

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 1
 DATE: 12/16/2024

AGENCY: AA02 AUGMENTATION FUND
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 91	NTT				.00	
		P 90	NTT	20.13			20.13	
		P 87	NTT	2.99			2.99	
		P 86	NTT	1.95			1.95	
		P 84	NTT	3.16			3.16	
								28.23
TOTAL AGENCY TRANSFERS				28.23		.00		28.23

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 2
 DATE: 12/16/2024

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	C	SPS	204,101.84			204,101.84	
		P	SPS	286,079.80	XCC	39.36	286,040.44	
		P	STS	1,248,857.98			1,248,857.98	
		P	SLS	5.16			5.16	
		P	SMS	.93			.93	
								1,739,006.35
TOTAL AGENCY TRANSFERS				1,739,045.71		39.36		1,739,006.35

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 3
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 23	MMT	5.20			5.20	
			C 22	MMT	.23			.23	
			C 21	MMT				.00	
			C 20	MMT				.00	
			C 19	MMT				.00	
			C 18	MMT				.00	
			C 20	MPP				.00	
			C 19	MPP				.00	
			C 18	MPP				.00	
			C 16	MPP				.00	
			C 15	MPP				.00	
			C 23	MPP	573.69			573.69	
			C 22	MPP	4.20			4.20	
			C 21	MPP				.00	
			C 24	NMT	32.36			32.36	
			C 24	NPP	4,371.44			4,371.44	
			C	SMS	3,117.00			3,117.00	
			C	SMT				.00	
			C	SPA	33,135.66			33,135.66	
			C	SPB				.00	
			C	UMT	241.33			241.33	
			C	UWC	460.00			460.00	
			C	UXP	2,375.73			2,375.73	
			C	ZMT				.00	
			C	ZPA	53.59			53.59	
			C	SPT				.00	
			C	UPT	56,180.41			56,180.41	
			C	ZPT	1,702.83			1,702.83	
			P 23	NMT	88.10			88.10	
			P 22	NMT	54.03			54.03	
			P 20	NMT	45.89			45.89	
			P 18	NMT	16.55			16.55	
			P 15	NMT	6.33-			6.33-	
			P 14	NMT	1.61			1.61	
			P 13	NMT	18.45			18.45	
			P 12	NMT	48.66			48.66	
			P 06	NMT	14.26			14.26	
			P 87	NMT	1.46			1.46	
			P 85	NMT	22.69			22.69	
			P 23	NPP	1,513.28			1,513.28	
			P 22	NPP	1,730.22			1,730.22	
			P 21	NPP	1,544.04			1,544.04	
			P 20	NPP	1,385.79			1,385.79	
			P 18	NPP	88.46			88.46	
			P 17	NPP	21.82-			21.82-	
			P 16	NPP	29.22-			29.22-	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 4
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NPP	41.83			41.83	
					P 14	NPP	41.69			41.69	
					P 13	NPP	506.91			506.91	
					P 12	NPP	1,809.05			1,809.05	
					P 11	NPP	620.63			620.63	
					P 08	NPP	351.71			351.71	
					P 06	NPP	8,784.78			8,784.78	
					P 00	NPP	545.96			545.96	
					P 97	NPP	214.72			214.72	
					P 96	NPP	10,681.16-			10,681.16-	
					P 94	NPP	276.66			276.66	
					P 92	NPP	3,900.25-			3,900.25-	
					P 91	NPP	3,049.77			3,049.77	
					P 88	NPP	42.80			42.80	
					P 87	NPP	724.18			724.18	
					P 86	NPP	79.82			79.82	
					P 85	NPP	625.09			625.09	
					P	UMT	376.61			376.61	
					P	UPA	2,280.05			2,280.05	
					P	UWC	46.00			46.00	
					P	UXP	221.32			221.32	
					P	ZMT	64.04			64.04	
					P	ZPA	742.77			742.77	
					P	UPT	16,043.27			16,043.27	
					P	ZPT	19,308.00			19,308.00	
											150,986.04
CR01	COSTS FROM TAX ROLL			AAA FAD FAD	C 24	MCC				.00	
					C 24	NCC	782.00			782.00	
					C	SCS		XDS		.00	
					C	SCT				.00	
					C	UCS	15,226.00			15,226.00	
					C	ZCC		XDZ		.00	
					P 23	MCC	9,250.00			9,250.00	
					P 22	MCC	2,690.00			2,690.00	
					P 21	MCC	480.00			480.00	
					P 20	MCC	270.00			270.00	
					P 19	MCC	110.00			110.00	
					P 18	MCC	60.00			60.00	
					P 17	MCC	40.00			40.00	
					P 16	MCC	20.00			20.00	
					P 22	NCC	196.00			196.00	
					P 21	NCC	84.00			84.00	
					P 20	NCC	56.00			56.00	
					P 18	NCC	25.00			25.00	
					P 15	NCC	76.00			76.00	
					P 14	NCC	76.00			76.00	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 5
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NCC	152.00			152.00	
					P 12	NCC	210.00			210.00	
					P 11	NCC	280.00			280.00	
					P 08	NCC	70.00			70.00	
					P 06	NCC	180.00			180.00	
					P 00	NCC				.00	
					P 97	NCC				.00	
					P 96	NCC				.00	
					P 94	NCC				.00	
					P 92	NCC				.00	
					P 91	NCC				.00	
					P 88	NCC				.00	
					P 87	NCC				.00	
					P 86	NCC				.00	
					P 85	NCC				.00	
					P 23	NCC	1,012.00			1,012.00	
					P	SCS	19,150.00			19,150.00	
					P	UCS	1,933.00			1,933.00	
					P	ZCC	1,300.00			1,300.00	
											53,728.00
FF01	FEES	AAA	FAD	FAD	C	UWT	7,594.47			7,594.47	
					P	UWT	237.98			237.98	
											7,832.45
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	114,349,748.75			114,349,748.75	
					C	STT	776,648.99			776,648.99	
					C	UTT	78,270.64			78,270.64	
					C	ZTT	1,309,032.33			1,309,032.33	
					C	SRD	134,748.74			134,748.74	
					P	UTT	1,266.62			1,266.62	
					P	ZTT	4,769.06			4,769.06	
					P	SRS	35,192.61-			35,192.61-	
											116,619,292.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 23	MTT	370,859.73			370,859.73	
					C 22	MTT	21,988.21			21,988.21	
					C 21	MTT	4,605.34			4,605.34	
					C 20	MTT	279.27			279.27	
					C 19	MTT	147.12			147.12	
					C 18	MTT	134.81			134.81	
					C 16	MTT	524.76			524.76	
					C 15	MTT	173.90			173.90	
					C 23	NTT	4,907.40			4,907.40	
					C 22	NTT	5.11			5.11	
					C 18	NTT	46.72			46.72	
					P 23	MPP	8,269.19			8,269.19	
					P 22	MPP	5,928.61			5,928.61	
					P 21	MPP	2,125.47			2,125.47	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 6
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MPP	118.69			118.69	
		P 19	MPP	1,048.84			1,048.84	
		P 18	MPP	11.08-			11.08-	
		P 17	MPP	54.73			54.73	
		P 16	MPP	564.76			564.76	
		P 15	MPP				.00	
		P 23	MTT	83,333.37			83,333.37	
		P 22	MTT	38,916.36			38,916.36	
		P 21	MTT	9,039.86			9,039.86	
		P 20	MTT	2,023.43			2,023.43	
		P 19	MTT	2,228.93			2,228.93	
		P 18	MTT	193.60			193.60	
		P 17	MTT	67.44			67.44	
		P 16	MTT	442.93			442.93	
		P 15	MTT				.00	
		P 23	NTT	375.05			375.05	
		P 22	NTT	1,242.46			1,242.46	
		P 21	NTT	436.17			436.17	
		P 20	NTT	317.43			317.43	
		P 17	NTT				.00	
		P 14	NTT	3.67			3.67	
		P 13	NTT	38.54			38.54	
		P 12	NTT	139.59			139.59	
		P 11	NTT	121.05			121.05	
		P 10	NTT	66.20			66.20	
		P 07	NTT	39.45			39.45	
		P 06	NTT	801.07			801.07	
		P 05	NTT	58.63			58.63	
		P 99	NTT				.00	
		P 96	NTT	6.23			6.23	
		P 94	NTT	268.80-			268.80-	
		P 93	NTT	7.35			7.35	
		P 91	NTT				.00	
		P 90	NTT	144.33			144.33	
		P 87	NTT	22.17			22.17	
		P 86	NTT	14.44			14.44	
		P 84	NTT	23.14			23.14	
								561,605.67
TOTAL AGENCY TRANSFERS				117,393,444.68		.00		117,393,444.68

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 7
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	172,373,815.63			172,373,815.63	274,910,486.41
				STT	1,170,741.09			1,170,741.09	
				UTT	117,987.22			117,987.22	
				ZTT	1,973,269.73			1,973,269.73	
				SCR	99,061,098.64			99,061,098.64	
				SRD	204,472.36			204,472.36	
				UTT	1,910.06			1,910.06	
				ZTT	7,191.68			7,191.68	
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C	23 MTT	559,255.85			559,255.85	
				22 MTT	33,189.54			33,189.54	
				21 MTT	6,958.77			6,958.77	
				20 MTT	422.23			422.23	
				19 MTT	222.52			222.52	
				18 MTT	204.01			204.01	
				16 MTT	794.93			794.93	
				15 MTT	263.58			263.58	
				23 NTT	7,400.35			7,400.35	
				22 NTT	7.72			7.72	
				18 NTT	70.70			70.70	
				23 MPP	12,469.93			12,469.93	
				22 MPP	8,948.79			8,948.79	
				21 MPP	3,211.64			3,211.64	
				20 MPP	179.44			179.44	
				19 MPP	1,586.37			1,586.37	
				18 MPP	16.76			16.76	
				17 MPP	82.87			82.87	
				16 MPP	855.53			855.53	
				15 MPP	.00			.00	
				23 MTT	125,666.58			125,666.58	
				22 MTT	58,741.27			58,741.27	
				21 MTT	13,659.43			13,659.43	
				20 MTT	3,059.28			3,059.28	
				19 MTT	3,371.26			3,371.26	
				18 MTT	292.97			292.97	
				17 MTT	102.10			102.10	
				16 MTT	670.98			670.98	
				15 MTT	.00			.00	
				23 NTT	565.59			565.59	
22 NTT	1,875.40			1,875.40					
21 NTT	659.05			659.05					
20 NTT	479.93			479.93					
17 NTT	.00			.00					
14 NTT	5.56			5.56					
99 NTT	.00			.00					
96 NTT	9.34			9.34					

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 8
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	399.56-			399.56-	
		P 93	NTT	10.91			10.91	844,878.10
TOTAL AGENCY TRANSFERS				275,755,364.51		.00		275,755,364.51

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 9
DATE: 12/16/2024

AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA ATX 340	C	XCC	1,545,442.57			1,545,442.57	
		P	XCC	3,421.31			3,421.31	1,548,863.88
CP01 PROCESSING COSTS	AAA ATX 340	C	XCP	748.50			748.50	748.50
TOTAL AGENCY TRANSFERS				1,549,612.38		.00		1,549,612.38

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 10
 DATE: 12/16/2024

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	32,932.57			32,932.57	32,932.57
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	1,322.16			1,322.16	1,644.50
					P	XUR	322.34			322.34	
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	127,423.75			127,423.75	127,423.75
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	3,739.72			3,739.72	3,739.72
TOTAL AGENCY TRANSFERS							165,740.54		.00		165,740.54

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 11
DATE: 12/16/2024

AGENCY: AD03 AUD CONTROLLER TRUST-UNAPPORT TAXES
ADDRESS: ATTN: EMERITA MEILY

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 AIRCRAFT TAXES ON UTILITY ROLL	XAU ACT ACT	C STB	35,925.32		35,925.32	35,925.32
TOTAL AGENCY TRANSFERS			<u>35,925.32</u>	<u>.00</u>		<u>35,925.32</u>

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 12
 DATE: 12/16/2024

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH	107	160	C	STA	208,408.60			208,408.60	
					C	STB	751.25	XCP	94.50	656.75	
					C	ZTA	4,711.25			4,711.25	
					P	SPA	606.49			606.49	
					P	STA	1,667.05			1,667.05	
					P	ZTA	159.00			159.00	
											216,209.14
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	27,060.85			27,060.85	
					P	SPA	12.71			12.71	
					P	STA	49.46			49.46	
											27,123.02
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	884.52			884.52	
					P	SPA	7.64			7.64	
					P	STA	24.05			24.05	
											916.21
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	31,241.97			31,241.97	
					P	SPA	30.41			30.41	
					P	STA	110.96			110.96	
											31,383.34
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	45,659.38			45,659.38	
					P	SPA	5.75			5.75	
					P	STA	28.10			28.10	
											45,693.23
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	54,040.25			54,040.25	
					P	SPA	18.59			18.59	
					P	STA	92.18			92.18	
											54,151.02
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	108,519.10			108,519.10	
					P	SPA	133.08			133.08	
					P	STA	403.31			403.31	
											109,055.49
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	53,930.85			53,930.85	
					P	SPA	42.17			42.17	
					P	STA	188.11			188.11	
											54,161.13
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	123,143.15			123,143.15	
					P	SPA	537.25			537.25	
					P	STA	1,789.40			1,789.40	
											125,469.80
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	120,177.77			120,177.77	
					P	SPA	55.56			55.56	
					P	STA	218.25			218.25	
											120,451.58
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	4,760.45			4,760.45	
					P	SPA	29.36			29.36	
					P	STA	69.61			69.61	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 13
 DATE: 12/16/2024

