		.75	
		P 17	MPP	.93	XCC		.93	
		P 18	MPP	4.04	XCC	.01	4.03	
		P 19	MPP	2.01	XCC	.01	2.00	
		P 20	MPP	.28	XCC		.28	
		P 21	MPP	2.66-	XCC	.01-	2.65-	
		P 22	MPP	12.13	XCC	.03	12.10	
		P 23	MPP	15.19	XCC	.04	15.15	
		P 89	MTT	.03	XCC		.03	
		P 95	MTT	.19-	XCC		.19-	
		P 12	MTT	.09			.09	
		P 13	MTT	.22			.22	
		P 14	MTT	.31			.31	
		P 15	MTT	.65			.65	
		P 16	MTT	.65			.65	
		P 17	MTT	1.06			1.06	
		P 18	MTT	4.60			4.60	
		P 19	MTT	178.09-			178.09-	

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

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AGENCY: UD08 CSA 20 - JOSHUA TREE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	3.03			3.03	
		P 21	MTT	24.36			24.36	
		P 22	MTT	70.95			70.95	
		P 23	MTT	152.80			152.80	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.07	XCC		.07	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.10	XCC		.10	
		P 90	NTT	.02	XCC		.02	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT	.02	XCC		.02	
		P 95	NTT	.10	XCC		.10	
		P 96	NTT		XCC		.00	
		P 97	NTT	.08	XCC		.08	
		P 98	NTT	.03	XCC		.03	
		P 99	NTT	.05	XCC		.05	
		P 00	NTT	.06	XCC		.06	
		P 01	NTT	.04	XCC		.04	
		P 03	NTT	.19			.19	
		P 05	NTT				.00	
		P 06	NTT	.95			.95	
		P 08	NTT	.04			.04	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.32			.32	
		P 14	NTT	.02			.02	
		P 15	NTT	.56			.56	
		P 16	NTT				.00	
		P 17	NTT	.16			.16	
		P 18	NTT				.00	
		P 19	NTT	.29			.29	
		P 20	NTT	1.03			1.03	
		P 21	NTT	3.76			3.76	
		P 22	NTT	9.56			9.56	
		P 23	NTT	5.09			5.09	
		P	UTT	41.71	XCC	.09	41.62	
		P	ZTT	26.24	XCC	.05	26.19	
								434,601.52
SP01 PARK MAINTENANCE	SGD 200 200	C	STA	49,753.55			49,753.55	
		C	STB	113.30			113.30	
		P	SPA	386.12			386.12	
		P	STA	775.60			775.60	
								51,028.57
TOTAL AGENCY TRANSFERS				486,719.04		1,088.95		485,630.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD11 CSA 29 - LUCERNE VALLEY
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C 15	MTT	.39	XCC		.39	
		C 16	MTT	1.16	XCC		1.16	
		C 17	MTT		XCC		.00	
		C 18	MTT	.06	XCC		.06	
		C 19	MTT	.27	XCC		.27	
		C 20	MTT	1.71	XCC		1.71	
		C 21	MTT	3.54	XCC	.01	3.53	
		C 22	MTT	26.98	XCC	.07	26.91	
		C 23	MTT	602.10	XCC	1.51	600.59	
		C 24	MTT	582.67	XCC	1.46	581.21	
		C 17	NTT	.60	XCC		.60	
		C 18	NTT	.03	XCC		.03	
		C 19	NTT	.06	XCC		.06	
		C 20	NTT	.22	XCC		.22	
		C 21	NTT	1.82	XCC		1.82	
		C 22	NTT	2.17	XCC	.01	2.16	
		C 23	NTT	24.53	XCC	.06	24.47	
		C 24	NTT	13.83	XCC	.03	13.80	
		C	STS	225,817.64	XCC	564.54	225,253.10	
		C	STT	1,554.24	XCC	3.89	1,550.35	
		C	UTT	34.91	XCC	.09	34.82	
		C	ZTT	1,636.05	XCC	4.09	1,631.96	
		P 12	MPP	.11	XCC		.11	
		P 13	MPP	.34	XCC		.34	
		P 14	MPP	.44	XCC		.44	
		P 15	MPP	.81	XCC		.81	
		P 16	MPP	.70	XCC		.70	
		P 17	MPP	.84	XCC		.84	
		P 18	MPP	3.46	XCC	.01	3.45	
		P 19	MPP	1.60	XCC		1.60	
		P 20	MPP	.21	XCC		.21	
		P 21	MPP	1.89-	XCC		1.89-	
		P 22	MPP	7.04	XCC	.02	7.02	
		P 23	MPP	8.35	XCC	.02	8.33	
		P 89	MPP	.02	XCC		.02	
		P 95	MPP	1.51-	XCC		1.51-	
		P 89	MTT	.12	XCC		.12	
		P 95	MTT	.30-	XCC		.30-	
		P 12	MTT	.09			.09	
		P 13	MTT	.26			.26	
		P 14	MTT	.33			.33	
		P 15	MTT	.64			.64	
		P 16	MTT	.62			.62	
		P 17	MTT	.96			.96	
		P 18	MTT	3.94			3.94	
		P 19	MTT	142.31-			142.31-	

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PROPERTY TAX DIVISION
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AGENCY: UD11 CSA 29 - LUCERNE VALLEY
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	2.36			2.36	
		P 21	MTT	17.27			17.27	
		P 22	MTT	41.21			41.21	
		P 23	MTT	83.97			83.97	
		P 84	NTT		XCC		.00	
		P 85	NTT	.03	XCC		.03	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.46	XCC		.46	
		P 88	NTT	.08	XCC		.08	
		P 89	NTT	.55	XCC		.55	
		P 90	NTT	.15	XCC		.15	
		P 92	NTT	.06	XCC		.06	
		P 94	NTT	.03	XCC		.03	
		P 95	NTT	.16	XCC		.16	
		P 96	NTT		XCC		.00	
		P 97	NTT	.11	XCC		.11	
		P 98	NTT	.05	XCC		.05	
		P 99	NTT	.10	XCC		.10	
		P 00	NTT	.12	XCC		.12	
		P 01	NTT	.07	XCC		.07	
		P 03	NTT	.34			.34	
		P 05	NTT				.00	
		P 06	NTT	1.41			1.41	
		P 08	NTT	.06			.06	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.03			.03	
		P 13	NTT	.37			.37	
		P 14	NTT	.03			.03	
		P 15	NTT	.56			.56	
		P 16	NTT				.00	
		P 17	NTT	.15			.15	
		P 18	NTT				.00	
		P 19	NTT	.24			.24	
		P 20	NTT	.80			.80	
		P 21	NTT	2.66			2.66	
		P 22	NTT	5.55			5.55	
		P 23	NTT	2.79			2.79	
		P	UTT	22.97	XCC	.03	22.94	
		P	ZTT	14.49	XCC	.03	14.46	
								229,813.23
TOTAL AGENCY TRANSFERS				230,389.10		575.87		229,813.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD12 CSA 30 RED MOUNTAIN
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C 15	MTT		XCC		.00	
		C 16	MTT	.01	XCC		.01	
		C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT	.01	XCC		.01	
		C 20	MTT	.01	XCC		.01	
		C 21	MTT	.02	XCC		.02	
		C 22	MTT	.17	XCC		.17	
		C 23	MTT	3.36	XCC	.01	3.35	
		C 24	MTT	3.16	XCC	.01	3.15	
		C 17	NTT	.01	XCC		.01	
		C 18	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C 21	NTT	.01	XCC		.01	
		C 22	NTT	.01	XCC		.01	
		C 23	NTT	.14	XCC		.14	
		C 24	NTT	.07	XCC		.07	
		C	STS	1,225.95	XCC	3.06	1,222.89	
		C	STT	8.45	XCC	.02	8.43	
		C	UTT	.19	XCC		.19	
		C	ZTT	8.88	XCC	.02	8.86	
		P 89	MPP		XCC		.00	
		P 95	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 14	MPP	.01	XCC		.01	
		P 15	MPP	.01	XCC		.01	
		P 16	MPP	.01	XCC		.01	
		P 17	MPP	.01	XCC		.01	
		P 18	MPP	.02	XCC		.02	
		P 19	MPP	.01	XCC		.01	
		P 20	MPP	.01	XCC		.01	
		P 21	MPP	.01-	XCC		.01-	
		P 22	MPP	.04	XCC		.04	
		P 23	MPP	.05	XCC		.05	
		P 89	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	MTT				.00	
		P 13	MTT				.00	
		P 14	MTT				.00	
		P 15	MTT	.01			.01	
		P 16	MTT				.00	
		P 17	MTT	.01			.01	
		P 18	MTT	.03			.03	
		P 19	MTT	.91-			.91-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD12 CSA 30 RED MOUNTAIN
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.01			.01	
		P 21	MTT	.10			.10	
		P 22	MTT	.26			.26	
		P 23	MTT	.47			.47	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT				.00	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	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	.02			.02	
		P 22	NTT	.04			.04	
		P 23	NTT	.02			.02	
		P	UTT	.10	XCC		.10	
		P	ZTT	.07	XCC		.07	
								1,247.73
TOTAL AGENCY TRANSFERS				1,250.85		3.12		1,247.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD15 CSA 38 GENERAL - FIRE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	P 89	MPP	.16		.16	
		P 95	MPP	13.74-		13.74-	
		P 89	MTT	.65		.65	
		P 95	MTT	2.77-		2.77-	
		P 84	NTT	.02		.02	
		P 85	NTT	.10		.10	
		P 86	NTT	.02		.02	
		P 87	NTT	2.03		2.03	
		P 88	NTT	.37		.37	
		P 89	NTT	2.99		2.99	
		P 90	NTT	.58		.58	
		P 92	NTT	.23		.23	
		P 94	NTT	.23		.23	
		P 95	NTT	1.50		1.50	
		P 96	NTT	.00		.00	
		P 97	NTT	1.12		1.12	
		P 98	NTT	.45		.45	
		P 99	NTT	.84		.84	
		P 00	NTT	.62		.62	
		P 01	NTT	.38		.38	
		P 03	NTT	1.96		1.96	
		P 05	NTT	.00		.00	
		P 06	NTT	9.79		9.79	
		P 08	NTT	.40		.40	
							7.93
TOTAL AGENCY TRANSFERS				7.93	.00		7.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 572
DATE: 04/16/2025

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP				.00	
		P 95	MPP	.17-			.17-	
		P 89	MTT	.01			.01	
		P 95	MTT	.04-			.04-	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 88	NTT				.00	
		P 89	NTT				.00	
		P 90	NTT				.00	
		P 92	NTT				.00	
		P 94	NTT				.00	
		P 95	NTT	.02			.02	
		P 96	NTT				.00	
		P 97	NTT	.01			.01	
		P 98	NTT				.00	
		P 99	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 03	NTT	.03			.03	
		P 05	NTT				.00	
		P 06	NTT	.16			.16	
		P 08	NTT	.01			.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: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP	.01	XCC		.01	
					P 89	MTT	.04	XCC		.04	
					P 84	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 86	NTT		XCC		.00	
					P 87	NTT	.14	XCC		.14	
					P 88	NTT	.03	XCC		.03	
					P 89	NTT	.21	XCC		.21	
					P 90	NTT	.04	XCC		.04	
					P 92	NTT	.02	XCC		.02	
					P 94	NTT	.02	XCC		.02	
							.52		.00		.52
TOTAL AGENCY TRANSFERS							.52		.00		.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 574
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AGENCY: UD19 CSA 38 ZONE H - COLTON
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP				.00	
		P 95	MPP	.11-			.11-	
		P 89	MTT	.01			.01	
		P 95	MTT	.02-			.02-	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT	.03			.03	
		P 88	NTT	.01			.01	
		P 89	NTT	.05			.05	
		P 90	NTT	.01			.01	
		P 92	NTT				.00	
		P 94	NTT				.00	
		P 95	NTT	.01			.01	
		P 96	NTT				.00	
		P 97	NTT	.01			.01	
		P 98	NTT	.01			.01	
		P 99	NTT				.00	
		P 00	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 03	NTT	.02			.02	
		P 05	NTT				.00	
		P 06	NTT	.11			.11	
		P 08	NTT				.00	
								.16
TOTAL AGENCY TRANSFERS				.16		.00		.16

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

PAGE: 575
DATE: 04/16/2025

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 89	MPP				.00	
		P 95	MPP	.22-			.22-	
		P 89	MTT				.00	
		P 95	MTT	.04-			.04-	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT	.01			.01	
		P 88	NTT				.00	
		P 89	NTT	.01			.01	
		P 90	NTT				.00	
		P 92	NTT				.00	
		P 94	NTT				.00	
		P 95	NTT	.02			.02	
		P 96	NTT				.00	
		P 97	NTT	.02			.02	
		P 98	NTT				.00	
		P 99	NTT	.01			.01	
		P 00	NTT	.02			.02	
		P 01	NTT				.00	
		P 03	NTT	.05			.05	
		P 05	NTT				.00	
		P 06	NTT	.16			.16	
		P 08	NTT	.01			.01	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

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

PAGE: 576
DATE: 04/16/2025

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP	.01	XCC		.01	
		P 95	MPP	.11-	XCC		.11-	
		P 89	MTT	.02	XCC		.02	
		P 95	MTT	.03-	XCC		.03-	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.05	XCC		.05	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.08	XCC		.08	
		P 90	NTT	.01	XCC		.01	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.02			.02	
		P 05	NTT				.00	
		P 06	NTT	.12			.12	
		P 08	NTT				.00	
								.25
TOTAL AGENCY TRANSFERS				.25		.00		.25

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

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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C 15	MTT	.25	XCC		.25	
		C 16	MTT	.74	XCC		.74	
		C 17	MTT		XCC		.00	
		C 18	MTT	.03	XCC		.03	
		C 19	MTT	.15	XCC		.15	
		C 20	MTT	1.00	XCC		1.00	
		C 21	MTT	2.02	XCC	.01	2.01	
		C 22	MTT	16.75	XCC	.04	16.71	
		C 23	MTT	353.20	XCC	.88	352.32	
		C 24	MTT	325.35	XCC	.81	324.54	
		C 17	NTT	.37	XCC		.37	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT	.04	XCC		.04	
		C 20	NTT	.13	XCC		.13	
		C 21	NTT	1.03	XCC		1.03	
		C 22	NTT	1.35	XCC		1.35	
		C 23	NTT	14.39	XCC	.04	14.35	
		C 24	NTT	7.72	XCC	.02	7.70	
		C	STS	126,089.64	XCC	315.22	125,774.42	
		C	STT	867.84	XCC	2.17	865.67	
		C	UTT	19.49	XCC	.05	19.44	
		C	ZTT	913.52	XCC	2.28	911.24	
		P 89	MPP	.02	XCC		.02	
		P 95	MPP	.32-	XCC		.32-	
		P 12	MPP	.07	XCC		.07	
		P 13	MPP	.21	XCC		.21	
		P 14	MPP	.26	XCC		.26	
		P 15	MPP	.54	XCC		.54	
		P 16	MPP	.46	XCC		.46	
		P 17	MPP	.51	XCC		.51	
		P 18	MPP	2.06	XCC	.01	2.05	
		P 19	MPP	.94	XCC		.94	
		P 20	MPP	.12	XCC		.12	
		P 21	MPP	1.08-	XCC		1.08-	
		P 22	MPP	4.37	XCC	.01	4.36	
		P 23	MPP	4.90	XCC	.01	4.89	
		P 89	MTT	.09	XCC		.09	
		P 95	MTT	.06-	XCC		.06-	
		P 12	MTT	.05			.05	
		P 13	MTT	.17			.17	
		P 14	MTT	.20			.20	
		P 15	MTT	.42			.42	
		P 16	MTT	.40			.40	
		P 17	MTT	.59			.59	
		P 18	MTT	2.35			2.35	
		P 19	MTT	83.19-			83.19-	

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

PAGE: 578
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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	1.37			1.37	
		P 21	MTT	9.86			9.86	
		P 22	MTT	25.57			25.57	
		P 23	MTT	49.26			49.26	
		P 84	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.33	XCC		.33	
		P 88	NTT	.05	XCC		.05	
		P 89	NTT	.39	XCC		.39	
		P 90	NTT	.08	XCC		.08	
		P 92	NTT	.03	XCC		.03	
		P 94	NTT		XCC		.00	
		P 95	NTT	.04	XCC		.04	
		P 96	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.07			.07	
		P 05	NTT				.00	
		P 06	NTT	.25			.25	
		P 08	NTT	.02			.02	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.24			.24	
		P 14	NTT	.01			.01	
		P 15	NTT	.37			.37	
		P 16	NTT				.00	
		P 17	NTT	.09			.09	
		P 18	NTT				.00	
		P 19	NTT	.14			.14	
		P 20	NTT	.47			.47	
		P 21	NTT	1.52			1.52	
		P 22	NTT	3.44			3.44	
		P 23	NTT	1.64			1.64	
		P	UTT	13.43	XCC	.01	13.42	
		P	ZTT	8.49	XCC	.01	8.48	
								128,344.82
TOTAL AGENCY TRANSFERS				128,666.39		321.57		128,344.82

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

PAGE: 579
DATE: 04/16/2025

AGENCY: UD27 CSA 42 - ORO GRANDE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C 15	MTT	.03	XCC		.03	
		C 16	MTT	.04	XCC		.04	
		C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT	.02	XCC		.02	
		C 20	MTT	.09	XCC		.09	
		C 21	MTT	.18	XCC		.18	
		C 22	MTT	1.40	XCC		1.40	
		C 23	MTT	27.92	XCC	.07	27.85	
		C 24	MTT	25.01	XCC	.06	24.95	
		C 17	NTT	.03	XCC		.03	
		C 18	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 20	NTT	.01	XCC		.01	
		C 21	NTT	.10	XCC		.10	
		C 22	NTT	.11	XCC		.11	
		C 23	NTT	1.14	XCC		1.14	
		C 24	NTT	.59	XCC		.59	
		C	STS	9,693.35	XCC	24.23	9,669.12	
		C	STT	66.71	XCC	.17	66.54	
		C	UTT	1.50	XCC		1.50	
		C	ZTT	70.23	XCC	.18	70.05	
		P 89	MPP		XCC		.00	
		P 95	MPP	.06-	XCC		.06-	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.02	XCC		.02	
		P 14	MPP	.03	XCC		.03	
		P 15	MPP	.05	XCC		.05	
		P 16	MPP	.02	XCC		.02	
		P 17	MPP	.05	XCC		.05	
		P 18	MPP	.21	XCC		.21	
		P 19	MPP	.09	XCC		.09	
		P 20	MPP	.01	XCC		.01	
		P 21	MPP	.09-	XCC		.09-	
		P 22	MPP	.37	XCC		.37	
		P 23	MPP	.38	XCC		.38	
		P 89	MTT	.03	XCC		.03	
		P 95	MTT	.01-	XCC		.01-	
		P 12	MTT	.01			.01	
		P 13	MTT	.01			.01	
		P 14	MTT	.02			.02	
		P 15	MTT	.05			.05	
		P 16	MTT	.02			.02	
		P 17	MTT	.06			.06	
		P 18	MTT	.24			.24	
		P 19	MTT	8.08-			8.08-	

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

PAGE: 580
DATE: 04/16/2025

AGENCY: UD27 CSA 42 - ORO GRANDE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 20	MTT	.13			.13	
				P 21	MTT	.90			.90	
				P 22	MTT	2.14			2.14	
				P 23	MTT	3.90			3.90	
				P 84	NTT		XCC		.00	
				P 85	NTT	.01	XCC		.01	
				P 86	NTT		XCC		.00	
				P 87	NTT	.09	XCC		.09	
				P 88	NTT	.02	XCC		.02	
				P 89	NTT	.15	XCC		.15	
				P 90	NTT	.02	XCC		.02	
				P 92	NTT	.01	XCC		.01	
				P 94	NTT		XCC		.00	
				P 95	NTT	.01	XCC		.01	
				P 96	NTT		XCC		.00	
				P 97	NTT	.01	XCC		.01	
				P 98	NTT		XCC		.00	
				P 99	NTT	.01	XCC		.01	
				P 00	NTT		XCC		.00	
				P 01	NTT		XCC		.00	
				P 03	NTT	.01			.01	
				P 05	NTT				.00	
				P 06	NTT	.04			.04	
				P 08	NTT				.00	
				P 10	NTT				.00	
				P 11	NTT				.00	
				P 12	NTT	.01			.01	
				P 13	NTT	.02			.02	
				P 14	NTT				.00	
				P 15	NTT	.03			.03	
				P 16	NTT				.00	
				P 17	NTT	.01			.01	
				P 18	NTT				.00	
				P 19	NTT	.01			.01	
				P 20	NTT	.04			.04	
				P 21	NTT	.14			.14	
				P 22	NTT	.29			.29	
				P 23	NTT	.13			.13	
				P	UTT	1.08	XCC		1.08	
				P	ZTT	.64	XCC		.64	
SS01	SEWER STANDBY	EAP	310 310	C	STA	81.95			81.95	9,867.04
SU02	DELINQUENT WATER USER FEES	EAS	310 310	C	STA	453.38			453.38	81.95
SW01	WATER STANDBY	EAS	310 310	C	STA	347.70			347.70	453.38

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

PAGE: 581
DATE: 04/16/2025

AGENCY: UD27 CSA 42 - ORO GRANDE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
								347.70
TOTAL AGENCY TRANSFERS				10,774.78		24.71		10,750.07

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

PAGE: 582
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AGENCY: UD28 CSA 45 - YUCCA VALLEY
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 89	MPP	.01			.01	
					P 89	MTT	.02			.02	
					P 84	NTT	.01			.01	
					P 85	NTT				.00	
					P 86	NTT				.00	
					P 87	NTT	.06			.06	
					P 88	NTT	.01			.01	
					P 89	NTT	.08			.08	
					P 90	NTT	.01			.01	
											.20
TOTAL AGENCY TRANSFERS							.20		.00		.20

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

PAGE: 583
DATE: 04/16/2025

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP				.00	
					P 89	MTT	.01			.01	
					P 84	NTT				.00	
					P 85	NTT				.00	
					P 86	NTT				.00	
					P 87	NTT	.02			.02	
					P 88	NTT	.01			.01	
					P 89	NTT	.03			.03	
					P 90	NTT	.01			.01	
											.08
TOTAL AGENCY TRANSFERS							.08		.00		.08

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

PAGE: 584
DATE: 04/16/2025

AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP				.00	
					P 89	MTT				.00	
					P 84	NTT				.00	
					P 85	NTT				.00	
					P 86	NTT				.00	
					P 87	NTT	.02			.02	
					P 88	NTT				.00	
					P 89	NTT	.03			.03	
					P 90	NTT	.01			.01	
											.06
TOTAL AGENCY TRANSFERS							.06		.00		.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 585
DATE: 04/16/2025

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	
					P 85	NTT		.01	XCC			.01	
													.01
TOTAL AGENCY TRANSFERS								.01		.00			.01

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

PAGE: 586
DATE: 04/16/2025

AGENCY: UD35 CSA 51 - LOS SERRANOS
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP				.00	
					P 89	MTT	.01			.01	
					P 84	NTT				.00	
					P 85	NTT				.00	
					P 86	NTT				.00	
					P 87	NTT	.03			.03	
					P 88	NTT	.01			.01	
					P 89	NTT	.05			.05	
					P 90	NTT	.01			.01	
											.11
TOTAL AGENCY TRANSFERS							.11		.00		.11

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

PAGE: 587
DATE: 04/16/2025

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 15	MTT	.01	XCC		.01	
		P 89	MPP				.00	
		P 95	MPP	.01-			.01-	
		P 12	MPP				.00	
		P 13	MPP	.01			.01	
		P 14	MPP	.01			.01	
		P 15	MPP	.02			.02	
		P 89	MTT	.01			.01	
		P 95	MTT				.00	
		P 12	MTT				.00	
		P 13	MTT	.01			.01	
		P 14	MTT	.01			.01	
		P 15	MTT	.01			.01	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT	.01			.01	
		P 88	NTT				.00	
		P 89	NTT	.01			.01	
		P 90	NTT				.00	
		P 92	NTT				.00	
		P 94	NTT				.00	
		P 95	NTT				.00	
		P 96	NTT				.00	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 03	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT	.01			.01	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT	.02			.02	
								.14
TOTAL AGENCY TRANSFERS				.14		.00		.14

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

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AGENCY: UD37 CSA 53 - ZONE B
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 89	MPP	.03	XCC		.03	
		P 95	MPP	.66-	XCC		.66-	
		P 89	MTT	.10	XCC		.10	
		P 95	MTT	.14-	XCC		.14-	
		P 84	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 87	NTT	.31	XCC		.31	
		P 88	NTT	.06	XCC		.06	
		P 89	NTT	.49	XCC		.49	
		P 90	NTT	.09	XCC		.09	
		P 92	NTT	.04	XCC		.04	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.07	XCC		.07	
		P 96	NTT		XCC		.00	
		P 97	NTT	.05	XCC		.05	
		P 98	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.05	XCC		.05	
		P 01	NTT	.04	XCC		.04	
		P 03	NTT	.18			.18	
		P 05	NTT				.00	
		P 06	NTT	.76			.76	
		P 08	NTT	.03			.03	
								1.58
SS01 SEWER STANDBY - B-1	EBA 365 365	C	STA	1,023.05			1,023.05	
		P	SPA	5.08			5.08	
		P	STA	20.30			20.30	
								1,048.43
SU01 IMP B-1 SWR SVC	EBA 365 365	C	STA	7,072.70			7,072.70	
		C	UTA	251.09			251.09	
								7,323.79
TOTAL AGENCY TRANSFERS				8,373.80		.00		8,373.80

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

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DATE: 04/16/2025

AGENCY: UD39 CSA 54 - CREST FOREST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 15	MTT	.03	XCC		.03	
		C 16	MTT	.13	XCC		.13	
		C 17	MTT		XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT	.03	XCC		.03	
		C 20	MTT	.19	XCC		.19	
		C 21	MTT	.40	XCC		.40	
		C 22	MTT	3.31	XCC	.01	3.30	
		C 23	MTT	71.97	XCC	.18	71.79	
		C 24	MTT	67.57	XCC	.17	67.40	
		C 17	NTT	.07	XCC		.07	
		C 18	NTT		XCC		.00	
		C 19	NTT	.01	XCC		.01	
		C 20	NTT	.02	XCC		.02	
		C 21	NTT	.20	XCC		.20	
		C 22	NTT	.27	XCC		.27	
		C 23	NTT	2.94	XCC	.01	2.93	
		C 24	NTT	1.61	XCC		1.61	
		C	STS	26,186.50	XCC	65.47	26,121.03	
		C	STT	180.25	XCC	.46	179.79	
		C	UTT	4.05	XCC	.01	4.04	
		C	ZTT	189.72	XCC	.47	189.25	
		P 89	MPP		XCC		.00	
		P 95	MPP	.04-	XCC		.04-	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.03	XCC		.03	
		P 14	MPP	.04	XCC		.04	
		P 15	MPP	.07	XCC		.07	
		P 16	MPP	.08	XCC		.08	
		P 17	MPP	.10	XCC		.10	
		P 18	MPP	.39	XCC		.39	
		P 19	MPP	.18	XCC		.18	
		P 20	MPP	.03	XCC		.03	
		P 21	MPP	.22-	XCC		.22-	
		P 22	MPP	.86	XCC		.86	
		P 23	MPP	1.00	XCC		1.00	
		P 89	MTT	.01	XCC		.01	
		P 95	MTT	.01-	XCC		.01-	
		P 12	MTT	.01			.01	
		P 13	MTT	.02			.02	
		P 14	MTT	.03			.03	
		P 15	MTT	.06			.06	
		P 16	MTT	.07			.07	
		P 17	MTT	.10			.10	
		P 18	MTT	.44			.44	
		P 19	MTT	15.97-			15.97-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD39 CSA 54 - CREST FOREST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.27			.27	
		P 21	MTT	1.95			1.95	
		P 22	MTT	5.05			5.05	
		P 23	MTT	10.04			10.04	
		P 84	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 87	NTT	.03	XCC		.03	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.04	XCC		.04	
		P 90	NTT	.01	XCC		.01	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 03	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT	.03			.03	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.03			.03	
		P 14	NTT	.01			.01	
		P 15	NTT	.04			.04	
		P 16	NTT				.00	
		P 17	NTT	.02			.02	
		P 18	NTT				.00	
		P 19	NTT	.02			.02	
		P 20	NTT	.09			.09	
		P 21	NTT	.30			.30	
		P 22	NTT	.68			.68	
		P 23	NTT	.33			.33	
		P	UTT	2.73	XCC		2.73	
		P	ZTT	1.71	XCC		1.71	
								26,653.22
TOTAL AGENCY TRANSFERS				26,720.00		66.78		26,653.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD41 WRIGHTWOOD CSD
ADDRESS: 1275 HWY 2, PO BOX 218
WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C 15	MTT	.11	XCC		.11	
		C 16	MTT	.33	XCC		.33	
		C 17	MTT		XCC		.00	
		C 17	NTT	.17	XCC		.17	
		P 89	MPP	.04			.04	
		P 95	MPP	1.46-			1.46-	
		P 12	MPP	.03			.03	
		P 13	MPP	.09			.09	
		P 14	MPP	.13			.13	
		P 15	MPP	.23			.23	
		P 16	MPP	.20			.20	
		P 17	MPP	.23			.23	
		P 89	MTT	.16			.16	
		P 95	MTT	.29-			.29-	
		P 12	MTT	.02			.02	
		P 13	MTT	.07			.07	
		P 14	MTT	.09			.09	
		P 15	MTT	.18			.18	
		P 16	MTT	.18			.18	
		P 17	MTT	.27			.27	
		P 84	NTT				.00	
		P 85	NTT	.02			.02	
		P 86	NTT	.01			.01	
		P 87	NTT	.47			.47	
		P 88	NTT	.09			.09	
		P 89	NTT	.71			.71	
		P 90	NTT	.14			.14	
		P 92	NTT	.07			.07	
		P 94	NTT	.03			.03	
		P 95	NTT	.16			.16	
		P 96	NTT				.00	
		P 97	NTT	.12			.12	
		P 98	NTT	.05			.05	
		P 99	NTT	.09			.09	
		P 00	NTT	.10			.10	
		P 01	NTT	.06			.06	
		P 03	NTT	.36			.36	
		P 05	NTT				.00	
		P 06	NTT	1.70			1.70	
		P 08	NTT	.07			.07	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.11			.11	
		P 14	NTT				.00	
		P 15	NTT	.16			.16	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD41 WRIGHTWOOD CSD
ADDRESS: 1275 HWY 2, PO BOX 218
WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT				.00	
		P 17	NTT	.04			.04	
								5.35
TOTAL AGENCY TRANSFERS				5.35		.00		5.35

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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 03/22/2025 TO 04/14/2025 ****

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 89	MPP		XCC		.00	
		P 95	MPP	.23-	XCC		.23-	
		P 89	MTT	.02	XCC		.02	
		P 95	MTT	.05-	XCC		.05-	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.06	XCC		.06	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.10	XCC		.10	
		P 90	NTT	.03	XCC		.03	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.03	XCC		.03	
		P 96	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.05			.05	
		P 05	NTT				.00	
		P 06	NTT	.28			.28	
		P 08	NTT	.02			.02	
								.42
TOTAL AGENCY TRANSFERS				.42		.00		.42

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

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AGENCY: UD43 CSA 59 - DEER LODGE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C 15	MTT	.03	XCC		.03	
		C 16	MTT	.10	XCC		.10	
		C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT	.02	XCC		.02	
		C 20	MTT	.15	XCC		.15	
		C 21	MTT	.30	XCC		.30	
		C 22	MTT	2.48	XCC	.01	2.47	
		C 23	MTT	52.92	XCC	.13	52.79	
		C 24	MTT	49.87	XCC	.12	49.75	
		C 17	NTT	.05	XCC		.05	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT	.01	XCC		.01	
		C 20	NTT	.02	XCC		.02	
		C 21	NTT	.16	XCC		.16	
		C 22	NTT	.20	XCC		.20	
		C 23	NTT	2.15	XCC	.01	2.14	
		C 24	NTT	1.18	XCC		1.18	
		C	STS	19,325.77	XCC	48.31	19,277.46	
		C	STT	133.02	XCC	.32	132.70	
		C	UTT	2.99	XCC	.01	2.98	
		C	ZTT	140.01	XCC	.35	139.66	
		P 89	MPP	.01	XCC		.01	
		P 95	MPP	.03-	XCC		.03-	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.03	XCC		.03	
		P 14	MPP	.04	XCC		.04	
		P 15	MPP	.07	XCC		.07	
		P 16	MPP	.06	XCC		.06	
		P 17	MPP	.07	XCC		.07	
		P 18	MPP	.31	XCC		.31	
		P 19	MPP	.14	XCC		.14	
		P 20	MPP	.01	XCC		.01	
		P 21	MPP	.16-	XCC		.16-	
		P 22	MPP	.65	XCC		.65	
		P 23	MPP	.74	XCC		.74	
		P 89	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 12	MTT	.01			.01	
		P 13	MTT	.03			.03	
		P 14	MTT	.03			.03	
		P 15	MTT	.06			.06	
		P 16	MTT	.05			.05	
		P 17	MTT	.08			.08	
		P 18	MTT	.35			.35	
		P 19	MTT	12.33-			12.33-	

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

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AGENCY: UD43 CSA 59 - DEER LODGE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 20	MTT	.20			.20	
				P 21	MTT	1.46			1.46	
				P 22	MTT	3.78			3.78	
				P 23	MTT	7.38			7.38	
				P 84	NTT		XCC		.00	
				P 85	NTT		XCC		.00	
				P 86	NTT		XCC		.00	
				P 87	NTT	.03	XCC		.03	
				P 88	NTT	.01	XCC		.01	
				P 89	NTT	.04	XCC		.04	
				P 90	NTT		XCC		.00	
				P 92	NTT		XCC		.00	
				P 94	NTT		XCC		.00	
				P 95	NTT		XCC		.00	
				P 96	NTT		XCC		.00	
				P 97	NTT		XCC		.00	
				P 98	NTT		XCC		.00	
				P 99	NTT		XCC		.00	
				P 00	NTT		XCC		.00	
				P 01	NTT		XCC		.00	
				P 03	NTT	.01			.01	
				P 05	NTT				.00	
				P 06	NTT	.03			.03	
				P 08	NTT				.00	
				P 10	NTT				.00	
				P 11	NTT				.00	
				P 12	NTT				.00	
				P 13	NTT	.03			.03	
				P 14	NTT				.00	
				P 15	NTT	.05			.05	
				P 16	NTT				.00	
				P 17	NTT	.01			.01	
				P 18	NTT				.00	
				P 19	NTT	.03			.03	
				P 20	NTT	.07			.07	
				P 21	NTT	.23			.23	
				P 22	NTT	.51			.51	
				P 23	NTT	.25			.25	
				P	UTT	2.04	XCC		2.04	
				P	ZTT	1.28	XCC		1.28	
SR01 ROAD IMPROVEMENTS	SKJ	395	395	C	STA	34,454.13			34,454.13	19,669.86
										34,454.13
TOTAL AGENCY TRANSFERS						54,173.25		49.26		54,123.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD44 CSA 60 - VICTORVILLE
ADDRESS: C/O AIRPORTS DEPARTMENT
#0831
ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ 400 400	C 15	MTT	1.63	XCC		1.63	
		C 16	MTT	4.89	XCC	.01	4.88	
		C 17	MTT		XCC		.00	
		C 18	MTT	.22	XCC		.22	
		C 19	MTT	1.11	XCC		1.11	
		C 20	MTT	7.04	XCC	.02	7.02	
		C 21	MTT	14.33	XCC	.04	14.29	
		C 22	MTT	115.08	XCC	.29	114.79	
		C 23	MTT	2,438.12	XCC	6.10	2,432.02	
		C 24	MTT	2,309.25	XCC	5.77	2,303.48	
		C 17	NTT	2.48	XCC	.01	2.47	
		C 18	NTT	.10	XCC		.10	
		C 19	NTT	.26	XCC		.26	
		C 20	NTT	.89	XCC		.89	
		C 21	NTT	7.35	XCC	.02	7.33	
		C 22	NTT	9.25	XCC	.02	9.23	
		C 23	NTT	99.36	XCC	.25	99.11	
		C 24	NTT	54.79	XCC	.14	54.65	
		C	STS	894,963.09	XCC	2,237.41	892,725.68	
		C	STT	6,159.84	XCC	15.40	6,144.44	
		C	UTT	138.36	XCC	.35	138.01	
		C	ZTT	6,484.00	XCC	16.21	6,467.79	
		P 89	MPP	.09	XCC		.09	
		P 95	MPP	1.84-	XCC		1.84-	
		P 12	MPP	.44	XCC		.44	
		P 13	MPP	1.35	XCC		1.35	
		P 14	MPP	1.83	XCC		1.83	
		P 15	MPP	3.44	XCC	.01	3.43	
		P 16	MPP	2.98	XCC	.01	2.97	
		P 17	MPP	3.46	XCC	.01	3.45	
		P 18	MPP	14.45	XCC	.04	14.41	
		P 19	MPP	6.58	XCC	.02	6.56	
		P 20	MPP	.89	XCC		.89	
		P 21	MPP	7.64-	XCC	.02-	7.62-	
		P 22	MPP	30.02	XCC	.08	29.94	
		P 23	MPP	33.81	XCC	.08	33.73	
		P 89	MTT	.40	XCC		.40	
		P 95	MTT	.37-	XCC		.37-	
		P 12	MTT	.35			.35	
		P 13	MTT	1.04			1.04	
		P 14	MTT	1.38			1.38	
		P 15	MTT	2.73			2.73	
		P 16	MTT	2.61			2.61	
		P 17	MTT	3.94			3.94	
		P 18	MTT	16.48			16.48	
		P 19	MTT	583.33-			583.33-	

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

PAGE: 597
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AGENCY: UD44 CSA 60 - VICTORVILLE
ADDRESS: C/O AIRPORTS DEPARTMENT
#0831
ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	9.70			9.70	
		P 21	MTT	69.88			69.88	
		P 22	MTT	175.72			175.72	
		P 23	MTT	340.05			340.05	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT	.06	XCC		.06	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	1.10	XCC		1.10	
		P 88	NTT	.22	XCC		.22	
		P 89	NTT	1.82	XCC		1.82	
		P 90	NTT	.39	XCC		.39	
		P 92	NTT	.20	XCC		.20	
		P 94	NTT	.03	XCC		.03	
		P 95	NTT	.20	XCC		.20	
		P 96	NTT		XCC		.00	
		P 97	NTT	.15	XCC		.15	
		P 98	NTT	.06	XCC		.06	
		P 99	NTT	.11	XCC		.11	
		P 00	NTT	.13	XCC		.13	
		P 01	NTT	.08	XCC		.08	
		P 03	NTT	.39			.39	
		P 05	NTT				.00	
		P 06	NTT	2.03			2.03	
		P 08	NTT	.08			.08	
		P 10	NTT				.00	
		P 11	NTT	.02			.02	
		P 12	NTT	.12			.12	
		P 13	NTT	1.50			1.50	
		P 14	NTT	.10			.10	
		P 15	NTT	2.34			2.34	
		P 16	NTT				.00	
		P 17	NTT	.62			.62	
		P 18	NTT				.00	
		P 19	NTT	.95			.95	
		P 20	NTT	3.29			3.29	
		P 21	NTT	10.78			10.78	
		P 22	NTT	23.68			23.68	
		P 23	NTT	11.31			11.31	
		P	UTT	92.80	XCC	.22	92.58	
		P	ZTT	58.47	XCC	.13	58.34	
								910,872.31
TOTAL AGENCY TRANSFERS				913,154.93		2,282.62		910,872.31

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

PAGE: 598
DATE: 04/16/2025

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKM 415 415	C 15	MTT	.07	XCC		.07	
		C 16	MTT	.22	XCC		.22	
		C 17	MTT		XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT	.05	XCC		.05	
		C 20	MTT	.32	XCC		.32	
		C 21	MTT	.65	XCC		.65	
		C 22	MTT	5.19	XCC	.01	5.18	
		C 23	MTT	108.16	XCC	.27	107.89	
		C 24	MTT	101.21	XCC	.25	100.96	
		C 17	NTT	.11	XCC		.11	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT	.01	XCC		.01	
		C 20	NTT	.04	XCC		.04	
		C 21	NTT	.33	XCC		.33	
		C 22	NTT	.42	XCC		.42	
		C 23	NTT	4.41	XCC	.01	4.40	
		C 24	NTT	2.40	XCC	.01	2.39	
		C	STS	39,222.65	XCC	98.06	39,124.59	
		C	STT	269.96	XCC	.68	269.28	
		C	UTT	6.07	XCC	.02	6.05	
		C	ZTT	284.17	XCC	.71	283.46	
		P 89	MPP	.08	XCC		.08	
		P 95	MPP	.33-	XCC		.33-	
		P 12	MPP	.02	XCC		.02	
		P 13	MPP	.06	XCC		.06	
		P 14	MPP	.08	XCC		.08	
		P 15	MPP	.15	XCC		.15	
		P 16	MPP	.14	XCC		.14	
		P 17	MPP	.15	XCC		.15	
		P 18	MPP	.68	XCC		.68	
		P 19	MPP	.31	XCC		.31	
		P 20	MPP	.04	XCC		.04	
		P 21	MPP	.34-	XCC		.34-	
		P 22	MPP	1.36	XCC		1.36	
		P 23	MPP	1.50	XCC		1.50	
		P 89	MTT	.33	XCC		.33	
		P 95	MTT	.07-	XCC		.07-	
		P 12	MTT	.02			.02	
		P 13	MTT	.05			.05	
		P 14	MTT	.06			.06	
		P 15	MTT	.12			.12	
		P 16	MTT	.12			.12	
		P 17	MTT	.18			.18	
		P 18	MTT	.77			.77	
		P 19	MTT	26.87-			26.87-	

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

PAGE: 599
DATE: 04/16/2025

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.44			.44	
		P 21	MTT	3.16			3.16	
		P 22	MTT	7.92			7.92	
		P 23	MTT	15.09			15.09	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT	.05	XCC		.05	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	1.01	XCC		1.01	
		P 88	NTT	.20	XCC		.20	
		P 89	NTT	1.52	XCC		1.52	
		P 90	NTT	.10	XCC		.10	
		P 92	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.04	XCC		.04	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.02			.02	
		P 05	NTT				.00	
		P 06	NTT	.08			.08	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.07			.07	
		P 14	NTT	.01			.01	
		P 15	NTT	.11			.11	
		P 16	NTT				.00	
		P 17	NTT	.03			.03	
		P 18	NTT				.00	
		P 19	NTT	.04			.04	
		P 20	NTT	.15			.15	
		P 21	NTT	.49			.49	
		P 22	NTT	1.07			1.07	
		P 23	NTT	.50			.50	
		P	UTT	4.13	XCC		4.13	
		P	ZTT	2.60	XCC		2.60	
								39,923.94
TOTAL AGENCY TRANSFERS				40,023.96		100.02		39,923.94

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

PAGE: 600
DATE: 04/16/2025

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECB 420 420	C 15	MTT	.37	XCC		.37	
		C 16	MTT	1.12	XCC		1.12	
		C 17	MTT		XCC		.00	
		C 18	MTT	.05	XCC		.05	
		C 19	MTT	.26	XCC		.26	
		C 20	MTT	1.64	XCC		1.64	
		C 21	MTT	3.36	XCC	.01	3.35	
		C 22	MTT	27.36	XCC	.07	27.29	
		C 23	MTT	572.78	XCC	1.43	571.35	
		C 24	MTT	538.03	XCC	1.35	536.68	
		C 17	NTT	.57	XCC		.57	
		C 18	NTT	.02	XCC		.02	
		C 19	NTT	.07	XCC		.07	
		C 20	NTT	.21	XCC		.21	
		C 21	NTT	1.72	XCC		1.72	
		C 22	NTT	2.20	XCC	.01	2.19	
		C 23	NTT	23.34	XCC	.06	23.28	
		C 24	NTT	12.77	XCC	.03	12.74	
		C	STS	208,517.34	XCC	521.29	207,996.05	
		C	STT	1,435.18	XCC	3.59	1,431.59	
		C	UTT	32.24	XCC	.08	32.16	
		C	ZTT	1,510.70	XCC	3.78	1,506.92	
		P 89	MPP	.03	XCC		.03	
		P 95	MPP	.42-	XCC		.42-	
		P 12	MPP	.10	XCC		.10	
		P 13	MPP	.31	XCC		.31	
		P 14	MPP	.42	XCC		.42	
		P 15	MPP	.78	XCC		.78	
		P 16	MPP	.68	XCC		.68	
		P 17	MPP	.80	XCC		.80	
		P 18	MPP	3.36	XCC	.01	3.35	
		P 19	MPP	1.53	XCC		1.53	
		P 20	MPP	.21	XCC		.21	
		P 21	MPP	1.79-	XCC		1.79-	
		P 22	MPP	7.13	XCC	.02	7.11	
		P 23	MPP	7.94	XCC	.02	7.92	
		P 89	MTT	.14	XCC		.14	
		P 95	MTT	.08-	XCC		.08-	
		P 12	MTT	.08			.08	
		P 13	MTT	.23			.23	
		P 14	MTT	.31			.31	
		P 15	MTT	.62			.62	
		P 16	MTT	.60			.60	
		P 17	MTT	.91			.91	
		P 18	MTT	3.83			3.83	
		P 19	MTT	136.20-			136.20-	

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

PAGE: 601
DATE: 04/16/2025

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	2.27			2.27	
		P 21	MTT	16.39			16.39	
		P 22	MTT	41.79			41.79	
		P 23	MTT	79.89			79.89	
		P 84	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT		XCC		.00	
		P 87	NTT	.38	XCC		.38	
		P 88	NTT	.08	XCC		.08	
		P 89	NTT	.63	XCC		.63	
		P 90	NTT	.12	XCC		.12	
		P 92	NTT	.05	XCC		.05	
		P 94	NTT		XCC		.00	
		P 95	NTT	.04	XCC		.04	
		P 96	NTT		XCC		.00	
		P 97	NTT	.04	XCC		.04	
		P 98	NTT	.02	XCC		.02	
		P 99	NTT	.03	XCC		.03	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.09			.09	
		P 05	NTT				.00	
		P 06	NTT	.47			.47	
		P 08	NTT	.02			.02	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.33			.33	
		P 14	NTT	.02			.02	
		P 15	NTT	.53			.53	
		P 16	NTT				.00	
		P 17	NTT	.14			.14	
		P 18	NTT				.00	
		P 19	NTT	.23			.23	
		P 20	NTT	.77			.77	
		P 21	NTT	2.53			2.53	
		P 22	NTT	5.63			5.63	
		P 23	NTT	2.66			2.66	
		P	UTT	21.80	XCC	.03	21.77	
		P	ZTT	13.72	XCC	.02	13.70	
SS01 SEWER STANDBY	EBM 420 420	C	STA	2,054.85			2,054.85	212,231.81
SU02 DELQ WATER USER CHG	ECB 420 420	C	STA	5,729.14			5,729.14	2,054.85
		C	UTA	700.50			700.50	
SW01 WATER STANDBY	ECB 420 420	C	STA	2,476.05			2,476.05	6,429.64

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

PAGE: 602
DATE: 04/16/2025

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
								2,476.05
TOTAL AGENCY TRANSFERS				223,724.15		531.80		223,192.35

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

PAGE: 603
DATE: 04/16/2025

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP 440 440	C 15	MTT	.04	XCC		.04	
		C 16	MTT	.12	XCC		.12	
		C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT	.03	XCC		.03	
		C 20	MTT	.18	XCC		.18	
		C 21	MTT	.37	XCC		.37	
		C 22	MTT	3.11	XCC	.01	3.10	
		C 23	MTT	69.34	XCC	.17	69.17	
		C 24	MTT	65.70	XCC	.16	65.54	
		C 17	NTT	.06	XCC		.06	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT		XCC		.00	
		C 20	NTT	.02	XCC		.02	
		C 21	NTT	.19	XCC		.19	
		C 22	NTT	.25	XCC		.25	
		C 23	NTT	2.83	XCC	.01	2.82	
		C 24	NTT	1.56	XCC		1.56	
		C	STS	25,463.12	XCC	63.66	25,399.46	
		C	STT	175.26	XCC	.44	174.82	
		C	UTT	3.93	XCC	.01	3.92	
		C	ZTT	184.48	XCC	.46	184.02	
		P 89	MPP		XCC		.00	
		P 95	MPP	.05-	XCC		.05-	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.03	XCC		.03	
		P 14	MPP	.05	XCC		.05	
		P 15	MPP	.08	XCC		.08	
		P 16	MPP	.07	XCC		.07	
		P 17	MPP	.08	XCC		.08	
		P 18	MPP	.36	XCC		.36	
		P 19	MPP	.17	XCC		.17	
		P 20	MPP	.02	XCC		.02	
		P 21	MPP	.20-	XCC		.20-	
		P 22	MPP	.82	XCC		.82	
		P 23	MPP	.97	XCC		.97	
		P 89	MTT	.02	XCC		.02	
		P 95	MTT	.01-	XCC		.01-	
		P 12	MTT	.01			.01	
		P 13	MTT	.03			.03	
		P 14	MTT	.03			.03	
		P 15	MTT	.06			.06	
		P 16	MTT	.06			.06	
		P 17	MTT	.10			.10	
		P 18	MTT	.41			.41	
		P 19	MTT	14.51-			14.51-	

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

PAGE: 604
DATE: 04/16/2025

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.24			.24	
		P 21	MTT	1.80			1.80	
		P 22	MTT	4.75			4.75	
		P 23	MTT	9.67			9.67	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.05	XCC		.05	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.07	XCC		.07	
		P 90	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.02			.02	
		P 05	NTT				.00	
		P 06	NTT	.05			.05	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.04			.04	
		P 14	NTT				.00	
		P 15	NTT	.06			.06	
		P 16	NTT				.00	
		P 17	NTT	.02			.02	
		P 18	NTT				.00	
		P 19	NTT	.02			.02	
		P 20	NTT	.08			.08	
		P 21	NTT	.27			.27	
		P 22	NTT	.64			.64	
		P 23	NTT	.33			.33	
		P	UTT	2.63	XCC		2.63	
		P	ZTT	1.67	XCC		1.67	
								25,916.75
TOTAL AGENCY TRANSFERS				25,981.67		64.92		25,916.75

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

PAGE: 605
DATE: 04/16/2025

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C 15	MTT	.02	XCC		.02	
		C 16	MTT	.07	XCC		.07	
		C 17	MTT		XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT	.02	XCC		.02	
		C 20	MTT	.12	XCC		.12	
		C 21	MTT	.24	XCC		.24	
		C 22	MTT	2.01	XCC	.01	2.00	
		C 23	MTT	42.99	XCC	.11	42.88	
		C 24	MTT	40.58	XCC	.10	40.48	
		C 17	NTT	.04	XCC		.04	
		C 18	NTT		XCC		.00	
		C 19	NTT	.01	XCC		.01	
		C 20	NTT	.01	XCC		.01	
		C 21	NTT	.13	XCC		.13	
		C 22	NTT	.16	XCC		.16	
		C 23	NTT	1.75	XCC		1.75	
		C 24	NTT	.96	XCC		.96	
		C	STS	15,724.09	XCC	39.31	15,684.78	
		C	STT	108.24	XCC	.27	107.97	
		C	UTT	2.43	XCC	.01	2.42	
		C	ZTT	113.92	XCC	.28	113.64	
		P 89	MPP	.01	XCC		.01	
		P 95	MPP	.03-	XCC		.03-	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.02	XCC		.02	
		P 14	MPP	.03	XCC		.03	
		P 15	MPP	.06	XCC		.06	
		P 16	MPP	.05	XCC		.05	
		P 17	MPP	.06	XCC		.06	
		P 18	MPP	.24	XCC		.24	
		P 19	MPP	.10	XCC		.10	
		P 20	MPP	.01	XCC		.01	
		P 21	MPP	.13-	XCC		.13-	
		P 22	MPP	.52	XCC		.52	
		P 23	MPP	.59	XCC		.59	
		P 89	MTT		XCC		.00	
		P 95	MTT	.01-	XCC		.01-	
		P 12	MTT				.00	
		P 13	MTT	.02			.02	
		P 14	MTT	.03			.03	
		P 15	MTT	.05			.05	
		P 16	MTT	.04			.04	
		P 17	MTT	.06			.06	
		P 18	MTT	.27			.27	
		P 19	MTT	9.61-			9.61-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.16			.16	
		P 21	MTT	1.18			1.18	
		P 22	MTT	3.07			3.07	
		P 23	MTT	5.99			5.99	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P 89	NTT	.03	XCC		.03	
		P 90	NTT	.01	XCC		.01	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT	.03			.03	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.03			.03	
		P 14	NTT				.00	
		P 15	NTT	.04			.04	
		P 16	NTT				.00	
		P 17	NTT	.01			.01	
		P 18	NTT				.00	
		P 19	NTT	.02			.02	
		P 20	NTT	.05			.05	
		P 21	NTT	.19			.19	
		P 22	NTT	.41			.41	
		P 23	NTT	.20			.20	
		P	UTT	1.68	XCC		1.68	
		P	ZTT	1.12	XCC		1.12	
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	11,183.45			11,183.45	16,004.36
		P	SPA	23.58			23.58	
		P	STA	100.30			100.30	
								11,307.33
TOTAL AGENCY TRANSFERS				27,351.78		40.09		27,311.69

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AGENCY: UD50 CSA 70
ADDRESS:

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

PAGE: 607
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**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	C 15	MTT	.04	XCC		.04	
		C 16	MTT	.14	XCC		.14	
		C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT	.03	XCC		.03	
		C 20	MTT	.22	XCC		.22	
		C 21	MTT	.45	XCC		.45	
		C 22	MTT	3.78	XCC	.01	3.77	
		C 23	MTT	83.51	XCC	.21	83.30	
		C 24	MTT	79.86	XCC	.20	79.66	
		C 17	NTT	.07	XCC		.07	
		C 18	NTT		XCC		.00	
		C 19	NTT	.01	XCC		.01	
		C 20	NTT	.03	XCC		.03	
		C 21	NTT	.23	XCC		.23	
		C 22	NTT	.30	XCC		.30	
		C 23	NTT	3.41	XCC	.01	3.40	
		C 24	NTT	1.90	XCC		1.90	
		C	STS	30,953.22	XCC	77.38	30,875.84	
		C	STT	213.04	XCC	.53	212.51	
		C	UTT	4.79	XCC	.01	4.78	
		C	ZTT	224.26	XCC	.56	223.70	
		P 89	MPP		XCC		.00	
		P 95	MPP	7.14-	XCC	.02-	7.12-	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.05	XCC		.05	
		P 14	MPP	.05	XCC		.05	
		P 15	MPP	.09	XCC		.09	
		P 16	MPP	.08	XCC		.08	
		P 17	MPP	.10	XCC		.10	
		P 18	MPP	.41	XCC		.41	
		P 19	MPP	.21	XCC		.21	
		P 20	MPP	.03	XCC		.03	
		P 21	MPP	.24-	XCC		.24-	
		P 22	MPP	.99	XCC		.99	
		P 23	MPP	1.16	XCC		1.16	
		P 89	MTT	.01	XCC		.01	
		P 95	MTT	1.44-	XCC		1.44-	
		P 12	MTT	.01			.01	
		P 13	MTT	.03			.03	
		P 14	MTT	.03			.03	
		P 15	MTT	.07			.07	
		P 16	MTT	.07			.07	
		P 17	MTT	.11			.11	
		P 18	MTT	.47			.47	
		P 19	MTT	18.20-			18.20-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 20	MTT	.30			.30	
				P 21	MTT	2.22			2.22	
				P 22	MTT	5.77			5.77	
				P 23	MTT	11.65			11.65	
				P 84	NTT		XCC		.00	
				P 85	NTT	.01	XCC		.01	
				P 86	NTT		XCC		.00	
				P 87	NTT	.03	XCC		.03	
				P 88	NTT	.01	XCC		.01	
				P 89	NTT	.04	XCC		.04	
				P 90	NTT	.01	XCC		.01	
				P 92	NTT		XCC		.00	
				P 94	NTT	.13	XCC		.13	
				P 95	NTT	.78	XCC		.78	
				P 96	NTT		XCC		.00	
				P 97	NTT	.59	XCC		.59	
				P 98	NTT	.23	XCC		.23	
				P 99	NTT	.43	XCC		.43	
				P 00	NTT	.50	XCC		.50	
				P 01	NTT	.31	XCC		.31	
				P 03	NTT	1.59			1.59	
				P 05	NTT				.00	
				P 06	NTT	7.17			7.17	
				P 08	NTT	.29			.29	
				P 10	NTT				.00	
				P 11	NTT				.00	
				P 12	NTT				.00	
				P 13	NTT	.05			.05	
				P 14	NTT				.00	
				P 15	NTT	.06			.06	
				P 16	NTT				.00	
				P 17	NTT	.01			.01	
				P 18	NTT				.00	
				P 19	NTT	.03			.03	
				P 20	NTT	.11			.11	
				P 21	NTT	.34			.34	
				P 22	NTT	.78			.78	
				P 23	NTT	.38			.38	
				P	UTT	3.18	XCC		3.18	
				P	ZTT	1.98	XCC		1.98	
										31,506.34
TOTAL AGENCY TRANSFERS						31,585.23		78.89		31,506.34