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	12,061.81			12,061.81	4,859.42
					P	SPA	2.88			2.88	
					P	STA	13.84			13.84	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	7,746.44			7,746.44	12,078.53
					P	SPA	1.07			1.07	
					P	STA	5.62			5.62	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	2,607.60			2,607.60	7,753.13
					P	SPA	1.16			1.16	
					P	STA	6.92			6.92	
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	32,950.49			32,950.49	2,615.68
					P	SPA	23.97			23.97	
					P	STA	91.35			91.35	
TOTAL AGENCY TRANSFERS							845,081.03		94.50		844,986.53

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 14
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	AAA	CEN	ENF	C	STA	253,093.23			253,093.23		
					C	STB	3,431.90	XCP	2.10	3,429.80		
					P	SPA	2,119.18			2,119.18		
					P	STA	6,639.10			6,639.10		
											265,281.31	
TOTAL AGENCY TRANSFERS							265,283.41		2.10			265,281.31

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 15
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-SWMD	EAA SWM SWM	C	STA	2,409,807.33			2,409,807.33	
			C	ZTA	9,826.72			9,826.72	
			P	SPA	4,610.64			4,610.64	
			P	STA	16,197.86			16,197.86	
			P	ZTA	700.08			700.08	
									2,441,142.63
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C	STA	578,780.72			578,780.72	
			C	ZTA	282.76	XCP	1.80	280.96	
			P	SPA	600.38			600.38	
			P	STA	2,884.77			2,884.77	
									582,546.83
TOTAL AGENCY TRANSFERS					3,023,691.26		1.80		3,023,689.46

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 16
 DATE: 12/16/2024

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: CRYSTAL BROWN

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

92415-0310

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	13,169.95			13,169.95	
						P	SPA	745.98		745.98	
						P	STA	876.20		876.20	
						P	UTA	314.50		314.50	
15,106.63											
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	24,529.45			24,529.45	
						P	SPA	604.95		604.95	
						P	STA	1,117.55		1,117.55	
						P	ZTA	8.19		8.19	
26,260.14											
SP03	ASSESSOR LEOP C O S PENALTY	AAA	ASR	ASR	C	STA	14,694.94			14,694.94	14,694.94
TOTAL AGENCY TRANSFERS							56,061.71		.00	56,061.71	56,061.71

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 17
DATE: 12/16/2024

AGENCY: AT01 TAX COLLECTOR
ADDRESS: ATTN: DIANA ATKESON
IOM #3060

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 18
DATE: 12/16/2024

AGENCY: AY01 LAND USE SERVICES
ADDRESS: #0185

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

92415-0185

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 DEMOLITION	AAA CEN ENF	C STA	8,805.65	XCP	16.50	8,789.15	8,789.15
TOTAL AGENCY TRANSFERS			8,805.65		16.50		8,789.15

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 19
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C 23	MTT	31,052.22	XCC	77.63	30,974.59	
		C 22	MTT	1,839.56	XCC	4.60	1,834.96	
		C 21	MTT	386.16	XCC	.97	385.19	
		C 20	MTT	23.33	XCC	.06	23.27	
		C 19	MTT	12.22	XCC	.03	12.19	
		C 18	MTT	11.16	XCC	.03	11.13	
		C 16	MTT	42.55	XCC	.11	42.44	
		C 15	MTT	14.00	XCC	.04	13.96	
		C 23	NTT	410.89	XCC	1.03	409.86	
		C 22	NTT	.43	XCC		.43	
		C 18	NTT	3.87	XCC	.01	3.86	
		C	STS	9,563,505.44	XCC	23,908.76	9,539,596.68	
		C	STT	64,954.13	XCC	162.38	64,791.75	
		C	UTT	6,546.08	XCC	16.37	6,529.71	
		C	ZTT	109,479.36	XCC	273.70	109,205.66	
		C	SRD	23,764.37			23,764.37	
		P 23	MPP	692.38	XCC	1.73	690.65	
		P 22	MPP	495.99	XCC	1.24	494.75	
		P 21	MPP	178.23	XCC	.45	177.78	
		P 20	MPP	9.91	XCC	.02	9.89	
		P 19	MPP	87.11	XCC	.22	86.89	
		P 18	MPP	.91-	XCC		.91-	
		P 17	MPP	4.47	XCC	.01	4.46	
		P 16	MPP	45.79	XCC	.11	45.68	
		P 15	MPP		XCC		.00	
		P 23	MTT	6,977.54			6,977.54	
		P 22	MTT	3,255.80			3,255.80	
		P 21	MTT	758.00			758.00	
		P 20	MTT	169.00			169.00	
		P 19	MTT	185.13			185.13	
		P 18	MTT	16.03			16.03	
		P 17	MTT	5.51			5.51	
		P 16	MTT	35.92			35.92	
		P 15	MTT				.00	
		P 23	NTT	31.40			31.40	
		P 22	NTT	103.95			103.95	
		P 21	NTT	36.58			36.58	
		P 20	NTT	26.52			26.52	
		P 17	NTT				.00	
		P 14	NTT	.30			.30	
		P 13	NTT	1.38			1.38	
		P 12	NTT	5.00			5.00	
		P 11	NTT	4.34			4.34	
		P 10	NTT	2.35			2.35	
		P 07	NTT	1.31	XCC		1.31	
		P 06	NTT	27.16	XCC	.07	27.09	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 20
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	1.98	XCC		1.98	
		P 99	NTT		XCC		.00	
		P 96	NTT	.41	XCC		.41	
		P 94	NTT	17.54-	XCC	.04-	17.50-	
		P 93	NTT	.48	XCC		.48	
		P 91	NTT		XCC		.00	
		P 90	NTT	4.40	XCC	.01	4.39	
		P 87	NTT	.61	XCC		.61	
		P 86	NTT	.39	XCC		.39	
		P 84	NTT	.63	XCC		.63	
		P	UTT	106.04	XCC	.26	105.78	
		P	ZTT	399.35	XCC	.99	398.36	
		P	SRS	6,192.51-			6,192.51-	
								9,785,055.41
TOTAL AGENCY TRANSFERS				9,809,506.20		24,450.79		9,785,055.41

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 21
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF 092 092	C 23	MTT	10,485.35	XCC	26.21	10,459.14	
			C 22	MTT	628.38	XCC	1.57	626.81	
			C 21	MTT	126.98	XCC	.32	126.66	
			C 20	MTT	7.67	XCC	.02	7.65	
			C 19	MTT	4.04	XCC	.01	4.03	
			C 18	MTT	3.68	XCC	.01	3.67	
			C 16	MTT	14.13	XCC	.04	14.09	
			C 15	MTT	4.64	XCC	.01	4.63	
			C 23	NTT	138.75	XCC	.35	138.40	
			C 22	NTT	.14	XCC		.14	
			C 18	NTT	1.27	XCC		1.27	
			C	STS	3,239,758.10	XCC	8,099.40	3,231,658.70	
			C	STT	22,004.03	XCC	55.02	21,949.01	
			C	UTT	2,217.56	XCC	5.54	2,212.02	
			C	ZTT	37,087.52	XCC	92.72	36,994.80	
			P 23	MPP	233.79	XCC	.58	233.21	
			P 22	MPP	169.43	XCC	.42	169.01	
			P 21	MPP	58.61	XCC	.15	58.46	
			P 20	MPP	3.26	XCC	.01	3.25	
			P 19	MPP	28.80	XCC	.07	28.73	
			P 18	MPP	.31-	XCC		.31-	
			P 17	MPP	1.48	XCC		1.48	
			P 16	MPP	15.21	XCC	.04	15.17	
			P 15	MPP		XCC		.00	
			P 23	MTT	2,356.09			2,356.09	
			P 22	MTT	1,112.15			1,112.15	
			P 21	MTT	249.26			249.26	
			P 20	MTT	55.58			55.58	
			P 19	MTT	61.19			61.19	
			P 18	MTT	5.28			5.28	
			P 17	MTT	1.83			1.83	
			P 16	MTT	11.93			11.93	
			P 15	MTT				.00	
			P 21	NTT	12.02			12.02	
			P 20	NTT	8.72			8.72	
			P 17	NTT				.00	
			P 14	NTT	.10			.10	
			P 13	NTT	.46			.46	
			P 12	NTT	1.65			1.65	
			P 11	NTT	1.42			1.42	
			P 10	NTT	.77			.77	
			P 07	NTT	.52			.52	
			P 06	NTT	10.61			10.61	
			P 05	NTT	.76			.76	
			P 99	NTT		XCC		.00	
			P 96	NTT	.20	XCC		.20	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 22
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	8.65-	XCC	.02-	8.63-	
		P 93	NTT	.21	XCC		.21	
		P 91	NTT		XCC		.00	
		P 90	NTT	2.27	XCC	.01	2.26	
		P 87	NTT	.37	XCC		.37	
		P 86	NTT	.24	XCC		.24	
		P 84	NTT	.38	XCC		.38	
		P 23	NTT	10.60			10.60	
		P 22	NTT	35.51			35.51	
		P	UTT	35.81	XCC	.08	35.73	
		P	ZTT	134.83	XCC	.32	134.51	
								3,308,811.74
TOTAL AGENCY TRANSFERS				3,317,094.62		8,282.88		3,308,811.74

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 23
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL	093	093	C 23	MTT	7,047.02	XCC	17.62	7,029.40	
					C 22	MTT	419.51	XCC	1.05	418.46	
					C 21	MTT	90.33	XCC	.23	90.10	
					C 20	MTT	5.53	XCC	.01	5.52	
					C 19	MTT	2.93	XCC	.01	2.92	
					C 18	MTT	2.70	XCC	.01	2.69	
					C 16	MTT	10.68	XCC	.03	10.65	
					C 15	MTT	3.47	XCC	.01	3.46	
					C 23	NTT	93.25	XCC	.23	93.02	
					C 22	NTT	.10	XCC		.10	
					C 18	NTT	.94	XCC		.94	
					C	STS	2,163,854.46	XCC	5,409.64	2,158,444.82	
					C	STT	14,696.61	XCC	36.75	14,659.86	
					C	UTT	1,481.12	XCC	3.70	1,477.42	
					C	ZTT	24,770.98	XCC	61.93	24,709.05	
					P 23	MPP	157.13	XCC	.39	156.74	
					P 22	MPP	113.11	XCC	.28	112.83	
					P 21	MPP	41.68	XCC	.10	41.58	
					P 20	MPP	2.36	XCC	.01	2.35	
					P 19	MPP	20.93	XCC	.05	20.88	
					P 18	MPP	.22	XCC		.22	
					P 17	MPP	1.11	XCC		1.11	
					P 16	MPP	11.49	XCC	.03	11.46	
					P 15	MPP		XCC		.00	
					P 23	MTT	1,583.49			1,583.49	
					P 22	MTT	742.48			742.48	
					P 21	MTT	177.31			177.31	
					P 20	MTT	40.11			40.11	
					P 19	MTT	44.49			44.49	
					P 18	MTT	3.87			3.87	
					P 17	MTT	1.37			1.37	
					P 16	MTT	9.01			9.01	
					P 15	MTT				.00	
					P 21	NTT	8.56			8.56	
					P 20	NTT	6.29			6.29	
					P 17	NTT				.00	
					P 14	NTT	.07			.07	
					P 13	NTT	.35			.35	
					P 12	NTT	1.27			1.27	
					P 11	NTT	1.09			1.09	
					P 10	NTT	.60			.60	
					P 07	NTT	.35	XCC		.35	
					P 06	NTT	7.25	XCC	.02	7.23	
					P 05	NTT	.53	XCC		.53	
					P 99	NTT		XCC		.00	
					P 96	NTT	.12	XCC		.12	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 24
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	4.87-	XCC	.01-	4.86-	
		P 93	NTT	.13	XCC		.13	
		P 91	NTT		XCC		.00	
		P 90	NTT	1.20	XCC		1.20	
		P 87	NTT	.17	XCC		.17	
		P 86	NTT	.11	XCC		.11	
		P 84	NTT	.18	XCC		.18	
		P 23	NTT	7.13			7.13	
		P 22	NTT	23.70			23.70	
		P	UTT	24.07	XCC	.05	24.02	
		P	ZTT	90.61	XCC	.21	90.40	
								2,210,065.91
TOTAL AGENCY TRANSFERS				2,215,598.26		5,532.35		2,210,065.91

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 25
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFQ	094	094	C 23	MTT	7,402.15	XCC	18.51	7,383.64	
					C 22	MTT	448.33	XCC	1.12	447.21	
					C 21	MTT	96.33	XCC	.24	96.09	
					C 20	MTT	5.94	XCC	.01	5.93	
					C 19	MTT	3.18	XCC	.01	3.17	
					C 18	MTT	2.96	XCC	.01	2.95	
					C 16	MTT	12.07	XCC	.03	12.04	
					C 15	MTT	4.01	XCC	.01	4.00	
					C 23	NTT	97.95	XCC	.24	97.71	
					C 22	NTT	.11	XCC		.11	
					C 18	NTT	1.02	XCC		1.02	
					C	STS	2,267,447.60	XCC	5,668.62	2,261,778.98	
					C	STT	15,400.22	XCC	38.51	15,361.71	
					C	UTT	1,552.04	XCC	3.88	1,548.16	
					C	ZTT	25,956.87	XCC	64.89	25,891.98	
					P 23	MPP	165.05	XCC	.41	164.64	
					P 22	MPP	120.88	XCC	.30	120.58	
					P 21	MPP	44.46	XCC	.11	44.35	
					P 20	MPP	2.52	XCC	.01	2.51	
					P 19	MPP	22.65	XCC	.06	22.59	
					P 18	MPP	.24	XCC		.24	
					P 17	MPP	1.24	XCC		1.24	
					P 16	MPP	12.99	XCC	.03	12.96	
					P 15	MPP		XCC		.00	
					P 23	MTT	1,663.28			1,663.28	
					P 22	MTT	793.49			793.49	
					P 21	MTT	189.09			189.09	
					P 20	MTT	43.05			43.05	
					P 19	MTT	48.12			48.12	
					P 18	MTT	4.25			4.25	
					P 17	MTT	1.52			1.52	
					P 16	MTT	10.18			10.18	
					P 15	MTT				.00	
					P 21	NTT	9.12			9.12	
					P 20	NTT	6.75			6.75	
					P 17	NTT				.00	
					P 14	NTT	.08			.08	
					P 13	NTT	.41			.41	
					P 12	NTT	1.51			1.51	
					P 11	NTT	1.33			1.33	
					P 10	NTT	.74			.74	
					P 07	NTT	.50	XCC		.50	
					P 06	NTT	10.07	XCC	.03	10.04	
					P 05	NTT	.68	XCC		.68	
					P 99	NTT		XCC		.00	
					P 96	NTT	.17	XCC		.17	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 26
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	4.72-	XCC	.01-	4.71-	
		P 93	NTT	.13	XCC		.13	
		P 91	NTT		XCC		.00	
		P 90	NTT	1.16	XCC		1.16	
		P 87	NTT	.19	XCC		.19	
		P 86	NTT	.12	XCC		.12	
		P 84	NTT	.20	XCC		.20	
		P 23	NTT	7.49			7.49	
		P 22	NTT	25.33			25.33	
		P	UTT	25.29	XCC	.05	25.24	
		P	ZTT	95.21	XCC	.23	94.98	
								2,315,937.77
TOTAL AGENCY TRANSFERS				2,321,735.07		5,797.30		2,315,937.77

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 27
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C 23	MTT	662.25	XCC	1.66	660.59	
		C 22	MTT	39.34	XCC	.10	39.24	
		C 21	MTT	8.26	XCC	.02	8.24	
		C 20	MTT	.51	XCC		.51	
		C 19	MTT	.27	XCC		.27	
		C 18	MTT	.24	XCC		.24	
		C 16	MTT	1.00	XCC		1.00	
		C 15	MTT	.34	XCC		.34	
		C 23	NTT	8.76	XCC	.02	8.74	
		C 22	NTT	.01	XCC		.01	
		C 18	NTT	.09	XCC		.09	
		C	STS	202,339.28	XCC	505.85	201,833.43	
		C	STT	1,374.27	XCC	3.44	1,370.83	
		C	UTT	138.50	XCC	.35	138.15	
		C	ZTT	2,316.31	XCC	5.79	2,310.52	
		P 23	MPP	14.77	XCC	.04	14.73	
		P 22	MPP	10.61	XCC	.03	10.58	
		P 21	MPP	3.81	XCC	.01	3.80	
		P 20	MPP	.22	XCC		.22	
		P 19	MPP	1.91	XCC		1.91	
		P 18	MPP	.02	XCC		.02	
		P 17	MPP	.10	XCC		.10	
		P 16	MPP	1.08	XCC		1.08	
		P 15	MPP		XCC		.00	
		P 23	MTT	148.81			148.81	
		P 22	MTT	69.62			69.62	
		P 21	MTT	16.20			16.20	
		P 20	MTT	3.64			3.64	
		P 19	MTT	4.06			4.06	
		P 18	MTT	.36			.36	
		P 17	MTT	.12			.12	
		P 16	MTT	.85			.85	
		P 15	MTT				.00	
		P 21	NTT	.78			.78	
		P 20	NTT	.57			.57	
		P 17	NTT				.00	
		P 14	NTT	.01			.01	
		P 13	NTT	.03			.03	
		P 12	NTT	.13			.13	
		P 11	NTT	.11			.11	
		P 10	NTT	.06			.06	
		P 07	NTT	.04	XCC		.04	
		P 06	NTT	.76	XCC		.76	
		P 05	NTT	.05	XCC		.05	
		P 99	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 28
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.61-	XCC		.61-	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.15	XCC		.15	
		P 87	NTT	.03	XCC		.03	
		P 86	NTT	.02	XCC		.02	
		P 84	NTT	.03	XCC		.03	
		P 23	NTT	.66			.66	
		P 22	NTT	2.23			2.23	
		P	UTT	2.25	XCC		2.25	
		P	ZTT	8.49	XCC	.01	8.48	
								206,664.07
TOTAL AGENCY TRANSFERS				207,181.39		517.32		206,664.07

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 29
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV 096 096	C 23	MTT	2,475.78	XCC	6.19	2,469.59	
			C 22	MTT	140.50	XCC	.35	140.15	
			C 21	MTT	29.12	XCC	.07	29.05	
			C 20	MTT	1.75	XCC		1.75	
			C 19	MTT	.92	XCC		.92	
			C 18	MTT	.85	XCC		.85	
			C 16	MTT	3.39	XCC	.01	3.38	
			C 15	MTT	1.22	XCC		1.22	
			C 23	NTT	32.76	XCC	.08	32.68	
			C 22	NTT	.03	XCC		.03	
			C 18	NTT	.29	XCC		.29	
			C	STS	776,858.67	XCC	1,942.15	774,916.52	
			C	STT	5,276.33	XCC	13.19	5,263.14	
			C	UTT	531.74	XCC	1.33	530.41	
			C	ZTT	8,893.18	XCC	22.23	8,870.95	
			P 23	MPP	55.20	XCC	.14	55.06	
			P 22	MPP	37.88	XCC	.09	37.79	
			P 21	MPP	13.44	XCC	.03	13.41	
			P 20	MPP	.74	XCC		.74	
			P 19	MPP	6.57	XCC	.02	6.55	
			P 18	MPP	.07	XCC		.07	
			P 17	MPP	.35	XCC		.35	
			P 16	MPP	3.65	XCC	.01	3.64	
			P 15	MPP		XCC		.00	
			P 23	MTT	556.32			556.32	
			P 22	MTT	248.67			248.67	
			P 21	MTT	57.17			57.17	
			P 20	MTT	12.71			12.71	
			P 19	MTT	13.97			13.97	
			P 18	MTT	1.21			1.21	
			P 17	MTT	.43			.43	
			P 16	MTT	2.87			2.87	
			P 15	MTT				.00	
			P 21	NTT	2.76			2.76	
			P 20	NTT	2.00			2.00	
			P 17	NTT				.00	
			P 14	NTT	.03			.03	
			P 13	NTT	.14			.14	
			P 12	NTT	.45			.45	
			P 11	NTT	.38			.38	
			P 10	NTT	.20			.20	
			P 07	NTT	.11	XCC		.11	
			P 06	NTT	2.39	XCC	.01	2.38	
			P 05	NTT	.17	XCC		.17	
			P 99	NTT		XCC		.00	
			P 96	NTT	.05	XCC		.05	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 30
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	5.05-	XCC	.01-	5.04-	
		P 93	NTT	.14	XCC		.14	
		P 91	NTT		XCC		.00	
		P 90	NTT	1.12	XCC		1.12	
		P 87	NTT	.17	XCC		.17	
		P 86	NTT	.12	XCC		.12	
		P 84	NTT	.18	XCC		.18	
		P 23	NTT	2.51			2.51	
		P 22	NTT	7.94			7.94	
		P	UTT	8.46	XCC	.01	8.45	
		P	ZTT	31.83	XCC	.08	31.75	
								793,327.76
TOTAL AGENCY TRANSFERS				795,313.74		1,985.98		793,327.76

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 31
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ 097 097	C 23	MTT	2,939.62	XCC	7.35	2,932.27	
			C 22	MTT	174.65	XCC	.44	174.21	
			C 21	MTT	36.32	XCC	.09	36.23	
			C 20	MTT	2.19	XCC	.01	2.18	
			C 19	MTT	1.15	XCC		1.15	
			C 18	MTT	1.05	XCC		1.05	
			C 16	MTT	4.02	XCC	.01	4.01	
			C 15	MTT	1.32	XCC		1.32	
			C 23	NTT	38.90	XCC	.10	38.80	
			C 22	NTT	.04	XCC		.04	
			C 18	NTT	.36	XCC		.36	
			C	STS	906,078.44	XCC	2,265.20	903,813.24	
			C	STT	6,153.96	XCC	15.38	6,138.58	
			C	UTT	620.20	XCC	1.55	618.65	
			C	ZTT	10,372.44	XCC	25.93	10,346.51	
			C	SRD	1,685.66			1,685.66	
			P 23	MPP	65.55	XCC	.16	65.39	
			P 22	MPP	47.09	XCC	.12	46.97	
			P 21	MPP	16.76	XCC	.04	16.72	
			P 20	MPP	.93	XCC		.93	
			P 19	MPP	8.20	XCC	.02	8.18	
			P 18	MPP	.09-	XCC		.09-	
			P 17	MPP	.42	XCC		.42	
			P 16	MPP	4.32	XCC	.01	4.31	
			P 15	MPP		XCC		.00	
			P 23	MTT	660.54			660.54	
			P 22	MTT	309.12			309.12	
			P 21	MTT	71.28			71.28	
			P 20	MTT	15.89			15.89	
			P 19	MTT	17.43			17.43	
			P 18	MTT	1.51			1.51	
			P 17	MTT	.52			.52	
			P 16	MTT	3.38			3.38	
			P 15	MTT				.00	
			P 23	NTT	2.97			2.97	
			P 22	NTT	9.86			9.86	
			P 21	NTT	3.44			3.44	
			P 20	NTT	2.49			2.49	
			P 17	NTT				.00	
			P 14	NTT	.02			.02	
			P 13	NTT	.13			.13	
			P 12	NTT	.47			.47	
			P 11	NTT	.40			.40	
			P 10	NTT	.22			.22	
			P 07	NTT	.13	XCC		.13	
			P 06	NTT	2.67	XCC	.01	2.66	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 32
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.20	XCC		.20	
		P 99	NTT		XCC		.00	
		P 96	NTT	.04	XCC		.04	
		P 94	NTT	1.85-	XCC		1.85-	
		P 93	NTT	.05	XCC		.05	
		P 91	NTT		XCC		.00	
		P 90	NTT	.47	XCC		.47	
		P 87	NTT	.07	XCC		.07	
		P 86	NTT	.04	XCC		.04	
		P 84	NTT	.07	XCC		.07	
		P	UTT	10.06	XCC	.03	10.03	
		P	ZTT	37.82	XCC	.10	37.72	
		P	SRS	439.18-			439.18-	
								926,647.21
TOTAL AGENCY TRANSFERS				928,963.76		2,316.55		926,647.21

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 33
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ 097 097	C 23	MTT	808.89	XCC	2.02	806.87	
			C 22	MTT	47.91	XCC	.12	47.79	
			C 21	MTT	10.19	XCC	.03	10.16	
			C 20	MTT	.63	XCC		.63	
			C 19	MTT	.33	XCC		.33	
			C 18	MTT	.31	XCC		.31	
			C 16	MTT	1.23	XCC		1.23	
			C 15	MTT	.41	XCC		.41	
			C 23	NTT	10.71	XCC	.03	10.68	
			C 22	NTT	.01	XCC		.01	
			C 18	NTT	.11	XCC		.11	
			C	STS	249,300.56	XCC	623.25	248,677.31	
			C	STT	1,693.22	XCC	4.23	1,688.99	
			C	UTT	170.64	XCC	.43	170.21	
			C	ZTT	2,853.90	XCC	7.13	2,846.77	
			P 23	MPP	18.03	XCC	.05	17.98	
			P 22	MPP	12.92	XCC	.03	12.89	
			P 21	MPP	4.71	XCC	.01	4.70	
			P 20	MPP	.27	XCC		.27	
			P 19	MPP	2.36	XCC	.01	2.35	
			P 18	MPP	.02	XCC		.02	
			P 17	MPP	.13	XCC		.13	
			P 16	MPP	1.33	XCC		1.33	
			P 15	MPP		XCC		.00	
			P 23	MTT	181.76			181.76	
			P 22	MTT	84.79			84.79	
			P 21	MTT	20.01			20.01	
			P 20	MTT	4.52			4.52	
			P 19	MTT	5.01			5.01	
			P 18	MTT	.44			.44	
			P 17	MTT	.16			.16	
			P 16	MTT	1.04			1.04	
			P 15	MTT				.00	
			P 21	NTT	.97			.97	
			P 20	NTT	.71			.71	
			P 17	NTT				.00	
			P 14	NTT	.01			.01	
			P 13	NTT	.04			.04	
			P 12	NTT	.16			.16	
			P 11	NTT	.14			.14	
			P 10	NTT	.08			.08	
			P 07	NTT	.05			.05	
			P 06	NTT	.93			.93	
			P 05	NTT	.06			.06	
			P 99	NTT		XCC		.00	
			P 96	NTT	.02	XCC		.02	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 34
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.71-	XCC		.71-	
		P 93	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 90	NTT	.17	XCC		.17	
		P 87	NTT	.03	XCC		.03	
		P 86	NTT	.02	XCC		.02	
		P 84	NTT	.03	XCC		.03	
		P 23	NTT	.82			.82	
		P 22	NTT	2.71			2.71	
		P	UTT	2.74	XCC		2.74	
		P	ZTT	10.38	XCC	.01	10.37	
								254,618.54
TOTAL AGENCY TRANSFERS				255,255.89		637.35		254,618.54