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

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AGENCY: UD51 CSA 70 ZONE A - WEST END
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 89	MPP	.01	XCC		.01	
		P 95	MPP	.24-	XCC		.24-	
		P 89	MTT	.06	XCC		.06	
		P 95	MTT	.05-	XCC		.05-	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.15	XCC		.15	
		P 88	NTT	.03	XCC		.03	
		P 89	NTT	.26	XCC		.26	
		P 90	NTT	.05	XCC		.05	
		P 92	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.03	XCC		.03	
		P 96	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
								.36
TOTAL AGENCY TRANSFERS				.36		.00		.36

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PROPERTY TAX DIVISION
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AGENCY: UD52 CSA 70 ZONE B - HELENDALE
ADDRESS: P.O. BOX 359
HELENDALE, CA

92342

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OTF ACR ACR	P 89	MPP	.01			.01	
		P 95	MPP	.09-			.09-	
		P 89	MTT	.04			.04	
		P 95	MTT	.02-			.02-	
		P 84	NTT				.00	
		P 85	NTT	.01			.01	
		P 86	NTT				.00	
		P 87	NTT	.08			.08	
		P 88	NTT	.02			.02	
		P 89	NTT	.16			.16	
		P 90	NTT	.03			.03	
		P 92	NTT	.01			.01	
		P 94	NTT				.00	
		P 95	NTT	.01			.01	
		P 96	NTT				.00	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.01			.01	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 03	NTT	.02			.02	
		P 05	NTT				.00	
		P 06	NTT	.13			.13	
								.42
TOTAL AGENCY TRANSFERS				.42		.00		.42

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

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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	SLA 130 130	P 85	NTT	2.51	XCC	.01	2.50	2.50
GA01 GENERAL TAX LEVY	SLA 130 130	C 15	MTT	.46	XCC		.46	
		C 16	MTT	1.37	XCC		1.37	
		C 17	MTT		XCC		.00	
		C 18	MTT	.07	XCC		.07	
		C 19	MTT	.31	XCC		.31	
		C 20	MTT	1.96	XCC		1.96	
		C 21	MTT	4.04	XCC	.01	4.03	
		C 22	MTT	33.01	XCC	.08	32.93	
		C 23	MTT	706.99	XCC	1.77	705.22	
		C 24	MTT	668.11	XCC	1.67	666.44	
		C 17	NTT	.70	XCC		.70	
		C 18	NTT	.03	XCC		.03	
		C 19	NTT	.07	XCC		.07	
		C 20	NTT	.25	XCC		.25	
		C 21	NTT	2.07	XCC	.01	2.06	
		C 22	NTT	2.66	XCC	.01	2.65	
		C 23	NTT	28.81	XCC	.07	28.74	
		C 24	NTT	15.85	XCC	.04	15.81	
		C	STS	258,925.79	XCC	647.31	258,278.48	
		C	STT	1,782.13	XCC	4.46	1,777.67	
		C	UTT	40.03	XCC	.10	39.93	
		C	ZTT	1,875.91	XCC	4.69	1,871.22	
		P 89	MPP	.03	XCC		.03	
		P 95	MPP	.47	XCC		.47	
		P 12	MPP	.13	XCC		.13	
		P 13	MPP	.40	XCC		.40	
		P 14	MPP	.53	XCC		.53	
		P 15	MPP	.97	XCC		.97	
		P 16	MPP	.84	XCC		.84	
		P 17	MPP	.97	XCC		.97	
		P 18	MPP	4.05	XCC	.01	4.04	
		P 19	MPP	1.83	XCC		1.83	
		P 20	MPP	.25	XCC		.25	
		P 21	MPP	2.15	XCC	.01	2.14	
		P 22	MPP	8.61	XCC	.02	8.59	
		P 23	MPP	9.81	XCC	.02	9.79	
		P 89	MTT	.11	XCC		.11	
		P 95	MTT	.09	XCC		.09	
		P 12	MTT	.11			.11	
		P 13	MTT	.31			.31	
		P 14	MTT	.40			.40	
		P 15	MTT	.77			.77	
		P 16	MTT	.74			.74	
		P 17	MTT	1.11			1.11	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 612
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	4.62			4.62	
		P 19	MTT	162.74-			162.74-	
		P 20	MTT	2.70			2.70	
		P 21	MTT	19.69			19.69	
		P 22	MTT	50.40			50.40	
		P 23	MTT	98.61			98.61	
		P 84	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.36	XCC		.36	
		P 88	NTT	.07	XCC		.07	
		P 89	NTT	.52	XCC		.52	
		P 90	NTT	.10	XCC		.10	
		P 92	NTT	.05	XCC		.05	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.05	XCC		.05	
		P 96	NTT		XCC		.00	
		P 97	NTT	.04	XCC		.04	
		P 98	NTT	.02	XCC		.02	
		P 99	NTT	.03	XCC		.03	
		P 00	NTT	.04	XCC		.04	
		P 01	NTT	.03	XCC		.03	
		P 03	NTT	.12			.12	
		P 05	NTT				.00	
		P 06	NTT	.48			.48	
		P 08	NTT	.02			.02	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.03			.03	
		P 13	NTT	.44			.44	
		P 14	NTT	.03			.03	
		P 15	NTT	.66			.66	
		P 16	NTT				.00	
		P 17	NTT	.18			.18	
		P 18	NTT				.00	
		P 19	NTT	.26			.26	
		P 20	NTT	.91			.91	
		P 21	NTT	3.04			3.04	
		P 22	NTT	6.79			6.79	
		P 23	NTT	3.28			3.28	
		P	UTT	26.92	XCC	.03	26.89	
		P	ZTT	16.95	XCC	.04	16.91	
								263,534.30
TOTAL AGENCY TRANSFERS				264,197.14		660.34		263,536.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD56 CSA 70 ZONE F - MORONGO
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBY 135 135	C 15	MTT	.01	XCC		.01	
		C 16	MTT	.04	XCC		.04	
		C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT	.01	XCC		.01	
		C 20	MTT	.05	XCC		.05	
		C 21	MTT	.10	XCC		.10	
		C 22	MTT	.88	XCC		.88	
		C 23	MTT	18.81	XCC	.05	18.76	
		C 24	MTT	17.42	XCC	.04	17.38	
		C 17	NTT	.01	XCC		.01	
		C 18	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C 21	NTT	.05	XCC		.05	
		C 22	NTT	.07	XCC		.07	
		C 23	NTT	.76	XCC		.76	
		C 24	NTT	.41	XCC		.41	
		C	STS	6,754.12	XCC	16.89	6,737.23	
		C	STT	46.47	XCC	.12	46.35	
		C	UTT	1.04	XCC		1.04	
		C	ZTT	48.94	XCC	.12	48.82	
		P 89	MPP		XCC		.00	
		P 95	MPP	.01-	XCC		.01-	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.01	XCC		.01	
		P 14	MPP	.01	XCC		.01	
		P 15	MPP	.03	XCC		.03	
		P 16	MPP	.02	XCC		.02	
		P 17	MPP	.02	XCC		.02	
		P 18	MPP	.10	XCC		.10	
		P 19	MPP	.05	XCC		.05	
		P 20	MPP		XCC		.00	
		P 21	MPP	.06-	XCC		.06-	
		P 22	MPP	.23	XCC		.23	
		P 23	MPP	.26	XCC		.26	
		P 89	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	MTT				.00	
		P 13	MTT	.01			.01	
		P 14	MTT	.01			.01	
		P 15	MTT	.02			.02	
		P 16	MTT	.01			.01	
		P 17	MTT	.03			.03	
		P 18	MTT	.11			.11	
		P 19	MTT	4.05-			4.05-	

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AGENCY: UD56 CSA 70 ZONE F - MORONGO
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.07			.07	
		P 21	MTT	.49			.49	
		P 22	MTT	1.34			1.34	
		P 23	MTT	2.62			2.62	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT	.02			.02	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT	.02			.02	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P 18	NTT				.00	
		P 19	NTT	.01			.01	
		P 20	NTT	.02			.02	
		P 21	NTT	.07			.07	
		P 22	NTT	.18			.18	
		P 23	NTT	.09			.09	
		P	UTT	.71	XCC		.71	
		P	ZTT	.46	XCC		.46	
SU01 DELQ WATER USER CHG	EBY 135 135	C	STA	693.73			693.73	6,874.94
SW01 WATER STANDBY	EBY 135 135	C	STA	285.75			285.75	693.73
								285.75
TOTAL AGENCY TRANSFERS				7,871.64		17.22		7,854.42

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

PAGE: 615
DATE: 04/16/2025

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG 155 155	C 15	MTT	.02	XCC		.02	
		C 16	MTT	.04	XCC		.04	
		C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT	.01	XCC		.01	
		C 20	MTT	.06	XCC		.06	
		C 21	MTT	.13	XCC		.13	
		C 22	MTT	1.11	XCC		1.11	
		C 23	MTT	23.47	XCC	.06	23.41	
		C 24	MTT	22.44	XCC	.06	22.38	
		C 17	NTT	.03	XCC		.03	
		C 18	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 20	NTT	.01	XCC		.01	
		C 21	NTT	.07	XCC		.07	
		C 22	NTT	.09	XCC		.09	
		C 23	NTT	.96	XCC		.96	
		C 24	NTT	.54	XCC		.54	
		C	STS	8,695.84	XCC	21.74	8,674.10	
		C	STT	59.87	XCC	.15	59.72	
		C	UTT	1.35	XCC		1.35	
		C	ZTT	63.00	XCC	.16	62.84	
		P 89	MPP		XCC		.00	
		P 95	MPP	.01-	XCC		.01-	
		P 12	MPP		XCC		.00	
		P 13	MPP	.01	XCC		.01	
		P 14	MPP	.01	XCC		.01	
		P 15	MPP	.02	XCC		.02	
		P 16	MPP	.03	XCC		.03	
		P 17	MPP	.03	XCC		.03	
		P 18	MPP	.13	XCC		.13	
		P 19	MPP	.06	XCC		.06	
		P 20	MPP	.01	XCC		.01	
		P 21	MPP	.07-	XCC		.07-	
		P 22	MPP	.29	XCC		.29	
		P 23	MPP	.32	XCC		.32	
		P 89	MTT	.01	XCC		.01	
		P 95	MTT	.01-	XCC		.01-	
		P 12	MTT				.00	
		P 13	MTT	.01			.01	
		P 14	MTT	.01			.01	
		P 15	MTT	.02			.02	
		P 16	MTT	.03			.03	
		P 17	MTT	.03			.03	
		P 18	MTT	.15			.15	
		P 19	MTT	5.26-			5.26-	

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

PAGE: 616
DATE: 04/16/2025

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.09			.09	
		P 21	MTT	.66			.66	
		P 22	MTT	1.69			1.69	
		P 23	MTT	3.28			3.28	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 05	NTT				.00	
		P 06	NTT	.01			.01	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT	.02			.02	
		P 16	NTT				.00	
		P 17	NTT	.01			.01	
		P 18	NTT				.00	
		P 19	NTT	.01			.01	
		P 20	NTT	.03			.03	
		P 21	NTT	.10			.10	
		P 22	NTT	.23			.23	
		P 23	NTT	.11			.11	
		P	UTT	.89	XCC		.89	
		P	ZTT	.55	XCC		.55	
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	35,465.85			35,465.85	8,850.40
								35,465.85
TOTAL AGENCY TRANSFERS				44,338.42		22.17		44,316.25

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

PAGE: 617
DATE: 04/16/2025

AGENCY: UD59 CSA 70 ZONE J
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECA 165 165	C 15	MTT		XCC		.00	
		C 16	MTT		XCC		.00	
		C 17	MTT		XCC		.00	
		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	.95	XCC		.95	
		C 24	MTT	.90	XCC		.90	
		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	.04	XCC		.04	
		C 24	NTT	.02	XCC		.02	
		C	STS	350.27	XCC	.88	349.39	
		C	STT	2.40	XCC		2.40	
		C	UTT	.05	XCC		.05	
		C	ZTT	2.54	XCC	.01	2.53	
		P 89	MPP		XCC		.00	
		P 95	MPP		XCC		.00	
		P 12	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	.01	XCC		.01	
		P 23	MPP	.01	XCC		.01	
		P 89	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	MTT				.00	
		P 13	MTT				.00	
		P 14	MTT				.00	
		P 15	MTT				.00	
		P 16	MTT				.00	
		P 17	MTT				.00	
		P 18	MTT				.00	
		P 19	MTT	.20-			.20-	

AGENCY: UD59 CSA 70 ZONE J
ADDRESS:

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*** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ***

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION	AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P 20	MTT							.00	
					P 21	MTT		.02					.02	
					P 22	MTT		.07					.07	
					P 23	MTT		.13					.13	
					P 89	NTT			XCC				.00	
					P 90	NTT			XCC				.00	
					P 92	NTT			XCC				.00	
					P 94	NTT			XCC				.00	
					P 95	NTT			XCC				.00	
					P 96	NTT			XCC				.00	
					P 97	NTT			XCC				.00	
					P 98	NTT			XCC				.00	
					P 99	NTT			XCC				.00	
					P 00	NTT			XCC				.00	
					P 01	NTT			XCC				.00	
					P 03	NTT							.00	
					P 05	NTT							.00	
					P 06	NTT							.00	
					P 08	NTT							.00	
					P 10	NTT							.00	
					P 11	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		.01					.01	
					P 23	NTT		.01					.01	
					P	UTT		.05	XCC				.05	
					P	ZTT		.03	XCC				.03	
SU01	DELQ WATER USER CHG	ECA	165	165	C	STA		1,234.86					1,234.86	
					C	UTA		866.63					866.63	
														2,101.49
SW01	WATER STANDBY	ECA	165	165	C	STA		11,389.95					11,389.95	
														11,389.95
TOTAL	AGENCY TRANSFERS							13,848.82			.89			13,847.93

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

PAGE: 619
DATE: 04/16/2025

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
ADDRESS: P.O. BOX 294049
PHELAN, CA

92329-4049

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEP 170 7803	P 14	MPP	3.25	XCC	.01	3.24	
		P 15	MPP	10.71	XCC	.03	10.68	
		P 14	MTT	2.65			2.65	
		P 15	MTT	8.74			8.74	
		P 92	NTT	2.27	XCC	.01	2.26	
								27.57
GA01 GENERAL TAX LEVY	MPP 897 170	P 89	MPP	.04			.04	
		P 95	MPP	.68-			.68-	
		P 89	MTT	.16			.16	
		P 95	MTT	.13-			.13-	
		P 84	NTT				.00	
		P 85	NTT	.01			.01	
		P 86	NTT				.00	
		P 87	NTT	.38			.38	
		P 88	NTT	.08			.08	
		P 89	NTT	.74			.74	
		P 90	NTT	.17			.17	
		P 92	NTT	.07			.07	
		P 94	NTT	.01			.01	
		P 95	NTT	.08			.08	
		P 96	NTT				.00	
		P 97	NTT	.06			.06	
		P 98	NTT	.02			.02	
		P 99	NTT	.04			.04	
		P 00	NTT	.05			.05	
		P 01	NTT	.03			.03	
		P 03	NTT	.15			.15	
		P 05	NTT				.00	
		P 06	NTT	.90			.90	
		P 08	NTT	.05			.05	
								2.23
TOTAL AGENCY TRANSFERS				29.85		.05		29.80

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

PAGE: 620
DATE: 04/16/2025

AGENCY: UD62 WONDER VALLEY
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP						.00	
		P 95	MPP		.21-				.21-	
		P 89	MTT		.01				.01	
		P 95	MTT		.05-				.05-	
		P 84	NTT						.00	
		P 85	NTT		.01				.01	
		P 86	NTT						.00	
		P 87	NTT		.04				.04	
		P 88	NTT		.01				.01	
		P 89	NTT		.04				.04	
		P 90	NTT		.01				.01	
		P 92	NTT		.01				.01	
		P 94	NTT						.00	
		P 95	NTT		.02				.02	
		P 96	NTT						.00	
		P 97	NTT		.02				.02	
		P 98	NTT		.01				.01	
		P 99	NTT		.01				.01	
		P 00	NTT		.01				.01	
		P 01	NTT						.00	
		P 03	NTT		.04				.04	
		P 05	NTT						.00	
		P 06	NTT		.17				.17	
		P 08	NTT						.00	
										.15
SP01 PARK MAINTENANCE	SYR 205 205	C	STA		6,319.05				6,319.05	
		C	STB		123.60				123.60	
		P	SPA		90.97				90.97	
		P	STA		211.15				211.15	
										6,744.77
SR01 ROAD IMPROVEMENTS	SLP 180 180	C	STA		9,386.55				9,386.55	
		C	STB		183.60				183.60	
		P	SPA		135.10				135.10	
		P	STA		313.65				313.65	
										10,018.90
TOTAL AGENCY TRANSFERS					16,763.82		.00			16,763.82

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

PAGE: 621
DATE: 04/16/2025

AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01 PARAMEDIC SERVICES	FMZ	600	PM1	P	SPA		867.82-				867.82-	
				P	STA		223.90-				223.90-	
												1,091.72-
TOTAL AGENCY TRANSFERS							1,091.72-		.00			1,091.72-

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

PAGE: 622
DATE: 04/16/2025

AGENCY: UD65 CSA 70 ZONE Q - CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: ROB BURNS

91710

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	
					P 85	NTT		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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

PAGE: 623
DATE: 04/16/2025

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMA	225	225	C 15	MTT		.01	XCC			.01	
				C 16	MTT		.02	XCC			.02	
				C 17	MTT			XCC			.00	
				C 18	MTT			XCC			.00	
				C 19	MTT		.01	XCC			.01	
				C 20	MTT		.04	XCC			.04	
				C 21	MTT		.08	XCC			.08	
				C 22	MTT		.66	XCC			.66	
				C 23	MTT		14.38	XCC	.04		14.34	
				C 24	MTT		13.27	XCC	.03		13.24	
				C 17	NTT		.01	XCC			.01	
				C 18	NTT			XCC			.00	
				C 19	NTT		.01	XCC			.01	
				C 20	NTT		.01	XCC			.01	
				C 21	NTT		.04	XCC			.04	
				C 22	NTT		.05	XCC			.05	
				C 23	NTT		.58	XCC			.58	
				C 24	NTT		.31	XCC			.31	
				C	STS		5,139.83	XCC	12.85		5,126.98	
				C	STT		35.38	XCC	.08		35.30	
				C	UTT		.80	XCC			.80	
				C	ZTT		37.23	XCC	.09		37.14	
				P 89	MPP			XCC			.00	
				P 95	MPP		.01-	XCC			.01-	
				P 12	MPP			XCC			.00	
				P 13	MPP			XCC			.00	
				P 14	MPP		.01	XCC			.01	
				P 15	MPP		.02	XCC			.02	
				P 16	MPP		.01	XCC			.01	
				P 17	MPP		.02	XCC			.02	
				P 18	MPP		.08	XCC			.08	
				P 19	MPP		.04	XCC			.04	
				P 20	MPP		.01	XCC			.01	
				P 21	MPP		.04-	XCC			.04-	
				P 22	MPP		.17	XCC			.17	
				P 23	MPP		.20	XCC			.20	
				P 89	MTT			XCC			.00	
				P 95	MTT			XCC			.00	
				P 12	MTT		.01				.01	
				P 13	MTT						.00	
				P 14	MTT		.01				.01	
				P 15	MTT		.02				.02	
				P 16	MTT		.01				.01	
				P 17	MTT		.02				.02	
				P 18	MTT		.08				.08	
				P 19	MTT		3.00-				3.00-	

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

PAGE: 624
DATE: 04/16/2025

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 20	MTT	.05			.05	
				P 21	MTT	.39			.39	
				P 22	MTT	1.01			1.01	
				P 23	MTT	2.00			2.00	
				P 84	NTT		XCC		.00	
				P 85	NTT		XCC		.00	
				P 86	NTT		XCC		.00	
				P 87	NTT	.01	XCC		.01	
				P 88	NTT		XCC		.00	
				P 89	NTT	.01	XCC		.01	
				P 90	NTT		XCC		.00	
				P 92	NTT		XCC		.00	
				P 94	NTT		XCC		.00	
				P 95	NTT		XCC		.00	
				P 96	NTT		XCC		.00	
				P 97	NTT		XCC		.00	
				P 98	NTT		XCC		.00	
				P 99	NTT		XCC		.00	
				P 00	NTT		XCC		.00	
				P 01	NTT	.01	XCC		.01	
				P 03	NTT				.00	
				P 05	NTT				.00	
				P 06	NTT	.01			.01	
				P 08	NTT				.00	
				P 10	NTT				.00	
				P 11	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				.00	
				P 18	NTT				.00	
				P 19	NTT				.00	
				P 20	NTT	.01			.01	
				P 21	NTT	.06			.06	
				P 22	NTT	.13			.13	
				P 23	NTT	.06			.06	
				P	UTT	.52	XCC		.52	
				P	ZTT	.34	XCC		.34	
SR01 ROAD MAINTENANCE	SMA	225	225	C	STA	16,716.05			16,716.05	5,231.92
				P	SPA	76.65			76.65	
				P	STA	326.18			326.18	
										17,118.88
TOTAL AGENCY TRANSFERS						22,363.89		13.09		22,350.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMD 230 230	C 15	MTT	.04	XCC		.04	
		C 16	MTT	.15	XCC		.15	
		C 17	MTT	.00	XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT	.03	XCC		.03	
		C 20	MTT	.23	XCC		.23	
		C 21	MTT	.48	XCC		.48	
		C 22	MTT	4.14	XCC	.01	4.13	
		C 23	MTT	92.59	XCC	.23	92.36	
		C 24	MTT	88.35	XCC	.22	88.13	
		C 17	NTT	.07	XCC		.07	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT		XCC		.00	
		C 20	NTT	.03	XCC		.03	
		C 21	NTT	.25	XCC		.25	
		C 22	NTT	.34	XCC		.34	
		C 23	NTT	3.78	XCC	.01	3.77	
		C 24	NTT	2.10	XCC	.01	2.09	
		C	STS	34,242.72	XCC	85.61	34,157.11	
		C	STT	235.69	XCC	.59	235.10	
		C	UTT	5.29	XCC	.01	5.28	
		C	ZTT	248.09	XCC	.62	247.47	
		P 89	MPP		XCC		.00	
		P 95	MPP	.06-	XCC		.06-	
		P 12	MPP	.02	XCC		.02	
		P 13	MPP	.05	XCC		.05	
		P 14	MPP	.06	XCC		.06	
		P 15	MPP	.10	XCC		.10	
		P 16	MPP	.09	XCC		.09	
		P 17	MPP	.10	XCC		.10	
		P 18	MPP	.44	XCC		.44	
		P 19	MPP	.20	XCC		.20	
		P 20	MPP	.02	XCC		.02	
		P 21	MPP	.26-	XCC		.26-	
		P 22	MPP	1.08	XCC		1.08	
		P 23	MPP	1.29	XCC		1.29	
		P 89	MTT	.01	XCC		.01	
		P 95	MTT	.01-	XCC		.01-	
		P 12	MTT	.01			.01	
		P 13	MTT	.04			.04	
		P 14	MTT	.04			.04	
		P 15	MTT	.08			.08	
		P 16	MTT	.08			.08	
		P 17	MTT	.12			.12	
		P 18	MTT	.51			.51	
		P 19	MTT	18.47-			18.47-	

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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.32			.32	
		P 21	MTT	2.35			2.35	
		P 22	MTT	6.32			6.32	
		P 23	MTT	12.92			12.92	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.05	XCC		.05	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.07	XCC		.07	
		P 90	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 05	NTT				.00	
		P 06	NTT	.06			.06	
		P 08	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.05			.05	
		P 14	NTT	.01			.01	
		P 15	NTT	.07			.07	
		P 16	NTT				.00	
		P 17	NTT	.02			.02	
		P 18	NTT				.00	
		P 19	NTT	.03			.03	
		P 20	NTT	.11			.11	
		P 21	NTT	.36			.36	
		P 22	NTT	.86			.86	
		P 23	NTT	.43			.43	
		P	UTT	3.52	XCC		3.52	
		P	ZTT	2.17	XCC		2.17	
SR01 ROAD IMPROVEMENTS	SMD 230 230	C	STA	4,046.70			4,046.70	34,852.41
		C	STB	6.15			6.15	
		P	SPA	17.19			17.19	
		P	STA	55.35			55.35	
								4,125.39
TOTAL AGENCY TRANSFERS				39,065.11		87.31		38,977.80

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AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD IMPROVEMENTS	SMG	235	235	C	STA		802.40				802.40	802.40
TOTAL AGENCY TRANSFERS								802.40		.00			802.40

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AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SMP	240	240	C	STA		98,995.41				98,995.41	
					C	STB		45.81				45.81	
					P	SPA		128.79				128.79	
					P	STA		443.71				443.71	
													99,613.72
TOTAL AGENCY TRANSFERS								99,613.72		.00			99,613.72

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AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	PARK DISTRICT	SYP	212	212	C	STA		5,910.15				5,910.15	
					C	STB		4.65				4.65	
					P	SPA		7.17				7.17	
					P	STA		23.25				23.25	
													5,945.22
TOTAL AGENCY TRANSFERS								5,945.22		.00			5,945.22

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AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SMY	255	255	C	STA		10,109.44				10,109.44	10,109.44
TOTAL AGENCY TRANSFERS								10,109.44		.00			10,109.44

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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SNG	260	260	C	STA		22,580.12				22,580.12	
					C	STB		250.89				250.89	
													22,831.01
TOTAL AGENCY TRANSFERS								22,831.01		.00			22,831.01

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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	1,420.95		1,420.95	
		P	SPA	20.62		20.62	
		P	STA	60.60		60.60	
							1,502.17
SU01 DELINQUENT SEWER SERVICE	ECP 305 305	C	STA	7,561.63		7,561.63	
		P	SPA	655.07		655.07	
		P	STA	2,085.48		2,085.48	
							10,302.18
TOTAL AGENCY TRANSFERS				11,804.35	.00		11,804.35

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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP		XCC		.00	
		P 89	MTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FHH	107	160	P 89	MPP		XCC		.00	
					P 89	MTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
					P 88	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
											.02
TOTAL AGENCY TRANSFERS							.02		.00		.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C	STA		35,596.24				35,596.24	
		C	STB		2,528.98				2,528.98	
		P	SPA		90.65				90.65	
		P	STA		335.88				335.88	
										38,551.75
TOTAL AGENCY TRANSFERS					38,551.75		.00			38,551.75

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PROPERTY TAX DIVISION
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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLD 330 330	C 15	MTT	.14	XCC		.14	
		C 16	MTT	.41	XCC		.41	
		C 17	MTT	.00	XCC		.00	
		C 18	MTT	.02	XCC		.02	
		C 19	MTT	.10	XCC		.10	
		C 20	MTT	.63	XCC		.63	
		C 21	MTT	1.38	XCC		1.38	
		C 22	MTT	11.75	XCC	.03	11.72	
		C 23	MTT	257.17	XCC	.64	256.53	
		C 24	MTT	245.99	XCC	.61	245.38	
		C 17	NTT	.21	XCC		.21	
		C 18	NTT		XCC		.00	
		C 19	NTT	.03	XCC		.03	
		C 20	NTT	.08	XCC		.08	
		C 21	NTT	.71	XCC		.71	
		C 22	NTT	.94	XCC		.94	
		C 23	NTT	10.48	XCC	.03	10.45	
		C 24	NTT	5.83	XCC	.01	5.82	
		C	STS	95,334.40	XCC	238.34	95,096.06	
		C	STT	656.17	XCC	1.65	654.52	
		C	UTT	14.74	XCC	.04	14.70	
		C	ZTT	690.70	XCC	1.73	688.97	
		P 89	MPP	.01	XCC		.01	
		P 95	MPP	.14-	XCC		.14-	
		P 12	MPP	.03	XCC		.03	
		P 13	MPP	.11	XCC		.11	
		P 14	MPP	.15	XCC		.15	
		P 15	MPP	.30	XCC		.30	
		P 16	MPP	.25	XCC		.25	
		P 17	MPP	.30	XCC		.30	
		P 18	MPP	1.24	XCC		1.24	
		P 19	MPP	.58	XCC		.58	
		P 20	MPP	.08	XCC		.08	
		P 21	MPP	.73-	XCC		.73-	
		P 22	MPP	3.07	XCC	.01	3.06	
		P 23	MPP	3.56	XCC	.01	3.55	
		P 89	MTT	.03	XCC		.03	
		P 95	MTT	.03-	XCC		.03-	
		P 12	MTT	.03			.03	
		P 13	MTT	.08			.08	
		P 14	MTT	.12			.12	
		P 15	MTT	.23			.23	
		P 16	MTT	.22			.22	
		P 17	MTT	.34			.34	
		P 18	MTT	1.41			1.41	
		P 19	MTT	51.36-			51.36-	

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.86			.86	
		P 21	MTT	6.72			6.72	
		P 22	MTT	17.94			17.94	
		P 23	MTT	35.87			35.87	
		P 84	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 87	NTT	.12	XCC		.12	
		P 88	NTT	.02	XCC		.02	
		P 89	NTT	.16	XCC		.16	
		P 90	NTT	.03	XCC		.03	
		P 92	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 03	NTT	.04			.04	
		P 05	NTT				.00	
		P 06	NTT	.17			.17	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.12			.12	
		P 14	NTT	.01			.01	
		P 15	NTT	.20			.20	
		P 16	NTT				.00	
		P 17	NTT	.05			.05	
		P 18	NTT				.00	
		P 19	NTT	.09			.09	
		P 20	NTT	.29			.29	
		P 21	NTT	1.04			1.04	
		P 22	NTT	2.41			2.41	
		P 23	NTT	1.20			1.20	
		P	UTT	9.79	XCC	.01	9.78	
		P	ZTT	6.22	XCC	.01	6.21	
								97,032.09
TOTAL AGENCY TRANSFERS				97,275.21		243.12		97,032.09

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 15	MTT	.02	XCC		.02	
		C 16	MTT	.05	XCC		.05	
		C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C 20	MTT		XCC		.00	
		C 21	MTT	.02	XCC		.02	
		C 22	MTT	.29	XCC		.29	
		C 23	MTT	6.98	XCC	.02	6.96	
		C 24	MTT	9.16	XCC	.02	9.14	
		C 17	NTT	.03	XCC		.03	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C 21	NTT	.01	XCC		.01	
		C 22	NTT	.02	XCC		.02	
		C 23	NTT	.28	XCC		.28	
		C 24	NTT	.22	XCC		.22	
		C	STS	3,548.38	XCC	8.87	3,539.51	
		C	STT	24.42	XCC	.06	24.36	
		C	UTT	.55	XCC		.55	
		C	ZTT	25.71	XCC	.06	25.65	
		P 89	MPP		XCC		.00	
		P 95	MPP	.16-	XCC		.16-	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP		XCC		.00	
		P 14	MPP	.01	XCC		.01	
		P 15	MPP	.03	XCC		.03	
		P 16	MPP	.03	XCC		.03	
		P 17	MPP	.03	XCC		.03	
		P 18	MPP	.13	XCC		.13	
		P 19	MPP		XCC		.00	
		P 20	MPP		XCC		.00	
		P 21	MPP	.01-	XCC		.01-	
		P 22	MPP	.07	XCC		.07	
		P 23	MPP	.10	XCC		.10	
		P 89	MTT	.01	XCC		.01	
		P 95	MTT	.03-	XCC		.03-	
		P 12	MTT				.00	
		P 13	MTT				.00	
		P 14	MTT				.00	
		P 15	MTT	.03			.03	
		P 16	MTT	.02			.02	
		P 17	MTT	.03			.03	
		P 18	MTT	.15			.15	
		P 19	MTT	.13			.13	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT				.00	
		P 21	MTT	.09			.09	
		P 22	MTT	.44			.44	
		P 23	MTT	.97			.97	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.05	XCC		.05	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.04	XCC		.04	
		P 90	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT	.02	XCC		.02	
		P 96	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.03			.03	
		P 05	NTT				.00	
		P 06	NTT	.12			.12	
		P 08	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT	.02			.02	
		P 16	NTT				.00	
		P 17	NTT	.01			.01	
		P 18	NTT				.00	
		P 19	NTT				.00	
		P 20	NTT				.00	
		P 21	NTT	.01			.01	
		P 22	NTT	.06			.06	
		P 23	NTT	.03			.03	
		P	UTT	.29	XCC		.29	
		P	ZTT	.19	XCC		.19	
								3,610.15
TOTAL AGENCY TRANSFERS				3,619.18		9.03		3,610.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECS 345 345	C 15	MTT	.02	XCC		.02	
		P 89	MPP				.00	
		P 95	MPP	.01-			.01-	
		P 12	MPP				.00	
		P 13	MPP	.01			.01	
		P 14	MPP	.03			.03	
		P 15	MPP	.04			.04	
		P 89	MTT				.00	
		P 95	MTT				.00	
		P 12	MTT	.01			.01	
		P 13	MTT	.01			.01	
		P 14	MTT	.02			.02	
		P 15	MTT	.03			.03	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT	.01			.01	
		P 88	NTT				.00	
		P 89	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 92	NTT				.00	
		P 94	NTT				.00	
		P 95	NTT				.00	
		P 96	NTT				.00	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 03	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT	.02			.02	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.02			.02	
		P 14	NTT				.00	
		P 15	NTT	.03			.03	
								.26
TOTAL AGENCY TRANSFERS				.26		.00		.26

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECY 350 350	C 15	MTT	.02	XCC		.02	
		C 16	MTT	.05	XCC		.05	
		C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT	.01	XCC		.01	
		C 20	MTT	.08	XCC		.08	
		C 21	MTT	.17	XCC		.17	
		C 22	MTT	1.46	XCC		1.46	
		C 23	MTT	31.54	XCC	.08	31.46	
		C 24	MTT	29.75	XCC	.07	29.68	
		C 17	NTT	.03	XCC		.03	
		C 18	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 20	NTT	.01	XCC		.01	
		C 21	NTT	.09	XCC		.09	
		C 22	NTT	.12	XCC		.12	
		C 23	NTT	1.29	XCC		1.29	
		C 24	NTT	.71	XCC		.71	
		C	STS	11,528.46	XCC	28.82	11,499.64	
		C	STT	79.34	XCC	.20	79.14	
		C	UTT	1.78	XCC		1.78	
		C	ZTT	83.52	XCC	.21	83.31	
		P 89	MPP	.01	XCC		.01	
		P 95	MPP	.02-	XCC		.02-	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.01	XCC		.01	
		P 14	MPP	.02	XCC		.02	
		P 15	MPP	.04	XCC		.04	
		P 16	MPP	.03	XCC		.03	
		P 17	MPP	.04	XCC		.04	
		P 18	MPP	.17	XCC		.17	
		P 19	MPP	.08	XCC		.08	
		P 20	MPP	.01	XCC		.01	
		P 21	MPP	.10-	XCC		.10-	
		P 22	MPP	.38	XCC		.38	
		P 23	MPP	.44	XCC		.44	
		P 89	MTT	.01	XCC		.01	
		P 95	MTT	.01-	XCC		.01-	
		P 12	MTT				.00	
		P 13	MTT	.01			.01	
		P 14	MTT	.02			.02	
		P 15	MTT	.03			.03	
		P 16	MTT	.03			.03	
		P 17	MTT	.05			.05	
		P 18	MTT	.19			.19	
		P 19	MTT	6.89-			6.89-	

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.12			.12	
		P 21	MTT	.86			.86	
		P 22	MTT	2.23			2.23	
		P 23	MTT	4.40			4.40	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT		XCC		.00	
		P 89	NTT	.03	XCC		.03	
		P 90	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 05	NTT				.00	
		P 06	NTT	.02			.02	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT	.02			.02	
		P 16	NTT				.00	
		P 17	NTT				.00	
		P 18	NTT				.00	
		P 19	NTT	.01			.01	
		P 20	NTT	.04			.04	
		P 21	NTT	.13			.13	
		P 22	NTT	.30			.30	
		P 23	NTT	.14			.14	
		P	UTT	1.20	XCC		1.20	
		P	ZTT	.70	XCC		.70	
SU01 DELQ WTR USER CHG	ECY 350 350	C	UTA	75.00			75.00	11,733.86
SW01 WATER STANDBY	ECY 350 350	C	STA	947.85			947.85	75.00
								947.85
TOTAL AGENCY TRANSFERS				12,786.09		29.38		12,756.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU01 DELINQUENT WATER USER FEE	EDD 360 360	C	STA	44.55		44.55	44.55
SW01 WATER AVAILABILITY	EDD 360 360	C	STA	1,673.40		1,673.40	
		P	SPA	15.09		15.09	
		P	STA	60.30		60.30	
							1,748.79
TOTAL AGENCY TRANSFERS				1,793.34	.00		1,793.34

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AGENCY: UD88 CSA 70 ZONE HL
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 89	MPP		XCC		.00	
		P 95	MPP	.11-	XCC		.11-	
		P 89	MTT		XCC		.00	
		P 95	MTT	.02-	XCC		.02-	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.02			.02	
		P 05	NTT				.00	
		P 06	NTT	.12			.12	
		P 08	NTT	.01			.01	
								.11
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	26,325.99			26,325.99	
		P	SPA	243.18			243.18	
		P	STA	661.94			661.94	
								27,231.11
TOTAL AGENCY TRANSFERS				27,231.22		.00		27,231.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 15	MTT		XCC	.00	
		P 89	MPP			.00	
		P 95	MPP	.01-		.01-	
		P 12	MPP			.00	
		P 13	MPP	.01		.01	
		P 14	MPP			.00	
		P 15	MPP	.01		.01	
		P 89	MTT			.00	
		P 95	MTT			.00	
		P 12	MTT			.00	
		P 13	MTT			.00	
		P 14	MTT			.00	
		P 15	MTT	.01		.01	
		P 84	NTT			.00	
		P 85	NTT			.00	
		P 86	NTT			.00	
		P 87	NTT			.00	
		P 88	NTT			.00	
		P 89	NTT			.01	
		P 90	NTT	.01		.01	
		P 92	NTT			.00	
		P 94	NTT			.00	
		P 95	NTT			.00	
		P 96	NTT			.00	
		P 97	NTT			.00	
		P 98	NTT			.00	
		P 99	NTT			.00	
		P 00	NTT			.00	
		P 01	NTT			.00	
		P 03	NTT	.01		.01	
		P 05	NTT			.00	
		P 06	NTT			.00	
		P 08	NTT			.00	
		P 10	NTT			.00	
		P 11	NTT			.00	
		P 12	NTT	.01		.01	
		P 13	NTT			.00	
		P 14	NTT			.00	
		P 15	NTT	.01		.01	
							.07
TOTAL AGENCY TRANSFERS				.07	.00		.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD90 CSA 77 - MARIANA RANCHOS
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	P 89	MPP						.00	
					P 95	MPP						.00	
					P 89	MTT						.00	
					P 95	MTT						.00	
					P 84	NTT						.00	
					P 85	NTT						.00	
					P 86	NTT						.00	
					P 87	NTT		.01				.01	
					P 88	NTT						.00	
					P 89	NTT						.00	
					P 90	NTT						.00	
					P 92	NTT		.01				.01	
					P 94	NTT						.00	
					P 95	NTT						.00	
					P 96	NTT						.00	
					P 97	NTT						.00	
					P 98	NTT						.00	
					P 99	NTT						.00	
					P 00	NTT						.00	
					P 01	NTT						.00	
					P 03	NTT						.00	
													.02
TOTAL AGENCY TRANSFERS								.02		.00			.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 647
DATE: 04/16/2025

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP	.01		.01	
		P 95	MPP	.16-		.16-	
		P 89	MTT	.05		.05	
		P 95	MTT	.03-		.03-	
		P 84	NTT			.00	
		P 85	NTT	.01		.01	
		P 86	NTT			.00	
		P 87	NTT	.14		.14	
		P 88	NTT	.03		.03	
		P 89	NTT	.20		.20	
		P 90	NTT	.03		.03	
		P 92	NTT	.01		.01	
		P 94	NTT	.01		.01	
		P 95	NTT	.02		.02	
		P 96	NTT			.00	
		P 97	NTT	.01		.01	
		P 98	NTT			.00	
		P 99	NTT	.01		.01	
		P 00	NTT	.01		.01	
		P 01	NTT	.01		.01	
		P 03	NTT	.03		.03	
		P 05	NTT			.00	
		P 06	NTT	.18		.18	
		P 08	NTT			.00	
							.57
SU01 DELQ SEWER USER CHG	EFP 485 485	P	SPA	248.50		248.50	
		P	STA	598.79		598.79	
							847.29
TOTAL AGENCY TRANSFERS				847.86	.00		847.86

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PROPERTY TAX DIVISION
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AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD IMPROVEMENTS	SM0	564	564	C	STA		2,539.89				2,539.89	2,539.89
TOTAL AGENCY TRANSFERS								2,539.89		.00			2,539.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	C 15	MTT	.04	XCC		.04	
		C 16	MTT	.13	XCC		.13	
		C 17	MTT		XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT	.03	XCC		.03	
		C 20	MTT	.15	XCC		.15	
		C 21	MTT	.29	XCC		.29	
		C 22	MTT	2.28	XCC	.01	2.27	
		C 23	MTT	49.04	XCC	.12	48.92	
		C 24	MTT	47.62	XCC	.12	47.50	
		C 17	NTT	.06	XCC		.06	
		C 18	NTT		XCC		.00	
		C 19	NTT	.01	XCC		.01	
		C 20	NTT	.01	XCC		.01	
		C 21	NTT	.15	XCC		.15	
		C 22	NTT	.18	XCC		.18	
		C 23	NTT	2.00	XCC	.01	1.99	
		C 24	NTT	1.13	XCC		1.13	
		C	STS	18,457.72	XCC	46.14	18,411.58	
		C	STT	127.05	XCC	.31	126.74	
		C	UTT	2.86	XCC	.01	2.85	
		C	ZTT	133.73	XCC	.33	133.40	
		P 89	MPP		XCC		.00	
		P 95	MPP	.02-	XCC		.02-	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.04	XCC		.04	
		P 14	MPP	.05	XCC		.05	
		P 15	MPP	.09	XCC		.09	
		P 16	MPP	.08	XCC		.08	
		P 17	MPP	.08	XCC		.08	
		P 18	MPP	.36	XCC		.36	
		P 19	MPP	.16	XCC		.16	
		P 20	MPP	.02	XCC		.02	
		P 21	MPP	.15-	XCC		.15-	
		P 22	MPP	.60	XCC		.60	
		P 23	MPP	.68	XCC		.68	
		P 89	MTT		XCC		.00	
		P 95	MTT	.01-	XCC		.01-	
		P 12	MTT	.01			.01	
		P 13	MTT	.04			.04	
		P 14	MTT	.04			.04	
		P 15	MTT	.07			.07	
		P 16	MTT	.07			.07	
		P 17	MTT	.10			.10	
		P 18	MTT	.42			.42	
		P 19	MTT	14.58-			14.58-	

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

PAGE: 650
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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.21			.21	
		P 21	MTT	1.42			1.42	
		P 22	MTT	3.48			3.48	
		P 23	MTT	6.84			6.84	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT	.02			.02	
		P 05	NTT				.00	
		P 06	NTT	.05			.05	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.05			.05	
		P 14	NTT				.00	
		P 15	NTT	.06			.06	
		P 16	NTT				.00	
		P 17	NTT	.02			.02	
		P 18	NTT				.00	
		P 19	NTT	.02			.02	
		P 20	NTT	.07			.07	
		P 21	NTT	.22			.22	
		P 22	NTT	.47			.47	
		P 23	NTT	.23			.23	
		P	UTT	1.87	XCC		1.87	
		P	ZTT	1.18	XCC		1.18	
								18,781.88
TOTAL AGENCY TRANSFERS				18,828.93		47.05		18,781.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP	.01	XCC		.01	
		P 95	MPP	.20-	XCC		.20-	
		P 89	MTT	.03	XCC		.03	
		P 95	MTT	.04-	XCC		.04-	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.05	XCC		.05	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.14	XCC		.14	
		P 90	NTT	.02	XCC		.02	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT	.02	XCC		.02	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 03	NTT	.03			.03	
		P 05	NTT				.00	
		P 06	NTT	.09			.09	
		P 08	NTT	.01			.01	
								.23
TOTAL AGENCY TRANSFERS				.23		.00		.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 652
DATE: 04/16/2025

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 84	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 87	NTT	.05	XCC		.05	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP		XCC		.00	
		P 95	MPP	.04-	XCC		.04-	
		P 89	MTT	.02	XCC		.02	
		P 95	MTT	.01-	XCC		.01-	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.07	XCC		.07	
		P 88	NTT	.02	XCC		.02	
		P 89	NTT	.09	XCC		.09	
		P 90	NTT	.02	XCC		.02	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
								.18
SU01 CSA 82 SEWER USER	495 000 1804	C	STA	11,835.34			11,835.34	
		C	UTA	459.73			459.73	
								12,295.07
TOTAL AGENCY TRANSFERS				12,295.25		.00		12,295.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP		XCC		.00	
		P 95	MPP	.04-	XCC		.04-	
		P 89	MTT	.02	XCC		.02	
		P 95	MTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 87	NTT	.06	XCC		.06	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.08	XCC		.08	
		P 90	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	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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PAGE: 655
DATE: 04/16/2025

AGENCY: UD98 CSA SL-1
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C 15	MTT	.60	XCC		.60	
		C 16	MTT	1.80	XCC		1.80	
		C 17	MTT		XCC		.00	
		C 18	MTT	.08	XCC		.08	
		C 19	MTT	.44	XCC		.44	
		C 20	MTT	2.81	XCC	.01	2.80	
		C 21	MTT	5.81	XCC	.01	5.80	
		C 22	MTT	48.20	XCC	.12	48.08	
		C 23	MTT	1,045.53	XCC	2.61	1,042.92	
		C 24	MTT	1,018.26	XCC	2.55	1,015.71	
		C 17	NTT	.94	XCC		.94	
		C 18	NTT	.04	XCC		.04	
		C 19	NTT	.10	XCC		.10	
		C 20	NTT	.36	XCC		.36	
		C 21	NTT	2.97	XCC	.01	2.96	
		C 22	NTT	3.88	XCC	.01	3.87	
		C 23	NTT	42.61	XCC	.11	42.50	
		C 24	NTT	24.16	XCC	.06	24.10	
		C	STS	394,632.63	XCC	986.58	393,646.05	
		C	STT	2,716.17	XCC	6.79	2,709.38	
		C	UTT	61.01	XCC	.15	60.86	
		C	ZTT	2,859.10	XCC	7.15	2,851.95	
		P 89	MPP	.05	XCC		.05	
		P 95	MPP	.70-	XCC		.70-	
		P 12	MPP	.16	XCC		.16	
		P 13	MPP	.48	XCC		.48	
		P 14	MPP	.68	XCC		.68	
		P 15	MPP	1.26	XCC		1.26	
		P 16	MPP	1.10	XCC		1.10	
		P 17	MPP	1.31	XCC		1.31	
		P 18	MPP	5.62	XCC	.01	5.61	
		P 19	MPP	2.59	XCC	.01	2.58	
		P 20	MPP	.36	XCC		.36	
		P 21	MPP	3.10-	XCC	.01-	3.09-	
		P 22	MPP	12.57	XCC	.03	12.54	
		P 23	MPP	14.50	XCC	.04	14.46	
		P 89	MTT	.20	XCC		.20	
		P 95	MTT	.14-	XCC		.14-	
		P 12	MTT	.13			.13	
		P 13	MTT	.37			.37	
		P 14	MTT	.50			.50	
		P 15	MTT	1.00			1.00	
		P 16	MTT	.96			.96	
		P 17	MTT	1.49			1.49	
		P 18	MTT	6.41			6.41	
		P 19	MTT	229.26-			229.26-	

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TIME: 22:33:38
AGENCY: UD98 CSA SL-1
ADDRESS:

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	3.87			3.87	
		P 21	MTT	28.30			28.30	
		P 22	MTT	73.61			73.61	
		P 23	MTT	145.82			145.82	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT	.04	XCC		.04	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.90	XCC		.90	
		P 88	NTT	.12	XCC		.12	
		P 89	NTT	.89	XCC		.89	
		P 90	NTT	.18	XCC		.18	
		P 92	NTT	.08	XCC		.08	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.07	XCC		.07	
		P 96	NTT		XCC		.00	
		P 97	NTT	.05	XCC		.05	
		P 98	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.05	XCC		.05	
		P 01	NTT	.04	XCC		.04	
		P 03	NTT	.17			.17	
		P 05	NTT				.00	
		P 06	NTT	.78			.78	
		P 08	NTT	.02			.02	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.04			.04	
		P 13	NTT	.54			.54	
		P 14	NTT	.04			.04	
		P 15	NTT	.86			.86	
		P 16	NTT				.00	
		P 17	NTT	.23			.23	
		P 18	NTT				.00	
		P 19	NTT	.38			.38	
		P 20	NTT	1.31			1.31	
		P 21	NTT	4.37			4.37	
		P 22	NTT	9.92			9.92	
		P 23	NTT	4.86			4.86	
		P	UTT	39.79	XCC	.09	39.70	
		P	ZTT	25.11	XCC	.05	25.06	
								401,622.19
TOTAL AGENCY TRANSFERS				402,628.57		1,006.38		401,622.19

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PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SOA	270	270	C	STA		3,208.80				3,208.80	3,208.80
TOTAL AGENCY TRANSFERS								3,208.80		.00			3,208.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 658
DATE: 04/16/2025

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SOE	275	275	C	STA		2,357.05				2,357.05	2,357.05
TOTAL AGENCY TRANSFERS								2,357.05		.00			2,357.05

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PROPERTY TAX DIVISION
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AGENCY: UE05 CSA 70 R-15 LANDERS
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SOG	280	280	C	STA		12,799.15				12,799.15	
					C	STB		20.30				20.30	
					P	SPA		183.30				183.30	
					P	STA		375.55				375.55	
													13,378.30
TOTAL AGENCY TRANSFERS								13,378.30		.00			13,378.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 660
DATE: 04/16/2025

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD IMPROVEMENTS	S0J	285	285	C	STA		3,301.65				3,301.65	3,301.65
TOTAL AGENCY TRANSFERS								3,301.65		.00			3,301.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 661
DATE: 04/16/2025

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SW01	CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	C	STA		1,373.57				1,373.57	1,373.57
TOTAL AGENCY TRANSFERS								1,373.57		.00			1,373.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 662
DATE: 04/16/2025

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SNA	470	470	C	STA	7,774.90				7,774.90		
					C	STB	10.15				10.15		
					P	SPA	173.02				173.02		
					P	STA	274.05				274.05		
							8,232.12						8,232.12
TOTAL AGENCY TRANSFERS							8,232.12		.00				8,232.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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DATE: 04/16/2025

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SNS	410	410	C	STA		2,601.00				2,601.00	
					P	SPA		7.99				7.99	
					P	STA		38.25				38.25	
													2,647.24
TOTAL AGENCY TRANSFERS								2,647.24		.00			2,647.24

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PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SNM	480	480	C	STA		5,231.98				5,231.98	5,231.98
TOTAL AGENCY TRANSFERS								5,231.98		.00			5,231.98

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TIME: 22:33:38

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 665
DATE: 04/16/2025

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	S0B 543 543	C	STA		13,839.08				13,839.08	
		P	SPA		25.08				25.08	
		P	STA		100.30				100.30	
										13,964.46
TOTAL AGENCY TRANSFERS					13,964.46		.00			13,964.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 666
DATE: 04/16/2025

AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SOC	544	544	C	STA		180.90				180.90	180.90
TOTAL AGENCY TRANSFERS								180.90		.00			180.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 667
DATE: 04/16/2025

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	S0D	542	542	C	STA		1,606.15				1,606.15	
					C	STB		17.65				17.65	
													1,623.80
TOTAL AGENCY TRANSFERS								1,623.80		.00			1,623.80

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PAGE: 668
DATE: 04/16/2025

AGENCY: UE30 CSA 70 ZONE R-7 LAKE ARROWHEAD
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SMS	465	465	C	STA		1,750.75				1,750.75	1,750.75
TOTAL AGENCY TRANSFERS								1,750.75		.00			1,750.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 669
DATE: 04/16/2025

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RCA	531	531	C	STA		5,767.80				5,767.80	5,767.80
TOTAL AGENCY TRANSFERS								5,767.80		.00			5,767.80

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TIME: 22:33:38
AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C	STA	1,696.80			1,696.80	
		C	STB	30.30			30.30	
		P	SPA	26.08			26.08	
		P	STA	60.60			60.60	
								1,813.78
TOTAL AGENCY TRANSFERS				1,813.78		.00		1,813.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RCE	534	534	C	STA		833.25				833.25	833.25
TOTAL AGENCY TRANSFERS								833.25		.00			833.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RCM	538	538	C	STA		752.25				752.25	752.25
TOTAL AGENCY TRANSFERS								752.25		.00			752.25

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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD IMPROVEMENTS	RCN	537	537	C	STA		2,958.85				2,958.85	2,958.85
TOTAL AGENCY TRANSFERS								2,958.85		.00			2,958.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD IMPROVEMENTS	RCQ	539	539	C	STA		526.05				526.05	526.05
TOTAL AGENCY TRANSFERS								526.05		.00			526.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 675
DATE: 04/16/2025

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RCR	541	541	C	STA		3,209.60				3,209.60	3,209.60
TOTAL AGENCY TRANSFERS								3,209.60		.00			3,209.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 676
DATE: 04/16/2025

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	IMPROVEMENT ZONE P-10	RGT	208	208	C	STA		25,015.00			25,015.00	25,015.00
TOTAL AGENCY TRANSFERS								25,015.00		.00		25,015.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 677
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AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01 MESA TELEVISION	SLE 331 331	C	STA		45,034.00				45,034.00	
		P	SPA		233.21				233.21	
		P	STA		480.70				480.70	
										45,747.91
TOTAL AGENCY TRANSFERS					45,747.91		.00			45,747.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 678
DATE: 04/16/2025

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	WONDER VALLEY TV	SLF	332	332	C	STA		3,426.45				3,426.45	
					C	STB		71.55				71.55	
					P	SPA		47.61				47.61	
					P	STA		111.30				111.30	
													3,656.91
TOTAL AGENCY TRANSFERS								3,656.91		.00			3,656.91

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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RCK	527	527	C	STA		19,049.10				19,049.10	19,049.10
TOTAL AGENCY TRANSFERS								19,049.10		.00			19,049.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 680
DATE: 04/16/2025

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C	STA	4,502.70			4,502.70	4,502.70
TOTAL AGENCY TRANSFERS				4,502.70		.00		4,502.70

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AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINT./ STREET LIGHTING	RGY	557	557	C	STA		4,020.05				4,020.05	4,020.05
TOTAL AGENCY TRANSFERS								4,020.05		.00			4,020.05

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DATE: 04/16/2025

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RHL	559	559	C	STA		16,131.45				16,131.45	
					P	SPA		187.58				187.58	
					P	STA		750.30				750.30	
													17,069.33
TOTAL AGENCY TRANSFERS								17,069.33		.00			17,069.33

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DATE: 04/16/2025

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	ENERGY CHARGES & MAINTENANCE	SLB	131	131	C	STA		22,038.60				22,038.60	22,038.60
TOTAL AGENCY TRANSFERS								22,038.60		.00			22,038.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR02	SAW PIT ROAD MAINTENANCE	SYT	562	562	C	STA		3,501.05				3,501.05	3,501.05
TOTAL AGENCY TRANSFERS								3,501.05		.00			3,501.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 685
DATE: 04/16/2025

AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	STREETLIGHTING	SQX	577	577	C	STA		1,467.70				1,467.70	1,467.70
TOTAL AGENCY TRANSFERS								1,467.70		.00			1,467.70

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AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ 578 578	C	STA	1,488.00		1,488.00	
		P	SPA	5.74		5.74	
		P	STA	24.43		24.43	
							1,518.17
TOTAL AGENCY TRANSFERS				1,518.17	.00		1,518.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	CSA 70 IMP. ZONE P-12	SLL	132	132	C	STA		10,408.58				10,408.58	10,408.58
TOTAL AGENCY TRANSFERS								10,408.58		.00			10,408.58

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	CSA 70 IMP. ZONE P-13	SLU	204	204	C	STA		35,840.46				35,840.46	
					P	SPA		558.87				558.87	
					P	STA		877.74				877.74	37,277.07
TOTAL AGENCY TRANSFERS								37,277.07		.00			37,277.07

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DATE: 04/16/2025

AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	STREETLIGHTING	SMC	202	202	C	STA		1,648.89				1,648.89	1,648.89
TOTAL AGENCY TRANSFERS								1,648.89		.00			1,648.89

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PROPERTY TAX DIVISION
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PAGE: 690
DATE: 04/16/2025

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE P-14	RCZ	497	497	C	STA		21,024.16			21,024.16	21,024.16
TOTAL AGENCY TRANSFERS								21,024.16		.00		21,024.16

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	67,066.74				67,066.74		
					C	STB	355.36				355.36		67,422.10
SS01	IMP ZONE GH DELINQUENT SEWER USER	ELH	306	306	C	STA	28,970.21				28,970.21		
					C	UTA	292.13				292.13		29,262.34
TOTAL AGENCY TRANSFERS							96,684.44			.00			96,684.44

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AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA		9,939.20				9,939.20	9,939.20
TOTAL AGENCY TRANSFERS								9,939.20		.00			9,939.20

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AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SL01	STREETLIGHTING	SMJ	210	210	C	STA		17,280.32				17,280.32	
					C	STB		93.31				93.31	
					P	SPA		40.95				40.95	
					P	STA		123.86				123.86	
													17,538.44
TOTAL AGENCY TRANSFERS								17,538.44		.00			17,538.44

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AGENCY: UE67 CSA EV-1 CITRUS PLAZA
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SL01	STREETLIGHTING	SQW	103	103	C	STA		28,953.73				28,953.73	28,953.73
TOTAL AGENCY TRANSFERS								28,953.73		.00			28,953.73

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AGENCY: UE69 CSA 70 R-46
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SYX	566	566	C	STA		2,624.40			2,624.40	2,624.40
TOTAL AGENCY TRANSFERS								2,624.40		.00		2,624.40

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AGENCY: UE70 CSA 70 IMP ZONE DB-2
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	IMP ZONE DB-2 BIG BEAR	RCU	570	570	C	STA		6,781.81				6,781.81	6,781.81
TOTAL AGENCY TRANSFERS								6,781.81		.00			6,781.81

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DATE: 04/16/2025

AGENCY: UE71 CSA 70 R-47
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RIS	567	567	C	STA		7,968.75			7,968.75	7,968.75
TOTAL AGENCY TRANSFERS								7,968.75		.00		7,968.75

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

PAGE: 698
DATE: 04/16/2025

AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMQ	217	217	C	STA		6,530.89				6,530.89	6,530.89
TOTAL AGENCY TRANSFERS								6,530.89		.00			6,530.89

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

PAGE: 699
DATE: 04/16/2025

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SLP	180	180	C	STA		19,341.73				19,341.73	
					C	STB		350.07				350.07	
					P	SPA		294.02				294.02	
					P	STA		682.95				682.95	
													20,668.77
TOTAL AGENCY TRANSFERS								20,668.77		.00			20,668.77

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

PAGE: 700
DATE: 04/16/2025

AGENCY: UE88 CSA 70 P-19 (GREGORY CROSSINGS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DETENTION BASIN	SMR	218	218	C	STA		12,064.35				12,064.35	12,064.35
TOTAL AGENCY TRANSFERS								12,064.35		.00			12,064.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 701
DATE: 04/16/2025

AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMT	219	219	C	STA		10,876.60				10,876.60	10,876.60
TOTAL AGENCY TRANSFERS								10,876.60		.00			10,876.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 702
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AGENCY: UE90 CSA 68 ZONE
ADDRESS: 157 W. FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	CSA 68 ZONE A ROAD	SKP	440	440	C	STA		12,691.66				12,691.66	12,691.66
TOTAL AGENCY TRANSFERS								12,691.66		.00			12,691.66

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE SERVICE CHARGE	568	000	1733	C	STA		7,700.00				7,700.00	7,700.00
TOTAL AGENCY TRANSFERS								7,700.00		.00			7,700.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 704
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AGENCY: UE92 ASSESSMENT DISTRICT 2018-1 SNOWDROP
ADDRESS: 157 W FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: DONNA SHILEY

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE ASSESSMENT	486	000	7390	C	STA		14,789.94				14,789.94	
					C	STB		109.34				109.34	
													14,899.28
TT01	ROAD IMPROVEMENTS ASSESSMENT	486	000	7390	C	STA		120,296.27				120,296.27	
													120,296.27
TOTAL	AGENCY TRANSFERS							135,195.55		.00			135,195.55

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

PAGE: 705
DATE: 04/16/2025

AGENCY: UE93 CSA 70
ADDRESS: 222 W HOSPITALITY LANE 2ND FL
SAN BERNARDINO CA 92415-0450

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP02	CSA 70 SL-7 MENTONE	555	000	1767	C	STA		1,817.19				1,817.19	1,817.19
SP03	CSA 70 SL-8 SAN BERNARDINO	548	000	1769	C	STA		1,494.65				1,494.65	1,494.65
SP04	CSA 70 SL-9 MENTONE	549	000	1770	C	STA		1,759.14				1,759.14	1,759.14
SP05	CSA 70 DB-3 MILL POND	552	000	1421	C	STA		5,514.60				5,514.60	5,514.60
SP06	CSA 70 SL-10 SAN BERNARDINO	550	000	1771	C	STA		490.64				490.64	490.64
SP07	CSA 70 R49 FAWNSKIN MAINT	569	000	1735	C	STA		2,887.94				2,887.94	2,887.94
SR01	CSA 70 R-49 FAWNSKIN IMP	569	000	1735	C	STA		3,855.83				3,855.83	3,855.83
SR02	CSA 70 R-3A ERWIN LAKE 5TH LN IMP	230	000	1558	C	STA		5,682.76				5,682.76	5,682.76
SR03	CSA 70 R-3A ERWIN LAKE 5TH LN O&M	230	000	1558	C	STA		390.33				390.33	390.33
SR04	CSA 70 ZONE R-50 - MERCURY WAY IMP	471	000	1745	C	STA		5,075.76				5,075.76	5,075.76
SR05	CSA 70 ZONE R-50 - MERCURY WAY O&M	471	000	1745	C	STA		2,598.72				2,598.72	2,598.72
SR06	CSA 70 R-51 - OLD TOLL ACCESS IMP	472	000	1746	C	STA		7,965.72				7,965.72	7,965.72
SR07	CSA 70 R-51 - OLD TOLL ACCESS O&M	472	000	1746	C	STA		3,551.31				3,551.31	3,551.31
SR08	CSA 70 ZONE R-52	473	000	1798	C	STA		8,574.72				8,574.72	8,574.72
TOTAL AGENCY TRANSFERS								51,659.31		.00			51,659.31

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

PAGE: 706
DATE: 04/16/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
0451
ATTN: WEN MAI

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 VALLEY SERVICE AREA	FVZ 580 1000	C 15	MTT	7.39	XCC	.02	7.37	
		C 16	MTT	22.55	XCC	.06	22.49	
		C 17	MTT		XCC		.00	
		C 18	MTT	2.83	XCC	.01	2.82	
		C 19	MTT	14.19	XCC	.04	14.15	
		C 20	MTT	91.60	XCC	.23	91.37	
		C 21	MTT	188.35	XCC	.47	187.88	
		C 22	MTT	1,608.88	XCC	4.02	1,604.86	
		C 23	MTT	34,582.09	XCC	86.46	34,495.63	
		C 24	MTT	32,898.47			32,898.47	
		C 17	NTT	22.85	XCC	.06	22.79	
		C 18	NTT	1.38	XCC		1.38	
		C 19	NTT	3.39	XCC	.01	3.38	
		C 20	NTT	11.55	XCC	.03	11.52	
		C 21	NTT	96.63	XCC	.24	96.39	
		C 22	NTT	129.36	XCC	.32	129.04	
		C 23	NTT	1,409.33	XCC	3.52	1,405.81	
		C 24	NTT	780.59			780.59	
		C	STS	12,749,947.89	XCC	31,874.87	12,718,073.02	
		C	STT	87,755.29	XCC	219.39	87,535.90	
		C	UTT	1,971.22	XCC	4.93	1,966.29	
		C	ZTT	92,373.21	XCC	230.93	92,142.28	
		C	XDL	4,301.26			4,301.26	
		C	XDN	155.54			155.54	
		C	XDS	761,790.95			761,790.95	
		C	XDU	116.97			116.97	
		C	XDZ	5,481.43			5,481.43	
		P 12	MPP	1.89			1.89	
		P 13	MPP	5.89			5.89	
		P 14	MPP	8.27			8.27	
		P 15	MPP	15.64			15.64	
		P 16	MPP	13.76			13.76	
		P 17	MPP	31.84			31.84	
		P 18	MPP	187.81			187.81	
		P 19	MPP	84.06			84.06	
		P 20	MPP	11.50			11.50	
		P 21	MPP	100.42			100.42	
		P 22	MPP	419.76			419.76	
		P 23	MPP	479.61			479.61	
		P 12	MTT	1.51			1.51	
		P 13	MTT	4.56			4.56	
		P 14	MTT	6.19			6.19	
		P 15	MTT	12.43			12.43	
		P 16	MTT	12.04			12.04	
		P 17	MTT	36.35			36.35	
		P 18	MTT	214.05			214.05	

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

PAGE: 707
DATE: 04/16/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
0451
ATTN: WEN MAI

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	7,453.30-			7,453.30-	
		P 20	MTT	126.21			126.21	
		P 21	MTT	918.78			918.78	
		P 22	MTT	2,456.60			2,456.60	
		P 23	MTT	4,823.33			4,823.33	
		P 10	NTT	.00			.00	
		P 11	NTT	.06			.06	
		P 12	NTT	.51			.51	
		P 13	NTT	6.54			6.54	
		P 14	NTT	.43			.43	
		P 15	NTT	10.68			10.68	
		P 16	NTT	.00			.00	
		P 17	NTT	5.69			5.69	
		P 18	NTT	.00			.00	
		P 19	NTT	12.21			12.21	
		P 20	NTT	42.80			42.80	
		P 21	NTT	141.79			141.79	
		P 22	NTT	331.02			331.02	
		P 23	NTT	160.52			160.52	
		P	UTT	1,316.87	XCC	1.47	1,315.40	
		P	ZTT	829.98	XCC	1.96	828.02	
		P	XDL	40.88-			40.88-	
		P	XDN	48.64			48.64	
		P	XDS	45.51			45.51	
		P	XDZ	1.25			1.25	
		P	XPM	96.64			96.64	
		P	XPZ	3.60			3.60	
		P	XSP	146.91			146.91	
		P	XUP	1.28-			1.28-	
								13,748,814.00
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	C 15	MTT	7.97	XCC	.02	7.95	
		C 16	MTT	32.77	XCC	.08	32.69	
		C 17	MTT		XCC		.00	
		C 18	MTT	1.48	XCC		1.48	
		C 19	MTT	7.50	XCC	.02	7.48	
		C 20	MTT	47.59	XCC	.12	47.47	
		C 21	MTT	98.31	XCC	.25	98.06	
		C 22	MTT	808.28	XCC	2.02	806.26	
		C 23	MTT	17,405.29	XCC	43.51	17,361.78	
		C 24	MTT	16,388.92			16,388.92	
		C 17	NTT	16.66	XCC	.04	16.62	
		C 18	NTT	.72	XCC		.72	
		C 19	NTT	1.79	XCC		1.79	
		C 20	NTT	6.01	XCC	.02	5.99	
		C 21	NTT	50.43	XCC	.13	50.30	
		C 22	NTT	64.98	XCC	.16	64.82	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 708
DATE: 04/16/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
0451
ATTN: WEN MAI

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 23	NTT	709.33	XCC	1.77	707.56	
		C 24	NTT	388.87			388.87	
		C	STS	6,351,601.02	XCC	15,879.00	6,335,722.02	
		C	STT	43,716.76	XCC	109.29	43,607.47	
		C	UTT	981.99	XCC	2.45	979.54	
		C	ZTT	46,017.27	XCC	115.04	45,902.23	
		P 12	MPP	2.26			2.26	
		P 13	MPP	6.94			6.94	
		P 14	MPP	9.25			9.25	
		P 15	MPP	16.88			16.88	
		P 16	MPP	20.00			20.00	
		P 17	MPP	23.21			23.21	
		P 18	MPP	97.63			97.63	
		P 19	MPP	44.48			44.48	
		P 20	MPP	5.98			5.98	
		P 21	MPP	52.41-			52.41-	
		P 22	MPP	210.87			210.87	
		P 23	MPP	241.39			241.39	
		P 12	MTT	1.82			1.82	
		P 13	MTT	5.37			5.37	
		P 14	MTT	6.93			6.93	
		P 15	MTT	13.41			13.41	
		P 16	MTT	17.51			17.51	
		P 17	MTT	26.50			26.50	
		P 18	MTT	111.28			111.28	
		P 19	MTT	3,943.78-			3,943.78-	
		P 20	MTT	65.57			65.57	
		P 21	MTT	479.50			479.50	
		P 22	MTT	1,234.16			1,234.16	
		P 23	MTT	2,427.59			2,427.59	
		P 10	NTT	.00			.00	
		P 11	NTT	.07			.07	
		P 12	NTT	.61			.61	
		P 13	NTT	7.70			7.70	
		P 14	NTT	.49			.49	
		P 15	NTT	11.52			11.52	
		P 16	NTT	.00			.00	
		P 17	NTT	4.15			4.15	
		P 18	NTT	.00			.00	
		P 19	NTT	6.46			6.46	
		P 20	NTT	22.23			22.23	
		P 21	NTT	73.99			73.99	
		P 22	NTT	166.30			166.30	
		P 23	NTT	80.80			80.80	
		P	UTT	662.78	XCC	.73	662.05	
		P	ZTT	417.73	XCC	.99	416.74	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 709
DATE: 04/16/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
0451
ATTN: WEN MAI

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA03 NORTH DESERT SERVICE AREA	FNZ 590 1000	C 15	MTT	6.04	XCC	.02	6.02	6,464,725.47
		C 16	MTT	18.46	XCC	.05	18.41	
		C 17	MTT		XCC		.00	
		C 18	MTT	.84	XCC		.84	
		C 19	MTT	6.27	XCC	.02	6.25	
		C 20	MTT	39.68	XCC	.10	39.58	
		C 21	MTT	81.55	XCC	.20	81.35	
		C 22	MTT	661.32	XCC	1.65	659.67	
		C 23	MTT	14,279.20	XCC	35.70	14,243.50	
		C 24	MTT	13,831.04			13,831.04	
		C 17	NTT	9.52	XCC	.02	9.50	
		C 18	NTT	.41	XCC		.41	
		C 19	NTT	1.49	XCC		1.49	
		C 20	NTT	5.00	XCC	.01	4.99	
		C 21	NTT	41.84	XCC	.10	41.74	
		C 22	NTT	53.17	XCC	.13	53.04	
		C 23	NTT	581.92	XCC	1.45	580.47	
		C 24	NTT	328.18			328.18	
		C	STS	5,360,283.18	XCC	13,400.71	5,346,882.47	
		C	STT	36,893.72	XCC	92.24	36,801.48	
		C	UTT	828.74	XCC	2.07	826.67	
		C	ZTT	38,835.18	XCC	97.09	38,738.09	
		P 12	MPP	1.62			1.62	
		P 13	MPP	4.97			4.97	
		P 14	MPP	6.78			6.78	
		P 15	MPP	12.80			12.80	
		P 16	MPP	11.27			11.27	
		P 17	MPP	13.26			13.26	
		P 18	MPP	55.97			55.97	
		P 19	MPP	37.12			37.12	
		P 20	MPP	4.98			4.98	
		P 21	MPP	43.48			43.48	
		P 22	MPP	172.54			172.54	
		P 23	MPP	198.03			198.03	
		P 12	MTT	1.29			1.29	
		P 13	MTT	3.85			3.85	
		P 14	MTT	5.08			5.08	
		P 15	MTT	10.16			10.16	
		P 16	MTT	9.86			9.86	
		P 17	MTT	15.14			15.14	
		P 18	MTT	63.80			63.80	
		P 19	MTT	3,291.00			3,291.00	
		P 20	MTT	54.66			54.66	
		P 21	MTT	397.81			397.81	
		P 22	MTT	1,009.78			1,009.78	

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

PAGE: 710
DATE: 04/16/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
0451
ATTN: WEN MAI

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 23	MTT	1,991.59			1,991.59	
					P 10	NTT				.00	
					P 11	NTT	.06			.06	
					P 12	NTT	.43			.43	
					P 13	NTT	5.53			5.53	
					P 14	NTT	.36			.36	
					P 15	NTT	8.73			8.73	
					P 16	NTT				.00	
					P 17	NTT	2.37			2.37	
					P 18	NTT				.00	
					P 19	NTT	5.39			5.39	
					P 20	NTT	18.53			18.53	
					P 21	NTT	61.39			61.39	
					P 22	NTT	136.07			136.07	
					P 23	NTT	66.28			66.28	
					P	UTT	543.70	XCC	.59	543.11	
					P	ZTT	342.71	XCC	.82	341.89	
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 15	MTT	4.95	XCC	.01	4.94	5,455,093.21
					C 16	MTT	14.61	XCC	.04	14.57	
					C 17	MTT		XCC		.00	
					C 18	MTT	.68	XCC		.68	
					C 19	MTT	3.51	XCC	.01	3.50	
					C 20	MTT	22.57	XCC	.06	22.51	
					C 21	MTT	47.50	XCC	.12	47.38	
					C 22	MTT	410.08	XCC	1.03	409.05	
					C 23	MTT	9,129.24	XCC	22.82	9,106.42	
					C 24	MTT	8,719.39			8,719.39	
					C 17	NTT	7.62	XCC	.02	7.60	
					C 18	NTT	.33	XCC		.33	
					C 19	NTT	.84	XCC		.84	
					C 20	NTT	2.85	XCC	.01	2.84	
					C 21	NTT	24.36	XCC	.06	24.30	
					C 22	NTT	32.97	XCC	.08	32.89	
					C 23	NTT	372.05	XCC	.93	371.12	
					C 24	NTT	206.89			206.89	
					C	STS	3,379,238.95	XCC	8,448.10	3,370,790.85	
					C	STT	23,258.62	XCC	58.15	23,200.47	
					C	UTT	522.45	XCC	1.31	521.14	
					C	ZTT	24,482.55	XCC	61.21	24,421.34	
					P 12	MPP	1.41			1.41	
					P 13	MPP	4.24			4.24	
					P 14	MPP	5.72			5.72	
					P 15	MPP	10.49			10.49	
					P 16	MPP	8.92			8.92	
					P 17	MPP	10.62			10.62	

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

PAGE: 711
DATE: 04/16/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
0451
ATTN: WEN MAI

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	45.01			45.01	
		P 19	MPP	20.79			20.79	
		P 20	MPP	2.84			2.84	
		P 21	MPP	25.33-			25.33-	
		P 22	MPP	106.99			106.99	
		P 23	MPP	126.61			126.61	
		P 12	MTT	1.13			1.13	
		P 13	MTT	3.29			3.29	
		P 14	MTT	4.28			4.28	
		P 15	MTT	8.34			8.34	
		P 16	MTT	7.80			7.80	
		P 17	MTT	12.12			12.12	
		P 18	MTT	51.29			51.29	
		P 19	MTT	1,843.84-			1,843.84-	
		P 20	MTT	31.11			31.11	
		P 21	MTT	231.70			231.70	
		P 22	MTT	626.15			626.15	
		P 23	MTT	1,273.29			1,273.29	
		P 10	NTT				.00	
		P 11	NTT	.04			.04	
		P 12	NTT	.38			.38	
		P 13	NTT	4.71			4.71	
		P 14	NTT	.30			.30	
		P 15	NTT	7.16			7.16	
		P 16	NTT				.00	
		P 17	NTT	1.89			1.89	
		P 18	NTT				.00	
		P 19	NTT	3.02			3.02	
		P 20	NTT	10.55			10.55	
		P 21	NTT	35.76			35.76	
		P 22	NTT	84.37			84.37	
		P 23	NTT	42.38			42.38	
		P	UTT	347.65	XCC	.39	347.26	
		P	ZTT	219.03	XCC	.51	218.52	
								3,439,390.36
GA05 SBCFPD-ADMIN	FPD 106 100	C 15	MTT	6.45	XCC	.02	6.43	
		C 16	MTT	19.31	XCC	.05	19.26	
		C 17	MTT		XCC		.00	
		C 18	MTT	.98	XCC		.98	
		C 19	MTT	5.07	XCC	.01	5.06	
		C 20	MTT	32.22	XCC	.08	32.14	
		C 21	MTT	65.99	XCC	.16	65.83	
		C 22	MTT	533.20	XCC	1.33	531.87	
		C 23	MTT	11,490.44	XCC	28.73	11,461.71	
		C 24	MTT	10,926.64			10,926.64	
		C 17	NTT	10.54	XCC	.03	10.51	

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

PAGE: 712
DATE: 04/16/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
0451
ATTN: WEN MAI

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT	.48	XCC		.48	
		C 19	NTT	1.21	XCC		1.21	
		C 20	NTT	4.06	XCC	.01	4.05	
		C 21	NTT	33.86	XCC	.08	33.78	
		C 22	NTT	42.87	XCC	.11	42.76	
		C 23	NTT	468.27	XCC	1.17	467.10	
		C 24	NTT	259.26			259.26	
		C	STS	4,234,667.19	XCC	10,586.67	4,224,080.52	
		C	STT	29,146.34	XCC	72.86	29,073.48	
		C	UTT	654.70	XCC	1.64	653.06	
		C	ZTT	30,680.11	XCC	76.70	30,603.41	
		P 12	MPP	1.77			1.77	
		P 13	MPP	5.58			5.58	
		P 14	MPP	7.53			7.53	
		P 15	MPP	13.65			13.65	
		P 16	MPP	11.79			11.79	
		P 17	MPP	14.67			14.67	
		P 18	MPP	64.69			64.69	
		P 19	MPP	30.02			30.02	
		P 20	MPP	4.05			4.05	
		P 21	MPP	35.18			35.18	
		P 22	MPP	139.11			139.11	
		P 23	MPP	159.36			159.36	
		P 12	MTT	1.42			1.42	
		P 13	MTT	4.32			4.32	
		P 14	MTT	5.64			5.64	
		P 15	MTT	10.84			10.84	
		P 16	MTT	10.31			10.31	
		P 17	MTT	16.76			16.76	
		P 18	MTT	73.73			73.73	
		P 19	MTT	2,661.67			2,661.67	
		P 20	MTT	44.38			44.38	
		P 21	MTT	321.89			321.89	
		P 22	MTT	814.16			814.16	
		P 23	MTT	1,602.63			1,602.63	
		P 11	NTT	.06			.06	
		P 12	NTT	.48			.48	
		P 13	NTT	6.19			6.19	
		P 14	NTT	.39			.39	
		P 15	NTT	9.31			9.31	
		P 16	NTT	.00			.00	
		P 17	NTT	2.63			2.63	
		P 18	NTT	.00			.00	
		P 19	NTT	4.35			4.35	
		P 20	NTT	15.04			15.04	
		P 21	NTT	49.67			49.67	

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

PAGE: 713
DATE: 04/16/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
0451
ATTN: WEN MAI

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P 22	NTT		109.71				109.71	
					P 23	NTT		53.34				53.34	
					P	UTT		437.58	XCC	.49		437.09	
					P	ZTT		275.74	XCC	.66		275.08	
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA		40.45				40.45	4,309,904.33
					P	STA		35.64				35.64	
SP05	FIRE PROTECTION ZONE FP-5	590	704	2442	C	STA		344,443.05				344,443.05	76.09
					C	STB		3,009.16				3,009.16	
					P	SPA		2,890.11				2,890.11	
					P	STA		6,588.64				6,588.64	
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA		313.24-				313.24-	356,930.96
					P	STA		173.00-				173.00-	
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	P	SPA		64.87				64.87	486.24-
					P	STA		57.30				57.30	
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	610	744	2454	C	STA		605,076.78				605,076.78	122.17
					C	STB		5,487.28				5,487.28	
					P	SPA		9,419.47				9,419.47	
					P	STA		18,794.42				18,794.42	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	580	705	2434	C	STA		3,179,011.28				3,179,011.28	638,777.95
					C	STB		22,745.74				22,745.74	
					P	SPA		6,041.80				6,041.80	
					P	STA		12,867.34				12,867.34	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	610	732	2454	C	STA		92,394.53				92,394.53	3,220,666.16
					C	STB		5,044.75				5,044.75	
					P	SPA		1,272.77				1,272.77	
					P	STA		2,391.58				2,391.58	
SP13	SBCOFIRE WEST VALLEY	580	706	2434	C	STA		1,776,196.51				1,776,196.51	101,103.63
					C	STB		11,240.11				11,240.11	
					P	SPA		657.78				657.78	
					P	STA		2,572.71				2,572.71	
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA		45.77				45.77	1,790,667.11
					P	STA		39.80				39.80	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA		1,228,381.23				1,228,381.23	85.57
					C	STB		7,699.91				7,699.91	
					P	SPA		5,991.27				5,991.27	
					P	STA		12,500.22				12,500.22	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 714
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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	1,604,596.72			1,604,596.72	1,254,572.63
					C	STB	5,044.74			5,044.74	
					P	SPA	3,455.69			3,455.69	
					P	STA	9,100.24			9,100.24	
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	2,572,351.54			2,572,351.54	1,622,197.39
					C	STB	124,791.87			124,791.87	
					P	SPA	13,194.64			13,194.64	
					P	STA	35,250.72			35,250.72	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	1,683,364.42			1,683,364.42	2,745,588.77
					C	STB	28,410.02			28,410.02	
					P	SPA	11,938.14			11,938.14	
					P	STA	28,054.34			28,054.34	
TOTAL AGENCY TRANSFERS							46,981,579.79		81,583.31		46,899,996.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
ADDRESS: 15380 SAN BERNARDINO AVE
FONTANA, CA 92335

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 89	MPP	.34	XCC		.34	
		P 95	MPP	12.71-	XCC	.03-	12.68-	
		P 89	MTT	1.42	XCC		1.42	
		P 95	MTT	2.57-	XCC	.01-	2.56-	
		P 84	NTT	.03	XCC		.03	
		P 85	NTT	.23	XCC		.23	
		P 86	NTT	.04	XCC		.04	
		P 87	NTT	4.30	XCC	.01	4.29	
		P 88	NTT	.86	XCC		.86	
		P 89	NTT	6.48	XCC	.02	6.46	
		P 90	NTT	1.28	XCC		1.28	
		P 92	NTT	.56	XCC		.56	
		P 94	NTT	.23	XCC		.23	
		P 95	NTT	1.39	XCC		1.39	
		P 96	NTT		XCC		.00	
		P 97	NTT	1.06	XCC		1.06	
		P 98	NTT	.43	XCC		.43	
		P 99	NTT	.81	XCC		.81	
		P 00	NTT	.98	XCC		.98	
		P 01	NTT	.61	XCC		.61	
		P 03	NTT	3.22			3.22	
		P 05	NTT				.00	
		P 06	NTT	14.43			14.43	
		P 08	NTT	.62			.62	
								24.05
TOTAL AGENCY TRANSFERS				24.04		.01-		24.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UF07 CHINO RURAL FIRE DISTRICT
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA

91709-5442

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 89	MPP	.20	XCC		.20	
					P 89	MTT	.87	XCC		.87	
					P 84	NTT	.02	XCC		.02	
					P 85	NTT	.09	XCC		.09	
					P 86	NTT	.02	XCC		.02	
					P 87	NTT	1.80	XCC		1.80	
					P 88	NTT	.40	XCC		.40	
					P 89	NTT	3.95	XCC	.01	3.94	
					P 90	NTT	.87	XCC		.87	
											8.21
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 89	MPP	.04	XCC		.04	
					P 89	MTT	.16	XCC		.16	
					P 84	NTT		XCC		.00	
					P 85	NTT	.02	XCC		.02	
					P 86	NTT		XCC		.00	
					P 87	NTT	.49	XCC		.49	
					P 88	NTT	.10	XCC		.10	
					P 89	NTT	.73	XCC		.73	
					P 90	NTT	.15	XCC		.15	
											1.69
TOTAL AGENCY TRANSFERS							9.91		.01		9.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 717
DATE: 04/16/2025

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
FOREST FALLS, CA 92339

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 89	MPP		XCC		.00	
		P 95	MPP	.22-	XCC		.22-	
		P 89	MTT	.03	XCC		.03	
		P 95	MTT	.04-	XCC		.04-	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.08	XCC		.08	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.10	XCC		.10	
		P 90	NTT	.02	XCC		.02	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT	.03	XCC		.03	
		P 96	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.05			.05	
		P 05	NTT				.00	
		P 06	NTT	.22			.22	
		P 08	NTT	.01			.01	
								.37
TOTAL AGENCY TRANSFERS				.37		.00		.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP	.01	XCC		.01	
					P 89	MTT	.05	XCC		.05	
					P 84	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 86	NTT	.01	XCC		.01	
					P 87	NTT	.17	XCC		.17	
					P 88	NTT	.04	XCC		.04	
					P 89	NTT	.24	XCC		.24	
					P 90	NTT	.04	XCC		.04	
					P 92	NTT	.02	XCC		.02	
											.59
TOTAL AGENCY TRANSFERS							.59		.00		.59

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

PAGE: 719
DATE: 04/16/2025

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
ADDRESS: P.O. BOX 130
LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 89	MPP	.20	XCC		.20	
		P 95	MPP	6.79-	XCC	.02-	6.77-	
		P 89	MTT	.84	XCC		.84	
		P 95	MTT	1.37-	XCC		1.37-	
		P 84	NTT	.03	XCC		.03	
		P 85	NTT	.16	XCC		.16	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT	2.69	XCC	.01	2.68	
		P 88	NTT	.51	XCC		.51	
		P 89	NTT	3.81	XCC	.01	3.80	
		P 90	NTT	.73	XCC		.73	
		P 92	NTT	.35	XCC		.35	
		P 94	NTT	.12	XCC		.12	
		P 95	NTT	.74	XCC		.74	
		P 96	NTT		XCC		.00	
		P 97	NTT	.56	XCC		.56	
		P 98	NTT	.23	XCC		.23	
		P 99	NTT	.43	XCC		.43	
		P 00	NTT	.52	XCC		.52	
		P 01	NTT	.32	XCC		.32	
		P 03	NTT	1.72			1.72	
		P 05	NTT				.00	
		P 06	NTT	7.00			7.00	
		P 08	NTT	.27			.27	
								13.09
TOTAL AGENCY TRANSFERS				13.09		.00		13.09

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	P 89	MPP	.03	XCC		.03	
					P 95	MPP	.40-	XCC		.40-	
					P 89	MTT	.11	XCC		.11	
					P 95	MTT	.08-	XCC		.08-	
					P 84	NTT		XCC		.00	
					P 85	NTT	.02	XCC		.02	
					P 86	NTT	.01	XCC		.01	
					P 87	NTT	.35	XCC		.35	
					P 88	NTT	.07	XCC		.07	
					P 89	NTT	.50	XCC		.50	
					P 90	NTT	.10	XCC		.10	
					P 92	NTT	.04	XCC		.04	
					P 94	NTT	.01	XCC		.01	
					P 95	NTT	.05	XCC		.05	
					P 96	NTT		XCC		.00	
					P 97	NTT	.03	XCC		.03	
					P 98	NTT	.01	XCC		.01	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 01	NTT	.02	XCC		.02	
					P 03	NTT	.09			.09	
					P 05	NTT				.00	
											1.00
TOTAL AGENCY TRANSFERS							1.00		.00		1.00

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

PAGE: 721
DATE: 04/16/2025

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
ADDRESS: 6942 AIRWAY AVE #A
YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP	.07		.07	
		P 95	MPP	4.56-		4.56-	
		P 89	MTT	.31		.31	
		P 95	MTT	.92-		.92-	
		P 84	NTT	.01		.01	
		P 85	NTT	.06		.06	
		P 86	NTT	.01		.01	
		P 87	NTT	1.04		1.04	
		P 88	NTT	.20		.20	
		P 89	NTT	1.44		1.44	
		P 90	NTT	.27		.27	
		P 92	NTT	.11		.11	
		P 94	NTT	.08		.08	
		P 95	NTT	.49		.49	
		P 96	NTT	.00		.00	
		P 97	NTT	.36		.36	
		P 98	NTT	.14		.14	
		P 99	NTT	.26		.26	
		P 00	NTT	.31		.31	
		P 01	NTT	.18		.18	
		P 03	NTT	.91		.91	
		P 05	NTT	.00		.00	
		P 06	NTT	4.15		4.15	
		P 08	NTT	.17		.17	
							5.09
TOTAL AGENCY TRANSFERS				5.09	.00		5.09

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

PAGE: 722
DATE: 04/16/2025

AGENCY: UP05 BARSTOW PARK & REC
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA

92311

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	P 89	MPP		.05	XCC			.05	
					P 95	MPP		.81-	XCC			.81-	
					P 89	MTT		.20	XCC			.20	
					P 95	MTT		.16-	XCC			.16-	
					P 84	NTT		.01	XCC			.01	
					P 85	NTT		.03	XCC			.03	
					P 86	NTT		.01	XCC			.01	
					P 87	NTT		.72	XCC			.72	
					P 88	NTT		.12	XCC			.12	
					P 89	NTT		.89	XCC			.89	
					P 90	NTT		.17	XCC			.17	
					P 92	NTT		.07	XCC			.07	
					P 94	NTT		.02	XCC			.02	
					P 95	NTT		.09	XCC			.09	
					P 96	NTT			XCC			.00	
					P 97	NTT		.07	XCC			.07	
					P 98	NTT		.03	XCC			.03	
					P 99	NTT		.05	XCC			.05	
					P 00	NTT		.05	XCC			.05	
					P 01	NTT		.03	XCC			.03	
					P 03	NTT		.16				.16	
								1.80					1.80
TOTAL AGENCY TRANSFERS								1.80		.00			1.80

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

PAGE: 723
DATE: 04/16/2025

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
ADDRESS: P.O. BOX 2832
BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	C 15	MTT	1.66	XCC		1.66	
		C 16	MTT	4.99	XCC	.01	4.98	
		C 17	MTT		XCC		.00	
		C 18	MTT	.23	XCC		.23	
		C 19	MTT	1.17	XCC		1.17	
		C 20	MTT	7.48	XCC	.02	7.46	
		C 21	MTT	15.51	XCC	.04	15.47	
		C 22	MTT	130.41	XCC	.33	130.08	
		C 23	MTT	2,848.19	XCC	7.12	2,841.07	
		C 24	MTT	2,698.11	XCC	6.75	2,691.36	
		C 17	NTT	2.56	XCC	.01	2.55	
		C 18	NTT	.11	XCC		.11	
		C 19	NTT	.28	XCC		.28	
		C 20	NTT	.94	XCC		.94	
		C 21	NTT	7.95	XCC	.02	7.93	
		C 22	NTT	10.49	XCC	.03	10.46	
		C 23	NTT	116.08	XCC	.29	115.79	
		C 24	NTT	64.02	XCC	.16	63.86	
		C	STS	1,045,663.02	XCC	2,614.16	1,043,048.86	
		C	STT	7,197.08	XCC	18.00	7,179.08	
		C	UTT	161.67	XCC	.40	161.27	
		C	ZTT	7,575.81	XCC	18.94	7,556.87	
		P 89	MPP	.08	XCC		.08	
		P 95	MPP	1.48-	XCC		1.48-	
		P 12	MPP	.46	XCC		.46	
		P 13	MPP	1.39	XCC		1.39	
		P 14	MPP	1.88	XCC		1.88	
		P 15	MPP	3.52	XCC	.01	3.51	
		P 16	MPP	3.04	XCC	.01	3.03	
		P 17	MPP	3.57	XCC	.01	3.56	
		P 18	MPP	15.14	XCC	.04	15.10	
		P 19	MPP	6.95	XCC	.02	6.93	
		P 20	MPP	.94	XCC		.94	
		P 21	MPP	8.27-	XCC	.02-	8.25-	
		P 22	MPP	34.02	XCC	.09	33.93	
		P 23	MPP	39.50	XCC	.10	39.40	
		P 89	MTT	.36	XCC		.36	
		P 95	MTT	.30-	XCC		.30-	
		P 12	MTT	.37			.37	
		P 13	MTT	1.07			1.07	
		P 14	MTT	1.40			1.40	
		P 15	MTT	2.80			2.80	
		P 16	MTT	2.67			2.67	
		P 17	MTT	4.07			4.07	
		P 18	MTT	17.26			17.26	
		P 19	MTT	615.63-			615.63-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
ADDRESS: P.O. BOX 2832
BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	10.32			10.32	
		P 21	MTT	75.63			75.63	
		P 22	MTT	199.11			199.11	
		P 23	MTT	397.25			397.25	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT	.07	XCC		.07	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	1.18	XCC		1.18	
		P 88	NTT	.23	XCC		.23	
		P 89	NTT	1.65	XCC		1.65	
		P 90	NTT	.31	XCC		.31	
		P 92	NTT	.14	XCC		.14	
		P 94	NTT	.02	XCC		.02	
		P 95	NTT	.16	XCC		.16	
		P 96	NTT		XCC		.00	
		P 97	NTT	.12	XCC		.12	
		P 98	NTT	.05	XCC		.05	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	.11	XCC		.11	
		P 01	NTT	.07	XCC		.07	
		P 03	NTT	.38			.38	
		P 05	NTT				.00	
		P 06	NTT	1.78			1.78	
		P 08	NTT	.07			.07	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.12			.12	
		P 13	NTT	1.55			1.55	
		P 14	NTT	.10			.10	
		P 15	NTT	2.40			2.40	
		P 16	NTT				.00	
		P 17	NTT	.63			.63	
		P 18	NTT				.00	
		P 19	NTT	1.01			1.01	
		P 20	NTT	3.50			3.50	
		P 21	NTT	11.67			11.67	
		P 22	NTT	26.83			26.83	
		P 23	NTT	13.22			13.22	
		P	UTT	108.45	XCC	.27	108.18	
		P	ZTT	68.33	XCC	.15	68.18	
								1,064,282.19
TOTAL AGENCY TRANSFERS				1,066,949.15		2,666.96		1,064,282.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 725
DATE: 04/16/2025

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD 625 625	C 15	MTT	.27	XCC		.27	
		C 16	MTT	.82	XCC		.82	
		C 17	MTT		XCC		.00	
		C 18	MTT	.04	XCC		.04	
		C 19	MTT	.21	XCC		.21	
		C 20	MTT	1.42	XCC		1.42	
		C 21	MTT	3.04	XCC	.01	3.03	
		C 22	MTT	26.89	XCC	.07	26.82	
		C 23	MTT	603.15	XCC	1.51	601.64	
		C 24	MTT	610.41	XCC	1.53	608.88	
		C 17	NTT	.43	XCC		.43	
		C 18	NTT	.02	XCC		.02	
		C 19	NTT	.05	XCC		.05	
		C 20	NTT	.18	XCC		.18	
		C 21	NTT	1.56	XCC		1.56	
		C 22	NTT	2.16	XCC	.01	2.15	
		C 23	NTT	24.58	XCC	.06	24.52	
		C 24	NTT	14.48	XCC	.04	14.44	
		C	STS	236,569.42	XCC	591.42	235,978.00	
		C	STT	1,628.26	XCC	4.07	1,624.19	
		C	UTT	36.57	XCC	.09	36.48	
		C	ZTT	1,713.94	XCC	4.28	1,709.66	
		P 89	MPP	.02	XCC		.02	
		P 95	MPP	.20-	XCC		.20-	
		P 12	MPP	.07	XCC		.07	
		P 13	MPP	.22	XCC		.22	
		P 14	MPP	.30	XCC		.30	
		P 15	MPP	.57	XCC		.57	
		P 16	MPP	.50	XCC		.50	
		P 17	MPP	.60	XCC		.60	
		P 18	MPP	2.65	XCC	.01	2.64	
		P 19	MPP	1.26	XCC		1.26	
		P 20	MPP	.18	XCC		.18	
		P 21	MPP	1.61-	XCC		1.61-	
		P 22	MPP	7.02	XCC	.02	7.00	
		P 23	MPP	8.37	XCC	.02	8.35	
		P 89	MTT	.07	XCC		.07	
		P 95	MTT	.04-	XCC		.04-	
		P 12	MTT	.05			.05	
		P 13	MTT	.17			.17	
		P 14	MTT	.23			.23	
		P 15	MTT	.45			.45	
		P 16	MTT	.43			.43	
		P 17	MTT	.69			.69	
		P 18	MTT	3.02			3.02	
		P 19	MTT	112.20-			112.20-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 726
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AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

92316-0450

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 20	MTT	1.96			1.96	
				P 21	MTT	14.81			14.81	
				P 22	MTT	41.07			41.07	
				P 23	MTT	84.12			84.12	
				P 84	NTT		XCC		.00	
				P 85	NTT	.01	XCC		.01	
				P 86	NTT		XCC		.00	
				P 87	NTT	.20	XCC		.20	
				P 88	NTT	.04	XCC		.04	
				P 89	NTT	.28	XCC		.28	
				P 90	NTT	.05	XCC		.05	
				P 92	NTT	.02	XCC		.02	
				P 94	NTT		XCC		.00	
				P 95	NTT	.03	XCC		.03	
				P 96	NTT		XCC		.00	
				P 97	NTT	.02	XCC		.02	
				P 98	NTT		XCC		.00	
				P 99	NTT	.01	XCC		.01	
				P 00	NTT	.02	XCC		.02	
				P 01	NTT	.01	XCC		.01	
				P 03	NTT	.06			.06	
				P 05	NTT				.00	
				P 06	NTT	.26			.26	
				P 08	NTT	.02			.02	
				P 10	NTT				.00	
				P 11	NTT				.00	
				P 12	NTT	.02			.02	
				P 13	NTT	.24			.24	
				P 14	NTT	.02			.02	
				P 15	NTT	.39			.39	
				P 16	NTT				.00	
				P 17	NTT	.11			.11	
				P 18	NTT				.00	
				P 19	NTT	.19			.19	
				P 20	NTT	.66			.66	
				P 21	NTT	2.29			2.29	
				P 22	NTT	5.53			5.53	
				P 23	NTT	2.80			2.80	
				P	UTT	22.94	XCC	.03	22.91	
				P	ZTT	14.50	XCC	.03	14.47	
										240,740.20
TOTAL AGENCY TRANSFERS						241,343.40		603.20		240,740.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
ADDRESS:

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP	.01	XCC		.01	
					P 89	MTT	.06	XCC		.06	
					P 84	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 86	NTT		XCC		.00	
					P 87	NTT	.22	XCC		.22	
					P 88	NTT	.04	XCC		.04	
					P 89	NTT	.29	XCC		.29	
					P 90	NTT	.06	XCC		.06	
					P 92	NTT	.03	XCC		.03	
											.72
TOTAL AGENCY TRANSFERS							.72		.00		.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 728
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AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	P 89	MPP		.04				.04	
					P 89	MTT		.14				.14	
					P 84	NTT		.01				.01	
					P 85	NTT		.03				.03	
					P 86	NTT		.01				.01	
					P 87	NTT		.51				.51	
					P 88	NTT		.08				.08	
					P 89	NTT		.62				.62	
					P 90	NTT		.11				.11	
					P 92	NTT		.04				.04	
													1.59
TOTAL AGENCY TRANSFERS								1.59		.00			1.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 729
DATE: 04/16/2025

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 89	MPP	.03			.03	
					P 89	MTT	.15			.15	
					P 84	NTT				.00	
					P 85	NTT	.03			.03	
					P 86	NTT				.00	
					P 87	NTT	.50			.50	
					P 88	NTT	.10			.10	
					P 89	NTT	.69			.69	
					P 90	NTT	.13			.13	
											1.63
TOTAL AGENCY TRANSFERS							1.63		.00		1.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: UQ09 COUNTY CFD 2003-1 CITRUS PLAZA
ADDRESS: IO: SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTY CFD 2003-1 CITRUS PLAZA	VIA	105	105	C	STA		215,550.09			215,550.09	215,550.09
TOTAL AGENCY TRANSFERS								215,550.09		.00		215,550.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 731
DATE: 04/16/2025

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB	105	105	C	STA		873,570.46			873,570.46	873,570.46
TOTAL AGENCY TRANSFERS								873,570.46		.00		873,570.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE
ADDRESS: I/O SPECIAL DISTRICT 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CNTY CFD 2002-2 KAISER COMM FPD	SFE	106	100	C	STA		134,640.11			134,640.11	134,640.11
TOTAL AGENCY TRANSFERS								134,640.11		.00		134,640.11

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST02	SB C0 CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA		298,556.59				298,556.59	
ST03	SB C0 CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA		15,953.81				15,953.81	298,556.59
													15,953.81
TOTAL AGENCY TRANSFERS								314,510.40		.00			314,510.40

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

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AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC	105	300	C	STA		427,258.80				427,258.80	427,258.80
TOTAL AGENCY TRANSFERS								427,258.80		.00			427,258.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 735
DATE: 04/16/2025

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTL CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 2 TAX LYTL CRK	VJZ	105	300	C	STA		176,004.19				176,004.19	176,004.19
TOTAL AGENCY TRANSFERS								176,004.19		.00			176,004.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 736
DATE: 04/16/2025

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTL CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 3 TAX LYTL CRK	VKG	105	300	C	STA		222,929.38			222,929.38	222,929.38
TOTAL AGENCY TRANSFERS								222,929.38		.00		222,929.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: UQ16 SBCO CFD 2006-1 IA 4
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 4	VKI	105	300	C	STA		273,834.24			273,834.24	273,834.24
TOTAL AGENCY TRANSFERS								273,834.24		.00		273,834.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2006-1 IMPROVEMENT AREA 5	VK0	105	300	C	STA		239,903.60			239,903.60	239,903.60
TOTAL AGENCY TRANSFERS								239,903.60		.00		239,903.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UQ18 SBCOFIRE - CFD 1033
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SBCOFIRE-CITY SAN BRDNO CFD 1033	580	733	2434	C	STA		400,176.73				400,176.73	400,176.73
TOTAL AGENCY TRANSFERS								400,176.73		.00			400,176.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2006-1 IMPROVEMENT AREA 6	105	000	9165	C	STA		520,024.03			520,024.03	520,024.03
TOTAL AGENCY TRANSFERS								520,024.03		.00		520,024.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: US05 CRESTLINE SANITATION DISTRICT
ADDRESS: P.O. BOX 3395
CRESTLINE, CA

92325-3395

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OTG ACR ACR	C 15	MTT	.92	XCC		.92	
		C 16	MTT	2.76	XCC	.01	2.75	
		C 17	MTT		XCC		.00	
		C 18	MTT	.12	XCC		.12	
		C 19	MTT	.65	XCC		.65	
		C 20	MTT	4.24	XCC	.01	4.23	
		C 21	MTT	8.62	XCC	.02	8.60	
		C 22	MTT	72.03	XCC	.18	71.85	
		C 23	MTT	1,573.85	XCC	3.93	1,569.92	
		C 24	MTT	1,481.07	XCC	3.70	1,477.37	
		C 17	NTT	1.41	XCC		1.41	
		C 18	NTT	.06	XCC		.06	
		C 19	NTT	.15	XCC		.15	
		C 20	NTT	.54	XCC		.54	
		C 21	NTT	4.42	XCC	.01	4.41	
		C 22	NTT	5.79	XCC	.01	5.78	
		C 23	NTT	64.14	XCC	.16	63.98	
		C 24	NTT	35.14	XCC	.09	35.05	
		C	STS	573,993.79	XCC	1,434.98	572,558.81	
		C	STT	3,950.69	XCC	9.88	3,940.81	
		C	UTT	88.75	XCC	.22	88.53	
		C	ZTT	4,158.58	XCC	10.40	4,148.18	
		P 89	MPP	.08	XCC		.08	
		P 95	MPP	1.25-	XCC		1.25-	
		P 12	MPP	.26	XCC		.26	
		P 13	MPP	.78	XCC		.78	
		P 14	MPP	1.05	XCC		1.05	
		P 15	MPP	1.94	XCC		1.94	
		P 16	MPP	1.68	XCC		1.68	
		P 17	MPP	1.97	XCC		1.97	
		P 18	MPP	8.37	XCC	.02	8.35	
		P 19	MPP	3.86	XCC	.01	3.85	
		P 20	MPP	.53	XCC		.53	
		P 21	MPP	4.60-	XCC	.01-	4.59-	
		P 22	MPP	18.79	XCC	.05	18.74	
		P 23	MPP	21.82	XCC	.05	21.77	
		P 89	MTT	.32	XCC		.32	
		P 95	MTT	.25-	XCC		.25-	
		P 12	MTT	.21			.21	
		P 13	MTT	.61			.61	
		P 14	MTT	.79			.79	
		P 15	MTT	1.54			1.54	
		P 16	MTT	1.48			1.48	
		P 17	MTT	2.24			2.24	
		P 18	MTT	9.54			9.54	
		P 19	MTT	342.37-			342.37-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: US05 CRESTLINE SANITATION DISTRICT
ADDRESS: P.O. BOX 3395
CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	5.84			5.84	
		P 21	MTT	42.09			42.09	
		P 22	MTT	109.98			109.98	
		P 23	MTT	219.51			219.51	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT	.06	XCC		.06	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	1.04	XCC		1.04	
		P 88	NTT	.20	XCC		.20	
		P 89	NTT	1.44	XCC		1.44	
		P 90	NTT	.28	XCC		.28	
		P 92	NTT	.12	XCC		.12	
		P 94	NTT	.03	XCC		.03	
		P 95	NTT	.13	XCC		.13	
		P 96	NTT		XCC		.00	
		P 97	NTT	.10	XCC		.10	
		P 98	NTT	.04	XCC		.04	
		P 99	NTT	.08	XCC		.08	
		P 00	NTT	.08	XCC		.08	
		P 01	NTT	.05	XCC		.05	
		P 03	NTT	.26			.26	
		P 05	NTT				.00	
		P 06	NTT	1.09			1.09	
		P 08	NTT	.04			.04	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.07			.07	
		P 13	NTT	.87			.87	
		P 14	NTT	.05			.05	
		P 15	NTT	1.32			1.32	
		P 16	NTT				.00	
		P 17	NTT	.35			.35	
		P 18	NTT				.00	
		P 19	NTT	.56			.56	
		P 20	NTT	1.98			1.98	
		P 21	NTT	6.49			6.49	
		P 22	NTT	14.82			14.82	
		P 23	NTT	7.31			7.31	
		P	UTT	59.91	XCC	.15	59.76	
		P	ZTT	37.83	XCC	.07	37.76	
SS01 SEWER AVAILABILITY	OTG ACR ACR	C	STA	1,899.90			1,899.90	584,227.22
		P	SPA	4.94			4.94	
		P	STA	20.60			20.60	
SU01 DELINQUENT SEWER SERVICE	OTG ACR ACR	C	STA	165,129.27			165,129.27	1,925.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: US05 CRESTLINE SANITATION DISTRICT
ADDRESS: P.O. BOX 3395
CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
		P	SPA		2,585.75				2,585.75	
		P	STA		5,278.63				5,278.63	
										172,993.65
TOTAL AGENCY TRANSFERS					760,610.25		1,463.94			759,146.31

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE SANI BOND - LAND + IMP	OAR	ACR	ACR	P 88 P	NLT ZLT	.12	XCC XCC		.00 .12	.12
TOTAL AGENCY TRANSFERS							.12		.00		.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 745
DATE: 04/16/2025

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP				.00	
					P 89	MTT	.03			.03	
					P 84	NTT				.00	
					P 85	NTT				.00	
					P 86	NTT				.00	
					P 87	NTT	.07			.07	
					P 88	NTT	.01			.01	
					P 89	NTT	.16			.16	
					P 90	NTT	.03			.03	
							.30		.00		.30
TOTAL AGENCY TRANSFERS							.30		.00		.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 746
DATE: 04/16/2025

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
ADDRESS: P.O. BOX 1033
BARSTOW, CA

92312

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MAD 725 725	C 15	MTT	.09	XCC		.09	
		C 16	MTT	.27	XCC		.27	
		C 17	MTT		XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT	.06	XCC		.06	
		C 20	MTT	.34	XCC		.34	
		C 21	MTT	.69	XCC		.69	
		C 22	MTT	5.46	XCC	.01	5.45	
		C 23	MTT	116.49	XCC	.29	116.20	
		C 24	MTT	113.50	XCC	.28	113.22	
		C 17	NTT	.14	XCC		.14	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT	.02	XCC		.02	
		C 20	NTT	.04	XCC		.04	
		C 21	NTT	.36	XCC		.36	
		C 22	NTT	.44	XCC		.44	
		C 23	NTT	4.74	XCC	.01	4.73	
		C 24	NTT	2.69	XCC	.01	2.68	
		C	STS	43,989.37	XCC	109.97	43,879.40	
		C	STT	302.77	XCC	.75	302.02	
		C	UTT	6.80	XCC	.02	6.78	
		C	ZTT	318.70	XCC	.80	317.90	
		P 89	MPP	.01	XCC		.01	
		P 95	MPP	.12-	XCC		.12-	
		P 12	MPP	.02	XCC		.02	
		P 13	MPP	.08	XCC		.08	
		P 14	MPP	.10	XCC		.10	
		P 15	MPP	.19	XCC		.19	
		P 16	MPP	.17	XCC		.17	
		P 17	MPP	.19	XCC		.19	
		P 18	MPP	.76	XCC		.76	
		P 19	MPP	.34	XCC		.34	
		P 20	MPP	.04	XCC		.04	
		P 21	MPP	.37-	XCC		.37-	
		P 22	MPP	1.42	XCC		1.42	
		P 23	MPP	1.62	XCC		1.62	
		P 89	MTT	.04	XCC		.04	
		P 95	MTT	.03-	XCC		.03-	
		P 12	MTT	.02			.02	
		P 13	MTT	.06			.06	
		P 14	MTT	.07			.07	
		P 15	MTT	.16			.16	
		P 16	MTT	.14			.14	
		P 17	MTT	.22			.22	
		P 18	MTT	.86			.86	
		P 19	MTT	29.94-			29.94-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 747
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AGENCY: VB01 BARSTOW CEMETERY DISTRICT
ADDRESS: P.O. BOX 1033
BARSTOW, CA