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 35
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C 23	MTT	20,628.07	XCC	51.57	20,576.50	
					C 22	MTT	1,226.69	XCC	3.07	1,223.62	
					C 21	MTT	256.99	XCC	.64	256.35	
					C 20	MTT	15.65	XCC	.04	15.61	
					C 19	MTT	8.29	XCC	.02	8.27	
					C 18	MTT	7.64	XCC	.02	7.62	
					C 16	MTT	30.04	XCC	.08	29.96	
					C 15	MTT	10.03	XCC	.03	10.00	
					C 23	NTT	272.96	XCC	.68	272.28	
					C 22	NTT	.28	XCC		.28	
					C 18	NTT	2.65	XCC	.01	2.64	
					C	STS	6,373,358.84	XCC	15,933.40	6,357,425.44	
					C	STT	43,287.04	XCC	108.21	43,178.83	
					C	UTT	4,362.47	XCC	10.91	4,351.56	
					C	ZTT	72,959.78	XCC	182.40	72,777.38	
					P 23	MPP	459.95	XCC	1.15	458.80	
					P 22	MPP	330.75	XCC	.83	329.92	
					P 21	MPP	118.61	XCC	.30	118.31	
					P 20	MPP	6.65	XCC	.02	6.63	
					P 19	MPP	59.09	XCC	.15	58.94	
					P 18	MPP	.63-	XCC		.63-	
					P 17	MPP	3.11	XCC	.01	3.10	
					P 16	MPP	32.32	XCC	.08	32.24	
					P 15	MPP		XCC		.00	
					P 23	MTT	4,635.19			4,635.19	
					P 22	MTT	2,171.08			2,171.08	
					P 21	MTT	504.45			504.45	
					P 20	MTT	113.42			113.42	
					P 19	MTT	125.58			125.58	
					P 18	MTT	10.97			10.97	
					P 17	MTT	3.84			3.84	
					P 16	MTT	25.36			25.36	
					P 15	MTT				.00	
					P 22	NTT	69.32			69.32	
					P 21	NTT	24.34			24.34	
					P 20	NTT	17.79			17.79	
					P 17	NTT				.00	
					P 14	NTT	.22			.22	
					P 13	NTT	1.02			1.02	
					P 12	NTT	3.67			3.67	
					P 11	NTT	3.17			3.17	
					P 10	NTT	1.74			1.74	
					P 07	NTT	1.04			1.04	
					P 06	NTT	21.37			21.37	
					P 05	NTT	1.63			1.63	
					P 99	NTT		XCC		.00	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 36
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	NTT	.40	XCC		.40	
		P 94	NTT	17.08-	XCC	.04-	17.04-	
		P 93	NTT	.51	XCC		.51	
		P 91	NTT		XCC		.00	
		P 90	NTT	4.67	XCC	.01	4.66	
		P 87	NTT	.70	XCC		.70	
		P 86	NTT	.45	XCC		.45	
		P 84	NTT	.73	XCC		.73	
		P 23	NTT	20.86			20.86	
		P	UTT	70.45	XCC	.16	70.29	
		P	ZTT	265.28	XCC	.64	264.64	
		P	SRS	23,800.69			23,800.69	
				6,549,320.13			16,294.39	6,533,025.74
TOTAL AGENCY TRANSFERS								6,533,025.74

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 37
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 23	MTT	12,676.95			12,676.95	
			C 22	MTT	752.34			752.34	
			C 21	MTT	157.75			157.75	
			C 20	MTT	9.57			9.57	
			C 19	MTT	5.04			5.04	
			C 18	MTT	4.62			4.62	
			C 16	MTT	18.01			18.01	
			C 15	MTT	5.97			5.97	
			C 23	NTT	167.74			167.74	
			C 22	NTT	.18			.18	
			C 18	NTT	1.60			1.60	
			C	STS	3,907,269.76			3,907,269.76	
			C	STT	26,537.68			26,537.68	
			C	UTT	2,674.46			2,674.46	
			C	ZTT	44,728.94			44,728.94	
			C	SRD	4,633.43			4,633.43	
			P 23	MPP	282.67			282.67	
			P 22	MPP	202.85			202.85	
			P 21	MPP	72.80			72.80	
			P 20	MPP	4.07			4.07	
			P 19	MPP	35.96			35.96	
			P 18	MPP	.38-			.38-	
			P 17	MPP	1.88			1.88	
			P 16	MPP	19.39			19.39	
			P 15	MPP	.00			.00	
			P 23	MTT	2,848.56			2,848.56	
			P 22	MTT	1,331.55			1,331.55	
			P 21	MTT	309.64			309.64	
			P 20	MTT	69.35			69.35	
			P 19	MTT	76.42			76.42	
			P 18	MTT	6.64			6.64	
			P 17	MTT	2.31			2.31	
			P 16	MTT	15.20			15.20	
			P 15	MTT	.00			.00	
			P 22	NTT	42.51			42.51	
			P 21	NTT	14.94			14.94	
			P 20	NTT	10.88			10.88	
			P 17	NTT	.00			.00	
			P 14	NTT	.12			.12	
			P 13	NTT	.60			.60	
			P 12	NTT	2.17			2.17	
			P 11	NTT	1.88			1.88	
			P 10	NTT	1.02			1.02	
			P 07	NTT	.61			.61	
			P 06	NTT	12.59			12.59	
			P 05	NTT	.90			.90	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 38
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT				.00	
					P 96	NTT	.21			.21	
					P 94	NTT	9.13-			9.13-	
					P 93	NTT	.25			.25	
					P 91	NTT				.00	
					P 90	NTT	2.25			2.25	
					P 87	NTT	.34			.34	
					P 86	NTT	.22			.22	
					P 84	NTT	.59			.59	
					P 23	NTT	12.82			12.82	
					P	UTT	43.30			43.30	
					P	ZTT	163.02			163.02	
											4,005,225.04
GA02	GENERAL TAX LEVY - R O P		JWW	S86 001	C 23	MTT	855.60			855.60	
					C 22	MTT	50.56			50.56	
					C 21	MTT	10.71			10.71	
					C 20	MTT	.66			.66	
					C 19	MTT	.35			.35	
					C 18	MTT	.32			.32	
					C 16	MTT	1.27			1.27	
					C 15	MTT	.43			.43	
					C 23	NTT	11.33			11.33	
					C 22	NTT	.01			.01	
					C 18	NTT	.11			.11	
					C	STS	264,459.20			264,459.20	
					C	STT	1,796.18			1,796.18	
					C	UTT	181.02			181.02	
					C	ZTT	3,027.42			3,027.42	
					P 23	MPP	19.07			19.07	
					P 22	MPP	13.63			13.63	
					P 21	MPP	4.94			4.94	
					P 20	MPP	.28			.28	
					P 19	MPP	2.47			2.47	
					P 18	MPP	.03-			.03-	
					P 17	MPP	.13			.13	
					P 16	MPP	1.37			1.37	
					P 15	MPP	.00			.00	
					P 23	MTT	192.25			192.25	
					P 22	MTT	89.49			89.49	
					P 21	MTT	21.03			21.03	
					P 20	MTT	4.74			4.74	
					P 19	MTT	5.25			5.25	
					P 18	MTT	.46			.46	
					P 17	MTT	.17			.17	
					P 16	MTT	1.08			1.08	
					P 15	MTT	.00			.00	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 39
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.87			.87	
		P 22	NTT	2.86			2.86	
		P 21	NTT	1.01			1.01	
		P 20	NTT	.75			.75	
		P 17	NTT				.00	
		P 14	NTT	.01			.01	
		P 13	NTT	.04			.04	
		P 12	NTT	.16			.16	
		P 11	NTT	.14			.14	
		P 10	NTT	.07			.07	
		P 07	NTT	.05			.05	
		P 06	NTT	.99			.99	
		P 05	NTT	.07			.07	
		P 99	NTT				.00	
		P 96	NTT	.02			.02	
		P 94	NTT	.80			.80	
		P 93	NTT	.02			.02	
		P 91	NTT				.00	
		P 90	NTT	.19			.19	
		P 87	NTT	.03			.03	
		P 86	NTT	.02			.02	
		P	UTT	2.92			2.92	
		P	ZTT	11.00			11.00	
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 23	MTT	4,352.28		4,352.28	270,771.92
			C 22	MTT	257.92		257.92	
			C 21	MTT	54.04		54.04	
			C 20	MTT	3.27		3.27	
			C 19	MTT	1.72		1.72	
			C 18	MTT	1.58		1.58	
			C 16	MTT	6.16		6.16	
			C 15	MTT	2.04		2.04	
			C 23	NTT	57.59		57.59	
			C 22	NTT	.06		.06	
			C 18	NTT	.55		.55	
			C	STS	1,343,575.95		1,343,575.95	
			C	STT	9,125.40		9,125.40	
			C	UTT	919.66		919.66	
			C	ZTT	15,380.75		15,380.75	
			C	SRD	1,822.65		1,822.65	
			P 23	MPP	97.05		97.05	
			P 22	MPP	69.54		69.54	
			P 21	MPP	24.95		24.95	
			P 20	MPP	1.39		1.39	
			P 19	MPP	12.30		12.30	
			P 18	MPP	.13		.13	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 40
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MPP	.65			.65	
					P 16	MPP	6.63			6.63	
					P 15	MPP	.00			.00	
					P 23	MTT	977.97			977.97	
					P 22	MTT	456.47			456.47	
					P 21	MTT	106.08			106.08	
					P 20	MTT	23.71			23.71	
					P 19	MTT	26.13			26.13	
					P 18	MTT	2.27			2.27	
					P 17	MTT	.79			.79	
					P 16	MTT	5.20			5.20	
					P 15	MTT	.00			.00	
					P 22	NTT	14.57			14.57	
					P 21	NTT	5.12			5.12	
					P 20	NTT	3.71			3.71	
					P 17	NTT	.00			.00	
					P 14	NTT	.04			.04	
					P 13	NTT	.21			.21	
					P 12	NTT	.75			.75	
					P 11	NTT	.64			.64	
					P 10	NTT	.36			.36	
					P 07	NTT	.20			.20	
					P 06	NTT	4.28			4.28	
					P 05	NTT	.31			.31	
					P 99	NTT	.00			.00	
					P 96	NTT	.07			.07	
					P 94	NTT	3.02-			3.02-	
					P 93	NTT	.08			.08	
					P 91	NTT	.00			.00	
					P 90	NTT	.73			.73	
					P 87	NTT	.10			.10	
					P 86	NTT	.07			.07	
					P 23	NTT	4.40			4.40	
					P	UTT	14.85			14.85	
					P	ZTT	55.97			55.97	
GA04	GENERAL TAX LEVY - MENT RET		JWW	S86 001	C 23	MTT	2,985.34			2,985.34	1,377,476.06
					C 22	MTT	176.73			176.73	
					C 21	MTT	37.30			37.30	
					C 20	MTT	2.26			2.26	
					C 19	MTT	1.19			1.19	
					C 18	MTT	1.09			1.09	
					C 16	MTT	4.25			4.25	
					C 15	MTT	1.42			1.42	
					C 23	NTT	39.50			39.50	
					C 22	NTT	.04			.04	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 41
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT	.38			.38	
		C	STS	920,799.28			920,799.28	
		C	STT	6,253.94			6,253.94	
		C	UTT	630.27			630.27	
		C	ZTT	10,540.96			10,540.96	
		C	SRD	1,463.44			1,463.44	
		P 23	MPP	66.56			66.56	
		P 22	MPP	47.66			47.66	
		P 21	MPP	17.21			17.21	
		P 20	MPP	.96			.96	
		P 19	MPP	8.49			8.49	
		P 18	MPP	.08-			.08-	
		P 17	MPP	.44			.44	
		P 16	MPP	4.57			4.57	
		P 15	MPP	.00			.00	
		P 23	MTT	670.82			670.82	
		P 22	MTT	312.80			312.80	
		P 21	MTT	73.21			73.21	
		P 20	MTT	16.38			16.38	
		P 19	MTT	18.04			18.04	
		P 18	MTT	1.57			1.57	
		P 17	MTT	.54			.54	
		P 16	MTT	3.58			3.58	
		P 15	MTT	.00			.00	
		P 23	NTT	3.02			3.02	
		P 22	NTT	9.99			9.99	
		P 21	NTT	3.53			3.53	
		P 20	NTT	2.57			2.57	
		P 17	NTT	.00			.00	
		P 14	NTT	.03			.03	
		P 13	NTT	.14			.14	
		P 12	NTT	.51			.51	
		P 11	NTT	.44			.44	
		P 10	NTT	.24			.24	
		P 07	NTT	.15			.15	
		P 06	NTT	2.97			2.97	
		P 05	NTT	.21			.21	
		P 99	NTT	.00			.00	
		P 96	NTT	.05			.05	
		P 94	NTT	2.07-			2.07-	
		P 93	NTT	.06			.06	
		P 91	NTT	.00			.00	
		P 90	NTT	.50			.50	
		P 87	NTT	.08			.08	
		P 86	NTT	.05			.05	
		P	UTT	10.21			10.21	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 42
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	38.39			38.39	
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C 23	MTT	1,081.54			1,081.54	944,251.21
					C 22	MTT	64.20			64.20	
					C 21	MTT	13.45			13.45	
					C 20	MTT	.81			.81	
					C 19	MTT	.43			.43	
					C 18	MTT	.40			.40	
					C 16	MTT	1.53			1.53	
					C 15	MTT	.51			.51	
					C 23	NTT	14.31			14.31	
					C 22	NTT	.02			.02	
					C 18	NTT	.13			.13	
					C	STS	333,450.93			333,450.93	
					C	STT	2,264.77			2,264.77	
					C	UTT	228.25			228.25	
					C	ZTT	3,817.22			3,817.22	
					C	SRD	477.76			477.76	
					P 23	MPP	24.12			24.12	
					P 22	MPP	17.31			17.31	
					P 21	MPP	6.21			6.21	
					P 20	MPP	.35			.35	
					P 19	MPP	3.05			3.05	
					P 18	MPP	.04-			.04-	
					P 17	MPP	.16			.16	
					P 16	MPP	1.65			1.65	
					P 15	MPP	.00			.00	
					P 23	MTT	243.03			243.03	
					P 22	MTT	113.63			113.63	
					P 21	MTT	26.40			26.40	
					P 20	MTT	5.90			5.90	
					P 19	MTT	6.50			6.50	
					P 18	MTT	.56			.56	
					P 17	MTT	.20			.20	
					P 16	MTT	1.29			1.29	
					P 15	MTT	.00			.00	
					P 22	NTT	3.62			3.62	
					P 21	NTT	1.27			1.27	
					P 20	NTT	.93			.93	
					P 17	NTT	.00			.00	
					P 14	NTT	.01			.01	
					P 13	NTT	.05			.05	
					P 12	NTT	.18			.18	
					P 11	NTT	.16			.16	
					P 10	NTT	.08			.08	
					P 07	NTT	.05			.05	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 43
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	1.06			1.06	
		P 05	NTT	.07			.07	
		P 99	NTT				.00	
		P 96	NTT	.02			.02	
		P 94	NTT	.75-			.75-	
		P 93	NTT	.02			.02	
		P 91	NTT				.00	
		P 90	NTT	.18			.18	
		P 87	NTT	.02			.02	
		P 86	NTT	.02			.02	
		P 23	NTT	1.09			1.09	
		P	UTT	3.70			3.70	
		P	ZTT	13.91			13.91	
								341,892.27
TOTAL AGENCY TRANSFERS				6,939,616.50		.00		6,939,616.50