92312

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.47			.47	
		P 21	MTT	3.34			3.34	
		P 22	MTT	8.33			8.33	
		P 23	MTT	16.25			16.25	
		P 84	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.15	XCC		.15	
		P 88	NTT	.03	XCC		.03	
		P 89	NTT	.17	XCC		.17	
		P 90	NTT	.03	XCC		.03	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT	.02	XCC		.02	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.02			.02	
		P 05	NTT				.00	
		P 06	NTT	.09			.09	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.09			.09	
		P 14	NTT	.01			.01	
		P 15	NTT	.14			.14	
		P 16	NTT				.00	
		P 17	NTT	.04			.04	
		P 18	NTT				.00	
		P 19	NTT	.05			.05	
		P 20	NTT	.16			.16	
		P 21	NTT	.52			.52	
		P 22	NTT	1.12			1.12	
		P 23	NTT	.54			.54	
		P	SPS	35.93	XCC	.08	35.85	
		P	STS	84.97	XCC	.20	84.77	
		P	UTT	4.49	XCC		4.49	
		P	ZTT	2.75	XCC		2.75	
								44,886.39
TOTAL AGENCY TRANSFERS				44,998.81		112.42		44,886.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 748
DATE: 04/16/2025

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN:FINANCE DIRECTOR

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 89	MPP	.01			.01	
					P 89	MTT	.02			.02	
					P 84	NTT				.00	
					P 85	NTT				.00	
					P 86	NTT				.00	
					P 87	NTT	.13			.13	
					P 88	NTT	.01			.01	
					P 89	NTT	.11			.11	
					P 90	NTT	.02			.02	
					P 92	NTT	.01			.01	
											.31
TOTAL AGENCY TRANSFERS							.31		.00		.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VB03 29 PALMS CEMETERY DISTRICT
ADDRESS: 5350 ENCELIA AVE
29 PALMS, CA 92277

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MAV 735 735	C 15	MTT	.13	XCC		.13	
		C 16	MTT	.37	XCC		.37	
		C 17	MTT	.00	XCC		.00	
		C 18	MTT	.02	XCC		.02	
		C 19	MTT	.08	XCC		.08	
		C 20	MTT	.53	XCC		.53	
		C 21	MTT	1.08	XCC		1.08	
		C 22	MTT	9.12	XCC	.02	9.10	
		C 23	MTT	202.64	XCC	.51	202.13	
		C 24	MTT	191.43	XCC	.48	190.95	
		C 17	NTT	.18	XCC		.18	
		C 18	NTT		XCC		.00	
		C 19	NTT	.02	XCC		.02	
		C 20	NTT	.07	XCC		.07	
		C 21	NTT	.55	XCC		.55	
		C 22	NTT	.73	XCC		.73	
		C 23	NTT	8.26	XCC	.02	8.24	
		C 24	NTT	4.55	XCC	.01	4.54	
		C	STS	74,188.74	XCC	185.47	74,003.27	
		C	STT	510.63	XCC	1.28	509.35	
		C	UTT	11.47	XCC	.03	11.44	
		C	ZTT	537.50	XCC	1.34	536.16	
		P 89	MPP	.01	XCC		.01	
		P 95	MPP	.16-	XCC		.16-	
		P 12	MPP	.04	XCC		.04	
		P 13	MPP	.11	XCC		.11	
		P 14	MPP	.15	XCC		.15	
		P 15	MPP	.27	XCC		.27	
		P 16	MPP	.23	XCC		.23	
		P 17	MPP	.26	XCC		.26	
		P 18	MPP	1.07	XCC		1.07	
		P 19	MPP	.49	XCC		.49	
		P 20	MPP	.07	XCC		.07	
		P 21	MPP	.58-	XCC		.58-	
		P 22	MPP	2.38	XCC	.01	2.37	
		P 23	MPP	2.81	XCC	.01	2.80	
		P 89	MTT	.04	XCC		.04	
		P 95	MTT	.03-	XCC		.03-	
		P 12	MTT	.03			.03	
		P 13	MTT	.09			.09	
		P 14	MTT	.11			.11	
		P 15	MTT	.21			.21	
		P 16	MTT	.20			.20	
		P 17	MTT	.29			.29	
		P 18	MTT	1.22			1.22	
		P 19	MTT	43.40-			43.40-	

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

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AGENCY: VB03 29 PALMS CEMETERY DISTRICT
ADDRESS: 5350 ENCELIA AVE
29 PALMS, CA 92277

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.72			.72	
		P 21	MTT	5.28			5.28	
		P 22	MTT	13.93			13.93	
		P 23	MTT	28.26			28.26	
		P 84	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 87	NTT	.16	XCC		.16	
		P 88	NTT	.03	XCC		.03	
		P 89	NTT	.19	XCC		.19	
		P 90	NTT	.04	XCC		.04	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 03	NTT	.04			.04	
		P 05	NTT				.00	
		P 06	NTT	.13			.13	
		P 08	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.12			.12	
		P 14	NTT	.01			.01	
		P 15	NTT	.18			.18	
		P 16	NTT				.00	
		P 17	NTT	.04			.04	
		P 18	NTT				.00	
		P 19	NTT	.07			.07	
		P 20	NTT	.25			.25	
		P 21	NTT	.81			.81	
		P 22	NTT	1.88			1.88	
		P 23	NTT	.94			.94	
		P	SPS	62.47	XCC	.17	62.30	
		P	STS	147.75	XCC	.39	147.36	
		P	UTT	7.70	XCC	.01	7.69	
		P	ZTT	4.91	XCC	.01	4.90	
								75,720.25
TOTAL AGENCY TRANSFERS				75,910.01		189.76		75,720.25

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

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AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	OPW	ACR	ACR	P 89	MPP	.02			.02	
					P 89	MTT	.10			.10	
					P 84	NTT	.01			.01	
					P 85	NTT	.02			.02	
					P 86	NTT				.00	
					P 87	NTT	.33			.33	
					P 88	NTT	.06			.06	
					P 89	NTT	.45			.45	
					P 90	NTT	.08			.08	
											1.07
TOTAL AGENCY TRANSFERS							1.07		.00		1.07

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

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AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 196
YERMO, CA 92398

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP	.01	XCC		.01	
					P 89	MTT	.03	XCC		.03	
					P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 87	NTT	.11	XCC		.11	
					P 88	NTT	.02	XCC		.02	
					P 89	NTT	.13	XCC		.13	
					P 90	NTT	.03	XCC		.03	
					P 92	NTT	.02	XCC		.02	
											.35
TOTAL AGENCY TRANSFERS							.35		.00		.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP	.23	XCC		.23	
					P 89	MTT	.99	XCC		.99	
					P 84	NTT	.02	XCC		.02	
					P 85	NTT	.13	XCC		.13	
					P 86	NTT	.03	XCC		.03	
					P 87	NTT	2.72	XCC	.01	2.71	
					P 88	NTT	.56	XCC		.56	
					P 89	NTT	4.50	XCC	.01	4.49	
					P 90	NTT	.93	XCC		.93	
					P 92	NTT	.46	XCC		.46	
											10.55
TOTAL AGENCY TRANSFERS							10.57		.02		10.55

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

PAGE: 754
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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	C	STS	1,410,545.53	XCC	3,526.36	1,407,019.17	
		C	STT	9,708.48	XCC	24.27	9,684.21	
		C	UTT	218.08	XCC	.55	217.53	
		C	ZTT	10,219.38	XCC	25.55	10,193.83	
		P	SPS	1,198.07	XCC	2.95	1,195.12	
		P	STS	2,834.04	XCC	7.13	2,826.91	
		P	UTT	148.01	XCC	.37	147.64	
		P	ZTT	93.21	XCC	.21	93.00	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 15	MTT	2.69	XCC	.01	2.68	1,431,377.41
		C 16	MTT	7.95	XCC	.02	7.93	
		C 17	MTT		XCC		.00	
		C 18	MTT	.35	XCC		.35	
		C 19	MTT	1.79	XCC		1.79	
		C 20	MTT	11.16	XCC	.03	11.13	
		C 21	MTT	22.71	XCC	.06	22.65	
		C 22	MTT	182.46	XCC	.46	182.00	
		C 23	MTT	3,886.22	XCC	9.72	3,876.50	
		C 24	MTT	3,639.61	XCC	9.10	3,630.51	
		C 17	NTT	3.94	XCC	.01	3.93	
		C 18	NTT	.17	XCC		.17	
		C 19	NTT	.42	XCC		.42	
		C 20	NTT	1.41	XCC		1.41	
		C 21	NTT	11.65	XCC	.03	11.62	
		C 22	NTT	14.67	XCC	.04	14.63	
		C 23	NTT	158.38	XCC	.40	157.98	
		C 24	NTT	86.35	XCC	.22	86.13	
		P 89	MPP	.16	XCC		.16	
		P 95	MPP	4.17-	XCC	.01-	4.16-	
		P 12	MPP	.80	XCC		.80	
		P 13	MPP	2.38	XCC	.01	2.37	
		P 14	MPP	3.12	XCC	.01	3.11	
		P 15	MPP	5.71	XCC	.01	5.70	
		P 16	MPP	4.85	XCC	.01	4.84	
		P 17	MPP	5.48	XCC	.01	5.47	
		P 18	MPP	22.93	XCC	.06	22.87	
		P 19	MPP	10.57	XCC	.03	10.54	
		P 20	MPP	1.40	XCC		1.40	
		P 21	MPP	12.10-	XCC	.03-	12.07-	
		P 22	MPP	47.61	XCC	.12	47.49	
		P 23	MPP	53.90	XCC	.13	53.77	
		P 89	MTT	.67	XCC		.67	
		P 95	MTT	.84-	XCC		.84-	
		P 12	MTT	.64			.64	
		P 13	MTT	1.84			1.84	
		P 14	MTT	2.34			2.34	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 15	MTT	4.54			4.54	
				P 16	MTT	4.25			4.25	
				P 17	MTT	6.26			6.26	
				P 18	MTT	26.15			26.15	
				P 19	MTT	937.16			937.16	
				P 20	MTT	15.38			15.38	
				P 21	MTT	110.76			110.76	
				P 22	MTT	278.60			278.60	
				P 23	MTT	542.03			542.03	
				P 84	NTT	.02	XCC		.02	
				P 85	NTT	.13	XCC		.13	
				P 86	NTT	.02	XCC		.02	
				P 87	NTT	2.34	XCC	.01	2.33	
				P 88	NTT	.42	XCC		.42	
				P 89	NTT	3.05	XCC	.01	3.04	
				P 90	NTT	.58	XCC		.58	
				P 92	NTT	.23	XCC		.23	
				P 94	NTT	.08	XCC		.08	
				P 95	NTT	.46	XCC		.46	
				P 96	NTT		XCC		.00	
				P 97	NTT	.33	XCC		.33	
				P 98	NTT	.13	XCC		.13	
				P 99	NTT	.25	XCC		.25	
				P 00	NTT	.28	XCC		.28	
				P 01	NTT	.17	XCC		.17	
				P 03	NTT	.82			.82	
				P 05	NTT				.00	
				P 06	NTT	3.19			3.19	
				P 08	NTT	.13			.13	
				P 10	NTT				.00	
				P 11	NTT	.03			.03	
				P 12	NTT	.22			.22	
				P 13	NTT	2.64			2.64	
				P 14	NTT	.16			.16	
				P 15	NTT	3.90			3.90	
				P 16	NTT				.00	
				P 17	NTT	.98			.98	
				P 18	NTT				.00	
				P 19	NTT	1.53			1.53	
				P 20	NTT	5.22			5.22	
				P 21	NTT	17.10			17.10	
				P 22	NTT	37.54			37.54	
				P 23	NTT	18.04			18.04	
										8,309.55
TOTAL AGENCY TRANSFERS						1,443,294.82		3,607.86		1,439,686.96

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

PAGE: 756
DATE: 04/16/2025

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
ADDRESS: P.O. BOX 130
LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	FMZ 600 1000	C 15	MTT	3.17	XCC	.01	3.16	
		P 89	MPP	.17	XCC		.17	
		P 95	MPP	4.10-	XCC	.01-	4.09-	
		P 12	MPP	.91	XCC		.91	
		P 13	MPP	2.73	XCC	.01	2.72	
		P 14	MPP	3.66	XCC	.01	3.65	
		P 15	MPP	6.71	XCC	.02	6.69	
		P 89	MTT	.73	XCC		.73	
		P 95	MTT	.83-	XCC		.83-	
		P 12	MTT	.73			.73	
		P 13	MTT	2.12			2.12	
		P 14	MTT	2.74			2.74	
		P 15	MTT	5.33			5.33	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT	.14	XCC		.14	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT	2.45	XCC	.01	2.44	
		P 88	NTT	.46	XCC		.46	
		P 89	NTT	3.29	XCC	.01	3.28	
		P 90	NTT	.63	XCC		.63	
		P 92	NTT	.29	XCC		.29	
		P 94	NTT	.07	XCC		.07	
		P 95	NTT	.45	XCC		.45	
		P 96	NTT		XCC		.00	
		P 97	NTT	.33	XCC		.33	
		P 98	NTT	.13	XCC		.13	
		P 99	NTT	.24	XCC		.24	
		P 00	NTT	.29	XCC		.29	
		P 01	NTT	.18	XCC		.18	
		P 03	NTT	.90			.90	
		P 05	NTT				.00	
		P 06	NTT	3.72			3.72	
		P 08	NTT	.15			.15	
		P 10	NTT				.00	
		P 11	NTT	.03			.03	
		P 12	NTT	.24			.24	
		P 13	NTT	3.04			3.04	
		P 14	NTT	.19			.19	
		P 15	NTT	4.58			4.58	
								45.86
TOTAL AGENCY TRANSFERS				45.92		.06		45.86

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

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AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 89	MPP	.55	XCC		.55	
					P 89	MTT	2.33	XCC	.01	2.32	
					P 84	NTT	.06	XCC		.06	
					P 85	NTT	.35	XCC		.35	
					P 86	NTT	.07	XCC		.07	
					P 87	NTT	6.95	XCC	.02	6.93	
					P 88	NTT	1.36	XCC		1.36	
					P 89	NTT	10.61	XCC	.03	10.58	
											22.22
TOTAL AGENCY TRANSFERS							22.28		.06		22.22

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	P 84	NTT	.02	XCC		.02	
					P 85	NTT	.17	XCC		.17	
					P 86	NTT	.03	XCC		.03	
					P 87	NTT	3.48	XCC	.01	3.47	
					P 88	NTT	.73	XCC		.73	
											4.42
TOTAL AGENCY TRANSFERS							4.43		.01		4.42

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 92	NTT	1.04	XCC		1.04	1.04
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 92	NTT	.15	XCC		.15	.15
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 92	NTT	.15	XCC		.15	.15
TOTAL AGENCY TRANSFERS							1.34		.00		1.34

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

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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 03/22/2025 TO 04/14/2025 ****

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 89	MPP		XCC		.00	
					P 89	MTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 87	NTT	.02	XCC		.02	
					P 88	NTT		XCC		.00	
					P 89	NTT	.03	XCC		.03	
					P 90	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
							.06		.00		.06
TOTAL AGENCY TRANSFERS											.06

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

PAGE: 761
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AGENCY: VP01 APPLE VALLEY PARK DISTRICT
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	OAB	ACR	ACR	P 89	MPP	.10	XCC		.10	
					P 95	MPP	1.86-	XCC		1.86-	
					P 89	MTT	.45	XCC		.45	
					P 95	MTT	.37-	XCC		.37-	
					P 84	NTT	.01	XCC		.01	
					P 85	NTT	.06	XCC		.06	
					P 86	NTT	.01	XCC		.01	
					P 87	NTT	1.22	XCC		1.22	
					P 88	NTT	.26	XCC		.26	
					P 89	NTT	2.04	XCC	.01	2.03	
					P 90	NTT	.43	XCC		.43	
					P 92	NTT	.21	XCC		.21	
					P 94	NTT	.03	XCC		.03	
					P 95	NTT	.20	XCC		.20	
					P 96	NTT		XCC		.00	
					P 97	NTT	.15	XCC		.15	
					P 98	NTT	.06	XCC		.06	
					P 99	NTT	.11	XCC		.11	
					P 00	NTT	.13	XCC		.13	
					P 01	NTT	.08	XCC		.08	
											3.31
TOTAL AGENCY TRANSFERS							3.32		.01		3.31

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

PAGE: 762
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AGENCY: VP02 HESPERIA PARK DISTRICT
ADDRESS: P.O. BOX 401055
HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MDD 800 800	C	STS	563,440.00	XCC	1,408.60	562,031.40	
		C	STT	3,878.04	XCC	9.69	3,868.35	
		C	UTT	87.11	XCC	.22	86.89	
		C	ZTT	4,082.12	XCC	10.21	4,071.91	
		P	SPS	454.83	XCC	1.16	453.67	
		P	STS	1,075.98	XCC	2.67	1,073.31	
		P	UTT	56.18	XCC	.15	56.03	
		P	ZTT	35.42	XCC	.06	35.36	
								571,676.92
GS01 SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C 15	MTT	1.05	XCC		1.05	
		C 16	MTT	3.08	XCC	.01	3.07	
		C 17	MTT		XCC		.00	
		C 18	MTT	.13	XCC		.13	
		C 19	MTT	.67	XCC		.67	
		C 20	MTT	4.23	XCC	.01	4.22	
		C 21	MTT	8.53	XCC	.02	8.51	
		C 22	MTT	68.79	XCC	.17	68.62	
		C 23	MTT	1,475.42	XCC	3.69	1,471.73	
		C 24	MTT	1,453.83	XCC	3.63	1,450.20	
		C 17	NTT	1.54	XCC		1.54	
		C 18	NTT	.07	XCC		.07	
		C 19	NTT	.16	XCC		.16	
		C 20	NTT	.53	XCC		.53	
		C 21	NTT	4.38	XCC	.01	4.37	
		C 22	NTT	5.54	XCC	.01	5.53	
		C 23	NTT	60.13	XCC	.15	59.98	
		C 24	NTT	34.50	XCC	.09	34.41	
		P 89	MPP	.12	XCC		.12	
		P 95	MPP	1.77-	XCC		1.77-	
		P 12	MPP	.29	XCC		.29	
		P 13	MPP	.91	XCC		.91	
		P 14	MPP	1.20	XCC		1.20	
		P 15	MPP	2.21	XCC	.01	2.20	
		P 16	MPP	1.88	XCC		1.88	
		P 17	MPP	2.15	XCC	.01	2.14	
		P 18	MPP	8.90	XCC	.02	8.88	
		P 19	MPP	4.01	XCC	.01	4.00	
		P 20	MPP	.53	XCC		.53	
		P 21	MPP	4.55-	XCC	.01-	4.54-	
		P 22	MPP	17.94	XCC	.04	17.90	
		P 23	MPP	20.46	XCC	.05	20.41	
		P 89	MTT	.51	XCC		.51	
		P 95	MTT	.36-	XCC		.36-	
		P 12	MTT	.24			.24	
		P 13	MTT	.70			.70	
		P 14	MTT	.90			.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VP02 HESPERIA PARK DISTRICT
ADDRESS: P.O. BOX 401055
HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	1.75			1.75	
		P 16	MTT	1.64			1.64	
		P 17	MTT	2.46			2.46	
		P 18	MTT	10.14			10.14	
		P 19	MTT	355.82			355.82	
		P 20	MTT	5.83			5.83	
		P 21	MTT	41.63			41.63	
		P 22	MTT	105.03			105.03	
		P 23	MTT	205.79			205.79	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT	.06	XCC		.06	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	1.36	XCC		1.36	
		P 88	NTT	.28	XCC		.28	
		P 89	NTT	2.33	XCC	.01	2.32	
		P 90	NTT	.47	XCC		.47	
		P 92	NTT	.21	XCC		.21	
		P 94	NTT	.04	XCC		.04	
		P 95	NTT	.20	XCC		.20	
		P 96	NTT		XCC		.00	
		P 97	NTT	.14	XCC		.14	
		P 98	NTT	.06	XCC		.06	
		P 99	NTT	.10	XCC		.10	
		P 00	NTT	.11	XCC		.11	
		P 01	NTT	.07	XCC		.07	
		P 03	NTT	.33			.33	
		P 05	NTT				.00	
		P 06	NTT	1.30			1.30	
		P 08	NTT	.05			.05	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.08			.08	
		P 13	NTT	1.01			1.01	
		P 14	NTT	.07			.07	
		P 15	NTT	1.50			1.50	
		P 16	NTT				.00	
		P 17	NTT	.39			.39	
		P 18	NTT				.00	
		P 19	NTT	.59			.59	
		P 20	NTT	1.97			1.97	
		P 21	NTT	6.42			6.42	
		P 22	NTT	14.15			14.15	
		P 23	NTT	6.85			6.85	
SP01 LANDSCAPE & LIGHT DIST NO. 1	MDD 800 800	C	STA	730,780.30			730,780.30	3,229.54
		C	STB	15.15			15.15	

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P	SPA		2,374.17				2,374.17	
					P	STA		3,783.45				3,783.45	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDD	800	800	C	STA		4,326.84				4,326.84	736,953.07
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDD	800	800	C	STA		5,079.08				5,079.08	4,326.84
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDD	800	800	C	STA		4,400.33				4,400.33	5,079.08
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDD	800	800	C	STA		6,856.78				6,856.78	4,400.33
					P	SPA		25.59				25.59	
					P	STA		102.34				102.34	
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDD	800	800	C	STA		240.60				240.60	6,984.71
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDD	800	800	C	STA		1,233.24				1,233.24	240.60
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDD	800	800	C	STA		1,796.22				1,796.22	1,233.24
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDD	800	800	C	STA		5,171.04				5,171.04	1,796.22
SP10	LANDSCAPE & LIGHT DIST NO. 2 ZN I	MDD	800	800	C	STA		300.30				300.30	5,171.04
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDD	800	800	C	STA		7,977.15				7,977.15	300.30
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDD	800	800	C	STA		17,924.60				17,924.60	7,977.15
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDD	800	800	C	STA		437.75				437.75	17,924.60
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDD	800	800	C	STA		17,293.80				17,293.80	437.75
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MDD	800	800	C	STA		10,262.30				10,262.30	17,293.80
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MDD	800	800	C	STA		3,079.20				3,079.20	10,262.30
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MDD	800	800	C	STA		2,361.70				2,361.70	3,079.20
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MDD	800	800	C	STA		4,566.05				4,566.05	2,361.70
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MDD	800	800	C	STA		1,802.70				1,802.70	4,566.05
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MDD	800	800	C	STA		5,701.15				5,701.15	1,802.70
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MDD	800	800	C	STA		28,078.05				28,078.05	5,701.15
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MDD	800	800	C	STA		1,575.05				1,575.05	28,078.05

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MDD	800	800	C	STA	2,712.10			2,712.10	1,575.05
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MDD	800	800	C P P	STA SPA STA	83,424.95 8,546.46 8,255.46			83,424.95 8,546.46 8,255.46	2,712.10
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MDD	800	800	C	STA	454.50			454.50	100,226.87
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MDD	800	800	C	STA	3,831.75			3,831.75	454.50
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MDD	800	800	C	STA	3,106.35			3,106.35	3,831.75
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MDD	800	800	C	STA	5,311.50			5,311.50	3,106.35
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MDD	800	800	C	STA	1,878.75			1,878.75	5,311.50
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MDD	800	800	C	STA	2,631.30			2,631.30	1,878.75
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MDD	800	800	C	STA	2,754.15			2,754.15	2,631.30
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MDD	800	800	C	STA	3,804.85			3,804.85	2,754.15
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MDD	800	800	C	STA	51.50			51.50	3,804.85
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MDD	800	800	C	STA	1,984.95			1,984.95	51.50
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MDD	800	800	C	STA	661.80			661.80	1,984.95
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MDD	800	800	C	STA	602.40			602.40	661.80
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MDD	800	800	C	STA	925.65			925.65	602.40
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MDD	800	800	C	STA	6,647.05			6,647.05	925.65
SP41	LANDSCAPE & LIGHT DIST NO. 2 ZN N-1	MDD	800	800	C	STA	20.60			20.60	6,647.05
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MDD	800	800	C	STA	700.40			700.40	20.60
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MDD	800	800	C	STA	4,897.70			4,897.70	700.40
SP47	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MDD	800	800	C	STA	5.15			5.15	4,897.70
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MDD	800	800	C	STA	4,552.20			4,552.20	5.15
SP51	LANDSCAPE & LIGHT DIST NO. 2 ZN X-1	MDD	800	800	C	STA	5.15			5.15	4,552.20

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MDD	800	800	C	STA	242.05			242.05	5.15
SP54	LANDSCAPE & LIGHT DIST NO. 2 ZN A-2	MDD	800	800	C	STA	2,552.55			2,552.55	242.05
ST01	HRPD CFD NO 2022-1	MDD	800	800	C	STA	79,956.26			79,956.26	2,552.55
											79,956.26
TOTAL AGENCY TRANSFERS							1,674,409.61		1,440.69		1,672,968.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
ADDRESS: SPECIAL DISTRICTS
MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 89	MPP	.01			.01	
		P 95	MPP	.01-			.01-	
		P 89	MTT	.01			.01	
		P 95	MTT				.00	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT	.01			.01	
		P 88	NTT				.00	
		P 89	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 92	NTT				.00	
		P 94	NTT				.00	
		P 95	NTT				.00	
		P 96	NTT				.00	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 03	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT				.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	PARK ASSESSMENT	OVF	ATX	ATX	C	STA		205,962.80				205,962.80	
					C	STB		22.30				22.30	
					C	ZTA		11.15				11.15	
					P	SPA		494.95-				494.95-	
					P	STA		680.00				680.00	
													206,181.30
TOTAL AGENCY TRANSFERS								206,181.30		.00			206,181.30

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCT	712	712	C	STA	525,134.82				525,134.82		
					P	SPA	1,539.15				1,539.15		
					P	STA	2,944.80				2,944.80		529,618.77
TOTAL AGENCY TRANSFERS							529,618.77			.00			529,618.77

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDX	701	701	C	STA	1,052,144.45			1,052,144.45	1,052,144.45
TOTAL AGENCY TRANSFERS							1,052,144.45		.00	1,052,144.45	1,052,144.45

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

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AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA		360,644.54			360,644.54	360,644.54
TOTAL AGENCY TRANSFERS								360,644.54		.00		360,644.54

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

PAGE: 772
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AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDK	719	719	C	STA		2,267.65				2,267.65	2,267.65
TOTAL AGENCY TRANSFERS								2,267.65		.00			2,267.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: RICK JENSEN

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA		185,315.83				185,315.83	185,315.83
TOTAL AGENCY TRANSFERS								185,315.83		.00			185,315.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NBB	710	710	C	STA		33,044.59				33,044.59	33,044.59
TOTAL AGENCY TRANSFERS								33,044.59		.00			33,044.59

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWC	722	722	C	STA		44,877.60				44,877.60	44,877.60
TOTAL AGENCY TRANSFERS								44,877.60		.00			44,877.60

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA		588,075.65				588,075.65	588,075.65
TOTAL AGENCY TRANSFERS								588,075.65		.00			588,075.65

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

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DATE: 04/16/2025

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDJ	719	719	C	STA		515,302.21			515,302.21	515,302.21
TOTAL AGENCY TRANSFERS								515,302.21		.00		515,302.21

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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 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA		46,323.82				46,323.82	46,323.82
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA		16,631.02				16,631.02	16,631.02
TOTAL AGENCY TRANSFERS								62,954.84		.00			62,954.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEB	719	719	C	STA		261,232.41			261,232.41	261,232.41
TOTAL AGENCY TRANSFERS								261,232.41		.00		261,232.41

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA		46,218.25				46,218.25	46,218.25
TOTAL AGENCY TRANSFERS								46,218.25		.00			46,218.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 781
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AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA		161,052.37			161,052.37	161,052.37
TOTAL AGENCY TRANSFERS								161,052.37		.00		161,052.37

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA		167,914.85				167,914.85	167,914.85
TOTAL AGENCY TRANSFERS								167,914.85		.00			167,914.85

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWD	722	722	C	STA		200,563.55				200,563.55	200,563.55
TOTAL AGENCY TRANSFERS								200,563.55		.00			200,563.55

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	C	STA		496,869.00				496,869.00	496,869.00
TOTAL AGENCY TRANSFERS								496,869.00		.00		496,869.00	496,869.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEC	703	703	C	STA		63,993.90				63,993.90	63,993.90
TOTAL AGENCY TRANSFERS								63,993.90		.00			63,993.90

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEW	729	729	C	STA	388,009.93				388,009.93		
					P	SPA	175.69				175.69		
					P	STA	656.04				656.04		
													388,841.66
TOTAL AGENCY TRANSFERS							388,841.66		.00				388,841.66

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	645,366.70				645,366.70		
					P	SPA	545.81				545.81		
					P	STA	1,269.30				1,269.30		
													647,181.81
TOTAL AGENCY TRANSFERS							647,181.81			.00			647,181.81

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA		296,341.96				296,341.96	296,341.96
TOTAL AGENCY TRANSFERS								296,341.96		.00			296,341.96

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEX	733	733	C	STA		333,466.90				333,466.90	333,466.90
TOTAL AGENCY TRANSFERS								333,466.90		.00			333,466.90

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA		248,732.57			248,732.57	248,732.57
TOTAL AGENCY TRANSFERS								248,732.57		.00		248,732.57

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEJ	719	719	C	STA		303,560.41			303,560.41	303,560.41
TOTAL AGENCY TRANSFERS								303,560.41		.00		303,560.41

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PROPERTY TAX DIVISION
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AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA		239,329.48				239,329.48	239,329.48
TOTAL AGENCY TRANSFERS								239,329.48		.00		239,329.48	239,329.48

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEK	726	726	C	STA		100,767.06				100,767.06	100,767.06
TOTAL AGENCY TRANSFERS								100,767.06		.00			100,767.06

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFC	722	722	C	STA	1,164,323.18			1,164,323.18	1,164,323.18
TOTAL AGENCY TRANSFERS							1,164,323.18		.00	1,164,323.18	1,164,323.18

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFA	733	733	C	STA		485,613.61				485,613.61	485,613.61
TOTAL AGENCY TRANSFERS								485,613.61		.00			485,613.61

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PROPERTY TAX DIVISION
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AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFB	733	733	C	STA		120,914.52				120,914.52	120,914.52
TOTAL AGENCY TRANSFERS								120,914.52		.00			120,914.52

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PROPERTY TAX DIVISION
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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA		307,291.57			307,291.57	307,291.57
TOTAL AGENCY TRANSFERS								307,291.57		.00		307,291.57

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEN	729	729	C	STA		228,071.48			228,071.48	228,071.48
TOTAL AGENCY TRANSFERS								228,071.48		.00		228,071.48

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PROPERTY TAX DIVISION
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AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR
LOS ANGELES, CA 90071
SJUSD, ATT: ASH ALMURDAAH

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NE0	729	729	C	STA		262,026.57				262,026.57	262,026.57
TOTAL AGENCY TRANSFERS								262,026.57		.00			262,026.57

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEP	729	729	C	STA		294,748.29				294,748.29	294,748.29
TOTAL AGENCY TRANSFERS								294,748.29		.00			294,748.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ49 HESPERIA USD CFD 2006-2
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEZ	732	732	C	STA		9,045.17				9,045.17	9,045.17
TOTAL AGENCY TRANSFERS								9,045.17		.00			9,045.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGL	723	723	C	STA		558,944.86			558,944.86	558,944.86
TOTAL AGENCY TRANSFERS								558,944.86		.00		558,944.86

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGQ	723	723	C	STA		143,805.30				143,805.30	
					P	SPA		408.65				408.65	
					P	STA		1,634.58				1,634.58	145,848.53
TOTAL AGENCY TRANSFERS								145,848.53		.00			145,848.53

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA		55,773.86				55,773.86	55,773.86
TOTAL AGENCY TRANSFERS								55,773.86		.00			55,773.86

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA		427,500.25				427,500.25	427,500.25
TOTAL AGENCY TRANSFERS								427,500.25		.00			427,500.25

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA		488,060.09			488,060.09	488,060.09
TOTAL AGENCY TRANSFERS								488,060.09		.00		488,060.09

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA		786,198.47			786,198.47	786,198.47
TOTAL AGENCY TRANSFERS								786,198.47		.00		786,198.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA		152,377.56			152,377.56	152,377.56
TOTAL AGENCY TRANSFERS								152,377.56		.00		152,377.56

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFL	733	733	C	STA		164,104.88				164,104.88	164,104.88
TOTAL AGENCY TRANSFERS								164,104.88		.00		164,104.88	164,104.88

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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 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFF	712	712	C	STA		91,436.85				91,436.85	91,436.85
TOTAL AGENCY TRANSFERS								91,436.85		.00			91,436.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 811
DATE: 04/16/2025

AGENCY: VQ60 SNOWLINE JOINT USD CFD 2005-5
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92329-6000
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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		155,091.65				155,091.65	155,091.65
TOTAL AGENCY TRANSFERS								155,091.65		.00			155,091.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: NABEEL BADAWI

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NF0	732	732	C	STA		222,828.83				222,828.83	222,828.83
TOTAL AGENCY TRANSFERS								222,828.83		.00		222,828.83	222,828.83

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PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGW	723	723	C	STA		73,353.88				73,353.88	73,353.88
TOTAL AGENCY TRANSFERS								73,353.88		.00			73,353.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: VQ65 ADELANTO SCHOOL DIST CFD 4
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX A	NGZ	723	723	C	STA		156,805.58				156,805.58	156,805.58
TOTAL AGENCY TRANSFERS								156,805.58		.00			156,805.58

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NAY	702	702	C	STA		328,973.50				328,973.50	
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA		457,357.68				457,357.68	328,973.50
													457,357.68
TOTAL	AGENCY TRANSFERS							786,331.18		.00			786,331.18

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWM	727	727	C	STA		119,995.45				119,995.45	119,995.45
TOTAL AGENCY TRANSFERS								119,995.45		.00			119,995.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFK	718	718	C	STA		163,009.47			163,009.47	163,009.47
TOTAL AGENCY TRANSFERS								163,009.47		.00		163,009.47

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEK	726	726	C	STA		136,138.42				136,138.42	136,138.42
TOTAL AGENCY TRANSFERS								136,138.42		.00		136,138.42	136,138.42

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

PAGE: 819
DATE: 04/16/2025

AGENCY: VQ71 HESPERIA USD CFD 2013-1
ADDRESS: 15576 MAIN STREET
HESPERIA, CA
ATTN: DIANA GOTT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGF	732	732	C	STA		84,565.00				84,565.00	84,565.00
TOTAL AGENCY TRANSFERS								84,565.00		.00			84,565.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS USD CFD NO. 2016-1	341	115	9186	C	STA		603,601.27				603,601.27	603,601.27
TOTAL AGENCY TRANSFERS								603,601.27		.00			603,601.27

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	DAY CREEK PUB FAC CFD 18-1	341	115	9212	C	STA		164,486.17				164,486.17	164,486.17
TOTAL AGENCY TRANSFERS								164,486.17		.00			164,486.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 822
DATE: 04/16/2025

AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1
ADDRESS: 8776 ARCHIBALD AVENUE
RANCHO CUCAMONGA, CA 91730-4634
ATTN: RICK JENSEN

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT 2019-1	341	115	9211	C	STA		101,323.97				101,323.97	101,323.97
TOTAL AGENCY TRANSFERS								101,323.97		.00			101,323.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 823
DATE: 04/16/2025

AGENCY: VQ75 HESPERIA UNIFIED SCHOOL DISTRICT
ADDRESS: 15576 MAIN STREET
HESPERIA, CA 92345-3482
ATTN: GEORGE LONDON

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MELL-ROOS SCHOOL FEES	341	120	9220	C	STA		133,726.53			133,726.53	133,726.53
TOTAL AGENCY TRANSFERS								133,726.53		.00		133,726.53

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	MELLO-ROOS SCHOOL FEES	341	120	9221	C	STA		319,819.81				319,819.81	
					P	SPA		484.61				484.61	
					P	STA		2,062.16				2,062.16	
													322,366.58
TOTAL AGENCY TRANSFERS								322,366.58		.00			322,366.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 825
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AGENCY: VQ77 RIALTO UNIFIED SCHOOL DISTRICT
ADDRESS: 182 EAST WALNUT AVE.
 RIALTO, CA 92376-3530
 ATTN: JUSTIN BJORGAN

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MELLO-ROOS SCHOOL FEES	341	120	9224	C	STA		198,866.70			198,866.70	198,866.70
TOTAL AGENCY TRANSFERS								198,866.70		.00		198,866.70

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MELLO-ROOS SCHOOL FEES	341	120	9227	C	STA		189,190.22			189,190.22	189,190.22
TOTAL AGENCY TRANSFERS								189,190.22		.00		189,190.22

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 0	OQH	ACR	ACR	P 89	MPP		XCC		.00	
					P 89	MTT	.02	XCC		.02	
					P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 86	NTT	.01	XCC		.01	
					P 87	NTT	.08	XCC		.08	
					P 88	NTT	.02	XCC		.02	
					P 89	NTT	.12	XCC		.12	
					P 90	NTT	.02	XCC		.02	
					P 92	NTT	.01	XCC		.01	
											.28
TOTAL AGENCY TRANSFERS							.28		.00		.28

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

PAGE: 828
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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DR
REDLANDS, CA 92374

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 0	OHB	ACR	ACR	P 89	MPP	.02	XCC		.02	
					P 95	MPP	.36-	XCC		.36-	
					P 89	MTT	.08	XCC		.08	
					P 95	MTT	.07-	XCC		.07-	
					P 84	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P 86	NTT		XCC		.00	
					P 87	NTT	.22	XCC		.22	
					P 88	NTT	.04	XCC		.04	
					P 89	NTT	.35	XCC		.35	
					P 90	NTT	.07	XCC		.07	
					P 92	NTT	.04	XCC		.04	
					P 94	NTT		XCC		.00	
					P 95	NTT	.04	XCC		.04	
					P 96	NTT		XCC		.00	
					P 97	NTT	.03	XCC		.03	
					P 98	NTT	.01	XCC		.01	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT	.03	XCC		.03	
					P 01	NTT	.01	XCC		.01	
					P 03	NTT	.10			.10	
					P 05	NTT				.00	
											.65
TOTAL AGENCY TRANSFERS							.65		.00		.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 829
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AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST, #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 0	OLG	ACR	ACR	P 92	NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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 0	OJS	ACR	ACR	P 89	MPP	.01	XCC		.01	
					P 89	MTT	.03	XCC		.03	
					P 84	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 86	NTT		XCC		.00	
					P 87	NTT	.08	XCC		.08	
					P 88	NTT	.02	XCC		.02	
					P 89	NTT	.13	XCC		.13	
											.28
TOTAL AGENCY TRANSFERS							.28		.00		.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 831
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AGENCY: VW02 MOJAVE RIVER COUNTY WATER
ADDRESS: 14393 PARK AVE., #200
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP		XCC		.00	
					P 95	MPP	.07-	XCC		.07-	
					P 89	MTT	.01	XCC		.01	
					P 95	MTT	.02-	XCC		.02-	
					P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 87	NTT	.05	XCC		.05	
					P 88	NTT	.01	XCC		.01	
					P 89	NTT	.08	XCC		.08	
					P 90	NTT	.02	XCC		.02	
					P 92	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
											.09
TOTAL AGENCY TRANSFERS							.09		.00		.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 832
DATE: 04/16/2025

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
ADDRESS: P.O. BOX 755
BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIL ACR ACR	C 15	MTT	1.09	XCC		1.09	
		C 16	MTT	3.28	XCC	.01	3.27	
		C 17	MTT		XCC		.00	
		C 18	MTT	.15	XCC		.15	
		C 19	MTT	.77	XCC		.77	
		C 20	MTT	4.92	XCC	.01	4.91	
		C 21	MTT	10.19	XCC	.03	10.16	
		C 22	MTT	85.67	XCC	.21	85.46	
		C 23	MTT	1,871.15	XCC	4.68	1,866.47	
		C 24	MTT	1,772.68	XCC	4.43	1,768.25	
		C 17	NTT	1.68	XCC		1.68	
		C 18	NTT	.07	XCC		.07	
		C 19	NTT	.19	XCC		.19	
		C 20	NTT	.62	XCC		.62	
		C 21	NTT	5.22	XCC	.01	5.21	
		C 22	NTT	6.88	XCC	.02	6.86	
		C 23	NTT	76.25	XCC	.19	76.06	
		C 24	NTT	42.06	XCC	.11	41.95	
		C	STS	687,009.23	XCC	1,717.52	685,291.71	
		C	STT	4,728.55	XCC	11.82	4,716.73	
		C	UTT	106.21	XCC	.27	105.94	
		C	ZTT	4,977.37	XCC	12.44	4,964.93	
		P 89	MPP	.06	XCC		.06	
		P 95	MPP	.97-	XCC		.97-	
		P 12	MPP	.30	XCC		.30	
		P 13	MPP	.92	XCC		.92	
		P 14	MPP	1.24	XCC		1.24	
		P 15	MPP	2.31	XCC	.01	2.30	
		P 16	MPP	2.00	XCC	.01	1.99	
		P 17	MPP	2.34	XCC	.01	2.33	
		P 18	MPP	9.95	XCC	.02	9.93	
		P 19	MPP	4.56	XCC	.01	4.55	
		P 20	MPP	.62	XCC		.62	
		P 21	MPP	5.43-	XCC	.01-	5.42-	
		P 22	MPP	22.35	XCC	.06	22.29	
		P 23	MPP	25.95	XCC	.06	25.89	
		P 89	MTT	.27	XCC		.27	
		P 95	MTT	.19-	XCC		.19-	
		P 12	MTT	.24			.24	
		P 13	MTT	.71			.71	
		P 14	MTT	.92			.92	
		P 15	MTT	1.84			1.84	
		P 16	MTT	1.75			1.75	
		P 17	MTT	2.67			2.67	
		P 18	MTT	11.34			11.34	
		P 19	MTT	404.49-			404.49-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 833
DATE: 04/16/2025

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
ADDRESS: P.O. BOX 755
BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	6.78			6.78	
		P 21	MTT	49.68			49.68	
		P 22	MTT	130.82			130.82	
		P 23	MTT	260.97			260.97	
		P 84	NTT		XCC		.00	
		P 85	NTT	.05	XCC		.05	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.86	XCC		.86	
		P 88	NTT	.16	XCC		.16	
		P 89	NTT	1.21	XCC		1.21	
		P 90	NTT	.23	XCC		.23	
		P 92	NTT	.09	XCC		.09	
		P 94	NTT	.02	XCC		.02	
		P 95	NTT	.11	XCC		.11	
		P 96	NTT		XCC		.00	
		P 97	NTT	.08	XCC		.08	
		P 98	NTT	.03	XCC		.03	
		P 99	NTT	.06	XCC		.06	
		P 00	NTT	.07	XCC		.07	
		P 01	NTT	.05	XCC		.05	
		P 03	NTT	.25			.25	
		P 05	NTT				.00	
		P 06	NTT	1.17			1.17	
		P 08	NTT	.05			.05	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.08			.08	
		P 13	NTT	1.01			1.01	
		P 14	NTT	.06			.06	
		P 15	NTT	1.58			1.58	
		P 16	NTT				.00	
		P 17	NTT	.42			.42	
		P 18	NTT				.00	
		P 19	NTT	.66			.66	
		P 20	NTT	2.30			2.30	
		P 21	NTT	7.67			7.67	
		P 22	NTT	17.63			17.63	
		P 23	NTT	8.68			8.68	
		P	UTT	71.25	XCC	.17	71.08	
		P	ZTT	44.91	XCC	.09	44.82	
								699,242.32
TOTAL AGENCY TRANSFERS				700,994.50		1,752.18		699,242.32

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

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AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT
ADDRESS: P.O. BOX 2527
YUCCA VALLEY, CA 92286

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	YUCCA VALLEY AIRPORT DISTRICT	OVB	ATX	ATX	C	STA		52,476.01				52,476.01	52,476.01
TOTAL AGENCY TRANSFERS								52,476.01		.00			52,476.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 835
DATE: 04/16/2025

AGENCY: WB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN:FINANCE DIRECTOR

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	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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DATE: 04/16/2025

AGENCY: WC01 BAKER COMM SERV DISTRICT
ADDRESS: P.O. BOX 590
BAKER, CA

92309

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	48,535.26	XCC	121.34	48,413.92	
		C	STT	334.07	XCC	.83	333.24	
		C	UTT	7.51	XCC	.02	7.49	
		C	ZTT	351.64	XCC	.88	350.76	
		P	SPS	40.70	XCC	.10	40.60	
		P	STS	96.32	XCC	.23	96.09	
		P	UTT	5.00	XCC		5.00	
		P	ZTT	3.14	XCC		3.14	
								49,250.24
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OIP ACR ACR	C 15	MTT	.08	XCC		.08	
		C 16	MTT	.23	XCC		.23	
		C 17	MTT		XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT	.06	XCC		.06	
		C 20	MTT	.37	XCC		.37	
		C 21	MTT	.77	XCC		.77	
		C 22	MTT	6.12	XCC	.02	6.10	
		C 23	MTT	132.03	XCC	.33	131.70	
		C 24	MTT	125.23	XCC	.31	124.92	
		C 17	NTT	.13	XCC		.13	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT	.01	XCC		.01	
		C 20	NTT	.05	XCC		.05	
		C 21	NTT	.40	XCC		.40	
		C 22	NTT	.50	XCC		.50	
		C 23	NTT	5.38	XCC	.01	5.37	
		C 24	NTT	2.97	XCC	.01	2.96	
		P 89	MPP	.01	XCC		.01	
		P 95	MPP	.04-	XCC		.04-	
		P 12	MPP	.03	XCC		.03	
		P 13	MPP	.07	XCC		.07	
		P 14	MPP	.09	XCC		.09	
		P 15	MPP	.17	XCC		.17	
		P 16	MPP	.14	XCC		.14	
		P 17	MPP	.17	XCC		.17	
		P 18	MPP	.80	XCC		.80	
		P 19	MPP	.35	XCC		.35	
		P 20	MPP	.04	XCC		.04	
		P 21	MPP	.41-	XCC		.41-	
		P 22	MPP	1.60	XCC		1.60	
		P 23	MPP	1.83	XCC		1.83	
		P 89	MTT	.01	XCC		.01	
		P 95	MTT	.01-	XCC		.01-	
		P 12	MTT	.02			.02	
		P 13	MTT	.05			.05	
		P 14	MTT	.07			.07	

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PROPERTY TAX DIVISION
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DATE: 04/16/2025

AGENCY: WC01 BAKER COMM SERV DISTRICT
ADDRESS: P.O. BOX 590
BAKER, CA

92309

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	.13			.13	
		P 16	MTT	.13			.13	
		P 17	MTT	.20			.20	
		P 18	MTT	.91			.91	
		P 19	MTT	30.69			30.69	
		P 20	MTT	.50			.50	
		P 21	MTT	3.76			3.76	
		P 22	MTT	9.34			9.34	
		P 23	MTT	18.42			18.42	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.05	XCC		.05	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.05	XCC		.05	
		P 90	NTT	.01	XCC		.01	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 03	NTT	.02			.02	
		P 05	NTT				.00	
		P 06	NTT	.08			.08	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.09			.09	
		P 14	NTT	.01			.01	
		P 15	NTT	.12			.12	
		P 16	NTT				.00	
		P 17	NTT	.03			.03	
		P 18	NTT				.00	
		P 19	NTT	.05			.05	
		P 20	NTT	.17			.17	
		P 21	NTT	.58			.58	
		P 22	NTT	1.26			1.26	
		P 23	NTT	.61			.61	
								284.56
TOTAL AGENCY TRANSFERS				49,658.88		124.08		49,534.80

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

PAGE: 838
DATE: 04/16/2025

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
ADDRESS: P.O. BOX 1290
BARSTOW, CA 92311

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIR ACR ACR	C 15	MTT	.05	XCC		.05	
		C 16	MTT	.17	XCC		.17	
		C 17	MTT	.00	XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT	.04	XCC		.04	
		C 20	MTT	.24	XCC		.24	
		C 21	MTT	.49	XCC		.49	
		C 22	MTT	3.91	XCC	.01	3.90	
		C 23	MTT	83.55	XCC	.21	83.34	
		C 24	MTT	78.51	XCC	.20	78.31	
		C 17	NTT	.08	XCC		.08	
		C 18	NTT		XCC		.00	
		C 19	NTT	.01	XCC		.01	
		C 20	NTT	.03	XCC		.03	
		C 21	NTT	.25	XCC		.25	
		C 22	NTT	.31	XCC		.31	
		C 23	NTT	3.41	XCC	.01	3.40	
		C 24	NTT	1.87	XCC		1.87	
		C	STS	30,427.81	XCC	76.07	30,351.74	
		C	STT	209.42	XCC	.53	208.89	
		C	UTT	4.70	XCC	.01	4.69	
		C	ZTT	220.45	XCC	.55	219.90	
		P 89	MPP		XCC		.00	
		P 95	MPP	.07-	XCC		.07-	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.05	XCC		.05	
		P 14	MPP	.07	XCC		.07	
		P 15	MPP	.12	XCC		.12	
		P 16	MPP	.10	XCC		.10	
		P 17	MPP	.12	XCC		.12	
		P 18	MPP	.48	XCC		.48	
		P 19	MPP	.23	XCC		.23	
		P 20	MPP	.03	XCC		.03	
		P 21	MPP	.27-	XCC		.27-	
		P 22	MPP	1.02	XCC		1.02	
		P 23	MPP	1.16	XCC		1.16	
		P 89	MTT	.02	XCC		.02	
		P 95	MTT	.01-	XCC		.01-	
		P 12	MTT	.01			.01	
		P 13	MTT	.04			.04	
		P 14	MTT	.05			.05	
		P 15	MTT	.10			.10	
		P 16	MTT	.09			.09	
		P 17	MTT	.13			.13	
		P 18	MTT	.55			.55	
		P 19	MTT	19.97-			19.97-	

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

PAGE: 839
DATE: 04/16/2025

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
ADDRESS: P.O. BOX 1290
BARSTOW, CA 92311

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.33			.33	
		P 21	MTT	2.39			2.39	
		P 22	MTT	5.97			5.97	
		P 23	MTT	11.65			11.65	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.05	XCC		.05	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.08	XCC		.08	
		P 90	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.01			.01	
		P 05	NTT				.00	
		P 06	NTT	.06			.06	
		P 08	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.05			.05	
		P 14	NTT				.00	
		P 15	NTT	.08			.08	
		P 16	NTT				.00	
		P 17	NTT	.02			.02	
		P 18	NTT				.00	
		P 19	NTT	.03			.03	
		P 20	NTT	.11			.11	
		P 21	NTT	.37			.37	
		P 22	NTT	.80			.80	
		P 23	NTT	.39			.39	
		P	SPS	25.76	XCC	.07	25.69	
		P	STS	60.88	XCC	.15	60.73	
		P	UTT	3.20	XCC		3.20	
		P	ZTT	2.10	XCC		2.10	
								31,055.95
TOTAL AGENCY TRANSFERS				31,133.76		77.81		31,055.95

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

PAGE: 840
DATE: 04/16/2025

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
ADDRESS: P.O. BOX 558
BIG BEAR CITY CA

92314-0558

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OIT ACR ACR	P 87	NTT	1.19	XCC		1.19	
		P 97	NTT	.41	XCC		.41	
GA01 GENERAL TAX LEVY	OIT ACR ACR	C 15	MTT	1.77	XCC		1.77	1.60
		C 16	MTT	5.32	XCC	.01	5.31	
		C 17	MTT		XCC		.00	
		C 18	MTT	.25	XCC		.25	
		C 19	MTT	1.28	XCC		1.28	
		C 20	MTT	8.25	XCC	.02	8.23	
		C 21	MTT	17.23	XCC	.04	17.19	
		C 22	MTT	146.23	XCC	.37	145.86	
		C 23	MTT	3,215.82	XCC	8.04	3,207.78	
		C 24	MTT	3,058.98	XCC	7.65	3,051.33	
		C 17	NTT	2.75	XCC	.01	2.74	
		C 18	NTT	.12	XCC		.12	
		C 19	NTT	.31	XCC		.31	
		C 20	NTT	1.04	XCC		1.04	
		C 21	NTT	8.84	XCC	.02	8.82	
		C 22	NTT	11.76	XCC	.03	11.73	
		C 23	NTT	131.05	XCC	.33	130.72	
		C 24	NTT	72.58	XCC	.18	72.40	
		C	STS	1,185,519.80	XCC	2,963.80	1,182,556.00	
		C	STT	8,159.69	XCC	20.40	8,139.29	
		C	UTT	183.29	XCC	.46	182.83	
		C	ZTT	8,589.08	XCC	21.47	8,567.61	
		P 89	MPP	.09	XCC		.09	
		P 95	MPP	1.47-	XCC		1.47-	
		P 12	MPP	.48	XCC		.48	
		P 13	MPP	1.46	XCC		1.46	
		P 14	MPP	1.98	XCC		1.98	
		P 15	MPP	3.74	XCC	.01	3.73	
		P 16	MPP	3.25	XCC	.01	3.24	
		P 17	MPP	3.83	XCC	.01	3.82	
		P 18	MPP	16.36	XCC	.04	16.32	
		P 19	MPP	7.60	XCC	.02	7.58	
		P 20	MPP	1.04	XCC		1.04	
		P 21	MPP	9.18-	XCC	.02-	9.16-	
		P 22	MPP	38.15	XCC	.10	38.05	
		P 23	MPP	44.60	XCC	.11	44.49	
		P 89	MTT	.37	XCC		.37	
		P 95	MTT	.30-	XCC		.30-	
		P 12	MTT	.39			.39	
		P 13	MTT	1.13			1.13	
		P 14	MTT	1.49			1.49	
		P 15	MTT	2.96			2.96	
		P 16	MTT	2.84			2.84	

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

PAGE: 841
DATE: 04/16/2025

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
ADDRESS: P.O. BOX 558
BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	4.38			4.38	
		P 18	MTT	18.64			18.64	
		P 19	MTT	673.82-			673.82-	
		P 20	MTT	11.37			11.37	
		P 21	MTT	84.05			84.05	
		P 22	MTT	223.28			223.28	
		P 23	MTT	448.53			448.53	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT	.07	XCC		.07	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	1.21	XCC		1.21	
		P 88	NTT	.23	XCC		.23	
		P 89	NTT	1.69	XCC		1.69	
		P 90	NTT	.33	XCC		.33	
		P 92	NTT	.14	XCC		.14	
		P 94	NTT	.03	XCC		.03	
		P 95	NTT	.16	XCC		.16	
		P 96	NTT		XCC		.00	
		P 97	NTT	.13	XCC		.13	
		P 98	NTT	.05	XCC		.05	
		P 99	NTT	.10	XCC		.10	
		P 00	NTT	.11	XCC		.11	
		P 01	NTT	.07	XCC		.07	
		P 03	NTT	.39			.39	
		P 05	NTT				.00	
		P 06	NTT	1.97			1.97	
		P 08	NTT	.08			.08	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.13			.13	
		P 13	NTT	1.63			1.63	
		P 14	NTT	.11			.11	
		P 15	NTT	2.55			2.55	
		P 16	NTT				.00	
		P 17	NTT	.68			.68	
		P 18	NTT				.00	
		P 19	NTT	1.10			1.10	
		P 20	NTT	3.85			3.85	
		P 21	NTT	12.97			12.97	
		P 22	NTT	30.09			30.09	
		P 23	NTT	14.93			14.93	
		P	SPS	991.37	XCC	2.47	988.90	
		P	STS	2,345.18	XCC	5.90	2,339.28	
		P	UTT	122.45	XCC	.31	122.14	
		P	ZTT	77.13	XCC	.17	76.96	
GA02 GENERAL TAX LEVY	OIT ACR ACR	C 15	MTT	.13	XCC		.13	1,209,951.68