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 44
 DATE: 12/16/2024

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

92301-0010

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	82,219.39			82,219.39	
					C	STT	558.42			558.42	
					C	UTT	56.27			56.27	
					C	ZTT	941.21			941.21	
					P	SPS	37.02			37.02	
					P	STS	144.51			144.51	
					P	UTT	.93			.93	
					P	ZTT	3.49			3.49	
					P	UPT	1.82			1.82	
					P	ZPT	2.26			2.26	
											83,965.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	23 MTT	273.39			273.39	
					C	22 MTT	16.86			16.86	
					C	21 MTT	3.56			3.56	
					C	20 MTT	.23			.23	
					C	19 MTT	.12			.12	
					C	18 MTT	.11			.11	
					C	16 MTT	.46			.46	
					C	15 MTT	.15			.15	
					C	23 NTT	3.62			3.62	
					C	22 NTT	.00			.00	
					C	18 NTT	.04			.04	
					P	23 MPP	6.10			6.10	
					P	22 MPP	4.54			4.54	
					P	21 MPP	1.64			1.64	
					P	20 MPP	.09			.09	
					P	19 MPP	.85			.85	
					P	18 MPP	.01-			.01-	
					P	17 MPP	.04			.04	
					P	16 MPP	.49			.49	
					P	15 MPP	.00			.00	
					P	23 MTT	61.43			61.43	
					P	22 MTT	29.84			29.84	
					P	21 MTT	6.98			6.98	
					P	20 MTT	1.59			1.59	
					P	19 MTT	1.80			1.80	
					P	18 MTT	.16			.16	
					P	17 MTT	.06			.06	
					P	16 MTT	.39			.39	
					P	15 MTT	.00			.00	
					P	22 NTT	.96			.96	
					P	21 NTT	.34			.34	
					P	20 NTT	.25			.25	
					P	17 NTT	.00			.00	
					P	14 NTT	.01			.01	
					P	13 NTT	.22			.22	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 45
 DATE: 12/16/2024

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

92301-0010

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	.81			.81	
					P 11	NTT	.70			.70	
					P 10	NTT	.39			.39	
					P 07	NTT	.31			.31	
					P 06	NTT	5.50			5.50	
					P 05	NTT	.34			.34	
					P 99	NTT				.00	
					P 96	NTT				.00	
					P 94	NTT	.16-			.16-	
					P 93	NTT	.01			.01	
					P 91	NTT				.00	
					P 90	NTT	.14			.14	
					P 87	NTT	.02			.02	
					P 86	NTT	.01			.01	
					P 84	NTT	.02			.02	
					P 23	NTT	.28			.28	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	31,355.58			31,355.58	424.68
					P	SPA	111.97			111.97	
					P	STA	250.96			250.96	
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	148,645.65			148,645.65	31,718.51
					P	SPA	464.10			464.10	
					P	STA	1,040.08			1,040.08	
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	1,619,860.77			1,619,860.77	150,149.83
					P	SPA	2,430.79			2,430.79	
					P	STA	7,779.00			7,779.00	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	99,465.61			99,465.61	1,630,070.56
					P	SPA	136.95			136.95	
					P	STA	559.23			559.23	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	163,575.65			163,575.65	100,161.79
					P	SPA	233.32			233.32	
					P	STA	966.41			966.41	
											164,775.38
TOTAL AGENCY TRANSFERS							2,161,266.07		.00		2,161,266.07

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

92307

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	553.68			553.68	
					P	UWT	237.98			237.98	
											791.66
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	2,117,041.71			2,117,041.71	
					C	STT	14,378.67			14,378.67	
					C	UTT	1,449.09			1,449.09	
					C	ZTT	24,235.09			24,235.09	
					P	UTT	23.69			23.69	
					P	ZTT	89.18			89.18	
					P	UPT	46.02			46.02	
					P	ZPT	57.21			57.21	
											2,157,320.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	23 MTT	6,933.38			6,933.38	
					C	22 MTT	420.63			420.63	
					C	21 MTT	90.59			90.59	
					C	20 MTT	5.52			5.52	
					C	19 MTT	2.90			2.90	
					C	18 MTT	2.68			2.68	
					C	16 MTT	10.67			10.67	
					C	15 MTT	3.52			3.52	
					C	23 NTT	91.75			91.75	
					C	22 NTT	.10			.10	
					C	18 NTT	.93			.93	
					P	23 MPP	154.59			154.59	
					P	22 MPP	113.41			113.41	
					P	21 MPP	41.81			41.81	
					P	20 MPP	2.34			2.34	
					P	19 MPP	20.67			20.67	
					P	18 MPP	.22-			.22-	
					P	17 MPP	1.11			1.11	
					P	16 MPP	11.49			11.49	
					P	15 MPP	.00			.00	
					P	23 MTT	1,557.95			1,557.95	
					P	22 MTT	744.45			744.45	
					P	21 MTT	177.83			177.83	
					P	20 MTT	40.00			40.00	
					P	19 MTT	43.92			43.92	
					P	18 MTT	3.86			3.86	
					P	17 MTT	1.35			1.35	
					P	16 MTT	9.01			9.01	
					P	15 MTT	.00			.00	
					P	20 NTT	6.27			6.27	
					P	17 NTT	.00			.00	
					P	14 NTT	.07			.07	
					P	13 NTT	.89			.89	
					P	12 NTT	3.22			3.22	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 47
 DATE: 12/16/2024

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

92307

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	2.84			2.84	
					P 10	NTT	1.56			1.56	
					P 07	NTT	1.03			1.03	
					P 06	NTT	20.28			20.28	
					P 05	NTT	1.39			1.39	
					P 99	NTT				.00	
					P 96	NTT	.07			.07	
					P 94	NTT	3.12-			3.12-	
					P 93	NTT	.07			.07	
					P 91	NTT				.00	
					P 90	NTT	.70			.70	
					P 23	NTT	7.01			7.01	
					P 22	NTT	23.76			23.76	
					P 21	NTT	8.58			8.58	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	109,802.33			109,802.33	10,560.86
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	625,078.64			625,078.64	109,802.33
					P	SPA	1,435.41			1,435.41	
					P	STA	2,672.12			2,672.12	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	8,388.60			8,388.60	8,388.60
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	66,947.01			66,947.01	66,947.01
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	2,058.45			2,058.45	
					P	SPA	295.17			295.17	
					P	STA	322.30			322.30	
											2,675.92
TOTAL AGENCY TRANSFERS							2,985,673.21		.00		2,985,673.21

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 48
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	400,918.21			400,918.21							
						STT	2,722.99		2,722.99								
						UTT	274.42		274.42								
						ZTT	4,589.56		4,589.56								
						UTT	4.52		4.52								
						ZTT	17.08		17.08								
						UPT	8.80		8.80								
						ZPT	10.95		10.95								
						408,546.53											
						GA02	BARSTOW PARK - GTL	OAC	ACR	ACR		C	STS	268,203.91			268,203.91
STT	1,821.61		1,821.61														
UTT	183.58		183.58														
ZTT	3,070.29		3,070.29														
UTT	3.02		3.02														
ZTT	11.44		11.44														
UPT	5.90		5.90														
ZPT	7.33		7.33														
273,307.08																	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C						23 MTT		1,328.22			1,328.22	
						22 MTT	81.07		81.07								
						21 MTT	17.51		17.51								
						20 MTT	1.09		1.09								
						19 MTT	.60		.60								
						18 MTT	.55		.55								
						16 MTT	2.31		2.31								
						15 MTT	.78		.78								
						23 NTT	17.57		17.57								
						22 NTT	.02		.02								
						18 NTT	.19		.19								
						23 MPP	29.62		29.62								
						22 MPP	21.86		21.86								
						21 MPP	8.08		8.08								
						20 MPP	.47		.47								
						19 MPP	4.24		4.24								
						18 MPP	.04		.04								
						17 MPP	.23		.23								
						16 MPP	2.48		2.48								
						15 MPP	.00		.00								
						23 MTT	298.45		298.45								
						22 MTT	143.49		143.49								
						21 MTT	34.36		34.36								
						20 MTT	7.94		7.94								
						19 MTT	9.02		9.02								
18 MTT	.79		.79														
17 MTT	.29		.29														
16 MTT	1.94		1.94														

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 49
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT				.00	
		P 23	NTT	1.34			1.34	
		P 22	NTT	4.58			4.58	
		P 21	NTT	1.66			1.66	
		P 20	NTT	1.25			1.25	
		P 17	NTT				.00	
		P 14	NTT	.02			.02	
		P 13	NTT	.26			.26	
		P 12	NTT	1.01			1.01	
		P 11	NTT	.89			.89	
		P 10	NTT	.50			.50	
		P 07	NTT	.27			.27	
		P 06	NTT	5.47			5.47	
		P 05	NTT	.52			.52	
		P 99	NTT				.00	
		P 96	NTT	.05			.05	
		P 94	NTT	2.10-			2.10-	
		P 93	NTT	.05			.05	
		P 91	NTT				.00	
		P 90	NTT	.78			.78	
		P 87	NTT	.14			.14	
		P 86	NTT	.09			.09	
		P 84	NTT	.16			.16	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 23	MTT	888.58		888.58	2,030.07
			C 22	MTT	54.18		54.18	
			C 21	MTT	11.70		11.70	
			C 20	MTT	.73		.73	
			C 19	MTT	.39		.39	
			C 18	MTT	.37		.37	
			C 16	MTT	1.54		1.54	
			C 15	MTT	.52		.52	
			C 18	NTT	.13		.13	
			C 22	NTT	.01		.01	
			C 23	NTT	11.76		11.76	
			P 23	MPP	19.81		19.81	
			P 22	MPP	14.61		14.61	
			P 21	MPP	5.40		5.40	
			P 20	MPP	.31		.31	
			P 19	MPP	2.84		2.84	
			P 18	MPP	.03-		.03-	
			P 17	MPP	.15		.15	
			P 16	MPP	1.66		1.66	
			P 15	MPP			.00	
			P 23	MTT	199.67		199.67	
			P 22	MTT	95.90		95.90	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 50
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	MTT	22.97			22.97	
					P 20	MTT	5.30			5.30	
					P 19	MTT	6.03			6.03	
					P 18	MTT	.53			.53	
					P 17	MTT	.19			.19	
					P 16	MTT	1.31			1.31	
					P 15	MTT	.00			.00	
					P 06	NTT	1.26			1.26	
					P 07	NTT	.06			.06	
					P 10	NTT	.10			.10	
					P 11	NTT	.19			.19	
					P 12	NTT	.23			.23	
					P 13	NTT	.06			.06	
					P 14	NTT	.01			.01	
					P 17	NTT	.00			.00	
					P 20	NTT	.83			.83	
					P 21	NTT	1.11			1.11	
					P 22	NTT	3.07			3.07	
					P 23	NTT	.90			.90	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	1,074.91			1,074.91	1,354.38
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	9,571.54			9,571.54	1,074.91
SP11	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	P	SPA	373.87			373.87	9,571.54
					P	STA	1,028.57			1,028.57	1,402.44
SP12	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	P	SPA	489.06			489.06	3,151.42
					P	STA	2,662.36			2,662.36	1,402.44
SP13	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	C	STA	191,751.68			191,751.68	191,751.68
TOTAL AGENCY TRANSFERS							892,190.05		.00		892,190.05

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 51
 DATE: 12/16/2024

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

92315

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	1,514,081.30			1,514,081.30			
				STT	10,283.46			10,283.46			
				UTT	1,036.36			1,036.36			
				ZTT	17,332.63			17,332.63			
				UTT	16.91			16.91			
				ZTT	63.59			63.59			
				UPT	32.85			32.85			
				ZPT	40.81			40.81			
											1,542,887.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C	23 MTT	4,945.63			4,945.63			
				22 MTT	291.32			291.32			
				21 MTT	60.12			60.12			
				20 MTT	3.67			3.67			
				19 MTT	1.96			1.96			
				18 MTT	1.82			1.82			
				16 MTT	7.29			7.29			
				15 MTT	2.43			2.43			
				23 NTT	65.44			65.44			
				22 NTT	.07			.07			
				18 NTT	.63			.63			
				23 MPP	110.28			110.28			
				22 MPP	78.55			78.55			
				21 MPP	27.75			27.75			
				20 MPP	1.56			1.56			
				19 MPP	13.96			13.96			
				18 MPP	.15			.15			
				17 MPP	.75			.75			
				16 MPP	7.84			7.84			
				15 MPP	.00			.00			
				23 MTT	1,111.30			1,111.30			
				22 MTT	515.60			515.60			
				21 MTT	118.02			118.02			
				20 MTT	26.59			26.59			
				19 MTT	29.67			29.67			
				18 MTT	2.62			2.62			
				17 MTT	.92			.92			
				16 MTT	6.15			6.15			
				15 MTT	.00			.00			
				23 NTT	5.00			5.00			
22 NTT	16.46			16.46							
21 NTT	5.69			5.69							
20 NTT	4.17			4.17							
17 NTT	.00			.00							
14 NTT	.05			.05							
13 NTT	.30			.30							
12 NTT	1.12			1.12							

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 52
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	.99			.99	
					P 10	NTT	.55			.55	
					P 07	NTT	.29			.29	
					P 06	NTT	6.20			6.20	
					P 05	NTT	.46			.46	
					P 99	NTT	.00			.00	
					P 96	NTT	.08			.08	
					P 94	NTT	3.59-			3.59-	
					P 93	NTT	.10			.10	
					P 91	NTT	.00			.00	
					P 90	NTT	1.02			1.02	
					P 87	NTT	.14			.14	
					P 86	NTT	.10			.10	
					P 84	NTT	.17			.17	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	58,733.65			58,733.65	7,471.09
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	1,507,465.15			1,507,465.15	58,733.65
					P	SPA	959.35			959.35	
					P	STA	4,344.58			4,344.58	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	1,197,383.26			1,197,383.26	1,512,769.08
					P	SPA	921.55			921.55	
					P	STA	4,045.00			4,045.00	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	393,937.33			393,937.33	1,202,349.81
					P	SPA	184.67			184.67	
					P	STA	862.33			862.33	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	1,247,752.35			1,247,752.35	394,984.33
					P	SPA	516.07			516.07	
					P	STA	2,457.56			2,457.56	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	30,909.05			30,909.05	1,250,725.98
					P	SPA	185.98			185.98	
					P	STA	479.70			479.70	
											31,574.73
TOTAL	AGENCY TRANSFERS						6,001,496.58		.00		6,001,496.58

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 53
 DATE: 12/16/2024

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

91710-0667

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	OAG	ACR	ACR	C	UWT	6,169.17			6,169.17	
											6,169.17
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	5,870,770.65			5,870,770.65	
					C	STT	39,873.52			39,873.52	
					C	UTT	4,018.46			4,018.46	
					C	ZTT	67,206.34			67,206.34	
					P	SPS	2,534.27			2,534.27	
					P	STS	9,901.60			9,901.60	
					P	UTT	63.97			63.97	
					P	ZTT	240.87			240.87	
					P	UPT	124.37			124.37	
					P	ZPT	154.58			154.58	
					P	SRS	179,137.82			179,137.82	
											6,174,026.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	23 MTT	18,731.04			18,731.04	
					C	22 MTT	1,088.29			1,088.29	
					C	21 MTT	226.79			226.79	
					C	20 MTT	13.56			13.56	
					C	19 MTT	7.12			7.12	
					C	18 MTT	6.44			6.44	
					C	16 MTT	23.92			23.92	
					C	15 MTT	7.83			7.83	
					C	18 NTT	2.23			2.23	
					C	22 NTT	.25			.25	
					C	23 NTT	247.86			247.86	
					P	23 MPP	417.65			417.65	
					P	22 MPP	293.43			293.43	
					P	21 MPP	104.66			104.66	
					P	20 MPP	5.76			5.76	
					P	19 MPP	50.72			50.72	
					P	18 MPP	.53			.53	
					P	17 MPP	2.54			2.54	
					P	16 MPP	25.75			25.75	
					P	15 MPP	.00			.00	
					P	23 MTT	4,208.92			4,208.92	
					P	22 MTT	1,926.12			1,926.12	
					P	21 MTT	445.16			445.16	
					P	20 MTT	98.26			98.26	
					P	19 MTT	107.78			107.78	
					P	18 MTT	9.24			9.24	
					P	17 MTT	3.13			3.13	
					P	16 MTT	20.19			20.19	
					P	15 MTT	.00			.00	
					P	84 NTT	.53			.53	
					P	86 NTT	.36			.36	
					P	87 NTT	.58			.58	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 54
 DATE: 12/16/2024

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

91710-0667

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 90	NTT	3.99			3.99	
					P 91	NTT				.00	
					P 93	NTT	.24			.24	
					P 94	NTT	8.91-			8.91-	
					P 96	NTT	.22			.22	
					P 99	NTT				.00	
					P 05	NTT	1.96			1.96	
					P 06	NTT	26.91			26.91	
					P 07	NTT	1.36			1.36	
					P 10	NTT	2.48			2.48	
					P 11	NTT	4.55			4.55	
					P 12	NTT	5.20			5.20	
					P 13	NTT	1.44			1.44	
					P 14	NTT	.17			.17	
					P 17	NTT				.00	
					P 20	NTT	15.42			15.42	
					P 21	NTT	21.48			21.48	
					P 22	NTT	61.49			61.49	
					P 23	NTT	18.95			18.95	
SL01	LANDSCAPE & STR LIGHT 83-2 42	OAG	ACR	ACR	C	STA	45.64	XCP	.60	45.04	28,232.53
SL02	LANDSCAPE & STR LIGHT 83-2 43	OAG	ACR	ACR	C	STA	31.32			31.32	45.04
SL03	LANDSCAPE & STR LIGHT 83-2 45	OAG	ACR	ACR	C	STA	326.25			326.25	31.32
SL04	LANDSCAPE & STR LIGHT 83-2 46	OAG	ACR	ACR	C	STA	294.94			294.94	326.25
SL05	LANDSCAPE & STR LIGHT 83-2 48	OAG	ACR	ACR	C	STA	108.96			108.96	294.94
SL06	LANDSCAPE & STR LIGHT 83-2 49	OAG	ACR	ACR	C	STA	116.99	XCP	.30	116.69	108.96
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG	ACR	ACR	C	STA	126.00			126.00	116.69
SL08	LANDSCAPE & STR LIGHT 83-2 51	OAG	ACR	ACR	C	STA	52.26			52.26	126.00
SL09	LANDSCAPE & STR LIGHT 83-2 52	OAG	ACR	ACR	C	STA	189.09	XCP	.90	188.19	52.26
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	161.38			161.38	188.19
					P	SPA	2.03			2.03	
					P	STA	10.70			10.70	
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG	ACR	ACR	C	STA	136.40			136.40	174.11
SL13	LANDSCAPE & STR LIGHT 83-2 57	OAG	ACR	ACR	C	STA	342.94			342.94	136.40
SL14	LANDSCAPE & STR LIGHT 83-2 59	OAG	ACR	ACR	C	STA	23.78			23.78	342.94

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 55
 DATE: 12/16/2024

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

91710-0667

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL15	LANDSCAPE & STR LIGHT 83-2 61	OAG	ACR	ACR	C	STA	153.60	XCP	.60	153.00	23.78
SL16	LANDSCAPE & STR LIGHT 83-2 62	OAG	ACR	ACR	C	STA	50.32			50.32	153.00
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	49.16	XCP	.30	48.86	364.26
SL20	LANDSCAPE & STR LIGHT 83-2 67	OAG	ACR	ACR	C	STA	229.08	XCP	1.80	227.28	48.86
SL21	LANDSCAPE & STR LIGHT 83-2 69	OAG	ACR	ACR	C	STA	231.96			231.96	227.28
SL22	LANDSCAPE & STR LIGHT 83-2 70	OAG	ACR	ACR	C	STA	20.82			20.82	231.96
SL23	LANDSCAPE & STR LIGHT 83-2 74	OAG	ACR	ACR	C	STA	6,426.43			6,426.43	20.82
SL25	LANDSCAPE & STR LIGHT 83-2 78	OAG	ACR	ACR	C	STA	31.59			31.59	6,426.43
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	83.59			83.59	31.59
SL27	LANDSCAPE & STR LIGHT 83-2 80	OAG	ACR	ACR	C	STA	5,467.80			5,467.80	83.59
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	1,338.48			1,338.48	5,467.80
SL29	LANDSCAPE & STR LIGHT 83-2 86	OAG	ACR	ACR	C	STA	61.97			61.97	1,338.48
SL30	LANDSCAPE & STR LIGHT 83-2 87	OAG	ACR	ACR	C	STA	157.28			157.28	61.97
SL31	LANDSCAPE & STR LIGHT 83-2 88	OAG	ACR	ACR	C	STA	27.90			27.90	157.28
SL33	LANDSCAPE & STR LIGHT 83-2 90	OAG	ACR	ACR	C	STA	165.98	XCP	.90	165.08	27.90
SL35	LANDSCAPE & STR LIGHT 83-2 93	OAG	ACR	ACR	C	STA	62.15			62.15	165.08
SL37	LANDSCAPE & STR LIGHT 83-2 95	OAG	ACR	ACR	C	STA	304.27			304.27	62.15
SL39	LANDSCAPE & STR LIGHT 83-2 97	OAG	ACR	ACR	C	STA	106.02	XCP	.60	105.42	304.27
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	2,603.71			2,603.71	105.42
SL41	LANDSCAPE & STR LIGHT 83-2 99	OAG	ACR	ACR	C	STA	104.22	XCP	.60	103.62	2,603.71
SL42	LANDSCAPE & STR LIGHT 83-2 100	OAG	ACR	ACR	C	STA	521.10	XCP	1.80	519.30	103.62
SL43	LANDSCAPE & STR LIGHT 83-2 101	OAG	ACR	ACR	C	STA	31.13	XCP	.30	30.83	519.30

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 56
 DATE: 12/16/2024

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

91710-0667

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	4,015.05			4,015.05	30.83
SL45	LANDSCAPE & STR LIGHT 83-2 103	OAG	ACR	ACR	C	STA	1,830.95			1,830.95	4,015.05
SL47	LANDSCAPE & STR LIGHT 83-2 105	OAG	ACR	ACR	C	STA	62.48	XCP	1.50	60.98	1,830.95
SL48	LANDSCAPE & STR LIGHT 83-2 106	OAG	ACR	ACR	C	STA	82.47	XCP	.30	82.17	60.98
SL49	LANDSCAPE & STR LIGHT 83-2 107	OAG	ACR	ACR	C	STA	51.23	XCP	.30	50.93	82.17
SL51	LANDSCAPE & STR LIGHT 83-2 109	OAG	ACR	ACR	C	STA	477.84	XCP	1.20	476.64	50.93
SL52	LANDSCAPE & STR LIGHT 83-2 110	OAG	ACR	ACR	C	STA	27.36	XCP	1.20	26.16	476.64
SL53	LANDSCAPE & STR LIGHT 83-2 111	OAG	ACR	ACR	C	STA	143.58	XCP	.90	142.68	26.16
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	5,103.06			5,103.06	142.68
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	4,935.11			4,935.11	5,103.06
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	6,849.43			6,849.43	4,935.11
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	1,423.75			1,423.75	6,849.43
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	740.84			740.84	1,423.75
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	C	STA	32.08			32.08	740.84
SL62	LANDSCAPE & STR LIGHT 83-2 121	OAG	ACR	ACR	C	STA	118.44	XCP	.30	118.14	32.08
SL63	LANDSCAPE & STR LIGHT 83-2 122	OAG	ACR	ACR	C	STA	707.95	XCP	1.50	706.45	118.14
SL64	LANDSCAPE & STR LIGHT 83-2 123	OAG	ACR	ACR	C	STA	30.70	XCP	.30	30.40	706.45
SL66	LANDSCAPE & STR LIGHT 83-2 125	OAG	ACR	ACR	C	STA	44.76			44.76	30.40
SL67	LANDSCAPE & STR LIGHT 83-2 126	OAG	ACR	ACR	C	STA	75.80			75.80	44.76
SL68	LANDSCAPE & STR LIGHT 83-2 127	OAG	ACR	ACR	C	STA	132.30			132.30	75.80
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	1,800.25			1,800.25	132.30
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	78.29			78.29	1,800.25
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	9,729.94			9,729.94	78.29

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 57
 DATE: 12/16/2024

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

91710-0667

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL72	LANDSCAPE & STR LIGHT 83-2 131	OAG	ACR	ACR	C	STA	231.14			231.14	9,729.94
SL73	LANDSCAPE & STR LIGHT 83-2 132	OAG	ACR	ACR	C	STA	511.98	XCP	.90	511.08	231.14
SL74	LANDSCAPE & STR LIGHT 83-2 133	OAG	ACR	ACR	C	STA	68.70			68.70	511.08
SL75	LLMD 2002-1, Z60 36172607 Z0061	OAG	ACR	ACR	C	STA	210.37	XCP	.30	210.07	68.70
SL76	LLMD 2002-1, Z62	OAG	ACR	ACR	C	STA	1,110.24	XCP	.90	1,109.34	210.07
SL80	LLMD 2002-1, Z71	OAG	ACR	ACR	C	STA	138.42			138.42	1,109.34
SL81	LLMD 2002-1, Z63	OAG	ACR	ACR	C	STA	174.95			174.95	138.42
SL82	LLMD 2002-1, Z66	OAG	ACR	ACR	C	STA	1,518.02			1,518.02	174.95
SL83	LLMD 2002-1, Z67	OAG	ACR	ACR	C	STA	1,263.49			1,263.49	1,518.02
SL84	LLMD 2002-1, Z69	OAG	ACR	ACR	C	STA	251.07			251.07	1,263.49
SL85	LLMD 2002-1, Z79	OAG	ACR	ACR	C	STA	345.49	XCP	.30	345.19	251.07
SL86	LLMD 2002-1, Z84	OAG	ACR	ACR	C	STA	104.33	XCP	.30	104.03	345.19
SL87	LLMD 2002-1, Z80	OAG	ACR	ACR	C	STA	644.87			644.87	104.03
SL88	LLMD 2002-1, Z35	OAG	ACR	ACR	C	STA	506.67			506.67	644.87
SL89	LLMD 2002-1, Z47	OAG	ACR	ACR	C	STA	97.50			97.50	506.67
SL91	LLMD 2002-1, Z68	OAG	ACR	ACR	C	STA	374.46			374.46	97.50
SL93	LLMD 2002-1, Z75	OAG	ACR	ACR	C	STA	710.44			710.44	374.46
SL94	LLMD 2002-1, Z77	OAG	ACR	ACR	C	STA	624.89			624.89	710.44
SL95	LLMD 2002-1, Z78	OAG	ACR	ACR	C	STA	307.54	XCP	.30	307.24	624.89
SL96	LLMD 2002-1, Z82	OAG	ACR	ACR	C	STA	380.64	XCP	.90	379.74	307.24
SL97	LLMD 2002-1, Z83	OAG	ACR	ACR	C	STA	415.12	XCP	.30	414.82	379.74
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	593.16			593.16	414.82
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	1,236.56			1,236.56	593.16