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

PAGE: 842
DATE: 04/16/2025

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
ADDRESS: P.O. BOX 558
BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	MTT	.39	XCC		.39	
		C 17	MTT		XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT	.09	XCC		.09	
		C 20	MTT	.55	XCC		.55	
		C 21	MTT	1.13	XCC		1.13	
		C 22	MTT	9.22	XCC	.02	9.20	
		C 23	MTT	201.87	XCC	.50	201.37	
		C 24	MTT	190.11			190.11	
		C 17	NTT	.20	XCC		.20	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT	.02	XCC		.02	
		C 20	NTT	.07	XCC		.07	
		C 21	NTT	.58	XCC		.58	
		C 22	NTT	.74	XCC		.74	
		C 23	NTT	8.23	XCC	.02	8.21	
		C 24	NTT	4.51			4.51	
		C	STS	73,678.57	XCC	184.20	73,494.37	
		C	STT	507.12	XCC	1.27	505.85	
		C	UTT	11.39	XCC	.03	11.36	
		C	ZTT	533.80	XCC	1.33	532.47	
		P 15	MPP	.28			.28	
		P 16	MPP	.24			.24	
		P 17	MPP	.28			.28	
		P 18	MPP	1.15			1.15	
		P 19	MPP	.52			.52	
		P 20	MPP	.07			.07	
		P 21	MPP	.61-			.61-	
		P 22	MPP	2.41			2.41	
		P 23	MPP	2.80			2.80	
		P 15	MTT	.23			.23	
		P 16	MTT	.21			.21	
		P 17	MTT	.31			.31	
		P 18	MTT	1.31			1.31	
		P 19	MTT	46.17-			46.17-	
		P 20	MTT	.76			.76	
		P 21	MTT	5.52			5.52	
		P 22	MTT	14.07			14.07	
		P 23	MTT	28.15			28.15	
		P 15	NTT	.19			.19	
		P 16	NTT				.00	
		P 17	NTT	.05			.05	
		P 18	NTT				.00	
		P 19	NTT	.08			.08	
		P 20	NTT	.26			.26	
		P 21	NTT	.85			.85	

92314-0558

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 22	NTT	1.90			1.90	
					P 23	NTT	.94			.94	
					P	SPS	62.24			62.24	
					P	STS	147.24	XCC	.38	146.86	
					P	UTT	7.66	XCC	.01	7.65	
					P	ZTT	4.88	XCC	.01	4.87	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	704,825.14			704,825.14	75,198.79
					C	STB	189.55			189.55	
					C	ZTA	232.52			232.52	
					P	SPA	665.75			665.75	
					P	STA	2,277.67			2,277.67	
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	976,810.78			976,810.78	708,190.63
					C	STB	120.16			120.16	
					P	SPA	424.22			424.22	
					P	STA	1,470.99			1,470.99	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	1,278,901.44			1,278,901.44	978,826.15
					P	SPA	567.33			567.33	
					P	STA	1,949.13			1,949.13	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	1,417,025.96			1,417,025.96	1,281,417.90
					C	STB	174.31			174.31	
					P	SPA	530.60			530.60	
					P	STA	1,881.13			1,881.13	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	1,732.82			1,732.82	1,419,612.00
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	7,142.00			7,142.00	1,732.82
					C	STB	30.45			30.45	
					P	SPA	41.00			41.00	
					P	STA	121.80			121.80	
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	5,377.34			5,377.34	7,335.25
					P	SPA	309.60			309.60	
					P	STA	521.87			521.87	
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	7,435.35			7,435.35	6,208.81
					C	STB	20.15			20.15	
					P	SPA	14.70			14.70	
					P	STA	15.15			15.15	
											7,485.35
TOTAL	AGENCY TRANSFERS						5,699,180.71		3,219.73		5,695,960.98

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

PAGE: 844
DATE: 04/16/2025

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
ADDRESS: P.O. BOX 2376
BIG RIVER, CA 92242

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIX ACR ACR	C 15	MTT	.02	XCC		.02	
		C 16	MTT	.05	XCC		.05	
		C 17	MTT		XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT	.01	XCC		.01	
		C 20	MTT	.05	XCC		.05	
		C 21	MTT	.10	XCC		.10	
		C 22	MTT	.80	XCC		.80	
		C 23	MTT	15.03	XCC	.04	14.99	
		C 24	MTT	13.36	XCC	.03	13.33	
		C 17	NTT	.02	XCC		.02	
		C 18	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C 21	NTT	.05	XCC		.05	
		C 22	NTT	.06	XCC		.06	
		C 23	NTT	.61	XCC		.61	
		C 24	NTT	.32	XCC		.32	
		C	STS	5,177.91	XCC	12.94	5,164.97	
		C	STT	35.63	XCC	.08	35.55	
		C	UTT	.80	XCC		.80	
		C	ZTT	37.51	XCC	.09	37.42	
		P 89	MPP		XCC		.00	
		P 95	MPP	.03-	XCC		.03-	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.02	XCC		.02	
		P 14	MPP	.02	XCC		.02	
		P 15	MPP	.03	XCC		.03	
		P 16	MPP	.03	XCC		.03	
		P 17	MPP	.03	XCC		.03	
		P 18	MPP	.13	XCC		.13	
		P 19	MPP	.05	XCC		.05	
		P 20	MPP	.01	XCC		.01	
		P 21	MPP	.05-	XCC		.05-	
		P 22	MPP	.21	XCC		.21	
		P 23	MPP	.20	XCC		.20	
		P 89	MTT	.02	XCC		.02	
		P 95	MTT	.01-	XCC		.01-	
		P 12	MTT				.00	
		P 13	MTT	.02			.02	
		P 14	MTT	.01			.01	
		P 15	MTT	.02			.02	
		P 16	MTT	.02			.02	
		P 17	MTT	.04			.04	
		P 18	MTT	.15			.15	
		P 19	MTT	4.56-			4.56-	

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

PAGE: 845
DATE: 04/16/2025

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
ADDRESS: P.O. BOX 2376
BIG RIVER, CA 92242

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.07			.07	
		P 21	MTT	.50			.50	
		P 22	MTT	1.23			1.23	
		P 23	MTT	2.10			2.10	
		P 84	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 87	NTT	.04	XCC		.04	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.06	XCC		.06	
		P 90	NTT	.01	XCC		.01	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 05	NTT				.00	
		P 06	NTT	.03			.03	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT	.02			.02	
		P 16	NTT				.00	
		P 17	NTT	.01			.01	
		P 18	NTT				.00	
		P 19	NTT	.01			.01	
		P 20	NTT	.03			.03	
		P 21	NTT	.08			.08	
		P 22	NTT	.16			.16	
		P 23	NTT	.07			.07	
		P	UTT	.57	XCC		.57	
		P	ZTT	.37	XCC		.37	
SP02 BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C	STB	29.65			29.65	5,270.96
		C	ZTA	5,514.90			5,514.90	
		P	ZTA	162.45			162.45	
								5,707.00
TOTAL AGENCY TRANSFERS				10,991.14		13.18		10,977.96

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

PAGE: 846
DATE: 04/16/2025

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
ADDRESS: P.O. BOX 308
DAGGETT, CA 92327

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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	48,695.16	XCC	121.74	48,573.42	
		C	STT	335.16	XCC	.83	334.33	
		C	UTT	7.53	XCC	.02	7.51	
		C	ZTT	352.80	XCC	.88	351.92	
		P	SPS	42.33	XCC	.11	42.22	
		P	STS	100.08	XCC	.24	99.84	
		P	UTT	5.25	XCC		5.25	
		P	ZTT	3.22	XCC	.01	3.21	
								49,417.70
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 15	MTT	.05	XCC		.05	
		C 16	MTT	.17	XCC		.17	
		C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT	.03	XCC		.03	
		C 20	MTT	.21	XCC		.21	
		C 21	MTT	.55	XCC		.55	
		C 22	MTT	6.23	XCC	.02	6.21	
		C 23	MTT	137.26	XCC	.34	136.92	
		C 24	MTT	125.65	XCC	.31	125.34	
		C 17	NTT	.09	XCC		.09	
		C 18	NTT		XCC		.00	
		C 19	NTT	.01	XCC		.01	
		C 20	NTT	.03	XCC		.03	
		C 21	NTT	.28	XCC		.28	
		C 22	NTT	.50	XCC		.50	
		C 23	NTT	5.60	XCC	.01	5.59	
		C 24	NTT	2.98	XCC	.01	2.97	
		P 95	MPP	.08-	XCC		.08-	
		P 12	MPP	.02	XCC		.02	
		P 13	MPP	.05	XCC		.05	
		P 14	MPP	.07	XCC		.07	
		P 15	MPP	.11	XCC		.11	
		P 16	MPP	.10	XCC		.10	
		P 17	MPP	.12	XCC		.12	
		P 18	MPP	.46	XCC		.46	
		P 19	MPP	.19	XCC		.19	
		P 20	MPP	.02	XCC		.02	
		P 21	MPP	.29-	XCC		.29-	
		P 22	MPP	1.62	XCC		1.62	
		P 23	MPP	1.91	XCC		1.91	
		P 89	MPP	.01	XCC		.01	
		P 89	MTT	.03	XCC		.03	
		P 95	MTT	.01-	XCC		.01-	
		P 12	MTT	.01			.01	
		P 13	MTT	.04			.04	
		P 14	MTT	.05			.05	

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

PAGE: 847
DATE: 04/16/2025

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
ADDRESS: P.O. BOX 308
DAGGETT, CA 92327

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	.09			.09	
		P 16	MTT	.09			.09	
		P 17	MTT	.13			.13	
		P 18	MTT	.52			.52	
		P 19	MTT	17.47-			17.47-	
		P 20	MTT	.29			.29	
		P 21	MTT	2.68			2.68	
		P 22	MTT	9.50			9.50	
		P 23	MTT	19.14			19.14	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.17	XCC		.17	
		P 88	NTT	.02	XCC		.02	
		P 89	NTT	.17	XCC		.17	
		P 90	NTT	.03	XCC		.03	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT	.02			.02	
		P 05	NTT				.00	
		P 06	NTT	.06			.06	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.06			.06	
		P 14	NTT				.00	
		P 15	NTT	.07			.07	
		P 16	NTT				.00	
		P 17	NTT	.02			.02	
		P 18	NTT				.00	
		P 19	NTT	.03			.03	
		P 20	NTT	.09			.09	
		P 21	NTT	.41			.41	
		P 22	NTT	1.28			1.28	
		P 23	NTT	.63			.63	
								301.44
TOTAL AGENCY TRANSFERS				49,843.66		124.52		49,719.14

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

PAGE: 848
DATE: 04/16/2025

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
ADDRESS: P.O. BOX 206
NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIZ ACR ACR	C 15	MTT	.17	XCC		.17	
		C 16	MTT	.48	XCC		.48	
		C 17	MTT	.00	XCC		.00	
		C 18	MTT	.02	XCC		.02	
		C 19	MTT	.11	XCC		.11	
		C 20	MTT	.66	XCC		.66	
		C 21	MTT	1.31	XCC		1.31	
		C 22	MTT	11.24	XCC	.03	11.21	
		C 23	MTT	233.78	XCC	.58	233.20	
		C 24	MTT	217.79	XCC	.54	217.25	
		C 17	NTT	.23	XCC		.23	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT	.02	XCC		.02	
		C 20	NTT	.08	XCC		.08	
		C 21	NTT	.68	XCC		.68	
		C 22	NTT	.91	XCC		.91	
		C 23	NTT	9.52	XCC	.02	9.50	
		C 24	NTT	5.16	XCC	.01	5.15	
		C	STS	84,407.49	XCC	211.02	84,196.47	
		C	STT	580.98	XCC	1.45	579.53	
		C	UTT	13.05	XCC	.03	13.02	
		C	ZTT	611.53	XCC	1.53	610.00	
		P 89	MPP	.01	XCC		.01	
		P 95	MPP	.20-	XCC		.20-	
		P 12	MPP	.05	XCC		.05	
		P 13	MPP	.15	XCC		.15	
		P 14	MPP	.19	XCC		.19	
		P 15	MPP	.36	XCC		.36	
		P 16	MPP	.30	XCC		.30	
		P 17	MPP	.32	XCC		.32	
		P 18	MPP	1.34	XCC		1.34	
		P 19	MPP	.64	XCC		.64	
		P 20	MPP	.09	XCC		.09	
		P 21	MPP	.70-	XCC		.70-	
		P 22	MPP	2.93	XCC	.01	2.92	
		P 23	MPP	3.24	XCC	.01	3.23	
		P 89	MTT	.04	XCC		.04	
		P 95	MTT	.04-	XCC		.04-	
		P 12	MTT	.04			.04	
		P 13	MTT	.11			.11	
		P 14	MTT	.15			.15	
		P 15	MTT	.29			.29	
		P 16	MTT	.26			.26	
		P 17	MTT	.38			.38	
		P 18	MTT	1.53			1.53	
		P 19	MTT	55.86-			55.86-	

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

PAGE: 849
DATE: 04/16/2025

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
ADDRESS: P.O. BOX 206
NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.91			.91	
		P 21	MTT	6.39			6.39	
		P 22	MTT	17.18			17.18	
		P 23	MTT	32.61			32.61	
		P 84	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.18	XCC		.18	
		P 88	NTT	.03	XCC		.03	
		P 89	NTT	.18	XCC		.18	
		P 90	NTT	.03	XCC		.03	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.03	XCC		.03	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.04			.04	
		P 05	NTT				.00	
		P 06	NTT	.19			.19	
		P 08	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 13	NTT	.17			.17	
		P 14	NTT	.01			.01	
		P 15	NTT	.25			.25	
		P 16	NTT				.00	
		P 17	NTT	.06			.06	
		P 18	NTT				.00	
		P 19	NTT	.09			.09	
		P 20	NTT	.31			.31	
		P 21	NTT	.99			.99	
		P 22	NTT	2.32			2.32	
		P 23	NTT	1.09			1.09	
		P	SPS	72.08	XCC	.22	71.86	
		P	STS	170.51	XCC	.44	170.07	
		P	UTT	8.90	XCC	.01	8.89	
		P	ZTT	5.70	XCC	.01	5.69	
								86,155.32
TOTAL AGENCY TRANSFERS				86,371.23		215.91		86,155.32

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

PAGE: 850
DATE: 04/16/2025

AGENCY: WC08 LAKE ARROWHEAD CSD
ADDRESS: P.O. BOX 700
LAKE ARROWHEAD, CA 92352
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE SANI BOND-LAND+IMP	OJB	ACR	ACR	P 86 P	NLT ULT	.09- .00	XCC		.09- .00	
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C C C C P P P P	STS STT UTT ZTT SPS STS UTT ZTT	1,543,000.96 10,620.14 238.56 11,179.02 1,301.07 3,077.64 160.70 101.20	XCC XCC XCC XCC XCC XCC XCC XCC	3,857.50 26.56 .60 27.95 3.25 7.72 .39 .24	1,539,143.46 10,593.58 237.96 11,151.07 1,297.82 3,069.92 160.31 100.96	.09- 1,565,755.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C 15 C 16 C 17 C 18 C 19 C 20 C 21 C 22 C 23 C 24 C 17 C 18 C 19 C 20 C 21 C 22 C 23 C 24 P 89 P 95 P 12 P 13 P 14 P 15 P 16 P 17 P 18 P 19 P 20 P 21 P 22 P 23 P 89 P 95	MTT MTT MTT MTT MTT MTT MTT MTT MTT MTT NTT NTT NTT NTT NTT NTT NTT NTT NTT MPP MPP MPP MPP MPP MPP MPP MPP MPP MPP MPP MPP MTT MTT	2.70 8.09 . .37 1.84 11.61 23.98 196.44 4,220.29 3,981.38 4.10 .18 .44 1.47 12.29 15.79 171.99 94.47 .15 2.84- .76 2.35 3.12 5.73 4.94 5.72 23.95 10.87 1.45 12.78- 51.25 58.53 .66 .58-	XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC XCC	.01 .02 .03 .06 .49 10.55 9.95 .01 .03 .04 .43 .24 .01- .01 .01 .01 .01 .01 .06 .03 .03- .13 .15 	2.69 8.07 .00 .37 1.84 11.58 23.92 195.95 4,209.74 3,971.43 4.09 .18 .44 1.47 12.26 15.75 171.56 94.23 .15 2.83- .76 2.34 3.11 5.72 4.93 5.71 23.89 10.84 1.45 12.75- 51.12 58.38 .66 .58-	

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

PAGE: 851
DATE: 04/16/2025

AGENCY: WC08 LAKE ARROWHEAD CSD
ADDRESS: P.O. BOX 700
LAKE ARROWHEAD, CA 92352
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 12	MTT	.62			.62	
				P 13	MTT	1.82			1.82	
				P 14	MTT	2.33			2.33	
				P 15	MTT	4.54			4.54	
				P 16	MTT	4.32			4.32	
				P 17	MTT	6.52			6.52	
				P 18	MTT	27.30			27.30	
				P 19	MTT	964.16-			964.16-	
				P 20	MTT	16.00			16.00	
				P 21	MTT	116.94			116.94	
				P 22	MTT	299.93			299.93	
				P 23	MTT	588.62			588.62	
				P 84	NTT	.02	XCC		.02	
				P 85	NTT	.12	XCC		.12	
				P 86	NTT	.02	XCC		.02	
				P 87	NTT	2.11	XCC	.01	2.10	
				P 88	NTT	.41	XCC		.41	
				P 89	NTT	2.97	XCC	.01	2.96	
				P 90	NTT	.57	XCC		.57	
				P 92	NTT	.30	XCC		.30	
				P 94	NTT	.05	XCC		.05	
				P 95	NTT	.31	XCC		.31	
				P 96	NTT		XCC		.00	
				P 97	NTT	.24	XCC		.24	
				P 98	NTT	.09	XCC		.09	
				P 99	NTT	.17	XCC		.17	
				P 00	NTT	.21	XCC		.21	
				P 01	NTT	.13	XCC		.13	
				P 03	NTT	.71			.71	
				P 05	NTT				.00	
				P 06	NTT	2.90			2.90	
				P 08	NTT	.11			.11	
				P 10	NTT				.00	
				P 11	NTT	.02			.02	
				P 12	NTT	.21			.21	
				P 13	NTT	2.60			2.60	
				P 14	NTT	.16			.16	
				P 15	NTT	3.91			3.91	
				P 16	NTT				.00	
				P 17	NTT	1.02			1.02	
				P 18	NTT				.00	
				P 19	NTT	1.58			1.58	
				P 20	NTT	5.43			5.43	
				P 21	NTT	18.04			18.04	
				P 22	NTT	40.41			40.41	
				P 23	NTT	19.59			19.59	

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

PAGE: 852
DATE: 04/16/2025

AGENCY: WC08 LAKE ARROWHEAD CSD
ADDRESS: P.O. BOX 700
LAKE ARROWHEAD, CA 92352
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SU01	DELINQUENT SEWER SERVICE	OJB	ACR	ACR	P	SPA	24,122.20-				24,122.20-		9,087.64
					P	STA	4,936.11-				4,936.11-		29,058.31-
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	577,231.35				577,231.35		
					P	SPA	493.57				493.57		
					P	STA	1,733.13				1,733.13		579,458.05
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	P	SPA	16,197.11-				16,197.11-		
					P	STA	6,427.52-				6,427.52-		22,624.63-
TOTAL AGENCY TRANSFERS							2,106,564.21			3,946.47			2,102,617.74

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

PAGE: 853
DATE: 04/16/2025

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
ADDRESS: 3590 RUBIDOUX BLVD
RIVERSIDE, CA 92509

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIC ACR ACR	C 15	MTT	.03	XCC		.03	
		C 16	MTT	.09	XCC		.09	
		C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT	.02	XCC		.02	
		C 20	MTT	.13	XCC		.13	
		C 21	MTT	.26	XCC		.26	
		C 22	MTT	2.29	XCC	.01	2.28	
		C 23	MTT	47.39	XCC	.12	47.27	
		C 24	MTT	43.07	XCC	.11	42.96	
		C 17	NTT	.05	XCC		.05	
		C 18	NTT		XCC		.00	
		C 19	NTT	.01	XCC		.01	
		C 20	NTT	.01	XCC		.01	
		C 21	NTT	.14	XCC		.14	
		C 22	NTT	.19	XCC		.19	
		C 23	NTT	1.94	XCC		1.94	
		C 24	NTT	1.02	XCC		1.02	
		C	STS	16,691.13	XCC	41.73	16,649.40	
		C	STT	114.89	XCC	.28	114.61	
		C	UTT	2.58	XCC	.01	2.57	
		C	ZTT	120.93	XCC	.30	120.63	
		P 95	MPP		XCC		.00	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.02	XCC		.02	
		P 14	MPP	.03	XCC		.03	
		P 15	MPP	.06	XCC		.06	
		P 16	MPP	.05	XCC		.05	
		P 17	MPP	.06	XCC		.06	
		P 18	MPP	.27	XCC		.27	
		P 19	MPP	.12	XCC		.12	
		P 20	MPP	.02	XCC		.02	
		P 21	MPP	.14	XCC		.14	
		P 22	MPP	.60	XCC		.60	
		P 23	MPP	.66	XCC		.66	
		P 95	MTT		XCC		.00	
		P 12	MTT	.01			.01	
		P 13	MTT	.02			.02	
		P 14	MTT	.03			.03	
		P 15	MTT	.06			.06	
		P 16	MTT	.05			.05	
		P 17	MTT	.08			.08	
		P 18	MTT	.31			.31	
		P 19	MTT	10.66			10.66	
		P 20	MTT	.18			.18	
		P 21	MTT	1.27			1.27	

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

PAGE: 854
DATE: 04/16/2025

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
ADDRESS: 3590 RUBIDOUX BLVD
RIVERSIDE, CA 92509

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	MTT	3.50			3.50	
		P 23	MTT	6.61			6.61	
		P 90	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT	.01			.01	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.03			.03	
		P 14	NTT	.01			.01	
		P 15	NTT	.05			.05	
		P 16	NTT				.00	
		P 17	NTT	.01			.01	
		P 18	NTT				.00	
		P 19	NTT	.01			.01	
		P 20	NTT	.06			.06	
		P 21	NTT	.20			.20	
		P 22	NTT	.47			.47	
		P 23	NTT	.22			.22	
		P	SPS	14.60	XCC	.05	14.55	
		P	STS	34.52	XCC	.09	34.43	
		P	UTT	1.83	XCC		1.83	
		P	ZTT	1.13	XCC		1.13	
								17,039.84
TOTAL AGENCY TRANSFERS				17,082.54		42.70		17,039.84

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

PAGE: 855
DATE: 04/16/2025

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	C	STS		233,104.79	XCC	582.76	232,522.03	
					C	STT		1,604.41	XCC	4.00	1,600.41	
					C	UTT		36.04	XCC	.09	35.95	
					C	ZTT		1,688.84	XCC	4.22	1,684.62	
					P	SPS		193.95	XCC	.51	193.44	
					P	STS		458.80	XCC	1.17	457.63	
					P	UTT		23.92	XCC	.03	23.89	
					P	ZTT		15.08	XCC	.03	15.05	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C 15	MTT		.34	XCC		.34	236,533.02
					C 16	MTT		1.01	XCC		1.01	
					C 17	MTT			XCC		.00	
					C 18	MTT		.05	XCC		.05	
					C 19	MTT		.23	XCC		.23	
					C 20	MTT		1.54	XCC		1.54	
					C 21	MTT		3.37	XCC	.01	3.36	
					C 22	MTT		28.70	XCC	.07	28.63	
					C 23	MTT		629.09	XCC	1.57	627.52	
					C 24	MTT		601.48	XCC	1.50	599.98	
					C 17	NTT		.51	XCC		.51	
					C 18	NTT		.02	XCC		.02	
					C 19	NTT		.05	XCC		.05	
					C 20	NTT		.20	XCC		.20	
					C 21	NTT		1.73	XCC		1.73	
					C 22	NTT		2.30	XCC	.01	2.29	
					C 23	NTT		25.63	XCC	.06	25.57	
					C 24	NTT		14.28	XCC	.04	14.24	
					P 95	MPP		.36-	XCC		.36-	
					P 12	MPP		.10	XCC		.10	
					P 13	MPP		.28	XCC		.28	
					P 14	MPP		.38	XCC		.38	
					P 15	MPP		.72	XCC		.72	
					P 16	MPP		.62	XCC		.62	
					P 17	MPP		.72	XCC		.72	
					P 18	MPP		3.03	XCC	.01	3.02	
					P 19	MPP		1.42	XCC		1.42	
					P 20	MPP		.19	XCC		.19	
					P 21	MPP		1.80-	XCC		1.80-	
					P 22	MPP		7.49	XCC	.02	7.47	
					P 23	MPP		8.72	XCC	.02	8.70	
					P 95	MTT		.07-	XCC		.07-	
					P 12	MTT		.07			.07	
					P 13	MTT		.22			.22	
					P 14	MTT		.28			.28	
					P 15	MTT		.57			.57	
					P 16	MTT		.54			.54	

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

PAGE: 856
DATE: 04/16/2025

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.81			.81	
		P 18	MTT	3.46			3.46	
		P 19	MTT	125.62-			125.62-	
		P 20	MTT	2.12			2.12	
		P 21	MTT	16.43			16.43	
		P 22	MTT	43.82			43.82	
		P 23	MTT	87.74			87.74	
		P 92	NTT	.03	XCC		.03	
		P 94	NTT		XCC		.00	
		P 95	NTT	.04	XCC		.04	
		P 96	NTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT	.02	XCC		.02	
		P 99	NTT	.03	XCC		.03	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.02	XCC		.02	
		P 03	NTT	.08			.08	
		P 05	NTT				.00	
		P 06	NTT	.41			.41	
		P 08	NTT	.02			.02	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.03			.03	
		P 13	NTT	.31			.31	
		P 14	NTT	.02			.02	
		P 15	NTT	.49			.49	
		P 16	NTT				.00	
		P 17	NTT	.13			.13	
		P 18	NTT				.00	
		P 19	NTT	.21			.21	
		P 20	NTT	.72			.72	
		P 21	NTT	2.53			2.53	
		P 22	NTT	5.91			5.91	
		P 23	NTT	2.92			2.92	
								1,373.08
SP03 FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C	STA	116,892.14			116,892.14	
		P	SPA	446.78			446.78	
		P	STA	1,239.90			1,239.90	
								118,578.82
TOTAL AGENCY TRANSFERS				357,081.04		596.12		356,484.92

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

PAGE: 857
DATE: 04/16/2025

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 206
YERMO, CA 92398

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	51,954.20		XCC	129.89	51,824.31		
					C	STT	357.58		XCC	.89	356.69		
					C	UTT	8.03		XCC	.02	8.01		
					C	ZTT	376.40		XCC	.94	375.46		
					P	UTT	5.43		XCC		5.43		
					P	ZTT	3.49		XCC	.01	3.48		
													52,573.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C 15	MTT	.09		XCC		.09		
					C 16	MTT	.25		XCC		.25		
					C 17	MTT			XCC		.00		
					C 18	MTT	.01		XCC		.01		
					C 19	MTT	.07		XCC		.07		
					C 20	MTT	.41		XCC		.41		
					C 21	MTT	.85		XCC		.85		
					C 22	MTT	6.64		XCC	.02	6.62		
					C 23	MTT	141.39		XCC	.35	141.04		
					C 24	MTT	134.05		XCC	.34	133.71		
					C 17	NTT	.13		XCC		.13		
					C 18	NTT	.01		XCC		.01		
					C 19	NTT	.02		XCC		.02		
					C 20	NTT	.05		XCC		.05		
					C 21	NTT	.43		XCC		.43		
					C 22	NTT	.54		XCC		.54		
					C 23	NTT	5.76		XCC	.01	5.75		
					C 24	NTT	3.18		XCC	.01	3.17		
					P 95	MPP	.09-		XCC		.09-		
					P 12	MPP	.02		XCC		.02		
					P 13	MPP	.08		XCC		.08		
					P 14	MPP	.10		XCC		.10		
					P 15	MPP	.18		XCC		.18		
					P 16	MPP	.15		XCC		.15		
					P 17	MPP	.18		XCC		.18		
					P 18	MPP	.76		XCC		.76		
					P 19	MPP	.37		XCC		.37		
					P 20	MPP	.06		XCC		.06		
					P 21	MPP	.45-		XCC		.45-		
					P 22	MPP	1.73		XCC		1.73		
					P 23	MPP	1.96		XCC		1.96		
					P 95	MTT	.02-		XCC		.02-		
					P 12	MTT	.02				.02		
					P 13	MTT	.06				.06		
					P 14	MTT	.07				.07		
					P 15	MTT	.14				.14		
					P 16	MTT	.13				.13		
					P 17	MTT	.20				.20		
					P 18	MTT	.86				.86		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 858
DATE: 04/16/2025

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 206
YERMO, CA 92398

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	33.40-			33.40-	
		P 20	MTT	.56			.56	
		P 21	MTT	4.14			4.14	
		P 22	MTT	10.14			10.14	
		P 23	MTT	19.72			19.72	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT	.02			.02	
		P 05	NTT				.00	
		P 06	NTT	.09			.09	
		P 08	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.09			.09	
		P 14	NTT				.00	
		P 15	NTT	.12			.12	
		P 16	NTT				.00	
		P 17	NTT	.03			.03	
		P 18	NTT				.00	
		P 19	NTT	.05			.05	
		P 20	NTT	.19			.19	
		P 21	NTT	.64			.64	
		P 22	NTT	1.36			1.36	
		P 23	NTT	.66			.66	
								304.09
TOTAL AGENCY TRANSFERS				53,009.95		132.48		52,877.47

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

PAGE: 859
DATE: 04/16/2025

AGENCY: WC12 HELENDALE CSD
ADDRESS: P.O. BOX 359
HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OTF ACR ACR	C 15	MTT	.09	XCC		.09	
		C 16	MTT	.27	XCC		.27	
		C 17	MTT		XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT	.06	XCC		.06	
		C 20	MTT	.39	XCC		.39	
		C 21	MTT	.79	XCC		.79	
		C 22	MTT	6.43	XCC	.02	6.41	
		C 23	MTT	136.66	XCC	.34	136.32	
		C 24	MTT	128.58	XCC	.32	128.26	
		C 17	NTT	.14	XCC		.14	
		C 18	NTT		XCC		.00	
		C 19	NTT	.01	XCC		.01	
		C 20	NTT	.05	XCC		.05	
		C 21	NTT	.41	XCC		.41	
		C 22	NTT	.51	XCC		.51	
		C 23	NTT	5.57	XCC	.01	5.56	
		C 24	NTT	3.05	XCC	.01	3.04	
		C	STS	49,829.74	XCC	124.57	49,705.17	
		C	STT	342.98	XCC	.86	342.12	
		C	UTT	7.70	XCC	.02	7.68	
		C	ZTT	361.02	XCC	.90	360.12	
		P 12	MPP	.03	XCC		.03	
		P 13	MPP	.07	XCC		.07	
		P 14	MPP	.10	XCC		.10	
		P 15	MPP	.19	XCC		.19	
		P 16	MPP	.16	XCC		.16	
		P 17	MPP	.19	XCC		.19	
		P 18	MPP	.80	XCC		.80	
		P 19	MPP	.37	XCC		.37	
		P 20	MPP	.04	XCC		.04	
		P 21	MPP	.42	XCC		.42	
		P 22	MPP	1.68	XCC		1.68	
		P 23	MPP	1.90	XCC		1.90	
		P 12	MTT	.02			.02	
		P 13	MTT	.05			.05	
		P 14	MTT	.08			.08	
		P 15	MTT	.15			.15	
		P 16	MTT	.14			.14	
		P 17	MTT	.22			.22	
		P 18	MTT	.91			.91	
		P 19	MTT	32.12			32.12	
		P 20	MTT	.54			.54	
		P 21	MTT	3.88			3.88	
		P 22	MTT	9.82			9.82	
		P 23	MTT	19.06			19.06	

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

PAGE: 860
DATE: 04/16/2025

AGENCY: WC12 HELENDALE CSD
ADDRESS: P.O. BOX 359
HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.08			.08	
		P 14	NTT	.01			.01	
		P 15	NTT	.13			.13	
		P 16	NTT				.00	
		P 17	NTT	.03			.03	
		P 18	NTT				.00	
		P 19	NTT	.06			.06	
		P 20	NTT	.18			.18	
		P 21	NTT	.60			.60	
		P 22	NTT	1.33			1.33	
		P 23	NTT	.63			.63	
		P	SPS	42.13			42.13	
		P	STS	99.65	XCC	.24	99.41	
		P	UTT	5.19	XCC		5.19	
		P	ZTT	3.24	XCC	.01	3.23	
SL01 REFUSE DISPOSAL LAND USE FEE	OTF ACR ACR	C	STA	89,624.61			89,624.61	50,858.29
		P	SPA	120.89			120.89	
		P	STA	299.04			299.04	
SP01 DELINQUENT WATER/SEWER CHARGES	OTF ACR ACR	C	STA	5,404.63			5,404.63	90,044.54
SS01 SEWER STANDBY FEE	OTF ACR ACR	C	STA	2,648.55			2,648.55	5,404.63
		P	SPA	599.10			599.10	
		P	STA	1,037.85			1,037.85	
SW01 WATER STANDBY FEE	OTF ACR ACR	C	STA	4,063.65			4,063.65	4,285.50
		P	SPA	599.10			599.10	
		P	STA	1,037.85			1,037.85	
								5,700.60
TOTAL AGENCY TRANSFERS				156,420.86		127.30		156,293.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 861
DATE: 04/16/2025

AGENCY: WC13 PHELAN PINON HILLS CSD
ADDRESS: 4176 WARBLER ROAD
PHELAN, CA
ATTN: LORI LOWRANCE

92371

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OGH ACR ACR	C 15	MTT	.87	XCC		.87	
		C 16	MTT	2.66	XCC	.01	2.65	
		C 17	MTT		XCC		.00	
		C 18	MTT	.12	XCC		.12	
		C 19	MTT	.66	XCC		.66	
		C 20	MTT	4.32	XCC	.01	4.31	
		C 21	MTT	9.09	XCC	.02	9.07	
		C 22	MTT	76.83	XCC	.19	76.64	
		C 23	MTT	1,698.30	XCC	4.25	1,694.05	
		C 24	MTT	1,669.17			1,669.17	
		C 17	NTT	1.39	XCC		1.39	
		C 18	NTT	.07	XCC		.07	
		C 19	NTT	.16	XCC		.16	
		C 20	NTT	.54	XCC		.54	
		C 21	NTT	4.66	XCC	.01	4.65	
		C 22	NTT	6.18	XCC	.02	6.16	
		C 23	NTT	69.22	XCC	.17	69.05	
		C 24	NTT	39.60			39.60	
		C	STS	646,895.67	XCC	1,617.24	645,278.43	
		C	STT	4,452.44	XCC	11.13	4,441.31	
		C	UTT	100.02	XCC	.25	99.77	
		C	ZTT	4,686.75	XCC	11.72	4,675.03	
		P 12	MPP	.22			.22	
		P 13	MPP	.69			.69	
		P 14	MPP	.96			.96	
		P 15	MPP	1.85			1.85	
		P 16	MPP	1.62			1.62	
		P 17	MPP	1.94			1.94	
		P 18	MPP	8.37			8.37	
		P 19	MPP	3.93			3.93	
		P 20	MPP	.55			.55	
		P 21	MPP	4.85-			4.85-	
		P 22	MPP	20.05			20.05	
		P 23	MPP	23.55			23.55	
		P 12	MTT	.18			.18	
		P 13	MTT	.54			.54	
		P 14	MTT	.72			.72	
		P 15	MTT	1.47			1.47	
		P 16	MTT	1.42			1.42	
		P 17	MTT	2.22			2.22	
		P 18	MTT	9.54			9.54	
		P 19	MTT	348.60-			348.60-	
		P 20	MTT	5.95			5.95	
		P 21	MTT	44.35			44.35	
		P 22	MTT	117.32			117.32	
		P 23	MTT	236.87			236.87	

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

PAGE: 862
DATE: 04/16/2025

AGENCY: WC13 PHELAN PINON HILLS CSD
ADDRESS: 4176 WARBLER ROAD
PHELAN, CA
ATTN: LORI LOWRANCE

92371

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 11	NTT	.01			.01	
		P 12	NTT	.06			.06	
		P 13	NTT	.77			.77	
		P 14	NTT	.05			.05	
		P 15	NTT	1.26			1.26	
		P 16	NTT				.00	
		P 17	NTT	.35			.35	
		P 18	NTT				.00	
		P 19	NTT	.57			.57	
		P 20	NTT	2.02			2.02	
		P 21	NTT	6.84			6.84	
		P 22	NTT	15.81			15.81	
		P 23	NTT	7.88			7.88	
		P	SPS	523.56			523.56	
		P	STS	1,238.47	XCC	3.14	1,235.33	
		P	UTT	64.66	XCC	.06	64.60	
		P	ZTT	40.76	XCC	.07	40.69	
SU01 DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	16,168.48			16,168.48	660,104.36
SW01 WATER AVAILABILITY	OGH ACR ACR	C	STA	47,922.55			47,922.55	16,168.48
		C	STB	21.40			21.40	
		P	SPA	1,134.55			1,134.55	
		P	STA	2,297.10			2,297.10	
								51,375.60
TOTAL AGENCY TRANSFERS				729,296.73		1,648.29		727,648.44

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

PAGE: 863
DATE: 04/16/2025

AGENCY: WC14 WRIGHTWOOD CSD
ADDRESS: 1275 HWY 2, PO BOX 218
WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION	AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C 18	MTT		.02	XCC				.02	
					C 19	MTT		.08	XCC				.08	
					C 20	MTT		.45	XCC				.45	
					C 21	MTT		.95	XCC				.95	
					C 22	MTT		7.51	XCC		.02		7.49	
					C 23	MTT		157.95	XCC		.39		157.56	
					C 24	MTT		147.03					147.03	
					C 18	NTT			XCC				.00	
					C 19	NTT		.02	XCC				.02	
					C 20	NTT		.06	XCC				.06	
					C 21	NTT		.49	XCC				.49	
					C 22	NTT		.60	XCC				.60	
					C 23	NTT		6.43	XCC		.02		6.41	
					C 24	NTT		3.49					3.49	
					C	STS	56,979.82		XCC	142.45		56,837.37		
					C	STT	392.20		XCC	.98			391.22	
					C	UTT	8.81		XCC	.02			8.79	
					C	ZTT	412.82		XCC	1.03			411.79	
					P 18	MPP	.96						.96	
					P 19	MPP	.43						.43	
					P 20	MPP	.05						.05	
					P 21	MPP	.51-						.51-	
					P 22	MPP	1.95						1.95	
					P 23	MPP	2.19						2.19	
					P 18	MTT	1.10						1.10	
					P 19	MTT	38.44-						38.44-	
					P 20	MTT	.63						.63	
					P 21	MTT	4.63						4.63	
					P 22	MTT	11.46						11.46	
					P 23	MTT	22.03						22.03	
					P 18	NTT							.00	
					P 19	NTT	.06						.06	
					P 20	NTT	.21						.21	
					P 21	NTT	.72						.72	
					P 22	NTT	1.54						1.54	
					P 23	NTT	.74						.74	
					P	SPS	48.72						48.72	
					P	STS	115.22		XCC	.28			114.94	
					P	UTT	6.00		XCC	.01			5.99	
					P	ZTT	3.73		XCC	.01			3.72	
SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	72,065.79					72,065.79		58,156.94
					P	SPA	435.52					435.52		
					P	STA	768.96					768.96		
														73,270.27
TOTAL	AGENCY TRANSFERS							131,572.42			145.21			131,427.21

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

PAGE: 864
DATE: 04/16/2025

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OQE ACR ACR	C	STS	2,501,340.10	XCC	6,253.35	2,495,086.75	2,531,144.57
		C	STT	17,216.20	XCC	43.05	17,173.15	
		C	UTT	386.72	XCC	.97	385.75	
		C	ZTT	18,122.18	XCC	45.31	18,076.87	
		P	UTT	259.51	XCC	.63	258.88	
		P	ZTT	163.56	XCC	.39	163.17	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C 15	MTT	4.21	XCC	.01	4.20	
		C 16	MTT	12.96	XCC	.03	12.93	
		C 17	MTT		XCC		.00	
		C 18	MTT	.59	XCC		.59	
		C 19	MTT	3.02	XCC	.01	3.01	
		C 20	MTT	19.39	XCC	.05	19.34	
		C 21	MTT	39.87	XCC	.10	39.77	
		C 22	MTT	320.81	XCC	.80	320.01	
		C 23	MTT	6,814.78	XCC	17.04	6,797.74	
		C 24	MTT	6,454.16	XCC	16.14	6,438.02	
		C 17	NTT	6.64	XCC	.02	6.62	
		C 18	NTT	.29	XCC		.29	
		C 19	NTT	.72	XCC		.72	
		C 20	NTT	2.45	XCC	.01	2.44	
		C 21	NTT	20.45	XCC	.05	20.40	
		C 22	NTT	25.80	XCC	.06	25.74	
		C 23	NTT	277.73	XCC	.69	277.04	
		C 24	NTT	153.14	XCC	.38	152.76	
		P 95	MPP	4.24-	XCC	.01-	4.23-	
		P 12	MPP	1.12	XCC		1.12	
		P 13	MPP	3.45	XCC	.01	3.44	
		P 14	MPP	4.73	XCC	.01	4.72	
		P 15	MPP	8.91	XCC	.02	8.89	
		P 16	MPP	7.92	XCC	.02	7.90	
		P 17	MPP	9.24	XCC	.02	9.22	
		P 18	MPP	38.98	XCC	.10	38.88	
		P 19	MPP	17.89	XCC	.04	17.85	
		P 20	MPP	2.44	XCC	.01	2.43	
		P 21	MPP	21.25-	XCC	.05-	21.20-	
		P 22	MPP	83.70	XCC	.21	83.49	
		P 23	MPP	94.51	XCC	.24	94.27	
		P 95	MTT	.85-	XCC		.85-	
		P 12	MTT	.90			.90	
		P 13	MTT	2.67			2.67	
		P 14	MTT	3.54			3.54	
		P 15	MTT	7.08			7.08	
		P 16	MTT	6.93			6.93	
		P 17	MTT	10.55			10.55	
		P 18	MTT	44.42			44.42	

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

PAGE: 865
DATE: 04/16/2025

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	1,586.13-			1,586.13-	
		P 20	MTT	26.71			26.71	
		P 21	MTT	194.46			194.46	
		P 22	MTT	489.86			489.86	
		P 23	MTT	950.49			950.49	
		P 94	NTT	.08	XCC		.08	
		P 95	NTT	.46	XCC		.46	
		P 96	NTT		XCC		.00	
		P 97	NTT	.34	XCC		.34	
		P 98	NTT	.13	XCC		.13	
		P 99	NTT	.25	XCC		.25	
		P 00	NTT	.30	XCC		.30	
		P 01	NTT	.19	XCC		.19	
		P 03	NTT	.96			.96	
		P 05	NTT				.00	
		P 06	NTT	4.88			4.88	
		P 08	NTT	.20			.20	
		P 10	NTT				.00	
		P 11	NTT	.04			.04	
		P 12	NTT	.30			.30	
		P 13	NTT	3.83			3.83	
		P 14	NTT	.25			.25	
		P 15	NTT	6.08			6.08	
		P 16	NTT				.00	
		P 17	NTT	1.65			1.65	
		P 18	NTT				.00	
		P 19	NTT	2.60			2.60	
		P 20	NTT	9.06			9.06	
		P 21	NTT	30.01			30.01	
		P 22	NTT	66.01			66.01	
		P 23	NTT	31.63			31.63	
SP03 FIRE SERVICES	OQE ACR ACR	C	STA	1,776,224.64			1,776,224.64	14,678.28
		C	ZTA	29,414.91			29,414.91	
		P	SPA	5,622.94			5,622.94	
		P	STA	11,278.43			11,278.43	
		P	ZTA	500.60			500.60	
SP05 FIRE SERVICES HAZARD	OQE ACR ACR	C	STA	10,647.24			10,647.24	1,823,041.52
								10,647.24
TOTAL AGENCY TRANSFERS				4,385,891.32		6,379.71		4,379,511.61

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

PAGE: 866
DATE: 04/16/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	C 15	MTT	17.49	XCC	.04	17.45	
		C 16	MTT	53.65	XCC	.13	53.52	
		C 17	MTT		XCC		.00	
		C 18	MTT	2.58	XCC	.01	2.57	
		C 19	MTT	13.48	XCC	.03	13.45	
		C 20	MTT	86.90	XCC	.22	86.68	
		C 21	MTT	180.04	XCC	.45	179.59	
		C 22	MTT	1,465.95	XCC	3.66	1,462.29	
		C 23	MTT	31,171.59	XCC	77.93	31,093.66	
		C 24	MTT	29,473.45	XCC	73.68	29,399.77	
		C 17	NTT	28.29	XCC	.07	28.22	
		C 18	NTT	1.26	XCC		1.26	
		C 19	NTT	3.22	XCC	.01	3.21	
		C 20	NTT	10.96	XCC	.03	10.93	
		C 21	NTT	92.36	XCC	.23	92.13	
		C 22	NTT	117.86	XCC	.29	117.57	
		C 23	NTT	1,270.34	XCC	3.18	1,267.16	
		C 24	NTT	699.33	XCC	1.75	697.58	
		C	STS	11,422,568.68	XCC	28,556.42	11,394,012.26	
		C	STT	78,619.19	XCC	196.54	78,422.65	
		C	UTT	1,766.00	XCC	4.42	1,761.58	
		C	ZTT	82,756.36	XCC	206.89	82,549.47	
		P 95	MPP	10.62-	XCC	.03-	10.59-	
		P 12	MPP	4.43	XCC	.01	4.42	
		P 13	MPP	13.91	XCC	.03	13.88	
		P 14	MPP	19.63	XCC	.05	19.58	
		P 15	MPP	37.05	XCC	.09	36.96	
		P 16	MPP	32.74	XCC	.08	32.66	
		P 17	MPP	39.42	XCC	.10	39.32	
		P 18	MPP	171.12	XCC	.43	170.69	
		P 19	MPP	79.91	XCC	.20	79.71	
		P 20	MPP	10.92	XCC	.03	10.89	
		P 21	MPP	95.99-	XCC	.24-	95.75-	
		P 22	MPP	382.46	XCC	.96	381.50	
		P 23	MPP	432.31	XCC	1.08	431.23	
		P 95	MTT	2.14-	XCC	.01-	2.13-	
		P 12	MTT	3.55			3.55	
		P 13	MTT	10.77			10.77	
		P 14	MTT	14.70			14.70	
		P 15	MTT	29.43			29.43	
		P 16	MTT	28.65			28.65	
		P 17	MTT	45.00			45.00	
		P 18	MTT	195.05			195.05	
		P 19	MTT	7,085.59-			7,085.59-	
		P 20	MTT	119.73			119.73	
		P 21	MTT	878.19			878.19	

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

PAGE: 867
DATE: 04/16/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	MTT	2,238.36			2,238.36	
		P 23	MTT	4,347.65			4,347.65	
		P 94	NTT	.19	XCC		.19	
		P 95	NTT	1.16	XCC		1.16	
		P 96	NTT		XCC		.00	
		P 97	NTT	.93	XCC		.93	
		P 98	NTT	.39	XCC		.39	
		P 99	NTT	.76	XCC		.76	
		P 00	NTT	.89	XCC		.89	
		P 01	NTT	.58	XCC		.58	
		P 03	NTT	3.29			3.29	
		P 05	NTT				.00	
		P 06	NTT	15.16			15.16	
		P 08	NTT	.66			.66	
		P 10	NTT				.00	
		P 11	NTT	.14			.14	
		P 12	NTT	1.19			1.19	
		P 13	NTT	15.44			15.44	
		P 14	NTT	1.03			1.03	
		P 15	NTT	25.28			25.28	
		P 16	NTT				.00	
		P 17	NTT	7.04			7.04	
		P 18	NTT				.00	
		P 19	NTT	11.60			11.60	
		P 20	NTT	40.59			40.59	
		P 21	NTT	135.52			135.52	
		P 22	NTT	301.61			301.61	
		P 23	NTT	144.70			144.70	
		P	SPS	9,609.84	XCC	24.04	9,585.80	
		P	STS	22,731.91	XCC	56.86	22,675.05	
		P	UTT	1,186.99	XCC	1.64	1,185.35	
		P	ZTT	748.13	XCC	1.82	746.31	
		P	SRS	255,614.25			255,614.25	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR ACR					11,913,725.77
		C 15	MTT	1.86	XCC		1.86	
		C 16	MTT	5.60	XCC	.01	5.59	
		C 17	MTT		XCC		.00	
		C 18	MTT	.27	XCC		.27	
		C 19	MTT	1.36	XCC		1.36	
		C 20	MTT	8.69	XCC	.02	8.67	
		C 21	MTT	17.67	XCC	.04	17.63	
		C 22	MTT	141.83	XCC	.35	141.48	
		C 23	MTT	3,079.18	XCC	7.70	3,071.48	
		C 24	MTT	2,919.14	XCC	7.30	2,911.84	
		C 17	NTT	2.91	XCC	.01	2.90	
		C 18	NTT	.13	XCC		.13	

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

PAGE: 868
DATE: 04/16/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NTT	.32	XCC		.32	
		C 20	NTT	1.09	XCC		1.09	
		C 21	NTT	9.06	XCC	.02	9.04	
		C 22	NTT	11.41	XCC	.03	11.38	
		C 23	NTT	125.49	XCC	.31	125.18	
		C 24	NTT	69.26	XCC	.17	69.09	
		C	STS	1,131,326.91	XCC	2,828.32	1,128,498.59	
		C	STT	7,786.71	XCC	19.47	7,767.24	
		C	UTT	174.91	XCC	.44	174.47	
		C	ZTT	8,196.45	XCC	20.49	8,175.96	
		P 95	MPP	1.61-	XCC		1.61-	
		P 12	MPP	.48	XCC		.48	
		P 13	MPP	1.51	XCC		1.51	
		P 14	MPP	2.11	XCC	.01	2.10	
		P 15	MPP	3.92	XCC	.01	3.91	
		P 16	MPP	3.42	XCC	.01	3.41	
		P 17	MPP	4.05	XCC	.01	4.04	
		P 18	MPP	17.61	XCC	.04	17.57	
		P 19	MPP	8.06	XCC	.02	8.04	
		P 20	MPP	1.09	XCC		1.09	
		P 21	MPP	9.42-	XCC	.02-	9.40-	
		P 22	MPP	37.01	XCC	.09	36.92	
		P 23	MPP	42.71	XCC	.11	42.60	
		P 95	MTT	.33-	XCC		.33-	
		P 12	MTT	.39			.39	
		P 13	MTT	1.17			1.17	
		P 14	MTT	1.57			1.57	
		P 15	MTT	3.12			3.12	
		P 16	MTT	2.99			2.99	
		P 17	MTT	4.64			4.64	
		P 18	MTT	20.06			20.06	
		P 19	MTT	714.72-			714.72-	
		P 20	MTT	11.98			11.98	
		P 21	MTT	86.19			86.19	
		P 22	MTT	216.56			216.56	
		P 23	MTT	429.46			429.46	
		P 94	NTT	.03	XCC		.03	
		P 95	NTT	.18	XCC		.18	
		P 96	NTT		XCC		.00	
		P 97	NTT	.14	XCC		.14	
		P 98	NTT	.05	XCC		.05	
		P 99	NTT	.10	XCC		.10	
		P 00	NTT	.12	XCC		.12	
		P 01	NTT	.08	XCC		.08	
		P 03	NTT	.42			.42	
		P 05	NTT				.00	

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

PAGE: 869
DATE: 04/16/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	1.86			1.86	
		P 08	NTT	.08			.08	
		P 10	NTT	.00			.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.13			.13	
		P 13	NTT	1.68			1.68	
		P 14	NTT	.11			.11	
		P 15	NTT	2.68			2.68	
		P 16	NTT	.00			.00	
		P 17	NTT	.73			.73	
		P 18	NTT	.00			.00	
		P 19	NTT	1.17			1.17	
		P 20	NTT	4.06			4.06	
		P 21	NTT	13.30			13.30	
		P 22	NTT	29.18			29.18	
		P 23	NTT	14.29			14.29	
		P	SPS	949.26	XCC	2.35	946.91	
		P	STS	2,245.51	XCC	5.65	2,239.86	
		P	UTT	117.25	XCC	.17	117.08	
		P	ZTT	73.93	XCC	.16	73.77	
								1,154,617.33
GA03 GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C 15	MTT	1.83	XCC		1.83	
		C 16	MTT	5.53	XCC	.01	5.52	
		C 17	MTT	.00	XCC		.00	
		C 18	MTT	.26	XCC		.26	
		C 19	MTT	1.35	XCC		1.35	
		C 20	MTT	8.60	XCC	.02	8.58	
		C 21	MTT	17.45	XCC	.04	17.41	
		C 22	MTT	140.12	XCC	.35	139.77	
		C 23	MTT	3,042.01	XCC	7.61	3,034.40	
		C 24	MTT	2,883.92	XCC	7.21	2,876.71	
		C 17	NTT	2.88	XCC	.01	2.87	
		C 18	NTT	.12	XCC		.12	
		C 19	NTT	.32	XCC		.32	
		C 20	NTT	1.09	XCC		1.09	
		C 21	NTT	8.96	XCC	.02	8.94	
		C 22	NTT	11.26	XCC	.03	11.23	
		C 23	NTT	123.97	XCC	.31	123.66	
		C 24	NTT	68.43	XCC	.17	68.26	
		C	STS	1,117,674.00	XCC	2,794.19	1,114,879.81	
		C	STT	7,692.70	XCC	19.23	7,673.47	
		C	UTT	172.80	XCC	.43	172.37	
		C	ZTT	8,097.53	XCC	20.24	8,077.29	
		P 12	MPP	.48	XCC		.48	
		P 13	MPP	1.49	XCC		1.49	
		P 14	MPP	2.08	XCC	.01	2.07	

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

PAGE: 870
DATE: 04/16/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	3.87	XCC	.01	3.86	
		P 16	MPP	3.38	XCC	.01	3.37	
		P 17	MPP	4.01	XCC	.01	4.00	
		P 18	MPP	17.39	XCC	.04	17.35	
		P 19	MPP	7.97	XCC	.02	7.95	
		P 20	MPP	1.08	XCC		1.08	
		P 21	MPP	9.31-	XCC	.02-	9.29-	
		P 22	MPP	36.55	XCC	.09	36.46	
		P 23	MPP	42.19	XCC	.11	42.08	
		P 95	MPP	1.58-	XCC		1.58-	
		P 95	MTT	.32-	XCC		.32-	
		P 12	MTT	.38			.38	
		P 13	MTT	1.16			1.16	
		P 14	MTT	1.56			1.56	
		P 15	MTT	3.07			3.07	
		P 16	MTT	2.96			2.96	
		P 17	MTT	4.57			4.57	
		P 18	MTT	19.82			19.82	
		P 19	MTT	706.10-			706.10-	
		P 20	MTT	11.84			11.84	
		P 21	MTT	85.15			85.15	
		P 22	MTT	213.95			213.95	
		P 23	MTT	424.29			424.29	
		P 94	NTT	.03	XCC		.03	
		P 95	NTT	.17	XCC		.17	
		P 96	NTT		XCC		.00	
		P 97	NTT	.13	XCC		.13	
		P 98	NTT	.06	XCC		.06	
		P 99	NTT	.10	XCC		.10	
		P 00	NTT	.12	XCC		.12	
		P 01	NTT	.07	XCC		.07	
		P 03	NTT	.42			.42	
		P 05	NTT				.00	
		P 06	NTT	1.83			1.83	
		P 08	NTT	.07			.07	
		P 10	NTT				.00	
		P 11	NTT	.02			.02	
		P 12	NTT	.13			.13	
		P 13	NTT	1.66			1.66	
		P 14	NTT	.11			.11	
		P 15	NTT	2.64			2.64	
		P 16	NTT				.00	
		P 17	NTT	.71			.71	
		P 18	NTT				.00	
		P 19	NTT	1.16			1.16	
		P 20	NTT	4.02			4.02	