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 58
 DATE: 12/16/2024

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

91710-0667

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	1,762.25			1,762.25	1,236.56
					P	SPA	12.75			12.75	
					P	STA	67.13			67.13	
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	2,233.63			2,233.63	1,842.13
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	C	STA	591.19			591.19	2,233.63
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	2,722.11			2,722.11	591.19
SP11	LANDSCAPE & STR LIGHT 2002-1 2	OAG	ACR	ACR	C	STA	1,549.10	XCP	1.20	1,547.90	2,722.11
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	5,773.12			5,773.12	1,547.90
					P	SPA	10.88			10.88	
					P	STA	57.26			57.26	
SP13	LANDSCAPE & STR LIGHT 2002-1 4	OAG	ACR	ACR	C	STA	1,888.65			1,888.65	5,841.26
SP14	LANDSCAPE & STR LIGHT 2002-1 5	OAG	ACR	ACR	C	STA	86.90			86.90	1,888.65
SP15	LANDSCAPE & STR LIGHT 2002-1 6	OAG	ACR	ACR	C	STA	896.28			896.28	86.90
SP16	LANDSCAPE & STR LIGHT 2002-1 7	OAG	ACR	ACR	C	STA	193.40			193.40	896.28
SP17	LANDSCAPE & STR LIGHT 2002-1 8	OAG	ACR	ACR	C	STA	1,161.33			1,161.33	193.40
SP18	LANDSCAPE & STR LIGHT 2002-1 9	OAG	ACR	ACR	C	STA	6,718.56			6,718.56	1,161.33
SP19	LANDSCAPE & STR LIGHT 2002-1 10	OAG	ACR	ACR	C	STA	358.64			358.64	6,718.56
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	27,344.24			27,344.24	358.64
SP22	LANDSCAPE & STR LIGHT 2002-1 13	OAG	ACR	ACR	C	STA	163.59			163.59	27,344.24
					P	SPA	6.96			6.96	
					P	STA	39.76			39.76	
SP24	LANDSCAPE & STR LIGHT 2002-1 15	OAG	ACR	ACR	C	STA	390.24			390.24	210.31
SP25	LANDSCAPE & STR LIGHT 2002-1 16	OAG	ACR	ACR	C	STA	590.58			590.58	390.24
SP26	LANDSCAPE & STR LIGHT 2002-1 17	OAG	ACR	ACR	C	STA	5,037.30			5,037.30	590.58
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	4,720.08			4,720.08	5,037.30
SP28	LANDSCAPE & STR LIGHT 2002-1 19	OAG	ACR	ACR	C	STA	1,443.42	XCP	.30	1,443.12	4,720.08

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 59
 DATE: 12/16/2024

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

91710-0667

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP29	LANDSCAPE & STR LIGHT 2002-1 20	OAG	ACR	ACR	C	STA	88.55			88.55	1,443.12
SP30	LANDSCAPE & STR LIGHT 2002-1 21	OAG	ACR	ACR	C	STA	90.21			90.21	88.55
SP31	LANDSCAPE & STR LIGHT 2002-1 22	OAG	ACR	ACR	C	STA	181.80			181.80	90.21
SP32	LANDSCAPE & STR LIGHT 2002-1 23	OAG	ACR	ACR	C	STA	57.34			57.34	181.80
SP33	LANDSCAPE & STR LIGHT 2002-1 24	OAG	ACR	ACR	C	STA	308.79			308.79	57.34
SP35	LANDSCAPE & STR LIGHT 2002-1 27	OAG	ACR	ACR	C	STA	1,537.34			1,537.34	308.79
SP36	LANDSCAPE & STR LIGHT 2002-1 28	OAG	ACR	ACR	C	STA	255.55			255.55	1,537.34
SP37	LANDSCAPE & STR LIGHT 2002-1 29	OAG	ACR	ACR	C	STA	973.58			973.58	255.55
SP38	LANDSCAPE & STR LIGHT 2002-1 30	OAG	ACR	ACR	C	STA	172.56			172.56	973.58
SP39	LANDSCAPE & STR LIGHT 2002-1 31	OAG	ACR	ACR	C	STA	216.07			216.07	172.56
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	C	STA	764.88			764.88	216.07
SP41	LANDSCAPE & STR LIGHT 2002-1 33	OAG	ACR	ACR	C	STA	308.81	XCP	.30	308.51	764.88
SP42	LANDSCAPE & STR LIGHT 2002-1 34	OAG	ACR	ACR	C	STA	856.35	XCP	.30	856.05	308.51
SP43	LANDSCAPE & STR LIGHT 2002-1 37	OAG	ACR	ACR	C	STA	239.76			239.76	856.05
SP44	LANDSCAPE & STR LIGHT 2002-1 38	OAG	ACR	ACR	C	STA	27.37			27.37	239.76
SP45	LANDSCAPE & STR LIGHT 2002-1 39	OAG	ACR	ACR	C	STA	1,094.16	XCP	.90	1,093.26	27.37
SP46	LANDSCAPE & STR LIGHT 2002-1 40	OAG	ACR	ACR	C	STA	119.82			119.82	1,093.26
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	251.55			251.55	119.82
SP48	LANDSCAPE & STR LIGHT 2002-1 43	OAG	ACR	ACR	C	STA	491.46			491.46	251.55
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	320.72			320.72	491.46
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG	ACR	ACR	C	STA	469.45			469.45	320.72
SP51	LANDSCAPE & STR LIGHT 2002-1 48	OAG	ACR	ACR	C	STA	599.53			599.53	469.45
					P	SPA	31.65			31.65	
					P	STA	166.50			166.50	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 60
 DATE: 12/16/2024

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

91710-0667

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP52	LANDSCAPE & STR LIGHT 2002-1 49	OAG	ACR	ACR	C	STA	100.24			100.24	797.68
SP53	LANDSCAPE & STR LIGHT 2002-1 50	OAG	ACR	ACR	C	STA	478.92			478.92	100.24
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG	ACR	ACR	C	STA	52.43			52.43	478.92
SP55	LANDSCAPE & STR LIGHT 2002-1 52	OAG	ACR	ACR	C	STA	230.20			230.20	52.43
SP56	LANDSCAPE & STR LIGHT 2002-1 53	OAG	ACR	ACR	C	STA	178.69	XCP	.30	178.39	230.20
SP58	LANDSCAPE & STR LIGHT 2002-1 55	OAG	ACR	ACR	C	STA	416.89	XCP	.30	416.59	178.39
SP59	LANDSCAPE & STR LIGHT 2002-1 56	OAG	ACR	ACR	C	STA	573.95			573.95	416.59
SP60	LANDSCAPE & STR LIGHT 2002-1 59	OAG	ACR	ACR	C	STA	381.86	XCP	.60	381.26	573.95
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	341.74			341.74	381.26
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	1,757.69			1,757.69	341.74
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	301.32			301.32	1,757.69
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	1,890.53			1,890.53	301.32
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	2,384.52			2,384.52	1,890.53
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA	521.10			521.10	2,384.52
SP67	LANDSCAPE & STR LIGHT 83-2 4	OAG	ACR	ACR	C	STA	167.20			167.20	521.10
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG	ACR	ACR	C	STA	124.05			124.05	167.20
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	C	STA	473.57			473.57	124.05
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	493.20			493.20	473.57
SP71	LANDSCAPE & STR LIGHT 83-2 8	OAG	ACR	ACR	C	STA	300.86			300.86	493.20
SP72	LANDSCAPE & STR LIGHT 83-2 9	OAG	ACR	ACR	C	STA	300.85			300.85	300.86
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	1,479.34			1,479.34	300.85
SP74	LANDSCAPE & STR LIGHT 83-2 12	OAG	ACR	ACR	C	STA	374.64			374.64	1,479.34
SP75	LANDSCAPE & STR LIGHT 83-2 13	OAG	ACR	ACR	C	STA	245.28			245.28	374.64

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 61
 DATE: 12/16/2024

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

91710-0667

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	1,918.08			1,918.08	245.28
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG	ACR	ACR	C	STA	1,041.91			1,041.91	1,918.08
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	380.89			380.89	1,041.91
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG	ACR	ACR	C	STA	768.96			768.96	380.89
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG	ACR	ACR	C	STA	290.15			290.15	768.96
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG	ACR	ACR	C	STA	478.71			478.71	290.15
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	82,415.74			82,415.74	478.71
SP83	LANDSCAPE & STR LIGHT 83-2 22	OAG	ACR	ACR	C	STA	163.95			163.95	82,415.74
SP84	LANDSCAPE & STR LIGHT 83-2 24	OAG	ACR	ACR	C	STA	618.72			618.72	163.95
SP85	LANDSCAPE & STR LIGHT 83-2 25	OAG	ACR	ACR	C	STA	440.79			440.79	618.72
SP86	LANDSCAPE & STR LIGHT 83-2 26	OAG	ACR	ACR	C	STA	27.10	XCP	.30	26.80	440.79
SP87	LANDSCAPE & STR LIGHT 83-2 27	OAG	ACR	ACR	C	STA	76.32			76.32	26.80
SP89	LANDSCAPE & STR LIGHT 83-2 29	OAG	ACR	ACR	C	STA	135.20			135.20	76.32
SP90	LANDSCAPE & STR LIGHT 83-2 30	OAG	ACR	ACR	C	STA	196.21	XCP	2.40	193.81	135.20
SP91	LANDSCAPE & STR LIGHT 83-2 31	OAG	ACR	ACR	C	STA	58.61			58.61	193.81
SP92	LANDSCAPE & STR LIGHT 83-2 32	OAG	ACR	ACR	C	STA	252.11	XCP	.90	251.21	58.61
SP94	LANDSCAPE & STR LIGHT 83-2 34	OAG	ACR	ACR	C	STA	52.89			52.89	251.21
SP95	LANDSCAPE & STR LIGHT 83-2 36	OAG	ACR	ACR	C	STA	68.58	XCP	.60	67.98	52.89
SP96	LANDSCAPE & STR LIGHT 83-2 37	OAG	ACR	ACR	C	STA	97.30			97.30	67.98
SP97	LANDSCAPE & STR LIGHT 83-2 38	OAG	ACR	ACR	C	STA	189.25	XCP	.30	188.95	97.30
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG	ACR	ACR	C	STA	976.76			976.76	188.95
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG	ACR	ACR	C	STA	3,270.67			3,270.67	976.76
TOTAL AGENCY TRANSFERS							6,462,234.48		29.10	6,462,205.38	3,270.67

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 62
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	2,191,709.14			2,191,709.14					
				STT	14,885.80			14,885.80					
				UTT	1,500.19			1,500.19					
				ZTT	25,089.85			25,089.85					
				SPS	988.18			988.18					
				STS	3,860.80			3,860.80					
				UTT	24.95			24.95					
				ZTT	93.92			93.92					
				UPT	48.50			48.50					
				ZPT	60.28			60.28					
											2,238,261.61		
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT ACR ACR	C	23 MTT	7,303.57			7,303.57	
								22 MTT	451.60			451.60	
21 MTT	98.34							98.34					
20 MTT	6.12							6.12					
19 MTT	3.23							3.23					
18 MTT	2.98							2.98					
16 MTT	11.42							11.42					
15 MTT	3.74							3.74					
23 NTT	96.64							96.64					
22 NTT	.11							.11					
18 NTT	1.03							1.03					
23 MPP	162.85							162.85					
22 MPP	121.77							121.77					
21 MPP	45.39							45.39					
20 MPP	2.61							2.61					
19 MPP	23.05							23.05					
18 MPP	.25-							.25-					
17 MPP	1.21							1.21					
16 MPP	12.29							12.29					
15 MPP	.00							.00					
23 MTT	1,641.14							1,641.14					
22 MTT	799.28							799.28					
21 MTT	193.04							193.04					
20 MTT	44.34							44.34					
19 MTT	49.00							49.00					
18 MTT	4.27							4.27					
17 MTT	1.49							1.49					
16 MTT	9.64			9.64									
15 MTT	.00			.00									
20 NTT	6.95			6.95									
17 NTT	.00			.00									
14 NTT	.07			.07									
13 NTT	1.03			1.03									
12 NTT	3.72			3.72									
11 NTT	3.22			3.22									

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 63
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	1.75			1.75	
					P 07	NTT	.94			.94	
					P 06	NTT	19.48			19.48	
					P 05	NTT	1.49			1.49	
					P 99	NTT	.00			.00	
					P 96	NTT	.09			.09	
					P 94	NTT	3.94			3.94	
					P 93	NTT	.11			.11	
					P 23	NTT	7.38			7.38	
					P 22	NTT	25.52			25.52	
					P 21	NTT	9.32			9.32	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	288,905.28			288,905.28	11,167.03
					P	SPA	20.93			20.93	
					P	STA	119.58			119.58	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	56,317.40			56,317.40	289,045.79
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	5,035.52			5,035.52	56,317.40
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	1,010,761.60			1,010,761.60	5,035.52
					P	SPA	92.91			92.91	
					P	STA	489.00			489.00	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	325,704.69			325,704.69	1,011,343.51
					P	SPA	44.11			44.11	
					P	STA	252.08			252.08	
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	538.06			538.06	326,000.88
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	17,349.42			17,349.42	538.06
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	101,285.56			101,285.56	17,349.42
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	72,789.39			72,789.39	101,285.56
					C	STB	20.49	XCP	1.50	18.99	
					C	ZTA	71.37			71.37	
					P	SPA	66.27			66.27	
					P	STA	97.77			97.77	
					P	ZTA	2.34			2.34	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	931.98			931.98	73,046.13
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	5,475.44			5,475.44	931.98
					P	SPA	8.01			8.01	
					P	STA	45.74			45.74	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 64
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	95,708.20			95,708.20	5,529.19
					P	SPA	132.54			132.54	
					P	STA	697.58			697.58	
SP25	DELINQUENT SEWER CHARGES	OCT	ACR	ACR	C	STA	82.01			82.01	96,538.32
SP27	DELINQUENT WATER CHARGES	OCT	ACR	ACR	C	STA	68.41			68.41	82.01
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	3,015.00			3,015.00	68.41
					P	SPA	4.56			4.56	
					P	STA	24.00			24.00	
SU01	CHINO HILLS - SEWER FEES	OCT	ACR	ACR	C	STA	10,456.02			10,456.02	3,043.56
SU02	IEUA - SEWER TREATMENT	OCT	ACR	ACR	C	STA	22,757.22			22,757.22	10,456.02
TOTAL AGENCY TRANSFERS							4,268,799.12		1.50		4,268,797.62