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

PAGE: 871
DATE: 04/16/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	13.14			13.14	
		P 22	NTT	28.83			28.83	
		P 23	NTT	14.12			14.12	
		P	SPS	937.85	XCC	2.33	935.52	
		P	STS	2,218.42	XCC	5.60	2,212.82	
		P	UTT	115.82	XCC	.17	115.65	
		P	ZTT	72.99	XCC	.16	72.83	
								1,140,683.27
SP01 WEED ABATEMENT	OQI ACR ACR	C	STA	19,319.81			19,319.81	
								19,319.81
TOTAL AGENCY TRANSFERS				14,263,311.00		34,964.82		14,228,346.18

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

PAGE: 872
DATE: 04/16/2025

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
ADDRESS: P.O. BOX 1649
BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OJN ACR ACR	P 87	NTT	.13	XCC		.13	
								.13
GA01 GENERAL TAX LEVY	OJN ACR ACR	C 15	MTT	.84	XCC		.84	
		C 16	MTT	2.52	XCC	.01	2.51	
		C 17	MTT		XCC		.00	
		C 18	MTT	.11	XCC		.11	
		C 19	MTT	.59	XCC		.59	
		C 20	MTT	3.78	XCC	.01	3.77	
		C 21	MTT	7.84	XCC	.02	7.82	
		C 22	MTT	65.89	XCC	.16	65.73	
		C 23	MTT	1,439.05	XCC	3.60	1,435.45	
		C 24	MTT	1,363.33	XCC	3.41	1,359.92	
		C 17	NTT	1.29	XCC		1.29	
		C 18	NTT	.06	XCC		.06	
		C 19	NTT	.14	XCC		.14	
		C 20	NTT	.47	XCC		.47	
		C 21	NTT	4.02	XCC	.01	4.01	
		C 22	NTT	5.30	XCC	.01	5.29	
		C 23	NTT	58.65	XCC	.15	58.50	
		C 24	NTT	32.35	XCC	.08	32.27	
		C	STS	528,367.30	XCC	1,320.92	527,046.38	
		C	STT	3,636.65	XCC	9.09	3,627.56	
		C	UTT	81.68	XCC	.20	81.48	
		C	ZTT	3,828.02	XCC	9.57	3,818.45	
		P 89	MPP	.04	XCC		.04	
		P 95	MPP	.74	XCC		.74	
		P 12	MPP	.23	XCC		.23	
		P 13	MPP	.71	XCC		.71	
		P 14	MPP	.95	XCC		.95	
		P 15	MPP	1.78	XCC		1.78	
		P 16	MPP	1.54	XCC		1.54	
		P 17	MPP	1.81	XCC		1.81	
		P 18	MPP	7.65	XCC	.02	7.63	
		P 19	MPP	3.51	XCC	.01	3.50	
		P 20	MPP	.47	XCC		.47	
		P 21	MPP	4.17	XCC	.01	4.16	
		P 22	MPP	17.19	XCC	.04	17.15	
		P 23	MPP	19.96	XCC	.05	19.91	
		P 89	MTT	.17	XCC		.17	
		P 95	MTT	.15	XCC		.15	
		P 12	MTT	.18			.18	
		P 13	MTT	.54			.54	
		P 14	MTT	.71			.71	
		P 15	MTT	1.42			1.42	
		P 16	MTT	1.34			1.34	
		P 17	MTT	2.06			2.06	

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

PAGE: 873
DATE: 04/16/2025

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
ADDRESS: P.O. BOX 1649
BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	8.73			8.73	
		P 19	MTT	311.08-			311.08-	
		P 20	MTT	5.21			5.21	
		P 21	MTT	38.21			38.21	
		P 22	MTT	100.60			100.60	
		P 23	MTT	200.71			200.71	
		P 84	NTT		XCC		.00	
		P 85	NTT	.03	XCC		.03	
		P 86	NTT		XCC		.00	
		P 87	NTT	.56	XCC		.56	
		P 88	NTT	.10	XCC		.10	
		P 89	NTT	.77	XCC		.77	
		P 90	NTT	.15	XCC		.15	
		P 92	NTT	.08	XCC		.08	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.08	XCC		.08	
		P 96	NTT		XCC		.00	
		P 97	NTT	.06	XCC		.06	
		P 98	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.05	XCC		.05	
		P 01	NTT	.04	XCC		.04	
		P 03	NTT	.19			.19	
		P 05	NTT				.00	
		P 06	NTT	.90			.90	
		P 08	NTT	.04			.04	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.06			.06	
		P 13	NTT	.79			.79	
		P 14	NTT	.05			.05	
		P 15	NTT	1.21			1.21	
		P 16	NTT				.00	
		P 17	NTT	.33			.33	
		P 18	NTT				.00	
		P 19	NTT	.51			.51	
		P 20	NTT	1.76			1.76	
		P 21	NTT	5.90			5.90	
		P 22	NTT	13.56			13.56	
		P 23	NTT	6.68			6.68	
		P	UTT	54.80	XCC	.15	54.65	
		P	ZTT	34.53	XCC	.06	34.47	
ST01 SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA	346,884.95			346,884.95	537,775.21
		C	ZTA	6,012.95			6,012.95	
		P	SPA	500.05			500.05	

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

PAGE: 874
DATE: 04/16/2025

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
ADDRESS: P.O. BOX 1649
BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P	STA		1,241.73				1,241.73	
					P	ZTA		226.50				226.50	
													354,866.18
TOTAL AGENCY TRANSFERS								893,989.08		1,347.56			892,641.52

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

PAGE: 875
DATE: 04/16/2025

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
ADDRESS: 6530 LA CONTENTA RD #100
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJJ ACR ACR	C 15	MTT	.48	XCC		.48	
		C 16	MTT	1.45	XCC		1.45	
		C 17	MTT		XCC		.00	
		C 18	MTT	.07	XCC		.07	
		C 19	MTT	.35	XCC		.35	
		C 20	MTT	2.21	XCC	.01	2.20	
		C 21	MTT	4.70	XCC	.01	4.69	
		C 22	MTT	41.23	XCC	.10	41.13	
		C 23	MTT	931.58	XCC	2.33	929.25	
		C 24	MTT	897.88	XCC	2.24	895.64	
		C 17	NTT	.74	XCC		.74	
		C 18	NTT	.03	XCC		.03	
		C 19	NTT	.09	XCC		.09	
		C 20	NTT	.28	XCC		.28	
		C 21	NTT	2.41	XCC	.01	2.40	
		C 22	NTT	3.31	XCC	.01	3.30	
		C 23	NTT	37.96	XCC	.09	37.87	
		C 24	NTT	21.30	XCC	.05	21.25	
		C	STS	347,978.17	XCC	869.95	347,108.22	
		C	STT	2,395.07	XCC	5.99	2,389.08	
		C	UTT	53.80	XCC	.13	53.67	
		C	ZTT	2,521.09	XCC	6.30	2,514.79	
		P 89	MPP	.04	XCC		.04	
		P 95	MPP	.60-	XCC		.60-	
		P 12	MPP	.14	XCC		.14	
		P 13	MPP	.41	XCC		.41	
		P 14	MPP	.56	XCC		.56	
		P 15	MPP	1.03	XCC		1.03	
		P 16	MPP	.88	XCC		.88	
		P 17	MPP	1.02	XCC		1.02	
		P 18	MPP	4.36	XCC	.01	4.35	
		P 19	MPP	2.03	XCC	.01	2.02	
		P 20	MPP	.28	XCC		.28	
		P 21	MPP	2.51-	XCC	.01-	2.50-	
		P 22	MPP	10.76	XCC	.03	10.73	
		P 23	MPP	12.92	XCC	.03	12.89	
		P 89	MTT	.14	XCC		.14	
		P 95	MTT	.12-	XCC		.12-	
		P 12	MTT	.12			.12	
		P 13	MTT	.32			.32	
		P 14	MTT	.42			.42	
		P 15	MTT	.82			.82	
		P 16	MTT	.78			.78	
		P 17	MTT	1.17			1.17	
		P 18	MTT	4.96			4.96	
		P 19	MTT	180.69-			180.69-	

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

PAGE: 876
DATE: 04/16/2025

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
ADDRESS: 6530 LA CONTENTA RD #100
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	3.05			3.05	
		P 21	MTT	22.94			22.94	
		P 22	MTT	62.96			62.96	
		P 23	MTT	129.93			129.93	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT	.03	XCC		.03	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.48	XCC		.48	
		P 88	NTT	.09	XCC		.09	
		P 89	NTT	.64	XCC		.64	
		P 90	NTT	.12	XCC		.12	
		P 92	NTT	.05	XCC		.05	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.07	XCC		.07	
		P 96	NTT		XCC		.00	
		P 97	NTT	.05	XCC		.05	
		P 98	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.04	XCC		.04	
		P 01	NTT	.02	XCC		.02	
		P 03	NTT	.12			.12	
		P 05	NTT				.00	
		P 06	NTT	.54			.54	
		P 08	NTT	.02			.02	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.04			.04	
		P 13	NTT	.46			.46	
		P 14	NTT	.03			.03	
		P 15	NTT	.71			.71	
		P 16	NTT				.00	
		P 17	NTT	.18			.18	
		P 18	NTT				.00	
		P 19	NTT	.30			.30	
		P 20	NTT	1.04			1.04	
		P 21	NTT	3.54			3.54	
		P 22	NTT	8.48			8.48	
		P 23	NTT	4.33			4.33	
		P	SPS	287.23	XCC	.72	286.51	
		P	STS	679.36	XCC	1.71	677.65	
		P	UTT	35.49	XCC	.07	35.42	
		P	ZTT	22.35	XCC	.04	22.31	
								355,128.39
TOTAL AGENCY TRANSFERS				356,018.22		889.83		355,128.39

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 89	MPP				.00	
					P 95	MPP	.06-			.06-	
					P 89	MTT	.01			.01	
					P 95	MTT	.01-			.01-	
					P 84	NTT				.00	
					P 85	NTT				.00	
					P 86	NTT				.00	
					P 87	NTT	.08			.08	
					P 88	NTT	.01			.01	
					P 89	NTT	.06			.06	
					P 90	NTT	.01			.01	
					P 92	NTT	.01			.01	
					P 94	NTT				.00	
					P 95	NTT				.00	
					P 96	NTT				.00	
											.11
TOTAL AGENCY TRANSFERS							.11		.00		.11

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

PAGE: 878
DATE: 04/16/2025

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
ADDRESS: P.O. BOX 70
LAKE ARROWHEAD, CA 92352
ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJH ACR ACR	C 15	MTT	.84	XCC		.84	
		C 16	MTT	2.52	XCC	.01	2.51	
		C 17	MTT		XCC		.00	
		C 18	MTT	.11	XCC		.11	
		C 19	MTT	.57	XCC		.57	
		C 20	MTT	3.66	XCC	.01	3.65	
		C 21	MTT	7.57	XCC	.02	7.55	
		C 22	MTT	62.20	XCC	.16	62.04	
		C 23	MTT	1,339.94	XCC	3.35	1,336.59	
		C 24	MTT	1,264.69	XCC	3.16	1,261.53	
		C 17	NTT	1.28	XCC		1.28	
		C 18	NTT	.06	XCC		.06	
		C 19	NTT	.13	XCC		.13	
		C 20	NTT	.46	XCC		.46	
		C 21	NTT	3.88	XCC	.01	3.87	
		C 22	NTT	5.01	XCC	.01	5.00	
		C 23	NTT	54.61	XCC	.14	54.47	
		C 24	NTT	30.01	XCC	.08	29.93	
		C	STS	490,134.55	XCC	1,225.34	488,909.21	
		C	STT	3,373.50	XCC	8.43	3,365.07	
		C	UTT	75.78	XCC	.19	75.59	
		C	ZTT	3,551.02	XCC	8.88	3,542.14	
		P 89	MPP	.05	XCC		.05	
		P 95	MPP	.91-	XCC		.91-	
		P 12	MPP	.24	XCC		.24	
		P 13	MPP	.73	XCC		.73	
		P 14	MPP	.96	XCC		.96	
		P 15	MPP	1.79	XCC		1.79	
		P 16	MPP	1.54	XCC		1.54	
		P 17	MPP	1.79	XCC		1.79	
		P 18	MPP	7.50	XCC	.02	7.48	
		P 19	MPP	3.43	XCC	.01	3.42	
		P 20	MPP	.46	XCC		.46	
		P 21	MPP	4.04-	XCC	.01-	4.03-	
		P 22	MPP	16.23	XCC	.04	16.19	
		P 23	MPP	18.58	XCC	.05	18.53	
		P 89	MTT	.20	XCC		.20	
		P 95	MTT	.18-	XCC		.18-	
		P 12	MTT	.19			.19	
		P 13	MTT	.57			.57	
		P 14	MTT	.72			.72	
		P 15	MTT	1.41			1.41	
		P 16	MTT	1.34			1.34	
		P 17	MTT	2.04			2.04	
		P 18	MTT	8.55			8.55	
		P 19	MTT	303.93-			303.93-	

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

PAGE: 879
DATE: 04/16/2025

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
ADDRESS: P.O. BOX 70
LAKE ARROWHEAD, CA 92352
ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MTT	5.04			5.04	
					P 21	MTT	36.92			36.92	
					P 22	MTT	94.98			94.98	
					P 23	MTT	186.89			186.89	
					P 84	NTT		XCC		.00	
					P 85	NTT	.04	XCC		.04	
					P 86	NTT	.01	XCC		.01	
					P 87	NTT	.65	XCC		.65	
					P 88	NTT	.12	XCC		.12	
					P 89	NTT	.91	XCC		.91	
					P 90	NTT	.17	XCC		.17	
					P 92	NTT	.09	XCC		.09	
					P 94	NTT	.02	XCC		.02	
					P 95	NTT	.10	XCC		.10	
					P 96	NTT		XCC		.00	
					P 97	NTT	.07	XCC		.07	
					P 98	NTT	.03	XCC		.03	
					P 99	NTT	.06	XCC		.06	
					P 00	NTT	.07	XCC		.07	
					P 01	NTT	.05	XCC		.05	
					P 03	NTT	.22			.22	
					P 05	NTT				.00	
					P 06	NTT	.93			.93	
					P 08	NTT	.04			.04	
					P 10	NTT				.00	
					P 11	NTT	.01			.01	
					P 12	NTT	.06			.06	
					P 13	NTT	.81			.81	
					P 14	NTT	.05			.05	
					P 15	NTT	1.21			1.21	
					P 16	NTT				.00	
					P 17	NTT	.32			.32	
					P 18	NTT				.00	
					P 19	NTT	.49			.49	
					P 20	NTT	1.71			1.71	
					P 21	NTT	5.70			5.70	
					P 22	NTT	12.80			12.80	
					P 23	NTT	6.22			6.22	
					P	SPS	413.10	XCC	1.09	412.01	
					P	STS	977.17	XCC	2.46	974.71	
					P	UTT	51.03	XCC	.12	50.91	
					P	ZTT	32.23	XCC	.06	32.17	
SP01	SAN BDNO MTS HOSP DIST		OJH	ACR	ACR	C	STA			496,019.00	500,248.34
						P	SPA			4,828.31-	
						P	STA			17.90-	

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

PAGE: 880
DATE: 04/16/2025

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
ADDRESS: P.O. BOX 70
LAKE ARROWHEAD, CA 92352
ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
												491,172.79
TOTAL AGENCY TRANSFERS							992,674.76			1,253.63		991,421.13

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

PAGE: 881
DATE: 04/16/2025

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHS ACR ACR	C 15	MTT		XCC		.00	
		C 16	MTT		XCC		.00	
		C 17	MTT		XCC		.00	
		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	.04	XCC		.04	
		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	15.23	XCC	.04	15.19	
		C	STT	.10	XCC		.10	
		C	UTT		XCC		.00	
		C	ZTT	.11	XCC		.11	
		P 89	MPP		XCC		.00	
		P 95	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 14	MPP	.01	XCC		.01	
		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 89	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	MTT				.00	
		P 13	MTT				.00	
		P 14	MTT				.00	
		P 15	MTT				.00	
		P 16	MTT				.00	
		P 17	MTT				.00	
		P 18	MTT				.00	
		P 19	MTT	.01-			.01-	

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

PAGE: 882
DATE: 04/16/2025

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT				.00	
		P 21	MTT				.00	
		P 22	MTT				.00	
		P 23	MTT				.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT				.00	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	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	.02	XCC		.02	
		P	STS	.03	XCC		.03	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								15.53
TOTAL AGENCY TRANSFERS				15.57		.04		15.53

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA		606,190.79				606,190.79	
					C	STB		1,524.71				1,524.71	
					C	ZTA		431.58				431.58	
					P	SPA		421.78				421.78	
					P	STA		782.07				782.07	
													609,350.93
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA		644,330.70				644,330.70	
					C	STB		1,184.83				1,184.83	
					C	ZTA		573.95				573.95	
					P	SPA		361.05				361.05	
					P	STA		913.09				913.09	
													647,363.62
TOTAL AGENCY TRANSFERS								1,256,714.55		.00			1,256,714.55

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

PAGE: 884
DATE: 04/16/2025

AGENCY: WQ01 AMIGA CFD 2002-1
ADDRESS: 0450

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	AMIGA CFD 2002-1	NSF	864	864	C	STA		130,670.60			130,670.60	130,670.60
TOTAL AGENCY TRANSFERS								130,670.60		.00		130,670.60

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST02	CFD 2023-11 IAA HESPERIA-SILVERWOOD	341	120	9228	C	STA		146,890.05				146,890.05	146,890.05
TOTAL AGENCY TRANSFERS								146,890.05		.00			146,890.05

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

PAGE: 886
DATE: 04/16/2025

AGENCY: WR01 RIVERSIDE CORONA RCD
ADDRESS: 4500 GLENWOOD DRIVE
RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 0	OHY ACR ACR	C 15	MTT	.01	XCC		.01	
		C 16	MTT	.01	XCC		.01	
		C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT	.01	XCC		.01	
		C 20	MTT	.02	XCC		.02	
		C 21	MTT	.04	XCC		.04	
		C 22	MTT	1.04	XCC		1.04	
		C 23	MTT	22.14	XCC	.06	22.08	
		C 24	MTT	21.40	XCC	.05	21.35	
		C 17	NTT	.01	XCC		.01	
		C 18	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 20	NTT	.01	XCC		.01	
		C 21	NTT	.02	XCC		.02	
		C 22	NTT	.08	XCC		.08	
		C 23	NTT	.91	XCC		.91	
		C 24	NTT	.51	XCC		.51	
		C	STS	8,292.26	XCC	20.73	8,271.53	
		C	STT	57.06	XCC	.14	56.92	
		C	UTT	1.29	XCC		1.29	
		C	ZTT	60.08	XCC	.15	59.93	
		P 89	MPP		XCC		.00	
		P 95	MPP	.01-	XCC		.01-	
		P 12	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 16	MPP	.01	XCC		.01	
		P 17	MPP	.01	XCC		.01	
		P 18	MPP	.04	XCC		.04	
		P 19	MPP	.02	XCC		.02	
		P 20	MPP		XCC		.00	
		P 21	MPP	.02-	XCC		.02-	
		P 22	MPP	.27	XCC		.27	
		P 23	MPP	.31	XCC		.31	
		P 89	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	MTT				.00	
		P 13	MTT				.00	
		P 14	MTT	.01			.01	
		P 15	MTT	.01			.01	
		P 16	MTT	.01			.01	
		P 17	MTT	.01			.01	
		P 18	MTT	.05			.05	
		P 19	MTT	1.45-			1.45-	

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

PAGE: 887
DATE: 04/16/2025

AGENCY: WR01 RIVERSIDE CORONA RCD
ADDRESS: 4500 GLENWOOD DRIVE
RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.03			.03	
		P 21	MTT	.18			.18	
		P 22	MTT	1.58			1.58	
		P 23	MTT	3.09			3.09	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT				.00	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	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				.00	
		P 18	NTT				.00	
		P 19	NTT	.01			.01	
		P 20	NTT	.01			.01	
		P 21	NTT	.02			.02	
		P 22	NTT	.21			.21	
		P 23	NTT	.10			.10	
		P	SPS	6.82	XCC		6.82	
		P	STS	16.08	XCC	.03	16.05	
		P	UTT	.85	XCC		.85	
		P	ZTT	.51	XCC		.51	
								8,464.54
TOTAL AGENCY TRANSFERS				8,485.70		21.16		8,464.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 888
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AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 0	OQH	ACR	ACR	P 95	MPP	.12-	XCC		.12-	
					P 95	MTT	.03-	XCC		.03-	
					P 94	NTT		XCC		.00	
					P 95	NTT	.02	XCC		.02	
					P 96	NTT		XCC		.00	
					P 97	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 03	NTT	.04			.04	
					P 05	NTT				.00	
							.07-				.07-
TOTAL AGENCY TRANSFERS							.07-		.00		.07-

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

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AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST., #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 0	OLG ACR ACR	C 15	MTT	.07	XCC		.07	
		C 16	MTT	.21	XCC		.21	
		C 17	MTT		XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT	.04	XCC		.04	
		C 20	MTT	.29	XCC		.29	
		C 21	MTT	.60	XCC		.60	
		C 22	MTT	4.88	XCC	.01	4.87	
		C 23	MTT	105.29	XCC	.26	105.03	
		C 24	MTT	100.47	XCC	.25	100.22	
		C 17	NTT	.10	XCC		.10	
		C 18	NTT		XCC		.00	
		C 19	NTT	.02	XCC		.02	
		C 20	NTT	.03	XCC		.03	
		C 21	NTT	.31	XCC		.31	
		C 22	NTT	.39	XCC		.39	
		C 23	NTT	4.29	XCC	.01	4.28	
		C 24	NTT	2.39	XCC	.01	2.38	
		C	STS	38,940.91	XCC	97.35	38,843.56	
		C	STT	268.03	XCC	.67	267.36	
		C	UTT	6.02	XCC	.02	6.00	
		C	ZTT	282.13	XCC	.71	281.42	
		P 95	MPP	.03-	XCC		.03-	
		P 12	MPP	.02	XCC		.02	
		P 13	MPP	.07	XCC		.07	
		P 14	MPP	.08	XCC		.08	
		P 15	MPP	.16	XCC		.16	
		P 16	MPP	.12	XCC		.12	
		P 17	MPP	.14	XCC		.14	
		P 18	MPP	.61	XCC		.61	
		P 19	MPP	.28	XCC		.28	
		P 20	MPP	.04	XCC		.04	
		P 21	MPP	.32-	XCC		.32-	
		P 22	MPP	1.27	XCC		1.27	
		P 23	MPP	1.46	XCC		1.46	
		P 95	MTT		XCC		.00	
		P 12	MTT	.02			.02	
		P 13	MTT	.05			.05	
		P 14	MTT	.06			.06	
		P 15	MTT	.12			.12	
		P 16	MTT	.11			.11	
		P 17	MTT	.17			.17	
		P 18	MTT	.69			.69	
		P 19	MTT	24.61-			24.61-	
		P 20	MTT	.40			.40	
		P 21	MTT	2.95			2.95	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST., #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	MTT	7.45			7.45	
		P 23	MTT	14.69			14.69	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.01			.01	
		P 05	NTT				.00	
		P 06	NTT	.09			.09	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.07			.07	
		P 14	NTT	.01			.01	
		P 15	NTT	.10			.10	
		P 16	NTT				.00	
		P 17	NTT	.03			.03	
		P 18	NTT				.00	
		P 19	NTT	.04			.04	
		P 20	NTT	.13			.13	
		P 21	NTT	.46			.46	
		P 22	NTT	1.01			1.01	
		P 23	NTT	.49			.49	
		P	SPS	32.43	XCC	.07	32.36	
		P	STS	76.79	XCC	.18	76.61	
		P	UTT	4.02	XCC		4.02	
		P	ZTT	2.49	XCC		2.49	
								39,741.17
TOTAL AGENCY TRANSFERS				39,840.71		99.54		39,741.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DR
REDLANDS, CA 92374

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 0	OHB ACR ACR	C 15	MTT	.62	XCC		.62	
		C 16	MTT	1.90	XCC		1.90	
		C 17	MTT		XCC		.00	
		C 18	MTT	.09	XCC		.09	
		C 19	MTT	.47	XCC		.47	
		C 20	MTT	3.04	XCC	.01	3.03	
		C 21	MTT	6.37	XCC	.02	6.35	
		C 22	MTT	52.61	XCC	.13	52.48	
		C 23	MTT	1,142.86	XCC	2.86	1,140.00	
		C 24	MTT	1,094.42	XCC	2.74	1,091.68	
		C 17	NTT	.99	XCC		.99	
		C 18	NTT	.05	XCC		.05	
		C 19	NTT	.11	XCC		.11	
		C 20	NTT	.39	XCC		.39	
		C 21	NTT	3.27	XCC	.01	3.26	
		C 22	NTT	4.23	XCC	.01	4.22	
		C 23	NTT	46.57	XCC	.12	46.45	
		C 24	NTT	25.96	XCC	.06	25.90	
		C	STS	424,146.70	XCC	1,060.37	423,086.33	
		C	STT	2,919.32	XCC	7.29	2,912.03	
		C	UTT	65.57	XCC	.16	65.41	
		C	ZTT	3,072.93	XCC	7.68	3,065.25	
		C	SRD	1,286.72			1,286.72	
		P 13	MPP	.50	XCC		.50	
		P 14	MPP	.71	XCC		.71	
		P 15	MPP	1.31	XCC		1.31	
		P 16	MPP	1.16	XCC		1.16	
		P 17	MPP	1.38	XCC		1.38	
		P 18	MPP	5.98	XCC	.01	5.97	
		P 19	MPP	2.79	XCC	.01	2.78	
		P 20	MPP	.38	XCC		.38	
		P 21	MPP	3.39-	XCC	.01-	3.38-	
		P 22	MPP	13.73	XCC	.03	13.70	
		P 23	MPP	15.85	XCC	.04	15.81	
		P 12	MPP	.17	XCC		.17	
		P 12	MTT	.12			.12	
		P 13	MTT	.39			.39	
		P 14	MTT	.53			.53	
		P 15	MTT	1.04			1.04	
		P 16	MTT	1.02			1.02	
		P 17	MTT	1.57			1.57	
		P 18	MTT	6.81			6.81	
		P 19	MTT	247.34-			247.34-	
		P 20	MTT	4.19			4.19	
		P 21	MTT	31.05			31.05	
		P 22	MTT	80.33			80.33	

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AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DR
REDLANDS, CA 92374

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	MTT	159.40			159.40	
		P 06	NTT	.57			.57	
		P 08	NTT	.03			.03	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.04			.04	
		P 13	NTT	.56			.56	
		P 14	NTT	.03			.03	
		P 15	NTT	.90			.90	
		P 16	NTT				.00	
		P 17	NTT	.24			.24	
		P 18	NTT				.00	
		P 19	NTT	.40			.40	
		P 20	NTT	1.42			1.42	
		P 21	NTT	4.79			4.79	
		P 22	NTT	10.82			10.82	
		P 23	NTT	5.30			5.30	
		P	UTT	43.51	XCC	.05	43.46	
		P	ZTT	27.39	XCC	.05	27.34	
		P	SRS	639.12			639.12	
								433,608.35
TOTAL AGENCY TRANSFERS				434,689.99		1,081.64		433,608.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY
ADDRESS: 1170 W THIRD ST, 2ND FLOOR
SAN BERNARDINO, CA 92410-1715

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	SANBAG PACE PROGRAM	OVG	ATX	ATX	C	STA	3,593,484.45			3,593,484.45	
					P	SPA	14,153.09			14,153.09	
					P	STA	19,420.53			19,420.53	
TT02	SANBAG HERO PROGRAM	OVG	ATX	ATX	C	STA	10,080.08			10,080.08	3,627,058.07
											10,080.08
TOTAL	AGENCY TRANSFERS						3,637,138.15		.00		3,637,138.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, SUITE 405
WALNUT, CA 94596

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA		738,324.79			738,324.79	738,324.79
TOTAL AGENCY TRANSFERS								738,324.79		.00		738,324.79

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA		880,109.26				880,109.26	880,109.26
TOTAL AGENCY TRANSFERS								880,109.26		.00		880,109.26	880,109.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE
ADDRESS: 2111 PALOMAR AIPORT ROAD, STE 320
CARLSBAD, CA 92590

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CMFA E3 PROGRAM	341	120	9184	C	STA		82,551.57				82,551.57	82,551.57
TOTAL AGENCY TRANSFERS								82,551.57		.00			82,551.57

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WS07 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CSCDA ALLIANCENRG PROGRAM	341	120	9182	C	STA		18,353.68				18,353.68	18,353.68
TOTAL AGENCY TRANSFERS								18,353.68		.00			18,353.68

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AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	2,941,635.66				2,941,635.66	
					P	SPA	3,338.80				3,338.80	
					P	STA	7,692.73				7,692.73	
												2,952,667.19
TOTAL AGENCY TRANSFERS							2,952,667.19			.00		2,952,667.19

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AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT, CA 94596-4184

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C	STA		976,739.82			976,739.82	976,739.82
TOTAL AGENCY TRANSFERS								976,739.82		.00		976,739.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WS10 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1938 KELLOGG AVENUE
CARLSBAD, CA 92008-6581

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	CLEANFUND (C-PACE)	341	120	9213	C	STA		19,167.50				19,167.50	19,167.50
TOTAL AGENCY TRANSFERS								19,167.50		.00			19,167.50

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
TT01	CEDA RESI PACE	341	120	9214	C	STA		9,128.84				9,128.84	9,128.84
TOTAL AGENCY TRANSFERS								9,128.84		.00			9,128.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WS12 CALIFORNIA ENTERPRISE
ADDRESS: 27368 VIA INDUSTRIA SUITE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
TT01	CEDA PACE SERIES 2018-1	341	120	9215	C	STA		26,419.06				26,419.06	
TT02	CEDA PACE SERIES 2018-2	341	120	9215	C	STA		18,188.46				18,188.46	26,419.06
													18,188.46
TOTAL AGENCY TRANSFERS								44,607.52		.00			44,607.52

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
TT01	CSCDA/E3-FORTIFI	341	120	9216	C	STA		284,234.66				284,234.66	284,234.66
TOTAL AGENCY TRANSFERS								284,234.66		.00			284,234.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WS14 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, SUITE 405
WALNUT CREEK, CA 94596
ATTN: JAMES HAMILL

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SP01	CSCDA SCIP AD 20-02(TAPESTRY PH 1)	341	120	9219	C	STA		73,694.67				73,694.67	73,694.67
ST01	CSCDA SCIP CFD 2020-03 (WINDROWS)	341	120	9219	C	STA		26,022.43				26,022.43	26,022.43
TT01	CSCDA SCIP AD 20-01 (YUCAIPA 144)	341	120	9219	C	STA		30,231.60				30,231.60	30,231.60
TT02	CSCDA SCIP AD 20-01 (BELFORT)	341	120	9219	C	STA		62,727.91				62,727.91	62,727.91
TT03	CSCDA SCIP AD 21-03 (TOPAZ)	341	120	9219	C	STA		33,287.76				33,287.76	33,287.76
TT04	CSCDA SCIP AD 21-04 (PT HEIGHTS)	341	120	9219	C	STA		15,091.02				15,091.02	15,091.02
TT05	CSCDA SCIP AD 21-02(STONEBRK MDOWS)	341	120	9219	C	STA		47,375.65				47,375.65	47,375.65
TT06	CSCDA SCIP AD 22-01 (BONNIE VIEW)	341	120	9219	C	STA		45,108.48				45,108.48	45,108.48
TT07	CSCDA SCIP AD 22-02 DSRT WLLow VILL	341	120	9219	C	STA		3,749.35				3,749.35	3,749.35
TT08	CSCDA SCIP AD 22-03(CREEKSIDE COLL)	341	120	9219	C	STA		21,041.82				21,041.82	21,041.82
TT09	CSCDA SCIP AD 22-04 PEPPTREE COURT	341	120	9219	C	STA		20,617.38				20,617.38	20,617.38
TOTAL AGENCY TRANSFERS								378,948.07		.00			378,948.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WS15 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 27368 VIA INDUSTRIA, SUITE 200
TEMECULA, CA 92590
ATTN: NICK ZATRINE

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA- OPEN PACE EQUITY	341	120	9225	C	STA		175,835.91			175,835.91	175,835.91
TOTAL AGENCY TRANSFERS								175,835.91		.00		175,835.91

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
TT01	GSFA FORBRIGHT SAN BERNARDINO	341	120	9226	C	STA		10,047.09				10,047.09	10,047.09
TOTAL AGENCY TRANSFERS								10,047.09		.00			10,047.09

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AGENCY: WS18 CSCDA PACE LOAN GROUP
ADDRESS: 18201 VON KARMAN, SUITE 220
IRVINE, CA 92612

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	PACE ASSESSMENT	341	120	9230	C	STA		526,193.33			526,193.33	526,193.33
TOTAL AGENCY TRANSFERS								526,193.33		.00		526,193.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WS19 CSCDA GREENWORKS
ADDRESS: 18201 VON KARMAN, SUITE 220
IRVINE, CA 92612

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
TT01	PACE ASSESSMENT	341	120	9231	C	STA		56,672.64				56,672.64	56,672.64
TOTAL AGENCY TRANSFERS								56,672.64		.00			56,672.64

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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 03/22/2025 TO 04/14/2025 ****

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	C 15	MTT	.07	XCC		.07	
		C 16	MTT	.20	XCC		.20	
		C 17	MTT		XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT	.05	XCC		.05	
		C 20	MTT	.29	XCC		.29	
		C 21	MTT	.58	XCC		.58	
		C 22	MTT	4.62	XCC	.01	4.61	
		C 23	MTT	99.21	XCC	.25	98.96	
		C 24	MTT	93.27	XCC	.23	93.04	
		C 17	NTT	.10	XCC		.10	
		C 18	NTT		XCC		.00	
		C 19	NTT	.01	XCC		.01	
		C 20	NTT	.03	XCC		.03	
		C 21	NTT	.30	XCC		.30	
		C 22	NTT	.37	XCC		.37	
		C 23	NTT	4.04	XCC	.01	4.03	
		C 24	NTT	2.22	XCC	.01	2.21	
		C	STS	36,146.35	XCC	90.37	36,055.98	
		C	STT	248.79	XCC	.62	248.17	
		C	UTT	5.59	XCC	.01	5.58	
		C	ZTT	261.88	XCC	.65	261.23	
		P 95	MPP	.07-	XCC		.07-	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.05	XCC		.05	
		P 14	MPP	.07	XCC		.07	
		P 15	MPP	.14	XCC		.14	
		P 16	MPP	.12	XCC		.12	
		P 17	MPP	.14	XCC		.14	
		P 18	MPP	.58	XCC		.58	
		P 19	MPP	.26	XCC		.26	
		P 20	MPP	.04	XCC		.04	
		P 21	MPP	.31-	XCC		.31-	
		P 22	MPP	1.20	XCC		1.20	
		P 23	MPP	1.37	XCC		1.37	
		P 95	MTT	.02-	XCC		.02-	
		P 12	MTT	.02			.02	
		P 13	MTT	.04			.04	
		P 14	MTT	.05			.05	
		P 15	MTT	.11			.11	
		P 16	MTT	.10			.10	
		P 17	MTT	.16			.16	
		P 18	MTT	.67			.67	
		P 19	MTT	23.70-			23.70-	
		P 20	MTT	.39			.39	
		P 21	MTT	2.84			2.84	

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

PAGE: 910
DATE: 04/16/2025

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: 1630 W REDLANDS BLVD STE A
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	MTT	7.06			7.06	
		P 23	MTT	13.83			13.83	
		P 90	NTT	.02	XCC		.02	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT	.02			.02	
		P 05	NTT				.00	
		P 06	NTT	.07			.07	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.06			.06	
		P 14	NTT	.01			.01	
		P 15	NTT	.09			.09	
		P 16	NTT				.00	
		P 17	NTT	.03			.03	
		P 18	NTT				.00	
		P 19	NTT	.04			.04	
		P 20	NTT	.14			.14	
		P 21	NTT	.44			.44	
		P 22	NTT	.95			.95	
		P 23	NTT	.46			.46	
		P	SPS	30.58	XCC	.07	30.51	
		P	STS	72.35	XCC	.18	72.17	
		P	UTT	3.75	XCC		3.75	
		P	ZTT	2.44	XCC		2.44	
								36,892.21
TOTAL AGENCY TRANSFERS				36,984.62		92.41		36,892.21

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

PAGE: 911
DATE: 04/16/2025

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
ADDRESS: 4594 SAN BERNARDINO ST
MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 0	OKH ACR ACR	C 15	MTT	1.41	XCC		1.41	
		C 16	MTT	4.40	XCC	.01	4.39	
		C 17	MTT		XCC		.00	
		C 18	MTT	.22	XCC		.22	
		C 19	MTT	1.14	XCC		1.14	
		C 20	MTT	7.45	XCC	.02	7.43	
		C 21	MTT	16.00	XCC	.04	15.96	
		C 22	MTT	135.42	XCC	.34	135.08	
		C 23	MTT	3,016.45	XCC	7.54	3,008.91	
		C 24	MTT	2,929.73	XCC	7.32	2,922.41	
		C 17	NTT	2.30	XCC	.01	2.29	
		C 18	NTT	.11	XCC		.11	
		C 19	NTT	.27	XCC		.27	
		C 20	NTT	.94	XCC		.94	
		C 21	NTT	8.21	XCC	.02	8.19	
		C 22	NTT	10.89	XCC	.03	10.86	
		C 23	NTT	122.94	XCC	.31	122.63	
		C 24	NTT	69.51	XCC	.17	69.34	
		C	STS	1,135,431.17	XCC	2,838.58	1,132,592.59	
		C	STT	7,814.93	XCC	19.53	7,795.40	
		C	UTT	175.55	XCC	.44	175.11	
		C	ZTT	8,226.19	XCC	20.57	8,205.62	
		C	SRD	196.58			196.58	
		P 95	MPP	1.01-	XCC		1.01-	
		P 12	MPP	.38	XCC		.38	
		P 13	MPP	1.15	XCC		1.15	
		P 14	MPP	1.59	XCC		1.59	
		P 15	MPP	3.00	XCC	.01	2.99	
		P 16	MPP	2.69	XCC	.01	2.68	
		P 17	MPP	3.21	XCC	.01	3.20	
		P 18	MPP	14.18	XCC	.04	14.14	
		P 19	MPP	6.75	XCC	.02	6.73	
		P 20	MPP	.93	XCC		.93	
		P 21	MPP	8.54-	XCC	.02-	8.52-	
		P 22	MPP	35.34	XCC	.09	35.25	
		P 23	MPP	41.84	XCC	.10	41.74	
		P 89	MPP	.06	XCC		.06	
		P 89	MTT	.27	XCC		.27	
		P 95	MTT	.20-	XCC		.20-	
		P 12	MTT	.30			.30	
		P 13	MTT	.89			.89	
		P 14	MTT	1.19			1.19	
		P 15	MTT	2.38			2.38	
		P 16	MTT	2.35			2.35	
		P 17	MTT	3.66			3.66	
		P 18	MTT	16.16			16.16	

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

PAGE: 912
DATE: 04/16/2025

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
ADDRESS: 4594 SAN BERNARDINO ST
MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	597.88-			597.88-	
		P 20	MTT	10.27			10.27	
		P 21	MTT	78.08			78.08	
		P 22	MTT	206.78			206.78	
		P 23	MTT	420.72			420.72	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT	.04	XCC		.04	
		P 86	NTT		XCC		.00	
		P 87	NTT	.82	XCC		.82	
		P 88	NTT	.16	XCC		.16	
		P 89	NTT	1.21	XCC		1.21	
		P 90	NTT	.24	XCC		.24	
		P 92	NTT	.10	XCC		.10	
		P 94	NTT	.02	XCC		.02	
		P 95	NTT	.11	XCC		.11	
		P 96	NTT		XCC		.00	
		P 97	NTT	.08	XCC		.08	
		P 98	NTT	.03	XCC		.03	
		P 99	NTT	.07	XCC		.07	
		P 00	NTT	.08	XCC		.08	
		P 01	NTT	.05	XCC		.05	
		P 03	NTT	.27			.27	
		P 05	NTT				.00	
		P 06	NTT	1.20			1.20	
		P 08	NTT	.05			.05	
		P 10	NTT				.00	
		P 11	NTT	.02			.02	
		P 12	NTT	.10			.10	
		P 13	NTT	1.27			1.27	
		P 14	NTT	.08			.08	
		P 15	NTT	2.05			2.05	
		P 16	NTT				.00	
		P 17	NTT	.57			.57	
		P 18	NTT				.00	
		P 19	NTT	.98			.98	
		P 20	NTT	3.48			3.48	
		P 21	NTT	12.05			12.05	
		P 22	NTT	27.86			27.86	
		P 23	NTT	14.01			14.01	
		P	UTT	114.88	XCC	.31	114.57	
		P	ZTT	72.30	XCC	.16	72.14	
		P	SRS	3,774.97			3,774.97	
								1,159,551.85
TOTAL AGENCY TRANSFERS				1,162,447.51		2,895.66		1,159,551.85

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

PAGE: 913
DATE: 04/16/2025

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
ADDRESS: P.O. BOX 2863
BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKD ACR ACR	C 15	MTT	2.85	XCC	.01	2.84	
		C 16	MTT	8.54	XCC	.02	8.52	
		C 17	MTT		XCC		.00	
		C 18	MTT	.39	XCC		.39	
		C 19	MTT	2.00	XCC	.01	1.99	
		C 20	MTT	12.81	XCC	.03	12.78	
		C 21	MTT	26.55	XCC	.07	26.48	
		C 22	MTT	223.30	XCC	.56	222.74	
		C 23	MTT	4,877.10	XCC	12.19	4,864.91	
		C 24	MTT	4,620.44	XCC	11.55	4,608.89	
		C 17	NTT	4.39	XCC	.01	4.38	
		C 18	NTT	.19	XCC		.19	
		C 19	NTT	.48	XCC		.48	
		C 20	NTT	1.62	XCC		1.62	
		C 21	NTT	13.62	XCC	.03	13.59	
		C 22	NTT	17.95	XCC	.04	17.91	
		C 23	NTT	198.75	XCC	.50	198.25	
		C 24	NTT	109.63	XCC	.27	109.36	
		C	STS	1,790,672.41	XCC	4,476.68	1,786,195.73	
		C	STT	12,324.84	XCC	30.81	12,294.03	
		C	UTT	276.84	XCC	.69	276.15	
		C	ZTT	12,973.40	XCC	32.43	12,940.97	
		P 89	MPP	.16	XCC		.16	
		P 95	MPP	2.54-	XCC	.01-	2.53-	
		P 12	MPP	.78	XCC		.78	
		P 13	MPP	2.38	XCC	.01	2.37	
		P 14	MPP	3.22	XCC	.01	3.21	
		P 15	MPP	6.03	XCC	.02	6.01	
		P 16	MPP	5.21	XCC	.01	5.20	
		P 17	MPP	6.11	XCC	.02	6.09	
		P 18	MPP	25.94	XCC	.06	25.88	
		P 19	MPP	11.89	XCC	.03	11.86	
		P 20	MPP	1.61	XCC		1.61	
		P 21	MPP	14.15-	XCC	.04-	14.11-	
		P 22	MPP	58.25	XCC	.15	58.10	
		P 23	MPP	67.64	XCC	.17	67.47	
		P 89	MTT	.67	XCC		.67	
		P 95	MTT	.51-	XCC		.51-	
		P 12	MTT	.63			.63	
		P 13	MTT	1.84			1.84	
		P 14	MTT	2.41			2.41	
		P 15	MTT	4.80			4.80	
		P 16	MTT	4.56			4.56	
		P 17	MTT	6.98			6.98	
		P 18	MTT	29.56			29.56	
		P 19	MTT	1,054.29-			1,054.29-	

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

PAGE: 914
DATE: 04/16/2025

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
ADDRESS: P.O. BOX 2863
BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	17.65			17.65	
		P 21	MTT	129.49			129.49	
		P 22	MTT	340.96			340.96	
		P 23	MTT	680.23			680.23	
		P 84	NTT	.02	XCC		.02	
		P 85	NTT	.13	XCC		.13	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT	2.19	XCC	.01	2.18	
		P 88	NTT	.42	XCC		.42	
		P 89	NTT	3.06	XCC	.01	3.05	
		P 90	NTT	.58	XCC		.58	
		P 92	NTT	.25	XCC		.25	
		P 94	NTT	.05	XCC		.05	
		P 95	NTT	.28	XCC		.28	
		P 96	NTT		XCC		.00	
		P 97	NTT	.21	XCC		.21	
		P 98	NTT	.09	XCC		.09	
		P 99	NTT	.15	XCC		.15	
		P 00	NTT	.19	XCC		.19	
		P 01	NTT	.12	XCC		.12	
		P 03	NTT	.65			.65	
		P 05	NTT				.00	
		P 06	NTT	3.05			3.05	
		P 08	NTT	.13			.13	
		P 10	NTT				.00	
		P 11	NTT	.02			.02	
		P 12	NTT	.21			.21	
		P 13	NTT	2.64			2.64	
		P 14	NTT	.17			.17	
		P 15	NTT	4.12			4.12	
		P 16	NTT				.00	
		P 17	NTT	1.09			1.09	
		P 18	NTT				.00	
		P 19	NTT	1.73			1.73	
		P 20	NTT	5.98			5.98	
		P 21	NTT	19.98			19.98	
		P 22	NTT	45.95			45.95	
		P 23	NTT	22.64			22.64	
		P	UTT	185.70	XCC	.44	185.26	
		P	ZTT	117.12	XCC	.28	116.84	
								1,822,557.49
TOTAL AGENCY TRANSFERS				1,827,124.56		4,567.07		1,822,557.49

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

PAGE: 915
DATE: 04/16/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
ADDRESS: P.O. BOX 9020
CHINO HILLS, CA 91709
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF	ACR	ACR	P 83	NTT	.36	XCC		.36	
					P 85	NTT	.05	XCC		.05	
					P 87	NTT	.22	XCC		.22	
					P 89	NTT	.06	XCC		.06	
					P 92	NTT	.21	XCC		.21	
											.90
DA03	DEBT SERVICE MID-VLY	OKF	ACR	ACR	P 86	NTT		XCC		.00	
					P 89	NTT	.30	XCC		.30	
											.30
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 15	MTT	3.92	XCC	.01	3.91	
					C 16	MTT	11.92	XCC	.03	11.89	
					C 17	MTT		XCC		.00	
					C 18	MTT	.55	XCC		.55	
					C 19	MTT	2.85	XCC	.01	2.84	
					C 20	MTT	18.33	XCC	.05	18.28	
					C 21	MTT	37.63	XCC	.09	37.54	
					C 22	MTT	306.80	XCC	.77	306.03	
					C 23	MTT	6,640.17	XCC	16.60	6,623.57	
					C 24	MTT	6,282.88	XCC	15.71	6,267.17	
					C 17	NTT	6.14	XCC	.02	6.12	
					C 18	NTT	.27	XCC		.27	
					C 19	NTT	.68	XCC		.68	
					C 20	NTT	2.31	XCC	.01	2.30	
					C 21	NTT	19.30	XCC	.05	19.25	
					C 22	NTT	24.67	XCC	.06	24.61	
					C 23	NTT	270.61	XCC	.68	269.93	
					C 24	NTT	149.08	XCC	.37	148.71	
					C	STS	2,434,956.29	XCC	6,087.39	2,428,868.90	
					C	STT	16,759.30	XCC	41.89	16,717.41	
					C	UTT	376.46	XCC	.94	375.52	
					C	ZTT	17,641.22	XCC	44.10	17,597.12	
					C	SRD	10,107.25			10,107.25	
					P 89	MPP	.25	XCC		.25	
					P 95	MPP	3.95-	XCC	.01-	3.94-	
					P 12	MPP	1.03	XCC		1.03	
					P 13	MPP	3.23	XCC	.01	3.22	
					P 14	MPP	4.44	XCC	.01	4.43	
					P 15	MPP	8.30	XCC	.02	8.28	
					P 16	MPP	7.28	XCC	.02	7.26	
					P 17	MPP	8.56	XCC	.02	8.54	
					P 18	MPP	36.92	XCC	.09	36.83	
					P 19	MPP	16.87	XCC	.04	16.83	
					P 20	MPP	2.30	XCC	.01	2.29	
					P 21	MPP	20.06-	XCC	.05-	20.01-	
					P 22	MPP	80.05	XCC	.20	79.85	
					P 23	MPP	92.09	XCC	.23	91.86	

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

PAGE: 916
DATE: 04/16/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
ADDRESS: P.O. BOX 9020
CHINO HILLS, CA 91709
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	MTT	1.06	XCC		1.06	
		P 95	MTT	.80-	XCC		.80-	
		P 12	MTT	.82			.82	
		P 13	MTT	2.50			2.50	
		P 14	MTT	3.32			3.32	
		P 15	MTT	6.59			6.59	
		P 16	MTT	6.37			6.37	
		P 17	MTT	9.77			9.77	
		P 18	MTT	42.08			42.08	
		P 19	MTT	1,496.04-			1,496.04-	
		P 20	MTT	25.26			25.26	
		P 21	MTT	183.53			183.53	
		P 22	MTT	468.44			468.44	
		P 23	MTT	926.14			926.14	
		P 84	NTT	.03	XCC		.03	
		P 85	NTT	.17	XCC		.17	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT	3.30	XCC	.01	3.29	
		P 88	NTT	.65	XCC		.65	
		P 89	NTT	4.81	XCC	.01	4.80	
		P 90	NTT	.95	XCC		.95	
		P 92	NTT	.42	XCC		.42	
		P 94	NTT	.07	XCC		.07	
		P 95	NTT	.43	XCC		.43	
		P 96	NTT		XCC		.00	
		P 97	NTT	.32	XCC		.32	
		P 98	NTT	.13	XCC		.13	
		P 99	NTT	.24	XCC		.24	
		P 00	NTT	.28	XCC		.28	
		P 01	NTT	.17	XCC		.17	
		P 03	NTT	.93			.93	
		P 05	NTT				.00	
		P 06	NTT	4.05			4.05	
		P 08	NTT	.16			.16	
		P 10	NTT				.00	
		P 11	NTT	.03			.03	
		P 12	NTT	.27			.27	
		P 13	NTT	3.59			3.59	
		P 14	NTT	.23			.23	
		P 15	NTT	5.66			5.66	
		P 16	NTT				.00	
		P 17	NTT	1.53			1.53	
		P 18	NTT				.00	
		P 19	NTT	2.45			2.45	
		P 20	NTT	8.56			8.56	
		P 21	NTT	28.32			28.32	

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

PAGE: 917
DATE: 04/16/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
ADDRESS: P.O. BOX 9020
CHINO HILLS, CA 91709
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P 22	NTT		63.12				63.12	
					P 23	NTT		30.82				30.82	
					P	SPS		2,047.07	XCC	5.11		2,041.96	
					P	STS		4,842.39	XCC	12.18		4,830.21	
					P	UTT		252.87	XCC	.61		252.26	
					P	ZTT		159.33	XCC	.39		158.94	
													2,495,270.68
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR	ACR	C 15	MTT	.01	XCC			.01	
						C 16	MTT	.03	XCC			.03	
						C 17	MTT		XCC			.00	
						C 18	MTT	.01	XCC			.01	
						C 19	MTT	.01	XCC			.01	
						C 20	MTT	.05	XCC			.05	
						C 21	MTT	.08	XCC			.08	
						C 22	MTT	.58	XCC			.58	
						C 23	MTT	13.14	XCC	.03		13.11	
						C 24	MTT	11.88	XCC	.03		11.85	
						C 17	NTT	.02	XCC			.02	
						C 18	NTT		XCC			.00	
						C 19	NTT		XCC			.00	
						C 20	NTT	.01	XCC			.01	
						C 21	NTT	.04	XCC			.04	
						C 22	NTT	.05	XCC			.05	
						C 23	NTT	.54	XCC			.54	
						C 24	NTT	.28	XCC			.28	
						C	STS	4,606.82	XCC	11.52		4,595.30	
						C	STT	31.72	XCC	.07		31.65	
						C	UTT	.72	XCC			.72	
						C	ZTT	33.38	XCC	.08		33.30	
						P 89	MPP		XCC			.00	
						P 95	MPP	.01-	XCC			.01-	
						P 12	MPP		XCC			.00	
						P 13	MPP		XCC			.00	
						P 14	MPP	.01	XCC			.01	
						P 15	MPP	.02	XCC			.02	
						P 16	MPP	.02	XCC			.02	
						P 17	MPP	.02	XCC			.02	
						P 18	MPP	.09	XCC			.09	
						P 19	MPP	.04	XCC			.04	
						P 20	MPP	.01	XCC			.01	
						P 21	MPP	.04-	XCC			.04-	
						P 22	MPP	.15	XCC			.15	
						P 23	MPP	.18	XCC			.18	
						P 89	MTT		XCC			.00	
						P 95	MTT		XCC			.00	
						P 12	MTT					.00	

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

PAGE: 918
DATE: 04/16/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
ADDRESS: P.O. BOX 9020
CHINO HILLS, CA 91709
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 13	MTT				.00	
				P 14	MTT	.01			.01	
				P 15	MTT	.02			.02	
				P 16	MTT	.01			.01	
				P 17	MTT	.03			.03	
				P 18	MTT	.11			.11	
				P 19	MTT	3.71-			3.71-	
				P 20	MTT	.06			.06	
				P 21	MTT	.39			.39	
				P 22	MTT	.90			.90	
				P 23	MTT	1.83			1.83	
				P 84	NTT		XCC		.00	
				P 85	NTT		XCC		.00	
				P 86	NTT		XCC		.00	
				P 87	NTT	.01	XCC		.01	
				P 88	NTT		XCC		.00	
				P 89	NTT	.01	XCC		.01	
				P 90	NTT		XCC		.00	
				P 92	NTT		XCC		.00	
				P 94	NTT		XCC		.00	
				P 95	NTT		XCC		.00	
				P 96	NTT		XCC		.00	
				P 97	NTT		XCC		.00	
				P 98	NTT		XCC		.00	
				P 99	NTT		XCC		.00	
				P 00	NTT		XCC		.00	
				P 01	NTT		XCC		.00	
				P 03	NTT				.00	
				P 05	NTT				.00	
				P 06	NTT	.01			.01	
				P 08	NTT				.00	
				P 10	NTT				.00	
				P 11	NTT				.00	
				P 12	NTT	.01			.01	
				P 13	NTT	.01			.01	
				P 14	NTT				.00	
				P 15	NTT	.02			.02	
				P 16	NTT				.00	
				P 17	NTT				.00	
				P 18	NTT				.00	
				P 19	NTT				.00	
				P 20	NTT	.03			.03	
				P 21	NTT	.06			.06	
				P 22	NTT	.12			.12	
				P 23	NTT	.06			.06	
				P	SPS	4.06	XCC		4.06	

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

PAGE: 919
DATE: 04/16/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
ADDRESS: P.O. BOX 9020
CHINO HILLS, CA 91709
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	9.57	XCC	.01	9.56	
					P	UTT	.49	XCC		.49	
					P	ZTT	.30	XCC		.30	
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C 15	MTT	5.18	XCC	.01	5.17	4,702.53
					C 16	MTT	15.74	XCC	.04	15.70	
					C 17	MTT		XCC		.00	
					C 18	MTT	.76	XCC		.76	
					C 19	MTT	3.99	XCC	.01	3.98	
					C 20	MTT	25.78	XCC	.06	25.72	
					C 21	MTT	54.11	XCC	.14	53.97	
					C 22	MTT	447.45	XCC	1.12	446.33	
					C 23	MTT	9,689.13	XCC	24.22	9,664.91	
					C 24	MTT	9,218.62	XCC	23.05	9,195.57	
					C 17	NTT	8.27	XCC	.02	8.25	
					C 18	NTT	.37	XCC		.37	
					C 19	NTT	.95	XCC		.95	
					C 20	NTT	3.25	XCC	.01	3.24	
					C 21	NTT	27.76	XCC	.07	27.69	
					C 22	NTT	35.97	XCC	.09	35.88	
					C 23	NTT	394.86	XCC	.99	393.87	
					C 24	NTT	218.73	XCC	.55	218.18	
					C	STS	3,572,717.51	XCC	8,931.79	3,563,785.72	
					C	STT	24,590.28	XCC	61.47	24,528.81	
					C	UTT	552.36	XCC	1.38	550.98	
					C	ZTT	25,884.29	XCC	64.71	25,819.58	
					C	SRD	15,694.64			15,694.64	
					P 89	MPP	.18	XCC		.18	
					P 95	MPP	3.25-	XCC	.01-	3.24-	
					P 12	MPP	1.32	XCC		1.32	
					P 13	MPP	4.13	XCC	.01	4.12	
					P 14	MPP	5.80	XCC	.01	5.79	
					P 15	MPP	10.97	XCC	.03	10.94	
					P 16	MPP	9.60	XCC	.02	9.58	
					P 17	MPP	11.51	XCC	.03	11.48	
					P 18	MPP	50.43	XCC	.13	50.30	
					P 19	MPP	23.62	XCC	.06	23.56	
					P 20	MPP	3.24	XCC	.01	3.23	
					P 21	MPP	28.85-	XCC	.07-	28.78-	
					P 22	MPP	116.74	XCC	.29	116.45	
					P 23	MPP	134.37	XCC	.34	134.03	
					P 89	MTT	.77	XCC		.77	
					P 95	MTT	.66-	XCC		.66-	
					P 12	MTT	1.06			1.06	
					P 13	MTT	3.20			3.20	
					P 14	MTT	4.35			4.35	

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

PAGE: 920
DATE: 04/16/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
ADDRESS: P.O. BOX 9020
CHINO HILLS, CA 91709
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 15	MTT	8.71			8.71	
				P 16	MTT	8.41			8.41	
				P 17	MTT	13.14			13.14	
				P 18	MTT	57.47			57.47	
				P 19	MTT	2,094.13			2,094.13	
				P 20	MTT	35.53			35.53	
				P 21	MTT	263.93			263.93	
				P 22	MTT	683.21			683.21	
				P 23	MTT	1,351.39			1,351.39	
				P 84	NTT	.02	XCC		.02	
				P 85	NTT	.10	XCC		.10	
				P 86	NTT	.02	XCC		.02	
				P 87	NTT	1.98	XCC		1.98	
				P 88	NTT	.42	XCC		.42	
				P 89	NTT	3.47	XCC	.01	3.46	
				P 90	NTT	.73	XCC		.73	
				P 92	NTT	.33	XCC		.33	
				P 94	NTT	.06	XCC		.06	
				P 95	NTT	.35	XCC		.35	
				P 96	NTT		XCC		.00	
				P 97	NTT	.28	XCC		.28	
				P 98	NTT	.11	XCC		.11	
				P 99	NTT	.22	XCC		.22	
				P 00	NTT	.27	XCC		.27	
				P 01	NTT	.18	XCC		.18	
				P 03	NTT	1.03			1.03	
				P 05	NTT				.00	
				P 06	NTT	4.71			4.71	
				P 08	NTT	.20			.20	
				P 10	NTT				.00	
				P 11	NTT	.05			.05	
				P 12	NTT	.35			.35	
				P 13	NTT	4.58			4.58	
				P 14	NTT	.31			.31	
				P 15	NTT	7.48			7.48	
				P 16	NTT				.00	
				P 17	NTT	2.06			2.06	
				P 18	NTT				.00	
				P 19	NTT	3.43			3.43	
				P 20	NTT	12.04			12.04	
				P 21	NTT	40.73			40.73	
				P 22	NTT	92.06			92.06	
				P 23	NTT	44.98			44.98	
				P	SPS	2,987.04	XCC	7.48	2,979.56	
				P	STS	7,065.82	XCC	17.60	7,048.22	
				P	UTT	368.95	XCC	.90	368.05	

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

PAGE: 921
DATE: 04/16/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
ADDRESS: P.O. BOX 9020
CHINO HILLS, CA 91709
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P	ZTT		232.56	XCC	.53		232.03	
					P	SRS		3,652.09-				3,652.09-	
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C 15	MTT		.01	XCC			.01	3,658,353.92
					C 16	MTT		.04	XCC			.04	
					C 17	MTT			XCC			.00	
					C 18	MTT			XCC			.00	
					C 19	MTT			XCC			.00	
					C 20	MTT		.06	XCC			.06	
					C 21	MTT		.10	XCC			.10	
					C 22	MTT		.85	XCC			.85	
					C 23	MTT		19.92	XCC	.05		19.87	
					C 24	MTT		18.85	XCC	.05		18.80	
					C 17	NTT		.01	XCC			.01	
					C 18	NTT			XCC			.00	
					C 19	NTT			XCC			.00	
					C 20	NTT		.01	XCC			.01	
					C 21	NTT		.05	XCC			.05	
					C 22	NTT		.07	XCC			.07	
					C 23	NTT		.81	XCC			.81	
					C 24	NTT		.45	XCC			.45	
					C	STS		7,302.37	XCC	18.26		7,284.11	
					C	STT		50.25	XCC	.12		50.13	
					C	UTT		1.13	XCC			1.13	
					C	ZTT		52.91	XCC	.13		52.78	
					P 89	MPP			XCC			.00	
					P 95	MPP			XCC			.00	
					P 12	MPP		.01	XCC			.01	
					P 13	MPP		.01	XCC			.01	
					P 14	MPP		.02	XCC			.02	
					P 15	MPP		.02	XCC			.02	
					P 16	MPP		.03	XCC			.03	
					P 17	MPP		.03	XCC			.03	
					P 18	MPP		.11	XCC			.11	
					P 19	MPP		.05	XCC			.05	
					P 20	MPP		.01	XCC			.01	
					P 21	MPP		.06-	XCC			.06-	
					P 22	MPP		.22	XCC			.22	
					P 23	MPP		.28	XCC			.28	
					P 89	MTT			XCC			.00	
					P 95	MTT			XCC			.00	
					P 12	MTT						.00	
					P 13	MTT		.01				.01	
					P 14	MTT		.01				.01	
					P 15	MTT		.02				.02	
					P 16	MTT		.02				.02	

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

PAGE: 922
DATE: 04/16/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
ADDRESS: P.O. BOX 9020
CHINO HILLS, CA 91709
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.03			.03	
		P 18	MTT	.13			.13	
		P 19	MTT	4.54-			4.54-	
		P 20	MTT	.07			.07	
		P 21	MTT	.52			.52	
		P 22	MTT	1.29			1.29	
		P 23	MTT	2.78			2.78	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT	.01			.01	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT				.00	
		P 15	NTT	.02			.02	
		P 16	NTT				.00	
		P 17	NTT	.01			.01	
		P 18	NTT				.00	
		P 19	NTT	.01			.01	
		P 20	NTT	.03			.03	
		P 21	NTT	.08			.08	
		P 22	NTT	.18			.18	
		P 23	NTT	.09			.09	
		P	SPS	6.12	XCC		6.12	
		P	STS	14.47	XCC	.03	14.44	
		P	UTT	.76	XCC		.76	
		P	ZTT	.50	XCC		.50	
GA05 GENERAL TAX LEVY IMP C	OKF ACR ACR	C 15	MTT	16.61	XCC	.04	16.57	7,452.64

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

PAGE: 923
DATE: 04/16/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
ADDRESS: P.O. BOX 9020
CHINO HILLS, CA 91709
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 16	MTT	50.45	XCC	.13	50.32	
					C 17	MTT		XCC		.00	
					C 18	MTT	2.40	XCC	.01	2.39	
					C 19	MTT	12.47	XCC	.03	12.44	
					C 20	MTT	80.48	XCC	.20	80.28	
					C 21	MTT	167.43	XCC	.42	167.01	
					C 22	MTT	1,377.16	XCC	3.44	1,373.72	
					C 23	MTT	29,823.75	XCC	74.56	29,749.19	
					C 24	MTT	28,317.20	XCC	70.79	28,246.41	
					C 17	NTT	26.29	XCC	.07	26.22	
					C 18	NTT	1.17	XCC		1.17	
					C 19	NTT	2.98	XCC	.01	2.97	
					C 20	NTT	10.15	XCC	.03	10.12	
					C 21	NTT	85.89	XCC	.21	85.68	
					C 22	NTT	110.73	XCC	.28	110.45	
					C 23	NTT	1,215.42	XCC	3.04	1,212.38	
					C 24	NTT	671.90	XCC	1.68	670.22	
					C	STS	10,974,458.93	XCC	27,436.15	10,947,022.78	
					C	STT	75,534.95	XCC	188.84	75,346.11	
					C	UTT	1,696.72	XCC	4.24	1,692.48	
					C	ZTT	79,509.81	XCC	198.77	79,311.04	
					C	SRD	47,285.78			47,285.78	
					P 89	MPP	.76	XCC		.76	
					P 95	MPP	12.99-	XCC	.03-	12.96-	
					P 12	MPP	4.28	XCC	.01	4.27	
					P 13	MPP	13.41	XCC	.03	13.38	
					P 14	MPP	18.69	XCC	.05	18.64	
					P 15	MPP	35.17	XCC	.09	35.08	
					P 16	MPP	30.79	XCC	.08	30.71	
					P 17	MPP	36.61	XCC	.09	36.52	
					P 18	MPP	159.19	XCC	.40	158.79	
					P 19	MPP	73.85	XCC	.18	73.67	
					P 20	MPP	10.11	XCC	.03	10.08	
					P 21	MPP	89.26-	XCC	.22-	89.04-	
					P 22	MPP	359.30	XCC	.90	358.40	
					P 23	MPP	413.62	XCC	1.03	412.59	
					P 89	MTT	3.24	XCC	.01	3.23	
					P 95	MTT	2.62-	XCC	.01-	2.61-	
					P 12	MTT	3.44			3.44	
					P 13	MTT	10.38			10.38	
					P 14	MTT	13.99			13.99	
					P 15	MTT	27.94			27.94	
					P 16	MTT	26.94			26.94	
					P 17	MTT	41.81			41.81	
					P 18	MTT	181.45			181.45	
					P 19	MTT	6,548.15-			6,548.15-	

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

PAGE: 924
DATE: 04/16/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
ADDRESS: P.O. BOX 9020
CHINO HILLS, CA 91709
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	110.89			110.89	
		P 21	MTT	816.68			816.68	
		P 22	MTT	2,102.81			2,102.81	
		P 23	MTT	4,159.65			4,159.65	
		P 84	NTT	.07	XCC		.07	
		P 85	NTT	.47	XCC		.47	
		P 86	NTT	.09	XCC		.09	
		P 87	NTT	9.35	XCC	.02	9.33	
		P 88	NTT	1.88	XCC		1.88	
		P 89	NTT	14.69	XCC	.04	14.65	
		P 90	NTT	2.97	XCC	.01	2.96	
		P 92	NTT	1.35	XCC		1.35	
		P 94	NTT	.23	XCC		.23	
		P 95	NTT	1.42	XCC		1.42	
		P 96	NTT		XCC		.00	
		P 97	NTT	1.09	XCC		1.09	
		P 98	NTT	.44	XCC		.44	
		P 99	NTT	.83	XCC		.83	
		P 00	NTT	1.01	XCC		1.01	
		P 01	NTT	.64	XCC		.64	
		P 03	NTT	3.54			3.54	
		P 05	NTT				.00	
		P 06	NTT	15.95			15.95	
		P 08	NTT	.66			.66	
		P 10	NTT				.00	
		P 11	NTT	.13			.13	
		P 12	NTT	1.15			1.15	
		P 13	NTT	14.90			14.90	
		P 14	NTT	.98			.98	
		P 15	NTT	23.99			23.99	
		P 16	NTT				.00	
		P 17	NTT	6.54			6.54	
		P 18	NTT				.00	
		P 19	NTT	10.73			10.73	
		P 20	NTT	37.59			37.59	
		P 21	NTT	126.03			126.03	
		P 22	NTT	283.34			283.34	
		P 23	NTT	138.44			138.44	
		P	SPS	9,194.31	XCC	22.99	9,171.32	
		P	STS	21,749.03	XCC	54.38	21,694.65	
		P	UTT	1,135.66	XCC	2.83	1,132.83	
		P	ZTT	715.70	XCC	1.75	713.95	
		P	SRS	6,927.41-			6,927.41-	
								11,240,960.84
TOTAL AGENCY TRANSFERS				17,450,204.57		43,462.76		17,406,741.81

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

PAGE: 925
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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
ADDRESS: 380 EAST VANDERBILT WAY
SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLL ACR ACR	C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 20	MTT	342.30	XCC	.86	341.44	
		C 21	MTT	109.58	XCC	.27	109.31	
		C 22	MTT	2,633.78	XCC	6.58	2,627.20	
		C 23	MTT	50,724.05	XCC	126.81	50,597.24	
		C 24	MTT	39,424.46	XCC	98.56	39,325.90	
		C 17	NTT	284.70	XCC	.71	283.99	
		C 21	NTT		XCC		.00	
		C 22	NTT	93.50	XCC	.23	93.27	
		C 23	NTT	2,637.00	XCC	6.59	2,630.41	
		C 24	NTT	1,884.18	XCC	4.71	1,879.47	
		C	STS	20,994,507.75	XCC	52,486.27	20,942,021.48	
		C	STT	1,170.37	XCC	2.93	1,167.44	
		C	UTT	2,310.16	XCC	5.78	2,304.38	
		C	ZTT	51,691.40	XCC	129.23	51,562.17	
		P 89	MPP	6.41	XCC	.02	6.39	
		P 13	MPP	8.81	XCC	.02	8.79	
		P 14	MPP	164.87	XCC	.41	164.46	
		P 15	MPP	207.94	XCC	.52	207.42	
		P 16	MPP	280.27	XCC	.70	279.57	
		P 17	MPP	51.65	XCC	.13	51.52	
		P 18	MPP	328.07	XCC	.82	327.25	
		P 19	MPP	494.58	XCC	1.24	493.34	
		P 20	MPP	61.25	XCC	.15	61.10	
		P 21	MPP	486.55	XCC	1.22	485.33	
		P 22	MPP	879.27	XCC	2.20	877.07	
		P 23	MPP	750.80	XCC	1.88	748.92	
		P 89	MTT	27.28	XCC	.07	27.21	
		P 13	MTT	6.14			6.14	
		P 14	MTT	119.75			119.75	
		P 15	MTT	160.85			160.85	
		P 16	MTT	242.52			242.52	
		P 17	MTT	68.16			68.16	
		P 18	MTT	401.87			401.87	
		P 19	MTT	851.48			851.48	
		P 20	MTT	308.48			308.48	
		P 21	MTT	1,842.27			1,842.27	
		P 22	MTT	4,310.23			4,310.23	
		P 23	MTT	7,508.21			7,508.21	
		P 83	NTT	1.22	XCC		1.22	
		P 84	NTT	1.12	XCC		1.12	
		P 86	NTT	1.06	XCC		1.06	
		P 87	NTT	85.34	XCC	.21	85.13	
		P 88	NTT	17.44	XCC	.04	17.40	
		P 89	NTT	133.95	XCC	.33	133.62	

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

PAGE: 926
DATE: 04/16/2025

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
ADDRESS: 380 EAST VANDERBILT WAY
SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 90	NTT	29.34	XCC	.07	29.27	
		P 94	NTT	1.75	XCC		1.75	
		P 95	NTT	9.71	XCC	.02	9.69	
		P 96	NTT		XCC		.00	
		P 99	NTT	1.85	XCC		1.85	
		P 00	NTT	8.74	XCC	.02	8.72	
		P 06	NTT	178.51			178.51	
		P 11	NTT	1.63			1.63	
		P 13	NTT	45.83			45.83	
		P 15	NTT	65.83			65.83	
		P 17	NTT	26.76			26.76	
		P 20	NTT	74.32			74.32	
		P 21	NTT	727.39			727.39	
		P 22	NTT	1,114.11			1,114.11	
		P 23	NTT	503.19			503.19	
		P	SPS	24,777.83			24,777.83	
		P	STS	46,387.45	XCC	115.97	46,271.48	
		P	UTT	3,710.93	XCC	9.29	3,701.64	
		P	ZTT	886.79	XCC	2.26	884.53	
								21,193,165.91
GA01 GENERAL TAX LEVY	OLL ACR ACR	C 15	MTT	7.21	XCC	.02	7.19	
		C 16	MTT	22.06	XCC	.06	22.00	
		C 17	MTT		XCC		.00	
		C 18	MTT	1.03	XCC		1.03	
		C 19	MTT	5.33	XCC	.01	5.32	
		C 20	MTT	34.20	XCC	.09	34.11	
		C 21	MTT	71.01	XCC	.18	70.83	
		C 22	MTT	594.94	XCC	1.49	593.45	
		C 23	MTT	12,766.62	XCC	31.92	12,734.70	
		C 24	MTT	12,186.66	XCC	30.47	12,156.19	
		C 17	NTT	11.48	XCC	.03	11.45	
		C 18	NTT	.50	XCC		.50	
		C 19	NTT	1.27	XCC		1.27	
		C 20	NTT	4.31	XCC	.01	4.30	
		C 21	NTT	36.43	XCC	.09	36.34	
		C 22	NTT	47.83	XCC	.12	47.71	
		C 23	NTT	520.28	XCC	1.30	518.98	
		C 24	NTT	289.15	XCC	.72	288.43	
		C	STS	4,722,997.09	XCC	11,807.49	4,711,189.60	
		C	STT	32,507.41	XCC	81.27	32,426.14	
		C	UTT	730.20	XCC	1.83	728.37	
		C	ZTT	34,218.06	XCC	85.55	34,132.51	
		P 89	MPP	.40	XCC		.40	
		P 95	MPP	7.33-	XCC	.02-	7.31-	
		P 12	MPP	1.87	XCC		1.87	
		P 13	MPP	5.85	XCC	.01	5.84	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
ADDRESS: 380 EAST VANDERBILT WAY
SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 14	MPP	8.13	XCC	.02	8.11	
				P 15	MPP	15.27	XCC	.04	15.23	
				P 16	MPP	13.46	XCC	.03	13.43	
				P 17	MPP	15.99	XCC	.04	15.95	
				P 18	MPP	68.12	XCC	.17	67.95	
				P 19	MPP	31.60	XCC	.08	31.52	
				P 20	MPP	4.29	XCC	.01	4.28	
				P 21	MPP	37.86-	XCC	.09-	37.77-	
				P 22	MPP	155.21	XCC	.39	154.82	
				P 23	MPP	177.05	XCC	.44	176.61	
				P 89	MTT	1.71	XCC		1.71	
				P 95	MTT	1.47-	XCC		1.47-	
				P 12	MTT	1.50			1.50	
				P 13	MTT	4.53			4.53	
				P 14	MTT	6.09			6.09	
				P 15	MTT	12.13			12.13	
				P 16	MTT	11.79			11.79	
				P 17	MTT	18.25			18.25	
				P 18	MTT	77.64			77.64	
				P 19	MTT	2,801.78-			2,801.78-	
				P 20	MTT	47.13			47.13	
				P 21	MTT	346.35			346.35	
				P 22	MTT	908.40			908.40	
				P 23	MTT	1,780.62			1,780.62	
				P 84	NTT	.05	XCC		.05	
				P 85	NTT	.28	XCC		.28	
				P 86	NTT	.06	XCC		.06	
				P 87	NTT	5.38	XCC	.01	5.37	
				P 88	NTT	1.01	XCC		1.01	
				P 89	NTT	7.79	XCC	.02	7.77	
				P 90	NTT	1.52	XCC		1.52	
				P 92	NTT	.75	XCC		.75	
				P 94	NTT	.13	XCC		.13	
				P 95	NTT	.80	XCC		.80	
				P 96	NTT		XCC		.00	
				P 97	NTT	.59	XCC		.59	
				P 98	NTT	.24	XCC		.24	
				P 99	NTT	.44	XCC		.44	
				P 00	NTT	.52	XCC		.52	
				P 01	NTT	.33	XCC		.33	
				P 03	NTT	1.73			1.73	
				P 05	NTT				.00	
				P 06	NTT	7.75			7.75	
				P 08	NTT	.32			.32	
				P 10	NTT				.00	
				P 11	NTT	.06			.06	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 928
DATE: 04/16/2025

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
ADDRESS: 380 EAST VANDERBILT WAY
SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.51			.51	
		P 13	NTT	6.50			6.50	
		P 14	NTT	.43			.43	
		P 15	NTT	10.42			10.42	
		P 16	NTT				.00	
		P 17	NTT	2.85			2.85	
		P 18	NTT				.00	
		P 19	NTT	4.58			4.58	
		P 20	NTT	15.98			15.98	
		P 21	NTT	53.45			53.45	
		P 22	NTT	122.41			122.41	
		P 23	NTT	59.26			59.26	
		P	SPS	3,935.77	XCC	9.83	3,925.94	
		P	STS	9,310.06	XCC	23.24	9,286.82	
		P	UTT	486.15	XCC	1.19	484.96	
		P	ZTT	306.43	XCC	.75	305.68	
								4,820,183.75
TOTAL AGENCY TRANSFERS				26,078,435.59		65,085.93		26,013,349.66

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

PAGE: 929
DATE: 04/16/2025

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 89	MPP						.00	
					P 89	MTT						.00	
					P 84	NTT						.00	
					P 85	NTT		.01				.01	
					P 86	NTT						.00	
					P 87	NTT		.19				.19	
					P 88	NTT		.04				.04	
					P 89	NTT		.01				.01	
					P 90	NTT		.01				.01	
					P 92	NTT						.00	
													.26
TOTAL AGENCY TRANSFERS								.26		.00			.26

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJV	ACR	ACR	C	STA		5,642.69				5,642.69	
					P	SPA		15.54				15.54	
					P	STA		62.10				62.10	
													5,720.33
TOTAL AGENCY TRANSFERS								5,720.33		.00			5,720.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA		7,294.35				7,294.35	
					P	SPA		14.19				14.19	
					P	STA		33.00				33.00	
													7,341.54
TOTAL AGENCY TRANSFERS								7,341.54		.00			7,341.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 932
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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
ADDRESS: P.O. BOX 4045
ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJZ ACR ACR	C 15	MTT	.19	XCC		.19	
		C 16	MTT	.58	XCC		.58	
		C 17	MTT	.00	XCC		.00	
		C 18	MTT	.03	XCC		.03	
		C 19	MTT	.15	XCC		.15	
		C 20	MTT	.93	XCC		.93	
		C 21	MTT	1.92	XCC		1.92	
		C 22	MTT	16.32	XCC	.04	16.28	
		C 23	MTT	365.47	XCC	.91	364.56	
		C 24	MTT	350.99	XCC	.88	350.11	
		C 17	NTT	.30	XCC		.30	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT	.03	XCC		.03	
		C 20	NTT	.12	XCC		.12	
		C 21	NTT	.98	XCC		.98	
		C 22	NTT	1.31	XCC		1.31	
		C 23	NTT	14.90	XCC	.04	14.86	
		C 24	NTT	8.33	XCC	.02	8.31	
		C	STS	136,026.66	XCC	340.07	135,686.59	
		C	STT	936.25	XCC	2.34	933.91	
		C	UTT	21.03	XCC	.05	20.98	
		C	ZTT	985.51	XCC	2.46	983.05	
		P 89	MPP	.02	XCC		.02	
		P 95	MPP	.26-	XCC		.26-	
		P 12	MPP	.06	XCC		.06	
		P 13	MPP	.17	XCC		.17	
		P 14	MPP	.22	XCC		.22	
		P 15	MPP	.41	XCC		.41	
		P 16	MPP	.36	XCC		.36	
		P 17	MPP	.42	XCC		.42	
		P 18	MPP	1.82	XCC		1.82	
		P 19	MPP	.87	XCC		.87	
		P 20	MPP	.12	XCC		.12	
		P 21	MPP	1.03-	XCC		1.03-	
		P 22	MPP	4.26	XCC	.01	4.25	
		P 23	MPP	5.07	XCC	.01	5.06	
		P 89	MTT	.09	XCC		.09	
		P 95	MTT	.06-	XCC		.06-	
		P 12	MTT	.05			.05	
		P 13	MTT	.13			.13	
		P 14	MTT	.17			.17	
		P 15	MTT	.32			.32	
		P 16	MTT	.31			.31	
		P 17	MTT	.48			.48	
		P 18	MTT	2.06			2.06	
		P 19	MTT	76.33-			76.33-	

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

PAGE: 933
DATE: 04/16/2025

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
ADDRESS: P.O. BOX 4045
ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	1.27			1.27	
		P 21	MTT	9.39			9.39	
		P 22	MTT	24.93			24.93	
		P 23	MTT	50.97			50.97	
		P 84	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT		XCC		.00	
		P 87	NTT	.28	XCC		.28	
		P 88	NTT	.05	XCC		.05	
		P 89	NTT	.39	XCC		.39	
		P 90	NTT	.07	XCC		.07	
		P 92	NTT	.03	XCC		.03	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.03	XCC		.03	
		P 96	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.06			.06	
		P 05	NTT				.00	
		P 06	NTT	.26			.26	
		P 08	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.18			.18	
		P 14	NTT	.01			.01	
		P 15	NTT	.28			.28	
		P 16	NTT				.00	
		P 17	NTT	.08			.08	
		P 18	NTT				.00	
		P 19	NTT	.13			.13	
		P 20	NTT	.43			.43	
		P 21	NTT	1.45			1.45	
		P 22	NTT	3.36			3.36	
		P 23	NTT	1.70			1.70	
		P	SPS	112.70	XCC	.28	112.42	
		P	STS	266.53	XCC	.70	265.83	
		P	UTT	13.92	XCC	.01	13.91	
		P	ZTT	8.78	XCC	.01	8.77	
SS01 SEWER STANDBY	OJZ ACR ACR	C	STA	14,177.55			14,177.55	138,821.32
		P	SPA	58.21			58.21	
		P	STA	136.35			136.35	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
ADDRESS: P.O. BOX 4045
ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	7,306.95				7,306.95		14,372.11
					P	SPA	29.41				29.41		
					P	STA	68.85				68.85		
													7,405.21
TOTAL AGENCY TRANSFERS							160,946.47			347.83			160,598.64

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AGENCY: WW05 BALDY MESA WATER DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA

92392-2399

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP	.02			.02	
		P 95	MPP	.44-			.44-	
		P 89	MTT	.08			.08	
		P 95	MTT	.09-			.09-	
		P 84	NTT				.00	
		P 85	NTT				.00	
		P 86	NTT				.00	
		P 87	NTT	.14			.14	
		P 88	NTT	.04			.04	
		P 89	NTT	.35			.35	
		P 90	NTT	.10			.10	
		P 92	NTT	.04			.04	
		P 94	NTT				.00	
		P 95	NTT	.04			.04	
		P 96	NTT				.00	
		P 97	NTT	.04			.04	
		P 98	NTT	.01			.01	
		P 99	NTT	.02			.02	
		P 00	NTT	.03			.03	
		P 01	NTT	.02			.02	
		P 03	NTT	.10			.10	
		P 05	NTT				.00	
		P 06	NTT	.69			.69	
								1.19
TOTAL AGENCY TRANSFERS				1.19		.00		1.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
ADDRESS: P.O. BOX 3347
CRESTLINE, CA 92325

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKN ACR ACR	C 15	MTT	.19	XCC		.19	
		C 16	MTT	.57	XCC		.57	
		C 17	MTT		XCC		.00	
		C 18	MTT	.02	XCC		.02	
		C 19	MTT	.13	XCC		.13	
		C 20	MTT	.85	XCC		.85	
		C 21	MTT	1.78	XCC		1.78	
		C 22	MTT	14.80	XCC	.04	14.76	
		C 23	MTT	322.99	XCC	.81	322.18	
		C 24	MTT	304.15	XCC	.76	303.39	
		C 17	NTT	.29	XCC		.29	
		C 18	NTT	.02	XCC		.02	
		C 19	NTT	.04	XCC		.04	
		C 20	NTT	.11	XCC		.11	
		C 21	NTT	.91	XCC		.91	
		C 22	NTT	1.19	XCC		1.19	
		C 23	NTT	13.16	XCC	.03	13.13	
		C 24	NTT	7.22	XCC	.02	7.20	
		C	STS	117,873.52	XCC	294.68	117,578.84	
		C	STT	811.30	XCC	2.03	809.27	
		C	UTT	18.22	XCC	.05	18.17	
		C	ZTT	853.99	XCC	2.13	851.86	
		P 89	MPP	.01	XCC		.01	
		P 95	MPP	.26-	XCC		.26-	
		P 12	MPP	.05	XCC		.05	
		P 13	MPP	.16	XCC		.16	
		P 14	MPP	.22	XCC		.22	
		P 15	MPP	.40	XCC		.40	
		P 16	MPP	.34	XCC		.34	
		P 17	MPP	.41	XCC		.41	
		P 18	MPP	1.72	XCC		1.72	
		P 19	MPP	.79	XCC		.79	
		P 20	MPP	.11	XCC		.11	
		P 21	MPP	.94-	XCC		.94-	
		P 22	MPP	3.86	XCC	.01	3.85	
		P 23	MPP	4.48	XCC	.01	4.47	
		P 89	MTT	.05	XCC		.05	
		P 95	MTT	.05-	XCC		.05-	
		P 12	MTT	.04			.04	
		P 13	MTT	.12			.12	
		P 14	MTT	.16			.16	
		P 15	MTT	.32			.32	
		P 16	MTT	.30			.30	
		P 17	MTT	.47			.47	
		P 18	MTT	1.97			1.97	
		P 19	MTT	70.44-			70.44-	

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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
ADDRESS: P.O. BOX 3347
CRESTLINE, CA 92325

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	1.18			1.18	
		P 21	MTT	8.66			8.66	
		P 22	MTT	22.60			22.60	
		P 23	MTT	45.05			45.05	
		P 84	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 87	NTT	.19	XCC		.19	
		P 88	NTT	.03	XCC		.03	
		P 89	NTT	.27	XCC		.27	
		P 90	NTT	.05	XCC		.05	
		P 92	NTT	.03	XCC		.03	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.03	XCC		.03	
		P 96	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.05			.05	
		P 05	NTT				.00	
		P 06	NTT	.22			.22	
		P 08	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.02			.02	
		P 13	NTT	.18			.18	
		P 14	NTT	.02			.02	
		P 15	NTT	.27			.27	
		P 16	NTT				.00	
		P 17	NTT	.07			.07	
		P 18	NTT				.00	
		P 19	NTT	.11			.11	
		P 20	NTT	.40			.40	
		P 21	NTT	1.34			1.34	
		P 22	NTT	3.04			3.04	
		P 23	NTT	1.50			1.50	
		P	SPS	99.56	XCC	.25	99.31	
		P	STS	235.53	XCC	.60	234.93	
		P	UTT	12.31	XCC	.01	12.30	
		P	ZTT	7.74	XCC	.01	7.73	
SW01 WATER AVAILABILITY	OKN ACR ACR	C	STA	15,341.67			15,341.67	120,308.86
		P	SPA	55.37			55.37	
		P	STA	193.35			193.35	

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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
ADDRESS: P.O. BOX 3347
CRESTLINE, CA 92325

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
													15,590.39
TOTAL AGENCY TRANSFERS								136,200.69		301.44			135,899.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 638
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 99	NTT	.05	XCC		.05	.05
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	P 99	NTT	.09	XCC		.09	.09
TOTAL AGENCY TRANSFERS							.14		.00		.14

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AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP		XCC		.00	
					P 89	MTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 87	NTT	.04	XCC		.04	
					P 88	NTT	.01	XCC		.01	
					P 89	NTT	.05	XCC		.05	
					P 90	NTT	.01	XCC		.01	
											.12
TOTAL AGENCY TRANSFERS							.12		.00		.12

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW14 HESPERIA WATER DISTRICT
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA

92345

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	P 89	MPP	.02	XCC		.02	
					P 89	MTT	.07	XCC		.07	
					P 84	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P 86	NTT	.01	XCC		.01	
					P 87	NTT	.16	XCC		.16	
					P 88	NTT	.04	XCC		.04	
					P 89	NTT	.28	XCC		.28	
					P 90	NTT	.05	XCC		.05	
											.65
TOTAL AGENCY TRANSFERS							.65		.00		.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW15 HI-DESERT CO WATER DISTRICT
ADDRESS: 55439 29 PALMS HWY
YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OMB ACR ACR	C 15	MTT	1.09	XCC		1.09	
		C 16	MTT	3.23	XCC	.01	3.22	
		C 17	MTT		XCC		.00	
		C 18	MTT	.15	XCC		.15	
		C 19	MTT	.75	XCC		.75	
		C 20	MTT	4.79	XCC	.01	4.78	
		C 21	MTT	9.97	XCC	.02	9.95	
		C 22	MTT	84.67	XCC	.21	84.46	
		C 23	MTT	1,866.09	XCC	4.67	1,861.42	
		C 24	MTT	1,766.05	XCC	4.42	1,761.63	
		C 17	NTT	1.64	XCC		1.64	
		C 18	NTT	.07	XCC		.07	
		C 19	NTT	.18	XCC		.18	
		C 20	NTT	.60	XCC		.60	
		C 21	NTT	5.12	XCC	.01	5.11	
		C 22	NTT	6.81	XCC	.02	6.79	
		C 23	NTT	76.05	XCC	.19	75.86	
		C 24	NTT	41.90	XCC	.10	41.80	
		C	STS	684,443.11	XCC	1,711.11	682,732.00	
		C	STT	4,710.89	XCC	11.78	4,699.11	
		C	UTT	105.82	XCC	.26	105.56	
		C	ZTT	4,958.78	XCC	12.40	4,946.38	
		P 89	MPP	.10	XCC		.10	
		P 95	MPP	1.43-	XCC		1.43-	
		P 12	MPP	.31	XCC		.31	
		P 13	MPP	.92	XCC		.92	
		P 14	MPP	1.25	XCC		1.25	
		P 15	MPP	2.31	XCC	.01	2.30	
		P 16	MPP	1.98	XCC		1.98	
		P 17	MPP	2.29	XCC	.01	2.28	
		P 18	MPP	9.67	XCC	.02	9.65	
		P 19	MPP	4.44	XCC	.01	4.43	
		P 20	MPP	.60	XCC		.60	
		P 21	MPP	5.32-	XCC	.01-	5.31-	
		P 22	MPP	22.09	XCC	.06	22.03	
		P 23	MPP	25.88	XCC	.06	25.82	
		P 89	MTT	.41	XCC		.41	
		P 95	MTT	.29-	XCC		.29-	
		P 12	MTT	.24			.24	
		P 13	MTT	.72			.72	
		P 14	MTT	.94			.94	
		P 15	MTT	1.84			1.84	
		P 16	MTT	1.73			1.73	
		P 17	MTT	2.61			2.61	
		P 18	MTT	11.02			11.02	
		P 19	MTT	394.08-			394.08-	

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AGENCY: WW15 HI-DESERT CO WATER DISTRICT
ADDRESS: 55439 29 PALMS HWY
YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	6.60			6.60	
		P 21	MTT	48.64			48.64	
		P 22	MTT	129.28			129.28	
		P 23	MTT	260.27			260.27	
		P 84	NTT	.06	XCC		.06	
		P 85	NTT	.08	XCC		.08	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	1.36	XCC		1.36	
		P 88	NTT	.25	XCC		.25	
		P 89	NTT	1.89	XCC		1.89	
		P 90	NTT	.36	XCC		.36	
		P 92	NTT	.14	XCC		.14	
		P 94	NTT	.02	XCC		.02	
		P 95	NTT	.16	XCC		.16	
		P 96	NTT		XCC		.00	
		P 97	NTT	.11	XCC		.11	
		P 98	NTT	.05	XCC		.05	
		P 99	NTT	.08	XCC		.08	
		P 00	NTT	.09	XCC		.09	
		P 01	NTT	.05	XCC		.05	
		P 03	NTT	.29			.29	
		P 05	NTT				.00	
		P 06	NTT	1.30			1.30	
		P 08	NTT	.05			.05	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.08			.08	
		P 13	NTT	1.02			1.02	
		P 14	NTT	.06			.06	
		P 15	NTT	1.58			1.58	
		P 16	NTT				.00	
		P 17	NTT	.41			.41	
		P 18	NTT				.00	
		P 19	NTT	.65			.65	
		P 20	NTT	2.24			2.24	
		P 21	NTT	7.50			7.50	
		P 22	NTT	17.43			17.43	
		P 23	NTT	8.66			8.66	
		P	UTT	71.03	XCC	.17	70.86	
		P	ZTT	44.78	XCC	.09	44.69	
SP01	ASSESSMENT DISTRICT 2014-1	OMB ACR ACR	C	STA	1,000,126.96		1,000,126.96	696,638.95
			C	STB	2,241.12		2,241.12	
			P	SPA	3,302.14		3,302.14	
			P	STA	6,228.27		6,228.27	
SP02	SEWER OPERATION AND MAINTENANCE SFR	OMB ACR ACR	C	STA	774,321.03		774,321.03	1,011,898.49

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AGENCY: WW15 HI-DESERT CO WATER DISTRICT
ADDRESS: 55439 29 PALMS HWY
YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	1,059.80			1,059.80	
					P	STA	3,068.19			3,068.19	
SP03	SEWER OPERATION AND MAINTENANCE MFR	OMB	ACR	ACR	C	STA	201,910.40			201,910.40	778,449.02
SP04	SEWER OPERATION AND MAINTENANCE(MH)	OMB	ACR	ACR	C	STA	100,858.26			100,858.26	201,910.40
ST01	HDWD CAA-SEWER CONNECTION LOAN	OMB	ACR	ACR	C	STA	17,804.88			17,804.88	100,858.26
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	7,469.49			7,469.49	17,804.88
					P	SPA	341.16			341.16	
					P	STA	646.68			646.68	
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	33,419.27			33,419.27	8,457.33
					P	SPA	336.13			336.13	
					P	STA	622.90			622.90	
TOTAL AGENCY TRANSFERS							2,852,141.26		1,745.63		2,850,395.63

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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
ADDRESS: P.O. BOX 675
JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKV ACR ACR	C 15	MTT	.35	XCC		.35	
		C 16	MTT	1.05	XCC		1.05	
		C 17	MTT		XCC		.00	
		C 18	MTT	.05	XCC		.05	
		C 19	MTT	.28	XCC		.28	
		C 20	MTT	1.79	XCC		1.79	
		C 21	MTT	4.04	XCC	.01	4.03	
		C 22	MTT	37.51	XCC	.09	37.42	
		C 23	MTT	887.80	XCC	2.22	885.58	
		C 24	MTT	891.01	XCC	2.23	888.78	
		C 17	NTT	.55	XCC		.55	
		C 18	NTT	.02	XCC		.02	
		C 19	NTT	.06	XCC		.06	
		C 20	NTT	.23	XCC		.23	
		C 21	NTT	2.07	XCC	.01	2.06	
		C 22	NTT	3.02	XCC	.01	3.01	
		C 23	NTT	36.18	XCC	.09	36.09	
		C 24	NTT	21.14	XCC	.05	21.09	
		C	STS	345,313.07	XCC	863.28	344,449.79	
		C	STT	2,376.72	XCC	5.95	2,370.77	
		C	UTT	53.39	XCC	.13	53.26	
		C	ZTT	2,501.79	XCC	6.25	2,495.54	
		P 89	MPP	.02	XCC		.02	
		P 95	MPP	.38-	XCC		.38-	
		P 12	MPP	.10	XCC		.10	
		P 13	MPP	.29	XCC		.29	
		P 14	MPP	.40	XCC		.40	
		P 15	MPP	.74	XCC		.74	
		P 16	MPP	.64	XCC		.64	
		P 17	MPP	.75	XCC		.75	
		P 18	MPP	3.28	XCC	.01	3.27	
		P 19	MPP	1.63	XCC		1.63	
		P 20	MPP	.22	XCC		.22	
		P 21	MPP	2.15-	XCC	.01-	2.14-	
		P 22	MPP	9.79	XCC	.02	9.77	
		P 23	MPP	12.31	XCC	.03	12.28	
		P 89	MTT	.11	XCC		.11	
		P 95	MTT	.07-	XCC		.07-	
		P 12	MTT	.08			.08	
		P 13	MTT	.23			.23	
		P 14	MTT	.29			.29	
		P 15	MTT	.58			.58	
		P 16	MTT	.56			.56	
		P 17	MTT	.86			.86	
		P 18	MTT	3.74			3.74	
		P 19	MTT	144.43-			144.43-	

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

PAGE: 946
DATE: 04/16/2025

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
ADDRESS: P.O. BOX 675
JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	2.47			2.47	
		P 21	MTT	19.71			19.71	
		P 22	MTT	57.27			57.27	
		P 23	MTT	123.83			123.83	
		P 84	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT		XCC		.00	
		P 87	NTT	.37	XCC		.37	
		P 88	NTT	.07	XCC		.07	
		P 89	NTT	.48	XCC		.48	
		P 90	NTT	.09	XCC		.09	
		P 92	NTT	.04	XCC		.04	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.04	XCC		.04	
		P 96	NTT		XCC		.00	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.02	XCC		.02	
		P 03	NTT	.07			.07	
		P 05	NTT				.00	
		P 06	NTT	.38			.38	
		P 08	NTT	.02			.02	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.03			.03	
		P 13	NTT	.33			.33	
		P 14	NTT	.02			.02	
		P 15	NTT	.51			.51	
		P 16	NTT				.00	
		P 17	NTT	.14			.14	
		P 18	NTT				.00	
		P 19	NTT	.24			.24	
		P 20	NTT	.84			.84	
		P 21	NTT	3.04			3.04	
		P 22	NTT	7.71			7.71	
		P 23	NTT	4.12			4.12	
		P	UTT	33.82	XCC	.05	33.77	
		P	ZTT	21.34	XCC	.04	21.30	
								351,418.38
SW10	ZONE 2 WATER STANDBY	OKV	ACR ACR	P	SPA		389.36	
				P	STA		345.30	
								734.66
SW11	ZONE 3 WATER STANDBY	OKV	ACR ACR	C	STA		264,610.21	
				C	STB		1,354.73	

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

PAGE: 947
DATE: 04/16/2025

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
ADDRESS: P.O. BOX 675
JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					P	SPA		4,259.03				4,259.03	
					P	STA		9,129.62				9,129.62	
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA		54,594.63				54,594.63	279,353.59
					P	SPA		858.64				858.64	
					P	STA		1,290.52				1,290.52	
													56,743.79
TOTAL AGENCY TRANSFERS								689,130.88		880.46			688,250.42

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

PAGE: 948
DATE: 04/16/2025

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
ADDRESS: P.O. BOX 618
LUCERNE VALLEY, CA 92356

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01 DEBT SERVICE ORIGINAL	OLB ACR ACR	C 24	MLT	1.92	XCC		1.92	
		C	SLS		XCC		.00	
		C	ZLT		XCC		.00	
								1.92
GL01 GENERAL TAX LEVY L 0	OLB ACR ACR	C 15	MTT	.07	XCC		.07	
		C 16	MTT	.21	XCC		.21	
		C 17	MTT		XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT	.05	XCC		.05	
		C 20	MTT	.30	XCC		.30	
		C 21	MTT	.61	XCC		.61	
		C 22	MTT	5.06	XCC	.01	5.05	
		C 23	MTT	108.71	XCC	.27	108.44	
		C 24	MTT	107.31	XCC	.27	107.04	
		C 17	NTT	.10	XCC		.10	
		C 18	NTT	.01	XCC		.01	
		C 19	NTT	.01	XCC		.01	
		C 20	NTT	.03	XCC		.03	
		C 21	NTT	.31	XCC		.31	
		C 22	NTT	.40	XCC		.40	
		C 23	NTT	4.43	XCC	.01	4.42	
		C 24	NTT	2.55	XCC	.01	2.54	
		C	STS	41,590.78	XCC	103.98	41,486.80	
		C	STT	286.25	XCC	.71	285.54	
		C	UTT	6.43	XCC	.02	6.41	
		C	ZTT	301.33	XCC	.75	300.58	
		P 89	MPP	.01	XCC		.01	
		P 95	MPP	.06	XCC		.06	
		P 12	MPP	.02	XCC		.02	
		P 13	MPP	.06	XCC		.06	
		P 14	MPP	.07	XCC		.07	
		P 15	MPP	.14	XCC		.14	
		P 16	MPP	.12	XCC		.12	
		P 17	MPP	.15	XCC		.15	
		P 18	MPP	.62	XCC		.62	
		P 19	MPP	.28	XCC		.28	
		P 20	MPP	.04	XCC		.04	
		P 21	MPP	.33	XCC		.33	
		P 22	MPP	1.32	XCC		1.32	
		P 23	MPP	1.51	XCC		1.51	
		P 89	MTT	.02	XCC		.02	
		P 95	MTT	.02	XCC		.02	
		P 12	MTT	.02			.02	
		P 13	MTT	.04			.04	
		P 14	MTT	.06			.06	
		P 15	MTT	.12			.12	

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

PAGE: 949
DATE: 04/16/2025

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
ADDRESS: P.O. BOX 618
LUCERNE VALLEY, CA 92356

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	.11			.11	
		P 17	MTT	.17			.17	
		P 18	MTT	.71			.71	
		P 19	MTT	24.72-			24.72-	
		P 20	MTT	.41			.41	
		P 21	MTT	2.97			2.97	
		P 22	MTT	7.73			7.73	
		P 23	MTT	15.16			15.16	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.04	XCC		.04	
		P 88	NTT	.01	XCC		.01	
		P 89	NTT	.08	XCC		.08	
		P 90	NTT	.02	XCC		.02	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT	.02			.02	
		P 05	NTT				.00	
		P 06	NTT	.08			.08	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.06			.06	
		P 14	NTT	.01			.01	
		P 15	NTT	.09			.09	
		P 16	NTT				.00	
		P 17	NTT	.02			.02	
		P 18	NTT				.00	
		P 19	NTT	.04			.04	
		P 20	NTT	.14			.14	
		P 21	NTT	.46			.46	
		P 22	NTT	1.04			1.04	
		P 23	NTT	.51			.51	
		P	UTT	4.14	XCC		4.14	
		P	ZTT	2.57	XCC		2.57	
SW01 WATER STANDBY	OLB ACR ACR	C	STA	5,351.32			5,351.32	42,325.02

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

PAGE: 950
DATE: 04/16/2025

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
ADDRESS: P.O. BOX 618
LUCERNE VALLEY, CA 92356

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	387.86			387.86	
		P	STA	901.80			901.80	
								6,640.98
TOTAL AGENCY TRANSFERS				49,073.95		106.03		48,967.92

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

PAGE: 951
DATE: 04/16/2025

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02 DEBT SERVICE PARENT DIST - BOND	OKZ ACR ACR	C 24	MLT		XCC		.00	
		C	SLS		XCC		.00	
		C	ZLT		XCC		.00	
		P 22	MLT				.00	
		P 21	MMT				.00	
		P 22	MMT				.00	
								.00
GL01 GENERAL TAX LEVY L 0	OKZ ACR ACR	C 15	MTT	.01	XCC		.01	
		C 16	MTT	.02	XCC		.02	
		C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C 20	MTT	.03	XCC		.03	
		C 21	MTT	.06	XCC		.06	
		C 22	MTT	.48	XCC		.48	
		C 23	MTT	10.27	XCC	.03	10.24	
		C 24	MTT	9.71	XCC	.02	9.69	
		C 17	NTT	.01	XCC		.01	
		C 18	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 20	NTT	.01	XCC		.01	
		C 21	NTT	.03	XCC		.03	
		C 22	NTT	.04	XCC		.04	
		C 23	NTT	.42	XCC		.42	
		C 24	NTT	.23	XCC		.23	
		C	STS	3,761.60	XCC	9.40	3,752.20	
		C	STT	25.90	XCC	.06	25.84	
		C	UTT	.58	XCC		.58	
		C	ZTT	27.25	XCC	.07	27.18	
		P 89	MPP		XCC		.00	
		P 95	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 13	MPP	.01	XCC		.01	
		P 14	MPP	.01	XCC		.01	
		P 15	MPP	.01	XCC		.01	
		P 16	MPP	.02	XCC		.02	
		P 17	MPP	.01	XCC		.01	
		P 18	MPP	.06	XCC		.06	
		P 19	MPP	.03	XCC		.03	
		P 20	MPP		XCC		.00	
		P 21	MPP	.03-	XCC		.03-	
		P 22	MPP	.12	XCC		.12	
		P 23	MPP	.14	XCC		.14	
		P 89	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 12	MTT				.00	

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

PAGE: 952
DATE: 04/16/2025

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT				.00	
		P 14	MTT				.00	
		P 15	MTT	.01			.01	
		P 16	MTT	.01			.01	
		P 17	MTT	.01			.01	
		P 18	MTT	.06			.06	
		P 19	MTT	2.27-			2.27-	
		P 20	MTT	.04			.04	
		P 21	MTT	.28			.28	
		P 22	MTT	.73			.73	
		P 23	MTT	1.43			1.43	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT	.01			.01	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	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				.00	
		P 18	NTT				.00	
		P 19	NTT				.00	
		P 20	NTT	.01			.01	
		P 21	NTT	.05			.05	
		P 22	NTT	.10			.10	
		P 23	NTT	.04			.04	
		P	SPS	3.16	XCC		3.16	
		P	STS	7.50	XCC	.01	7.49	
		P	UTT	.38	XCC		.38	
		P	ZTT	.25	XCC		.25	
SW01 DELINQUENT WATER STBY-ORIGINAL	OKZ ACR ACR	C	STA	969.75			969.75	3,839.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 953
DATE: 04/16/2025

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	18,161.70				18,161.70		969.75
													18,161.70
TOTAL AGENCY TRANSFERS							22,980.30			9.59			22,970.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 954
DATE: 04/16/2025

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
ADDRESS: P.O. BOX 71
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLH ACR ACR	C 15	MTT	.90	XCC		.90	
		C 16	MTT	2.73	XCC	.01	2.72	
		C 17	MTT		XCC		.00	
		C 18	MTT	.12	XCC		.12	
		C 19	MTT	.64	XCC		.64	
		C 20	MTT	4.08	XCC	.01	4.07	
		C 21	MTT	8.27	XCC	.02	8.25	
		C 22	MTT	67.04	XCC	.17	66.87	
		C 23	MTT	1,458.50	XCC	3.65	1,454.85	
		C 24	MTT	1,354.18	XCC	3.39	1,350.79	
		C 17	NTT	1.42	XCC		1.42	
		C 18	NTT	.06	XCC		.06	
		C 19	NTT	.16	XCC		.16	
		C 20	NTT	.51	XCC		.51	
		C 21	NTT	4.25	XCC	.01	4.24	
		C 22	NTT	5.39	XCC	.01	5.38	
		C 23	NTT	59.44	XCC	.15	59.29	
		C 24	NTT	32.13	XCC	.08	32.05	
		C	STS	524,818.91	XCC	1,312.05	523,506.86	
		C	STT	3,612.22	XCC	9.03	3,603.19	
		C	UTT	81.14	XCC	.20	80.94	
		C	ZTT	3,802.30	XCC	9.51	3,792.79	
		P 89	MPP	.05	XCC		.05	
		P 95	MPP	.96-	XCC		.96-	
		P 12	MPP	.24	XCC		.24	
		P 13	MPP	.74	XCC		.74	
		P 14	MPP	1.02	XCC		1.02	
		P 15	MPP	1.91	XCC		1.91	
		P 16	MPP	1.66	XCC		1.66	
		P 17	MPP	1.98	XCC		1.98	
		P 18	MPP	8.36	XCC	.02	8.34	
		P 19	MPP	3.78	XCC	.01	3.77	
		P 20	MPP	.52	XCC		.52	
		P 21	MPP	4.41-	XCC	.01-	4.40-	
		P 22	MPP	17.49	XCC	.04	17.45	
		P 23	MPP	20.23	XCC	.05	20.18	
		P 89	MTT	.24	XCC		.24	
		P 95	MTT	.19-	XCC		.19-	
		P 12	MTT	.19			.19	
		P 13	MTT	.58			.58	
		P 14	MTT	.77			.77	
		P 15	MTT	1.51			1.51	
		P 16	MTT	1.46			1.46	
		P 17	MTT	2.26			2.26	
		P 18	MTT	9.53			9.53	
		P 19	MTT	335.12-			335.12-	

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

PAGE: 955
DATE: 04/16/2025

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
ADDRESS: P.O. BOX 71
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	5.62			5.62	
		P 21	MTT	40.38			40.38	
		P 22	MTT	102.36			102.36	
		P 23	MTT	203.43			203.43	
		P 84	NTT		XCC		.00	
		P 85	NTT	.05	XCC		.05	
		P 86	NTT	.06	XCC		.06	
		P 87	NTT	.82	XCC		.82	
		P 88	NTT	.15	XCC		.15	
		P 89	NTT	1.10	XCC		1.10	
		P 90	NTT	.20	XCC		.20	
		P 92	NTT	.10	XCC		.10	
		P 94	NTT	.02	XCC		.02	
		P 95	NTT	.10	XCC		.10	
		P 96	NTT		XCC		.00	
		P 97	NTT	.07	XCC		.07	
		P 98	NTT	.03	XCC		.03	
		P 99	NTT	.06	XCC		.06	
		P 00	NTT	.07	XCC		.07	
		P 01	NTT	.04	XCC		.04	
		P 03	NTT	.22			.22	
		P 05	NTT				.00	
		P 06	NTT	.93			.93	
		P 08	NTT	.04			.04	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.06			.06	
		P 13	NTT	.83			.83	
		P 14	NTT	.05			.05	
		P 15	NTT	1.31			1.31	
		P 16	NTT				.00	
		P 17	NTT	.36			.36	
		P 18	NTT				.00	
		P 19	NTT	.55			.55	
		P 20	NTT	1.91			1.91	
		P 21	NTT	6.23			6.23	
		P 22	NTT	13.80			13.80	
		P 23	NTT	6.77			6.77	
		P	SPS	449.60	XCC	1.15	448.45	
		P	STS	1,063.60	XCC	2.65	1,060.95	
		P	UTT	55.57	XCC	.15	55.42	
		P	ZTT	34.98	XCC	.06	34.92	
								535,697.29
TOTAL AGENCY TRANSFERS				537,039.70		1,342.41		535,697.29

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

PAGE: 956
DATE: 04/16/2025

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
ADDRESS: P.O. BOX 2206
RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	STS	826,005.56		XCC	2,065.01	823,940.55		
					C	STT	5,685.21		XCC	14.21	5,671.00		
					C	UTT	127.71		XCC	.32	127.39		
					C	ZTT	5,984.40		XCC	14.96	5,969.44		
					P	UTT	85.80		XCC	.19	85.61		
					P	ZTT	54.12		XCC	.12	54.00		
													835,847.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C 15	MTT	1.30		XCC		1.30		
					C 16	MTT	3.92		XCC	.01	3.91		
					C 17	MTT			XCC		.00		
					C 18	MTT	.18		XCC		.18		
					C 19	MTT	.93		XCC		.93		
					C 20	MTT	6.03		XCC	.02	6.01		
					C 21	MTT	12.52		XCC	.03	12.49		
					C 22	MTT	104.17		XCC	.26	103.91		
					C 23	MTT	2,253.84		XCC	5.63	2,248.21		
					C 24	MTT	2,131.33		XCC	5.33	2,126.00		
					C 17	NTT	2.02		XCC	.01	2.01		
					C 18	NTT	.09		XCC		.09		
					C 19	NTT	.22		XCC		.22		
					C 20	NTT	.76		XCC		.76		
					C 21	NTT	6.42		XCC	.02	6.40		
					C 22	NTT	8.38		XCC	.02	8.36		
					C 23	NTT	91.85		XCC	.23	91.62		
					C 24	NTT	50.57		XCC	.13	50.44		
					P 89	MPP	.07		XCC		.07		
					P 95	MPP	1.68-		XCC		1.68-		
					P 12	MPP	.38		XCC		.38		
					P 13	MPP	1.13		XCC		1.13		
					P 14	MPP	1.50		XCC		1.50		
					P 15	MPP	2.76		XCC	.01	2.75		
					P 16	MPP	2.40		XCC	.01	2.39		
					P 17	MPP	2.81		XCC	.01	2.80		
					P 18	MPP	11.95		XCC	.03	11.92		
					P 19	MPP	5.55		XCC	.01	5.54		
					P 20	MPP	.75		XCC		.75		
					P 21	MPP	6.68-		XCC	.02-	6.66-		
					P 22	MPP	27.18		XCC	.07	27.11		
					P 23	MPP	31.26		XCC	.08	31.18		
					P 89	MTT	.29		XCC		.29		
					P 95	MTT	.34-		XCC		.34-		
					P 12	MTT	.31				.31		
					P 13	MTT	.87				.87		
					P 14	MTT	1.12				1.12		
					P 15	MTT	2.20				2.20		
					P 16	MTT	2.09				2.09		

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

PAGE: 957
DATE: 04/16/2025

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
ADDRESS: P.O. BOX 2206
RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	3.22			3.22	
		P 18	MTT	13.63			13.63	
		P 19	MTT	492.00-			492.00-	
		P 20	MTT	8.31			8.31	
		P 21	MTT	61.07			61.07	
		P 22	MTT	159.07			159.07	
		P 23	MTT	314.35			314.35	
		P 84	NTT		XCC	.00		
		P 85	NTT	.05	XCC	.05		
		P 86	NTT		XCC	.00		
		P 87	NTT	.95	XCC	.95		
		P 88	NTT	.18	XCC	.18		
		P 89	NTT	1.32	XCC	1.32		
		P 90	NTT	.26	XCC	.26		
		P 92	NTT	.10	XCC	.10		
		P 94	NTT	.03	XCC	.03		
		P 95	NTT	.19	XCC	.19		
		P 96	NTT		XCC	.00		
		P 97	NTT	.14	XCC	.14		
		P 98	NTT	.06	XCC	.06		
		P 99	NTT	.10	XCC	.10		
		P 00	NTT	.12	XCC	.12		
		P 01	NTT	.07	XCC	.07		
		P 03	NTT	.38		.38		
		P 05	NTT			.00		
		P 06	NTT	1.66		1.66		
		P 08	NTT	.06		.06		
		P 10	NTT			.00		
		P 11	NTT	.06		.06		
		P 12	NTT	.11		.11		
		P 13	NTT	1.25		1.25		
		P 14	NTT	.08		.08		
		P 15	NTT	1.88		1.88		
		P 16	NTT			.00		
		P 17	NTT	.50		.50		
		P 18	NTT			.00		
		P 19	NTT	.81		.81		
		P 20	NTT	2.81		2.81		
		P 21	NTT	9.42		9.42		
		P 22	NTT	21.43		21.43		
		P 23	NTT	10.47		10.47		
								4,870.70
SP01 FIRE SUPPRESSION	OLJ ACR ACR	C	STA	70,496.65			70,496.65	
		C	STB	48.90			48.90	
		P	SPA	320.24			320.24	
		P	STA	620.35			620.35	

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

PAGE: 958
DATE: 04/16/2025

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
ADDRESS: P.O. BOX 2206
RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	2,687.45			2,687.45	71,486.14
					C	STB	52.45			52.45	
					P	SPA	2.44			2.44	
					P	STA	9.99			9.99	
SS02	GVL SEWER STANDBY	OLJ	ACR	ACR	C	STA	760.10			760.10	2,752.33
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	C	STA	708.85			708.85	760.10
SU03	GVL DELINQUENT WASTEWATER	OLJ	ACR	ACR	C	STA	13,477.17			13,477.17	708.85
SU04	DELINQUENT WEED ABATEMENT	OLJ	ACR	ACR	C	STA	1,377.95			1,377.95	13,477.17
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	7,508.70			7,508.70	1,377.95
					C	STB	141.45			141.45	
					P	SPA	7.08			7.08	
					P	STA	29.07			29.07	
											7,686.30
TOTAL AGENCY TRANSFERS							941,074.23		2,106.70		938,967.53

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

PAGE: 959
DATE: 04/16/2025

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
ADDRESS: 300 NORTH D STREET
SAN BERNARDINO, CA 92418
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBH	ACR	ACR	P 88	NTT	2.53			2.53	2.53
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	P 89	MPP				.00	
					P 89	MTT				.00	
					P 84	NTT				.00	
					P 85	NTT				.00	
					P 86	NTT				.00	
					P 87	NTT	.01			.01	
					P 88	NTT				.00	
					P 89	NTT	.01			.01	
					P 90	NTT				.00	
							2.55		.00		2.55
TOTAL AGENCY TRANSFERS											

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA		8,587.99				8,587.99	
					P	SPA		329.66				329.66	
					P	STA		651.20				651.20	
													9,568.85
TOTAL AGENCY TRANSFERS								9,568.85		.00			9,568.85

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

PAGE: 961
DATE: 04/16/2025

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
ADDRESS: P.O. BOX 1735
TWENTYNINE PALMS, CA 92277
ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
SW02	WATER STANDBY #2	OLT	ACR	ACR	C	STA		131,870.39				131,870.39	
					C	STB		1,029.11				1,029.11	
					P	SPA		2,338.12				2,338.12	
					P	STA		4,339.62				4,339.62	
													139,577.24
TOTAL AGENCY TRANSFERS								139,577.24		.00			139,577.24

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

PAGE: 962
DATE: 04/16/2025

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392-5001
ATTN: ADELE MOSHER

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	P 95	MPP				.00	
					P 95	MTT				.00	
					P 94	NTT				.00	
					P 95	NTT				.00	
					P 96	NTT				.00	
					P 97	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 03	NTT				.00	
					P 05	NTT				.00	
					P 06	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: 963
DATE: 04/16/2025

AGENCY: WW28 WEST VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 920
RIALTO, CA

92377

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OLX ACR ACR	P 00	NTT	1.93	XCC		1.93	1.93
GA01 GENERAL TAX LEVY	OLX ACR ACR	C 15	MTT	1.10	XCC		1.10	
		C 16	MTT	3.34	XCC	.01	3.33	
		C 17	MTT		XCC		.00	
		C 18	MTT	.16	XCC		.16	
		C 19	MTT	.83	XCC		.83	
		C 20	MTT	5.41	XCC	.01	5.40	
		C 21	MTT	12.00	XCC	.03	11.97	
		C 22	MTT	104.14	XCC	.26	103.88	
		C 23	MTT	2,229.46	XCC	5.57	2,223.89	
		C 24	MTT	2,208.87	XCC	5.52	2,203.35	
		C 17	NTT	1.75	XCC		1.75	
		C 18	NTT	.07	XCC		.07	
		C 19	NTT	.20	XCC		.20	
		C 20	NTT	.68	XCC		.68	
		C 21	NTT	6.16	XCC	.02	6.14	
		C 22	NTT	8.37	XCC	.02	8.35	
		C 23	NTT	90.86	XCC	.23	90.63	
		C 24	NTT	52.41	XCC	.13	52.28	
		C	STS	856,060.26	XCC	2,140.15	853,920.11	
		C	STT	5,892.10	XCC	14.74	5,877.36	
		C	UTT	132.35	XCC	.33	132.02	
		C	ZTT	6,202.15	XCC	15.51	6,186.64	
		P 89	MPP	.05	XCC		.05	
		P 95	MPP	.94-	XCC		.94-	
		P 12	MPP	.28	XCC		.28	
		P 13	MPP	.86	XCC		.86	
		P 14	MPP	1.24	XCC		1.24	
		P 15	MPP	2.34	XCC	.01	2.33	
		P 16	MPP	2.04	XCC	.01	2.03	
		P 17	MPP	2.44	XCC	.01	2.43	
		P 18	MPP	10.54	XCC	.03	10.51	
		P 19	MPP	4.89	XCC	.01	4.88	
		P 20	MPP	.68	XCC		.68	
		P 21	MPP	6.39-	XCC	.02-	6.37-	
		P 22	MPP	27.17	XCC	.07	27.10	
		P 23	MPP	30.92	XCC	.08	30.84	
		P 89	MTT	.20	XCC		.20	
		P 95	MTT	.19-	XCC		.19-	
		P 12	MTT	.22			.22	
		P 13	MTT	.68			.68	
		P 14	MTT	.93			.93	
		P 15	MTT	1.85			1.85	
		P 16	MTT	1.79			1.79	
		P 17	MTT	2.77			2.77	

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

PAGE: 964
DATE: 04/16/2025

AGENCY: WW28 WEST VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 920
RIALTO, CA 92377

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	12.00			12.00	
		P 19	MTT	434.18-			434.18-	
		P 20	MTT	7.45			7.45	
		P 21	MTT	58.50			58.50	
		P 22	MTT	159.00			159.00	
		P 23	MTT	310.95			310.95	
		P 84	NTT		XCC		.00	
		P 85	NTT	.03	XCC		.03	
		P 86	NTT		XCC		.00	
		P 87	NTT	.58	XCC		.58	
		P 88	NTT	.12	XCC		.12	
		P 89	NTT	.92	XCC		.92	
		P 90	NTT	.19	XCC		.19	
		P 92	NTT	.10	XCC		.10	
		P 94	NTT	.02	XCC		.02	
		P 95	NTT	.10	XCC		.10	
		P 96	NTT		XCC		.00	
		P 97	NTT	.08	XCC		.08	
		P 98	NTT	.03	XCC		.03	
		P 99	NTT	.06	XCC		.06	
		P 00	NTT	.07	XCC		.07	
		P 01	NTT	.05	XCC		.05	
		P 03	NTT	.23			.23	
		P 05	NTT				.00	
		P 06	NTT	1.11			1.11	
		P 08	NTT	.05			.05	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.07			.07	
		P 13	NTT	.96			.96	
		P 14	NTT	.07			.07	
		P 15	NTT	1.59			1.59	
		P 16	NTT				.00	
		P 17	NTT	.44			.44	
		P 18	NTT				.00	
		P 19	NTT	.71			.71	
		P 20	NTT	2.53			2.53	
		P 21	NTT	9.03			9.03	
		P 22	NTT	21.42			21.42	
		P 23	NTT	10.35			10.35	
		P	SPS	687.32	XCC	1.73	685.59	
		P	STS	1,625.86	XCC	4.08	1,621.78	
		P	UTT	84.89	XCC	.19	84.70	
		P	ZTT	53.50	XCC	.12	53.38	
								873,524.39
TOTAL AGENCY TRANSFERS				875,715.17		2,188.85		873,526.32

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

PAGE: 965
DATE: 04/16/2025

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 730
YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLZ ACR ACR	C 15	MTT	.84	XCC		.84	
		C 16	MTT	2.56	XCC	.01	2.55	
		C 17	MTT		XCC		.00	
		C 18	MTT	.12	XCC		.12	
		C 19	MTT	.60	XCC		.60	
		C 20	MTT	3.81	XCC	.01	3.80	
		C 21	MTT	7.78	XCC	.02	7.76	
		C 22	MTT	62.96	XCC	.16	62.80	
		C 23	MTT	1,341.86	XCC	3.35	1,338.51	
		C 24	MTT	1,281.53	XCC	3.20	1,278.33	
		C 17	NTT	1.32	XCC		1.32	
		C 18	NTT	.06	XCC		.06	
		C 19	NTT	.14	XCC		.14	
		C 20	NTT	.48	XCC		.48	
		C 21	NTT	3.99	XCC	.01	3.98	
		C 22	NTT	5.06	XCC	.01	5.05	
		C 23	NTT	54.68	XCC	.14	54.54	
		C 24	NTT	30.41	XCC	.08	30.33	
		C	STS	496,660.23	XCC	1,241.65	495,418.58	
		C	STT	3,418.41	XCC	8.55	3,409.86	
		C	UTT	76.79	XCC	.19	76.60	
		C	ZTT	3,598.30	XCC	9.00	3,589.30	
		P 89	MPP	.03	XCC		.03	
		P 95	MPP	.68-	XCC		.68-	
		P 12	MPP	.22	XCC		.22	
		P 13	MPP	.68	XCC		.68	
		P 14	MPP	.94	XCC		.94	
		P 15	MPP	1.77	XCC		1.77	
		P 16	MPP	1.56	XCC		1.56	
		P 17	MPP	1.84	XCC		1.84	
		P 18	MPP	7.76	XCC	.02	7.74	
		P 19	MPP	3.55	XCC	.01	3.54	
		P 20	MPP	.48	XCC		.48	
		P 21	MPP	4.15-	XCC	.01-	4.14-	
		P 22	MPP	16.43	XCC	.04	16.39	
		P 23	MPP	18.61	XCC	.05	18.56	
		P 89	MTT	.13	XCC		.13	
		P 95	MTT	.13-	XCC		.13-	
		P 12	MTT	.18			.18	
		P 13	MTT	.52			.52	
		P 14	MTT	.71			.71	
		P 15	MTT	1.41			1.41	
		P 16	MTT	1.36			1.36	
		P 17	MTT	2.11			2.11	
		P 18	MTT	8.85			8.85	
		P 19	MTT	314.92-			314.92-	

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

PAGE: 966
DATE: 04/16/2025

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 730
YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	5.25			5.25	
		P 21	MTT	37.98			37.98	
		P 22	MTT	96.14			96.14	
		P 23	MTT	187.16			187.16	
		P 84	NTT		XCC		.00	
		P 85	NTT	.02	XCC		.02	
		P 86	NTT		XCC		.00	
		P 87	NTT	.39	XCC		.39	
		P 88	NTT	.07	XCC		.07	
		P 89	NTT	.59	XCC		.59	
		P 90	NTT	.12	XCC		.12	
		P 92	NTT	.06	XCC		.06	
		P 94	NTT	.01	XCC		.01	
		P 95	NTT	.07	XCC		.07	
		P 96	NTT		XCC		.00	
		P 97	NTT	.05	XCC		.05	
		P 98	NTT	.02	XCC		.02	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.05	XCC		.05	
		P 01	NTT	.03	XCC		.03	
		P 03	NTT	.19			.19	
		P 05	NTT				.00	
		P 06	NTT	.90			.90	
		P 08	NTT	.04			.04	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.06			.06	
		P 13	NTT	.75			.75	
		P 14	NTT	.04			.04	
		P 15	NTT	1.21			1.21	
		P 16	NTT				.00	
		P 17	NTT	.33			.33	
		P 18	NTT				.00	
		P 19	NTT	.51			.51	
		P 20	NTT	1.78			1.78	
		P 21	NTT	5.86			5.86	
		P 22	NTT	12.96			12.96	
		P 23	NTT	6.22			6.22	
		P	UTT	51.13	XCC	.12	51.01	
		P	ZTT	32.33	XCC	.06	32.27	
								505,476.88
GA02 GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C 15	MTT	1.54	XCC		1.54	
		C 16	MTT	4.68	XCC	.01	4.67	
		C 17	MTT		XCC		.00	
		C 18	MTT	.21	XCC		.21	
		C 19	MTT	1.10	XCC		1.10	

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

PAGE: 967
DATE: 04/16/2025

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 730
YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 20	MTT	7.00	XCC	.02	6.98	
		C 21	MTT	14.27	XCC	.04	14.23	
		C 22	MTT	115.76	XCC	.29	115.47	
		C 23	MTT	2,480.27	XCC	6.20	2,474.07	
		C 24	MTT	2,377.94	XCC	5.94	2,372.00	
		C 17	NTT	2.42	XCC	.01	2.41	
		C 18	NTT	.11	XCC		.11	
		C 19	NTT	.26	XCC		.26	
		C 20	NTT	.89	XCC		.89	
		C 21	NTT	7.32	XCC	.02	7.30	
		C 22	NTT	9.31	XCC	.02	9.29	
		C 23	NTT	101.08	XCC	.25	100.83	
		C 24	NTT	56.42	XCC	.14	56.28	
		C	STS	921,583.63	XCC	2,303.96	919,279.67	
		C	STT	6,343.08	XCC	15.85	6,327.23	
		C	UTT	142.48	XCC	.36	142.12	
		C	ZTT	6,676.86	XCC	16.69	6,660.17	
		P 89	MPP	.06	XCC		.06	
		P 95	MPP	1.36-	XCC		1.36-	
		P 12	MPP	.41	XCC		.41	
		P 13	MPP	1.25	XCC		1.25	
		P 14	MPP	1.76	XCC		1.76	
		P 15	MPP	3.26	XCC	.01	3.25	
		P 16	MPP	2.86	XCC	.01	2.85	
		P 17	MPP	3.38	XCC	.01	3.37	
		P 18	MPP	14.23	XCC	.04	14.19	
		P 19	MPP	6.52	XCC	.02	6.50	
		P 20	MPP	.88	XCC		.88	
		P 21	MPP	7.61-	XCC	.02-	7.59-	
		P 22	MPP	30.20	XCC	.08	30.12	
		P 23	MPP	34.40	XCC	.09	34.31	
		P 89	MTT	.26	XCC		.26	
		P 95	MTT	.28-	XCC		.28-	
		P 12	MTT	.32			.32	
		P 13	MTT	.96			.96	
		P 14	MTT	1.31			1.31	
		P 15	MTT	2.59			2.59	
		P 16	MTT	2.50			2.50	
		P 17	MTT	3.85			3.85	
		P 18	MTT	16.22			16.22	
		P 19	MTT	577.65-			577.65-	
		P 20	MTT	9.65			9.65	
		P 21	MTT	69.60			69.60	
		P 22	MTT	176.75			176.75	
		P 23	MTT	345.93			345.93	
		P 84	NTT		XCC		.00	

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

PAGE: 968
DATE: 04/16/2025

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 730
YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 85	NTT	.04	XCC		.04	
		P 86	NTT		XCC		.00	
		P 87	NTT	.81	XCC		.81	
		P 88	NTT	.16	XCC		.16	
		P 89	NTT	1.18	XCC		1.18	
		P 90	NTT	.25	XCC		.25	
		P 92	NTT	.14	XCC		.14	
		P 94	NTT	.06	XCC		.06	
		P 95	NTT	.15	XCC		.15	
		P 96	NTT		XCC		.00	
		P 97	NTT	.11	XCC		.11	
		P 98	NTT	.04	XCC		.04	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	.10	XCC		.10	
		P 01	NTT	.06	XCC		.06	
		P 03	NTT	.34			.34	
		P 05	NTT				.00	
		P 06	NTT	1.71			1.71	
		P 08	NTT	.07			.07	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.11			.11	
		P 13	NTT	1.39			1.39	
		P 14	NTT	.10			.10	
		P 15	NTT	2.23			2.23	
		P 16	NTT				.00	
		P 17	NTT	.60			.60	
		P 18	NTT				.00	
		P 19	NTT	.95			.95	
		P 20	NTT	3.27			3.27	
		P 21	NTT	10.74			10.74	
		P 22	NTT	23.81			23.81	
		P 23	NTT	11.52			11.52	
		P	UTT	94.39	XCC	.22	94.17	
		P	ZTT	59.53	XCC	.13	59.40	
								937,932.44
TOTAL AGENCY TRANSFERS				1,447,026.38		3,617.06		1,443,409.32

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

PAGE: 969
DATE: 04/16/2025

AGENCY: WW35 EAST VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 3427
SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	1,043.76			1,043.76	
					P	SPA	7.14			7.14	
					P	STA	28.55			28.55	
											1,079.45
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	4,745.80			4,745.80	
											4,745.80
ST02	CFD NO 2021-1 MEDITERRA IA NO 1	OKT	ACR	ACR	C	STA	135,214.94			135,214.94	
											135,214.94
SU01	DEL WATER CHARGES	OKT	ACR	ACR	C	STA	6,439.78			6,439.78	
											6,439.78
TOTAL	AGENCY TRANSFERS						147,479.97		.00		147,479.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 970
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AGENCY: WW40 RAND COMM CO WATER
ADDRESS: P.O. BOX 198
RANDBURG, CA

93554

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIF ACR ACR	C 15	MTT		XCC		.00	
		C 16	MTT	.01	XCC		.01	
		C 17	MTT		XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT		XCC		.00	
		C 20	MTT	.02	XCC		.02	
		C 21	MTT	.02	XCC		.02	
		C 22	MTT	.16	XCC		.16	
		C 23	MTT	3.01	XCC	.01	3.00	
		C 24	MTT	9.26	XCC	.02	9.24	
		C 17	NTT	.01	XCC		.01	
		C 18	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C 21	NTT	.01	XCC		.01	
		C 22	NTT	.01	XCC		.01	
		C 23	NTT	.13	XCC		.13	
		C 24	NTT	.22	XCC		.22	
		C	STS	3,586.46	XCC	8.97	3,577.49	
		C	STT	24.68	XCC	.06	24.62	
		C	UTT	.55	XCC		.55	
		C	ZTT	25.98	XCC	.06	25.92	
		P 89	MPP		XCC		.00	
		P 95	MPP	.01-	XCC		.01-	
		P 12	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 15	MPP	.01	XCC		.01	
		P 16	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 18	MPP	.02	XCC		.02	
		P 19	MPP	.01	XCC		.01	
		P 20	MPP		XCC		.00	
		P 21	MPP	.01-	XCC		.01-	
		P 22	MPP	.04	XCC		.04	
		P 23	MPP	.04	XCC		.04	
		P 89	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 12	MTT	.01			.01	
		P 13	MTT	.01			.01	
		P 14	MTT				.00	
		P 15	MTT				.00	
		P 16	MTT	.01			.01	
		P 17	MTT	.01			.01	
		P 18	MTT	.03			.03	
		P 19	MTT	.88-			.88-	

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

PAGE: 971
DATE: 04/16/2025

AGENCY: WW40 RAND COMM CO WATER
ADDRESS: P.O. BOX 198
RANDSBURG, CA

93554

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	.02			.02	
		P 21	MTT	.10			.10	
		P 22	MTT	.25			.25	
		P 23	MTT	.42			.42	
		P 84	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT				.00	
		P 05	NTT				.00	
		P 06	NTT				.00	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	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	.02			.02	
		P 22	NTT	.04			.04	
		P 23	NTT	.01			.01	
		P	SPS	.94	XCC		.94	
		P	STS	2.18	XCC		2.18	
		P	UTT	.12	XCC		.12	
		P	ZTT	.06	XCC		.06	
								3,644.92
TOTAL AGENCY TRANSFERS				3,654.04		9.12		3,644.92

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

PAGE: 972
DATE: 04/16/2025

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
ADDRESS: 1210 BEAUMONT AVE
BEAUMONT CA 92223
ATTN: JEFF DAVIS

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	010 ACR ACR	C 15	MTT		XCC		.00	
		C 16	MTT		XCC		.00	
		C 17	MTT		XCC		.00	
		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	.02			.02	
		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	7.61	XCC	.02	7.59	
		C	STT	.05	XCC		.05	
		C	UTT		XCC		.00	
		C	ZTT	.06	XCC		.06	
		P 12	MPP				.00	
		P 13	MPP				.00	
		P 14	MPP				.00	
		P 15	MPP				.00	
		P 16	MPP				.00	
		P 17	MPP				.00	
		P 18	MPP				.00	
		P 19	MPP				.00	
		P 20	MPP				.00	
		P 21	MPP				.00	
		P 22	MPP				.00	
		P 12	MTT				.00	
		P 13	MTT				.00	
		P 14	MTT				.00	
		P 15	MTT				.00	
		P 16	MTT				.00	
		P 17	MTT				.00	
		P 18	MTT				.00	
		P 19	MTT	.01-			.01-	
		P 20	MTT				.00	
		P 21	MTT				.00	
		P 22	MTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION 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	
											7.71
TOTAL AGENCY TRANSFERS							7.73		.02		7.71

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

PAGE: 974
DATE: 04/16/2025

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 89	MPP		XCC		.00	
					P 89	MTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 87	NTT	.02	XCC		.02	
					P 88	NTT	.01	XCC		.01	
					P 89	NTT	.02	XCC		.02	
					P 90	NTT	.01	XCC		.01	
											.06
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 89	MPP		XCC		.00	
					P 89	MTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 87	NTT	.05	XCC		.05	
					P 88	NTT		XCC		.00	
					P 89	NTT	.05	XCC		.05	
					P 90	NTT	.01	XCC		.01	
											.12
TOTAL AGENCY TRANSFERS							.18		.00		.18

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

PAGE: 975
DATE: 04/16/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01 DEBT SERVICE - LAND ONLY	OPZ ACR ACR	C 24	MLT		XCC		.00	
		C	SLS		XCC		.00	
		C	ZLT		XCC		.00	
		P 23	MLT				.00	
		P 22	MMT				.00	
		P 23	MMT				.00	
GA01 GENERAL TAX LEVY	OPZ ACR ACR	C 15	MTT	.05	XCC		.05	
		C 16	MTT	.13	XCC		.13	
		C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT	.03	XCC		.03	
		C 20	MTT	.20	XCC		.20	
		C 21	MTT	.45	XCC		.45	
		C 22	MTT	4.08	XCC	.01	4.07	
		C 23	MTT	96.96	XCC	.24	96.72	
		C 24	MTT	94.31	XCC	.24	94.07	
		C 17	NTT	.06	XCC		.06	
		C 18	NTT		XCC		.00	
		C 19	NTT	.01	XCC		.01	
		C 20	NTT	.03	XCC		.03	
		C 21	NTT	.23	XCC		.23	
		C 22	NTT	.33	XCC		.33	
		C 23	NTT	3.95	XCC	.01	3.94	
		C 24	NTT	2.24	XCC	.01	2.23	
		C	STS	36,549.93	XCC	91.37	36,458.56	
		C	STT	251.57	XCC	.63	250.94	
		C	UTT	5.66	XCC	.01	5.65	
		C	ZTT	264.80	XCC	.66	264.14	
		P 95	MPP	.06-	XCC		.06-	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.04	XCC		.04	
		P 14	MPP	.05	XCC		.05	
		P 15	MPP	.09	XCC		.09	
		P 16	MPP	.08	XCC		.08	
		P 17	MPP	.10	XCC		.10	
		P 18	MPP	.40	XCC		.40	
		P 19	MPP	.19	XCC		.19	
		P 20	MPP	.03	XCC		.03	
		P 21	MPP	.24-	XCC		.24-	
		P 22	MPP	1.06	XCC		1.06	
		P 23	MPP	1.34	XCC		1.34	
		P 95	MTT	.01-	XCC		.01-	
		P 12	MTT	.01			.01	
		P 13	MTT	.03			.03	
		P 14	MTT	.04			.04	

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

PAGE: 976
DATE: 04/16/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	.08			.08	
		P 16	MTT	.07			.07	
		P 17	MTT	.11			.11	
		P 18	MTT	.45			.45	
		P 19	MTT	16.64			16.64	
		P 20	MTT	.29			.29	
		P 21	MTT	2.18			2.18	
		P 22	MTT	6.22			6.22	
		P 23	MTT	13.53			13.53	
		P 92	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 05	NTT				.00	
		P 06	NTT	.04			.04	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.04			.04	
		P 14	NTT				.00	
		P 15	NTT	.06			.06	
		P 16	NTT				.00	
		P 17	NTT	.02			.02	
		P 18	NTT				.00	
		P 19	NTT	.03			.03	
		P 20	NTT	.09			.09	
		P 21	NTT	.33			.33	
		P 22	NTT	.84			.84	
		P 23	NTT	.45			.45	
		P	UTT	3.77	XCC		3.77	
		P	ZTT	2.30	XCC		2.30	
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	C 15	MTT	.04	XCC		.04	37,199.30
		C 16	MTT	.13	XCC		.13	
		C 17	MTT		XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 19	MTT	.03	XCC		.03	
		C 20	MTT	.21	XCC		.21	
		C 21	MTT	.43	XCC		.43	

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

PAGE: 977
DATE: 04/16/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 22	MTT	4.04	XCC	.01	4.03	
		C 23	MTT	99.87	XCC	.25	99.62	
		C 24	MTT	97.65	XCC	.24	97.41	
		C 17	NTT	.07	XCC		.07	
		C 18	NTT		XCC		.00	
		C 19	NTT	.01	XCC		.01	
		C 20	NTT	.02	XCC		.02	
		C 21	NTT	.22	XCC		.22	
		C 22	NTT	.33	XCC		.33	
		C 23	NTT	4.07	XCC	.01	4.06	
		C 24	NTT	2.32	XCC	.01	2.31	
		C	STS	37,844.41	XCC	94.61	37,749.80	
		C	STT	260.48	XCC	.65	259.83	
		C	UTT	5.85	XCC	.01	5.84	
		C	ZTT	274.18	XCC	.69	273.49	
		P 95	MPP	.05-	XCC		.05-	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.03	XCC		.03	
		P 14	MPP	.05	XCC		.05	
		P 15	MPP	.09	XCC		.09	
		P 16	MPP	.08	XCC		.08	
		P 17	MPP	.09	XCC		.09	
		P 18	MPP	.39	XCC		.39	
		P 19	MPP	.18	XCC		.18	
		P 20	MPP	.03	XCC		.03	
		P 21	MPP	.23-	XCC		.23-	
		P 22	MPP	1.06	XCC		1.06	
		P 23	MPP	1.39	XCC		1.39	
		P 95	MTT	.01-	XCC		.01-	
		P 12	MTT	.01			.01	
		P 13	MTT	.02			.02	
		P 14	MTT	.03			.03	
		P 15	MTT	.07			.07	
		P 16	MTT	.07			.07	
		P 17	MTT	.10			.10	
		P 18	MTT	.44			.44	
		P 19	MTT	16.12-			16.12-	
		P 20	MTT	.28			.28	
		P 21	MTT	2.11			2.11	
		P 22	MTT	6.17			6.17	
		P 23	MTT	13.93			13.93	
		P 92	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	

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

PAGE: 978
DATE: 04/16/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 03	NTT	.01			.01	
		P 05	NTT				.00	
		P 06	NTT	.05			.05	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.01			.01	
		P 13	NTT	.04			.04	
		P 14	NTT				.00	
		P 15	NTT	.07			.07	
		P 16	NTT				.00	
		P 17	NTT	.01			.01	
		P 18	NTT				.00	
		P 19	NTT	.02			.02	
		P 20	NTT	.10			.10	
		P 21	NTT	.33			.33	
		P 22	NTT	.83			.83	
		P 23	NTT	.47			.47	
		P	UTT	3.80	XCC		3.80	
		P	ZTT	2.35	XCC		2.35	
GA03 GENERAL TAX LEVY IMP CSA70-W1	OPZ ACR ACR	C 16	MTT	.06	XCC		.06	38,516.24
		C 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT	.02	XCC		.02	
		C 20	MTT	.10	XCC		.10	
		C 21	MTT	.22	XCC		.22	
		C 22	MTT	2.04	XCC	.01	2.03	
		C 23	MTT	49.85	XCC	.12	49.73	
		C 24	MTT	49.72			49.72	
		C 17	NTT	.03	XCC		.03	
		C 18	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 20	NTT	.01	XCC		.01	
		C 21	NTT	.11	XCC		.11	
		C 22	NTT	.16	XCC		.16	
		C 23	NTT	2.03	XCC	.01	2.02	
		C 24	NTT	1.18			1.18	
		C	STS	19,272.47	XCC	48.18	19,224.29	
		C	STT	132.65	XCC	.32	132.33	
		C	UTT	2.98	XCC	.01	2.97	
		C	ZTT	139.63	XCC	.35	139.28	

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

PAGE: 979
DATE: 04/16/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	.04			.04	
		P 17	MPP	.04			.04	
		P 18	MPP	.18			.18	
		P 19	MPP	.09			.09	
		P 20	MPP	.01			.01	
		P 21	MPP	.12-			.12-	
		P 22	MPP	.53			.53	
		P 23	MPP	.69			.69	
		P 16	MTT	.03			.03	
		P 17	MTT	.05			.05	
		P 18	MTT	.21			.21	
		P 19	MTT	7.77-			7.77-	
		P 20	MTT	.13			.13	
		P 21	MTT	1.07			1.07	
		P 22	MTT	3.12			3.12	
		P 23	MTT	6.95			6.95	
		P 16	NTT	.00			.00	
		P 17	NTT	.01			.01	
		P 18	NTT	.00			.00	
		P 19	NTT	.02			.02	
		P 20	NTT	.04			.04	
		P 21	NTT	.16			.16	
		P 22	NTT	.42			.42	
		P 23	NTT	.23			.23	
		P	UTT	1.91	XCC		1.91	
		P	ZTT	1.18	XCC		1.18	
SW03 WATER STANDBY	OPZ ACR ACR	C	STA	8,418.75			8,418.75	19,613.48
		P	SPA	18.79			18.79	
		P	STA	75.15			75.15	
SW04 DELINQUENT WATER CHARGES	OPZ ACR ACR	C	STA	5,934.97			5,934.97	8,512.69
		P	SPA	53.37			53.37	
		P	STA	227.14			227.14	
								6,215.48
TOTAL AGENCY TRANSFERS				110,295.85		238.66		110,057.19

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

PAGE: 980
DATE: 04/16/2025

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
ADDRESS: P.O. BOX 3880
CRESTLINE, CA 92325

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

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 22	MTT	101.21	XCC	.25	100.96	1,855,903.08
		C 23	MTT	2,895.39	XCC	7.24	2,888.15	
		C 24	MTT	4,611.70	XCC	11.53	4,600.17	
		C 22	NTT	54.11	XCC	.14	53.97	
		C 23	NTT	432.01	XCC	1.08	430.93	
		C 24	NTT	445.77	XCC	1.11	444.66	
		C	STS	1,829,058.98	XCC	4,572.65	1,824,486.33	
		C	STT	133.37	XCC	.33	133.04	
		C	UTT	1,062.66-	XCC	2.66-	1,060.00-	
		C	ZTT	12,896.24	XCC	32.24	12,864.00	
		P 19	MPP	16.08-	XCC	.04-	16.04-	
		P 20	MPP	29.02	XCC	.07	28.95	
		P 21	MPP	46.61	XCC	.12	46.49	
		P 22	MPP	9.81	XCC	.02	9.79	
		P 23	MPP	59.19	XCC	.15	59.04	
		P 20	MTT	74.53			74.53	
		P 21	MTT	163.82			163.82	
		P 22	MTT	292.30			292.30	
		P 23	MTT	591.89			591.89	
		P 01	NTT	3.42	XCC	.01	3.41	
		P 22	NTT	42.27			42.27	
		P	SPS	3,089.80	XCC	7.72	3,082.08	
		P	STS	7,029.37	XCC	17.57	7,011.80	
		P	UPT	468.27-	XCC		468.27-	
		P	UTT	38.91	XCC	.10	38.81	
GA01 GENERAL TAX LEVY	OKJ ACR ACR	C 15	MTT	.60	XCC		.60	
		C 16	MTT	1.79	XCC		1.79	
		C 17	MTT		XCC		.00	
		C 18	MTT	.08	XCC		.08	
		C 19	MTT	.42	XCC		.42	
		C 20	MTT	2.71	XCC	.01	2.70	
		C 21	MTT	5.63	XCC	.01	5.62	
		C 22	MTT	46.86	XCC	.12	46.74	
		C 23	MTT	1,021.73	XCC	2.55	1,019.18	
		C 24	MTT	962.66	XCC	2.41	960.25	
		C 17	NTT	.92	XCC		.92	
		C 18	NTT	.04	XCC		.04	
		C 19	NTT	.10	XCC		.10	
		C 20	NTT	.35	XCC		.35	
		C 21	NTT	2.89	XCC	.01	2.88	
		C 22	NTT	3.77	XCC	.01	3.76	
		C 23	NTT	41.64	XCC	.10	41.54	
		C 24	NTT	22.84	XCC	.06	22.78	
		C	STS	373,083.41	XCC	932.71	372,150.70	
		C	STT	2,567.84	XCC	6.42	2,561.42	

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

PAGE: 981
DATE: 04/16/2025

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
ADDRESS: P.O. BOX 3880
CRESTLINE, CA 92325

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	57.68	XCC	.14	57.54	
		C	ZTT	2,702.99	XCC	6.76	2,696.23	
		P 95	MPP	.77-	XCC		.77-	
		P 12	MPP	.18	XCC		.18	
		P 13	MPP	.52	XCC		.52	
		P 14	MPP	.68	XCC		.68	
		P 15	MPP	1.26	XCC		1.26	
		P 16	MPP	1.09	XCC		1.09	
		P 17	MPP	1.28	XCC		1.28	
		P 18	MPP	5.44	XCC	.01	5.43	
		P 19	MPP	2.52	XCC	.01	2.51	
		P 20	MPP	.34	XCC		.34	
		P 21	MPP	3.00-	XCC	.01-	2.99-	
		P 22	MPP	12.23	XCC	.03	12.20	
		P 23	MPP	14.17	XCC	.04	14.13	
		P 89	MPP	.07	XCC		.07	
		P 89	MTT	.28	XCC		.28	
		P 95	MTT	.16-	XCC		.16-	
		P 12	MTT	.13			.13	
		P 13	MTT	.40			.40	
		P 14	MTT	.52			.52	
		P 15	MTT	1.00			1.00	
		P 16	MTT	.95			.95	
		P 17	MTT	1.46			1.46	
		P 18	MTT	6.20			6.20	
		P 19	MTT	223.47-			223.47-	
		P 20	MTT	3.74			3.74	
		P 21	MTT	27.46			27.46	
		P 22	MTT	71.55			71.55	
		P 23	MTT	142.51			142.51	
		P 84	NTT		XCC		.00	
		P 85	NTT	.10	XCC		.10	
		P 86	NTT		XCC		.00	
		P 87	NTT	.94	XCC		.94	
		P 88	NTT	.18	XCC		.18	
		P 89	NTT	1.29	XCC		1.29	
		P 90	NTT	.24	XCC		.24	
		P 92	NTT	.07	XCC		.07	
		P 94	NTT		XCC		.00	
		P 95	NTT	.08	XCC		.08	
		P 96	NTT		XCC		.00	
		P 97	NTT	.06	XCC		.06	
		P 98	NTT	.06	XCC		.06	
		P 99	NTT	.05	XCC		.05	
		P 00	NTT	.05	XCC		.05	
		P 01	NTT	.08	XCC		.08	

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

PAGE: 982
DATE: 04/16/2025

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
ADDRESS: P.O. BOX 3880
CRESTLINE, CA 92325

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	.17			.17	
		P 05	NTT				.00	
		P 06	NTT	.71			.71	
		P 08	NTT	.08			.08	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.04			.04	
		P 13	NTT	.57			.57	
		P 14	NTT	.04			.04	
		P 15	NTT	.86			.86	
		P 16	NTT				.00	
		P 17	NTT	.23			.23	
		P 18	NTT				.00	
		P 19	NTT	.36			.36	
		P 20	NTT	1.27			1.27	
		P 21	NTT	4.24			4.24	
		P 22	NTT	9.64			9.64	
		P 23	NTT	4.74			4.74	
		P	SPS	314.98	XCC	.79	314.19	
		P	STS	745.10	XCC	1.90	743.20	
		P	UTT	39.00	XCC	.09	38.91	
		P	ZTT	25.08	XCC	.05	25.03	
SU01 DELINQUENT WATER FEES	OKJ ACR ACR	C	STA	5,458.80			5,458.80	380,791.62
SW01 WATER STANDBY	OKJ ACR ACR	C	STA	215,132.65			215,132.65	5,458.80
		C	STB	427.50			427.50	
		P	SPA	756.65			756.65	
		P	STA	1,755.00			1,755.00	
								218,071.80
TOTAL AGENCY TRANSFERS				2,465,829.15		5,603.85		2,460,225.30

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

PAGE: 983
DATE: 04/16/2025

AGENCY: WY19 METROPOLITAN WATER AGENCY
ADDRESS: P.O. BOX 54153
LOS ANGELES, CA
ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE ORIGINAL	OLD ACR ACR	C	SRD	3,815.09			3,815.09	
		C 18	MTT	.57	XCC		.57	
		C 19	MTT	1.59	XCC		1.59	
		C 20	MTT	.75	XCC		.75	
		C 21	MTT	1.52	XCC		1.52	
		C 22	MTT	29.49	XCC	.07	29.42	
		C 23	MTT	1,714.72	XCC	4.29	1,710.43	
		C 24	MTT	1,715.41	XCC	4.29	1,711.12	
		C 21	NTT	14.06	XCC	.04	14.02	
		C 22	NTT	11.43	XCC	.03	11.40	
		C 23	NTT	52.15	XCC	.13	52.02	
		C 24	NTT	46.33	XCC	.12	46.21	
		C	STS	1,012,646.38	XCC	2,531.62	1,010,114.76	
		C	STT	56.45	XCC	.14	56.31	
		C	UTT	294.24	XCC	.74	293.50	
		C	ZTT	3,388.26	XCC	8.47	3,379.79	
		P 12	MPP	.63	XCC		.63	
		P 13	MPP	1.47	XCC		1.47	
		P 17	MPP	1.30	XCC		1.30	
		P 18	MPP	2.20	XCC	.01	2.19	
		P 19	MPP		XCC		.00	
		P 20	MPP	.78-	XCC		.78-	
		P 21	MPP	11.60	XCC	.03	11.57	
		P 22	MPP	14.32	XCC		14.28	
		P 23	MPP	10.65	XCC	.03	10.62	
		P 12	MTT	.57			.57	
		P 13	MTT	1.32			1.32	
		P 17	MTT	1.19			1.19	
		P 18	MTT	2.31			2.31	
		P 19	MTT				.00	
		P 20	MTT	.50			.50	
		P 21	MTT	41.37			41.37	
		P 22	MTT	70.79			70.79	
		P 23	MTT	106.41			106.41	
		P 83	NTT	.75	XCC		.75	
		P 85	NTT	.09	XCC		.09	
		P 87	NTT	.38	XCC		.38	
		P 89	NTT	.18	XCC		.18	
		P 92	NTT	.65	XCC		.65	
		P 98	NTT	.32	XCC		.32	
		P 13	NTT	2.74			2.74	
		P 17	NTT				.00	
		P 20	NTT	1.11			1.11	
		P 21	NTT	3.68			3.68	
		P 22	NTT	21.49			21.49	
		P 23	NTT	18.68			18.68	

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

PAGE: 984
DATE: 04/16/2025

AGENCY: WY19 METROPOLITAN WATER AGENCY
ADDRESS: P.O. BOX 54153
LOS ANGELES, CA
ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	257.84			257.84	
					P	STS	660.66	XCC	1.65	659.01	
					P	UPT	9.77	XCC	.01	9.76	
					P	UTT	57.95	XCC	.15	57.80	
					P	ZPT	13.93	XCC		13.93	
					P	ZTT	18.11	XCC	.04	18.07	
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STS	1,330.89	XCC	3.33	1,327.56	1,022,570.72
											1,327.56
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	SRD	6,420.77			6,420.77	
					C 15	MTT	3.94	XCC	.01	3.93	
					C 16	MTT	11.91	XCC	.03	11.88	
					C 20	MTT	8.13	XCC	.02	8.11	
					C 21	MTT	28.72	XCC	.07	28.65	
					C 22	MTT	170.87	XCC	.43	170.44	
					C 23	MTT	2,745.02	XCC	6.86	2,738.16	
					C 24	MTT	6,466.49	XCC	16.17	6,450.32	
					C 22	NTT		XCC		.00	
					C 23	NTT	62.35	XCC	.16	62.19	
					C 24	NTT	60.79	XCC	.15	60.64	
					C	STS	1,650,177.79	XCC	4,125.44	1,646,052.35	
					C	STT	22.04	XCC	.06	21.98	
					C	UTT	32.38	XCC	.08	32.30	
					C	ZTT	3,474.10	XCC	8.69	3,465.41	
					P 17	MPP	.81-	XCC		.81-	
					P 18	MPP	.04-	XCC		.04-	
					P 19	MPP	.42	XCC		.42	
					P 20	MPP	2.78-	XCC	.01-	2.77-	
					P 21	MPP	72.23-	XCC	.18-	72.05-	
					P 22	MPP	12.99	XCC	.03	12.96	
					P 23	MPP	16.07	XCC	.04	16.03	
					P 19	MTT	1,630.01-			1,630.01-	
					P 20	MTT	3.86			3.86	
					P 21	MTT	2.47			2.47	
					P 22	MTT	75.94			75.94	
					P 23	MTT	164.45			164.45	
					P 86	NTT		XCC		.00	
					P 89	NTT	.96	XCC		.96	
					P 99	NTT	.46	XCC		.46	
					P 03	NTT	1.67			1.67	
					P 15	NTT	4.36			4.36	
					P 21	NTT	6.37			6.37	
					P 22	NTT	10.53			10.53	
					P	SPS	392.84			392.84	
					P	STS	793.99	XCC	1.98	792.01	
					P	UPT	3.94	XCC		3.94	

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

PAGE: 985
DATE: 04/16/2025

AGENCY: WY19 METROPOLITAN WATER AGENCY
ADDRESS: P.O. BOX 54153
LOS ANGELES, CA
ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	UTT	26.15	XCC	.07	26.08	
				P	ZPT	23.55	XCC	.05	23.50	
				P	ZTT	63.09	XCC	.15	62.94	
DA04 DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C 23	NTT	4.41	XCC	.01	4.40	1,665,423.24
				C 24	NTT	10.85	XCC	.03	10.82	
				C	STS	1,136.54	XCC	2.84	1,133.70	
				P 21	MPP	.58-	XCC		.58-	
				P 22	MPP	3.36-	XCC	.01-	3.35-	
SW01 WATER STANDBY	OLD	ACR	ACR	C	STA	693,496.99			693,496.99	1,144.99
				C	STB	8,326.24			8,326.24	
				C	ZTA	314.98			314.98	
				P	SPA	448.90			448.90	
				P	STA	944.14			944.14	
										703,531.25
TOTAL AGENCY TRANSFERS						3,400,716.16		6,718.40		3,393,997.76

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

PAGE: 986
DATE: 04/16/2025

AGENCY: WY20 MOJAVE WATER AGENCY
ADDRESS: 13846 CONFERENCE CTR DR
APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01 DEBT SERVICE NO 2 - LAND & IMP	OLF ACR ACR	C 24	MLT	44,080.94	XCC	110.20	43,970.74	
		C 24	NLT	2,371.55	XCC	5.93	2,365.62	
		C	SLS	10,563,207.25	XCC	26,408.02	10,536,799.23	
		C	SLT	9,894.20	XCC	24.74	9,869.46	
		C	ULT	554.49	XCC	1.39	553.10	
		C	ZLT	70,916.82	XCC	177.29	70,739.53	
		P 15	MLT	80.73			80.73	
		P 16	MLT	5.98			5.98	
		P 17	MLT	95.02			95.02	
		P 18	MLT	370.60			370.60	
		P 19	MLT	289.13			289.13	
		P 20	MLT	581.20			581.20	
		P 21	MLT	846.25			846.25	
		P 22	MLT	3,510.44			3,510.44	
		P 23	MLT	12,168.85			12,168.85	
		P 14	MMT	23.30			23.30	
		P 15	MMT	77.85			77.85	
		P 16	MMT	24.89			24.89	
		P 17	MMT	91.52			91.52	
		P 18	MMT	392.82			392.82	
		P 19	MMT	208.77			208.77	
		P 20	MMT	338.06			338.06	
		P 21	MMT	583.91			583.91	
		P 22	MMT	942.17			942.17	
		P 23	MMT	959.85			959.85	
		P 93	NLT	1.41	XCC		1.41	
		P 96	NLT	4.89	XCC	.01	4.88	
		P 07	NLT	10.14			10.14	
		P 08	NLT	5.53			5.53	
		P 11	NLT	.96			.96	
		P 12	NLT	4.64			4.64	
		P 18	NLT	18.69			18.69	
		P 19	NLT	9.85			9.85	
		P 22	NLT	219.00			219.00	
		P 23	NLT	549.71			549.71	
		P	SLS	28,938.16	XCC	72.35	28,865.81	
		P	SMS	15,211.67	XCC	38.03	15,173.64	
		P	ULT	417.60	XCC	1.05	416.55	
		P	ZLT	17.34	XCC	.04	17.30	
DI02 DEBT SERVICE IMP DIST 1 - L & I	OLF ACR ACR	P	ULT	1.36	XCC		1.36	10,730,080.93
DI04 DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 24	MLT		XCC		.00	1.36
		C 24	NLT		XCC		.00	
		C	SLS	32.62	XCC	.08	32.54	
		C	SLT		XCC		.00	

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

PAGE: 987
DATE: 04/16/2025

AGENCY: WY20 MOJAVE WATER AGENCY
ADDRESS: 13846 CONFERENCE CTR DR
APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ULT		XCC		.00	
		C	ZLT		XCC		.00	
		P 21	MLT				.00	
		P 22	MLT				.00	
		P 23	MLT				.00	
		P 20	MMT				.00	
		P 21	MMT				.00	
		P 22	MMT				.00	
		P 23	MMT				.00	
		P 23	NLT				.00	
		P	SLS	245.78			245.78	
		P	SMS	250.66			250.66	
		P	ULT	6.39			6.39	
								535.37
DL01 DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 24	MLT	28,259.98	XCC	70.65	28,189.33	
		C 24	NLT	1,280.34	XCC	3.20	1,277.14	
		C	SLS	5,236,513.25	XCC	13,091.28	5,223,421.97	
		C	SLT	18,613.59	XCC	46.53	18,567.06	
		C	ULT	270.11	XCC	.68	269.43	
		C	ZLT	9,073.99	XCC	22.68	9,051.31	
		P 15	MLT	49.90			49.90	
		P 16	MLT	1.32			1.32	
		P 17	MLT	30.65			30.65	
		P 18	MLT	189.88			189.88	
		P 19	MLT	13.22-			13.22-	
		P 20	MLT	199.19			199.19	
		P 21	MLT	687.76			687.76	
		P 22	MLT	1,594.56			1,594.56	
		P 23	MLT	6,928.30			6,928.30	
		P 14	MMT	20.28			20.28	
		P 15	MMT	43.28			43.28	
		P 16	MMT	9.35			9.35	
		P 17	MMT	31.90			31.90	
		P 18	MMT	170.21			170.21	
		P 19	MMT	22.05			22.05	
		P 20	MMT	150.19			150.19	
		P 21	MMT	398.09			398.09	
		P 22	MMT	429.34			429.34	
		P 23	MMT	533.87			533.87	
		P 93	NLT	4.56	XCC	.01	4.55	
		P 96	NLT	4.27	XCC	.01	4.26	
		P 07	NLT	8.81			8.81	
		P 08	NLT	8.70			8.70	
		P 11	NLT	.28			.28	
		P 12	NLT	1.56-			1.56-	
		P 18	NLT	5.34-			5.34-	

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

PAGE: 988
DATE: 04/16/2025

AGENCY: WY20 MOJAVE WATER AGENCY
ADDRESS: 13846 CONFERENCE CTR DR
APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01 GENERAL TAX LEVY L & I	OLF ACR ACR	P 19	NLT	3.46			3.46	5,328,577.79
		P 22	NLT	114.13			114.13	
		P 23	NLT	146.43			146.43	
		P	SLS	24,154.81	XCC	60.38	24,094.43	
		P	SMS	11,867.48	XCC	29.66	11,837.82	
		P	ULT	100.08	XCC	.24	99.84	
		P	ZLT	8.84	XCC		8.84	
		C 15	MTT	1.03	XCC		1.03	
		C 16	MTT	3.10	XCC	.01	3.09	
		C 17	MTT		XCC		.00	
		C 18	MTT	.14	XCC		.14	
		C 19	MTT	.71	XCC		.71	
		C 20	MTT	4.47	XCC	.01	4.46	
		C 21	MTT	9.14	XCC	.02	9.12	
		C 22	MTT	74.41	XCC	.19	74.22	
		C 23	MTT	1,589.86	XCC	3.97	1,585.89	
		C 24	MTT	1,513.45	XCC	3.78	1,509.67	
		C 17	NTT	1.57	XCC		1.57	
		C 18	NTT	.07	XCC		.07	
		C 19	NTT	.17	XCC		.17	
		C 20	NTT	.56	XCC		.56	
		C 21	NTT	4.69	XCC	.01	4.68	
		C 22	NTT	5.98	XCC	.01	5.97	
		C 23	NTT	64.79	XCC	.16	64.63	
		C 24	NTT	35.91	XCC	.09	35.82	
		C	STS	586,542.60	XCC	1,466.36	585,076.24	
		C	STT	4,037.06	XCC	10.10	4,026.96	
		C	UTT	90.68	XCC	.23	90.45	
		C	ZTT	4,249.49	XCC	10.62	4,238.87	
		P 89	MPP	.07	XCC		.07	
		P 95	MPP	1.20-	XCC		1.20-	
		P 12	MPP	.28	XCC		.28	
		P 13	MPP	.86	XCC		.86	
		P 14	MPP	1.17	XCC		1.17	
		P 15	MPP	2.19	XCC	.01	2.18	
		P 16	MPP	1.89	XCC		1.89	
		P 17	MPP	2.19	XCC	.01	2.18	
		P 18	MPP	9.16	XCC	.02	9.14	
		P 19	MPP	4.18	XCC	.01	4.17	
		P 20	MPP	.56	XCC		.56	
		P 21	MPP	4.87-	XCC	.01-	4.86-	
		P 22	MPP	19.41	XCC	.05	19.36	
		P 23	MPP	22.05	XCC	.06	21.99	
		P 89	MTT	.30	XCC		.30	
		P 95	MTT	.24-	XCC		.24-	

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

PAGE: 989
DATE: 04/16/2025

AGENCY: WY20 MOJAVE WATER AGENCY
ADDRESS: 13846 CONFERENCE CTR DR
APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.23			.23	
		P 13	MTT	.67			.67	
		P 14	MTT	.87			.87	
		P 15	MTT	1.74			1.74	
		P 16	MTT	1.66			1.66	
		P 17	MTT	2.50			2.50	
		P 18	MTT	10.44			10.44	
		P 19	MTT	370.85-			370.85-	
		P 20	MTT	6.16			6.16	
		P 21	MTT	44.58			44.58	
		P 22	MTT	113.62			113.62	
		P 23	MTT	221.74			221.74	
		P 84	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT	.94	XCC		.94	
		P 88	NTT	.17	XCC		.17	
		P 89	NTT	1.34	XCC		1.34	
		P 90	NTT	.28	XCC		.28	
		P 92	NTT	.13	XCC		.13	
		P 94	NTT		XCC		.00	
		P 95	NTT	.13	XCC		.13	
		P 96	NTT		XCC		.00	
		P 97	NTT	.10	XCC		.10	
		P 98	NTT		XCC		.00	
		P 99	NTT	.07	XCC		.07	
		P 00	NTT	.08	XCC		.08	
		P 01	NTT		XCC		.00	
		P 03	NTT	.25			.25	
		P 05	NTT				.00	
		P 06	NTT	1.26			1.26	
		P 08	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT	.08			.08	
		P 13	NTT	.96			.96	
		P 14	NTT	.06			.06	
		P 15	NTT	1.49			1.49	
		P 16	NTT				.00	
		P 17	NTT	.39			.39	
		P 18	NTT				.00	
		P 19	NTT	.61			.61	
		P 20	NTT	2.09			2.09	
		P 21	NTT	6.88			6.88	
		P 22	NTT	15.31			15.31	
		P 23	NTT	7.38			7.38	

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

PAGE: 990
DATE: 04/16/2025

AGENCY: WY20 MOJAVE WATER AGENCY
ADDRESS: 13846 CONFERENCE CTR DR
APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 03/22/2025 TO 04/14/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	490.14	XCC	1.27	488.87	
					P	STS	1,159.41	XCC	2.91	1,156.50	
					P	UTT	60.39	XCC	.15	60.24	
					P	ZTT	37.54	XCC	.07	37.47	
SP01	WATER ACQUISITION	OLF	ACR	ACR	C	STA	20.80			20.80	598,608.61
SP02	ORD 14 MIN PRODUCER ASSESSMENT	OLF	ACR	ACR	C	STA	12,153.95			12,153.95	20.80
											12,153.95
TOTAL	AGENCY TRANSFERS						16,711,640.59		41,661.78		16,669,978.81

PGM-ID: PI867
TIME: 22:33:38

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

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GRAND TOTALS:

AGENCY TRANSFERS	1,511,485,569.56		
AGENCY DEDUCTION		2,309,985.25	
NET AGENCY TRANSFERS			1,509,175,584.31
EXCESS AMOUNT		.00	