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 65
 DATE: 12/16/2024

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

92324-0831

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	2,140,721.71			2,140,721.71					
				STT	14,539.52			14,539.52					
				UTT	1,465.29			1,465.29					
				ZTT	24,506.17			24,506.17					
				SPS	923.02			923.02					
				STS	3,606.34			3,606.34					
				UTT	23.30			23.30					
				ZTT	87.74			87.74					
				UPT	45.29			45.29					
				ZPT	56.30			56.30					
											2,185,974.68		
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C	23 MTT	6,822.17			6,822.17	
								22 MTT	411.10			411.10	
21 MTT	82.38							82.38					
20 MTT	4.79							4.79					
19 MTT	2.48							2.48					
18 MTT	2.20							2.20					
16 MTT	8.47							8.47					
15 MTT	2.76							2.76					
23 NTT	90.28							90.28					
22 NTT	.09							.09					
18 NTT	.77							.77					
23 MPP	152.11							152.11					
22 MPP	110.84							110.84					
21 MPP	38.02							38.02					
20 MPP	2.03							2.03					
19 MPP	17.67							17.67					
18 MPP	.18-							.18-					
17 MPP	.90							.90					
16 MPP	9.12							9.12					
15 MPP	.00							.00					
23 MTT	1,532.96							1,532.96					
22 MTT	727.60							727.60					
21 MTT	161.70							161.70					
20 MTT	34.71							34.71					
19 MTT	37.55							37.55					
18 MTT	3.17							3.17					
17 MTT	1.12							1.12					
16 MTT	7.15							7.15					
15 MTT	.00							.00					
20 NTT	5.45							5.45					
17 NTT	.00			.00									
14 NTT	.06			.06									
13 NTT	.65			.65									
12 NTT	2.40			2.40									
11 NTT	2.06			2.06									

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 66
 DATE: 12/16/2024

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

92324-0831

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	1.13			1.13	
					P 07	NTT	.73			.73	
					P 06	NTT	15.04			15.04	
					P 05	NTT	1.12			1.12	
					P 99	NTT	.00			.00	
					P 96	NTT	.11			.11	
					P 94	NTT	4.90-			4.90-	
					P 93	NTT	.13			.13	
					P 91	NTT	.00			.00	
					P 90	NTT	2.08			2.08	
					P 87	NTT	.33			.33	
					P 86	NTT	.20			.20	
					P 84	NTT	.32			.32	
					P 23	NTT	6.90			6.90	
					P 22	NTT	23.23			23.23	
					P 21	NTT	7.80			7.80	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	7,455.60			7,455.60	10,328.80
					C	STB	12,312.00	XCP	6.00	12,306.00	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	123,889.40			123,889.40	19,761.60
					C	ZTA	59.90			59.90	
					P	SPA	19.92			19.92	
					P	STA	79.55			79.55	
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	208,042.06			208,042.06	124,048.77
					C	STB	3,684.52	XCP	13.80	3,670.72	
					P	SPA	153.64			153.64	
					P	STA	770.64			770.64	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	77,611.44			77,611.44	212,637.06
ST01	CFD 2021-1	OAI	ACR	ACR	C	STA	1,651.32			1,651.32	77,611.44
ST02	CFD 2021-2	OAI	ACR	ACR	C	STA	319.41			319.41	1,651.32
TOTAL AGENCY TRANSFERS							2,632,352.88		19.80	2,632,333.08	319.41

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 67
 DATE: 12/16/2024

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

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	1,266,766.45			1,266,766.45	
				STT	8,603.72			8,603.72	
				UTT	867.08			867.08	
				ZTT	14,501.46			14,501.46	
				SPS	540.70			540.70	
				STS	2,112.65			2,112.65	
				UTT	13.63			13.63	
				ZTT	51.40			51.40	
				UPT	26.54			26.54	
				ZPT	33.00			33.00	
								1,293,516.63	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS	14,095.42			14,095.42	
				STT	95.73			95.73	
				UTT	9.65			9.65	
				ZTT	161.36			161.36	
				SPS	6.41			6.41	
				STS	24.96			24.96	
				UTT	.18			.18	
				ZTT	.57			.57	
				UPT	.32			.32	
				ZPT	.36			.36	
								14,394.96	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C	23 MTT	3,996.55			3,996.55	
				22 MTT	237.20			237.20	
				21 MTT	48.81			48.81	
				20 MTT	2.93			2.93	
				19 MTT	1.54			1.54	
				18 MTT	1.40			1.40	
				16 MTT	5.38			5.38	
				15 MTT	1.79			1.79	
				23 NTT	52.88			52.88	
				22 NTT	.06			.06	
				18 NTT	.48			.48	
				23 MPP	89.12			89.12	
				22 MPP	63.95			63.95	
				21 MPP	22.53			22.53	
				20 MPP	1.25			1.25	
				19 MPP	10.98			10.98	
				18 MPP	.11-			.11-	
				17 MPP	.56			.56	
				16 MPP	5.79			5.79	
				15 MPP	.00			.00	
23 MTT	898.04			898.04					
22 MTT	419.82			419.82					
21 MTT	95.81			95.81					
20 MTT	21.22			21.22					

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 68
 DATE: 12/16/2024

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

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	23.32			23.32	
		P 18	MTT	2.01			2.01	
		P 17	MTT	.68			.68	
		P 16	MTT	4.54			4.54	
		P 15	MTT	.00			.00	
		P 23	NTT	4.04			4.04	
		P 22	NTT	13.40			13.40	
		P 21	NTT	4.62			4.62	
		P 20	NTT	3.33			3.33	
		P 17	NTT	.00			.00	
		P 14	NTT	.04			.04	
		P 13	NTT	1.63			1.63	
		P 12	NTT	5.90			5.90	
		P 11	NTT	5.10			5.10	
		P 10	NTT	2.81			2.81	
		P 07	NTT	1.68			1.68	
		P 06	NTT	32.28			32.28	
		P 05	NTT	2.25			2.25	
		P 99	NTT	.00			.00	
		P 96	NTT	.05			.05	
		P 94	NTT	1.93-			1.93-	
		P 93	NTT	.06			.06	
		P 91	NTT	.00			.00	
		P 90	NTT	2.18			2.18	
		P 87	NTT	.34			.34	
		P 86	NTT	.23			.23	
		P 84	NTT	.37			.37	
								6,086.91
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 23	MTT	47.22		47.22	
			C 22	MTT	2.89		2.89	
			C 21	MTT	.63		.63	
			C 20	MTT	.04		.04	
			C 19	MTT	.02		.02	
			C 18	MTT	.02		.02	
			C 16	MTT	.09		.09	
			C 15	MTT	.03		.03	
			C 23	NTT	.63		.63	
			C 22	NTT	.00		.00	
			C 18	NTT	.01		.01	
			P 23	MPP	1.05		1.05	
			P 22	MPP	.78		.78	
			P 21	MPP	.29		.29	
			P 20	MPP	.01		.01	
			P 19	MPP	.15		.15	
			P 18	MPP	.00		.00	
			P 17	MPP	.01		.01	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 69
 DATE: 12/16/2024

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

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MPP	.09			.09	
					P 15	MPP				.00	
					P 23	MTT	10.61			10.61	
					P 22	MTT	5.10			5.10	
					P 21	MTT	1.23			1.23	
					P 20	MTT	.29			.29	
					P 19	MTT	.32			.32	
					P 18	MTT	.03			.03	
					P 17	MTT	.01			.01	
					P 16	MTT	.07			.07	
					P 15	MTT				.00	
					P 20	NTT	.04			.04	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.01			.01	
					P 23	NTT	.05			.05	
					P 22	NTT	.17			.17	
					P 21	NTT	.06			.06	
											71.97
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	388,345.79			388,345.79	
					P	SPA	63.76			63.76	
					P	STA	335.53			335.53	
											388,745.08
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	16,776.96			16,776.96	
					C	STB	55.15	XCP	.30	54.85	
					P	SPA	78.06			78.06	
					P	STA	410.90			410.90	
											17,320.77
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	16,089.87			16,089.87	
					P	SPA	1,693.73			1,693.73	
					P	STA	5,291.35			5,291.35	
											23,074.95
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	1,027,527.21			1,027,527.21	
					C	STB	10,442.43	XCP	.30	10,442.13	
					P	SPA	50.69			50.69	
					P	STA	266.75			266.75	
											1,038,286.78
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	15,278.17			15,278.17	
											15,278.17
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	13,861.95			13,861.95	
											13,861.95
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	369,774.75			369,774.75	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 70
 DATE: 12/16/2024

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

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP14 PRESLEY EST SEWER IMP LEVY	OAM ACR ACR	C	STA	7,532.28			7,532.28	369,774.75
SP15 FONTANA ANNUAL SOLID WASTE	OAM ACR ACR	C	STA	8,666,343.67			8,666,343.67	7,532.28
SU01 SEWER FEES	OAM ACR ACR	C	STA	9,912,082.70			9,912,082.70	8,666,343.67
		P	SPA	2,352.46			2,352.46	
		P	STA	9,068.45			9,068.45	9,923,503.61
TOTAL AGENCY TRANSFERS				21,777,793.08		.60		21,777,792.48

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 71
 DATE: 12/16/2024

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

92313-5295

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	1,111,865.35			1,111,865.35				
				STT	7,551.66			7,551.66				
				UTT	761.05			761.05				
				ZTT	12,728.21			12,728.21				
				SPS	479.59			479.59				
				STS	1,873.73			1,873.73				
				UTT	12.11			12.11				
				ZTT	45.59			45.59				
				UPT	23.55			23.55				
				ZPT	29.27			29.27				
											1,135,370.11	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C	23 MTT	3,544.56			3,544.56
22 MTT	213.16							213.16				
21 MTT	5.60							5.60				
20 MTT	.36							.36				
19 MTT	.20							.20				
18 MTT	.19							.19				
16 MTT	.83							.83				
15 MTT	.29							.29				
18 NTT	.07							.07				
22 NTT	.05							.05				
23 NTT	46.90							46.90				
23 MPP	79.03							79.03				
22 MPP	57.48							57.48				
21 MPP	2.58							2.58				
20 MPP	.16							.16				
19 MPP	1.41							1.41				
18 MPP	.02							.02				
17 MPP	.08							.08				
16 MPP	.90							.90				
15 MPP	.00							.00				
23 MTT	796.48							796.48				
22 MTT	377.27							377.27				
21 MTT	10.99							10.99				
20 MTT	2.59							2.59				
19 MTT	3.00							3.00				
18 MTT	.27							.27				
17 MTT	.10							.10				
16 MTT	.71							.71				
15 MTT	.00							.00				
84 NTT	.12							.12				
86 NTT	.06							.06				
87 NTT	.09							.09				
90 NTT	.34							.34				
91 NTT	.00			.00								
93 NTT	.03			.03								

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 72
 DATE: 12/16/2024

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

92313-5295

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	1.01-			1.01-	
		P 96	NTT	.02			.02	
		P 99	NTT				.00	
		P 05	NTT	.22			.22	
		P 06	NTT	2.73			2.73	
		P 07	NTT	.13			.13	
		P 10	NTT	.22			.22	
		P 11	NTT	.40			.40	
		P 12	NTT	.45			.45	
		P 13	NTT	.12			.12	
		P 14	NTT	.01			.01	
		P 17	NTT				.00	
		P 20	NTT	.41			.41	
		P 21	NTT	.53			.53	
		P 22	NTT	12.04			12.04	
		P 23	NTT	3.59			3.59	
SP02 DELINQUENT SEWER USER	OAP ACR ACR	C	STA	3,067.75			3,067.75	5,165.74
SP03 LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C	STA	25,720.44			25,720.44	3,067.75
SP04 DELINQUENT TRASH SERVICE	OAP ACR ACR	C	STA	29,719.63			29,719.63	25,720.44
								29,719.63
TOTAL AGENCY TRANSFERS				1,199,043.67		.00		1,199,043.67

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 73
 DATE: 12/16/2024

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

92346-3125

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF ACR ACR	C	STS	3,032,352.92			3,032,352.92	
				STT	20,595.34			20,595.34	
				UTT	2,075.60			2,075.60	
				ZTT	34,713.22			34,713.22	
				SPS	1,345.67			1,345.67	
				STS	5,257.71			5,257.71	
				UTT	33.97			33.97	
				ZTT	127.91			127.91	
				UPT	66.05			66.05	
				ZPT	82.07			82.07	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C	23 MTT	9,946.10
			C	22 MTT	600.90		600.90		
			C	21 MTT	128.98		128.98		
			C	20 MTT	7.93		7.93		
			C	19 MTT	4.25		4.25		
			C	18 MTT	3.96		3.96		
			C	16 MTT	15.91		15.91		
			C	15 MTT	5.26		5.26		
			C	18 NTT	1.37		1.37		
			C	22 NTT	.14		.14		
			C	23 NTT	131.61		131.61		
			P	23 MPP	221.78		221.78		
			P	22 MPP	162.02		162.02		
			P	21 MPP	59.53		59.53		
			P	20 MPP	3.37		3.37		
			P	19 MPP	30.29		30.29		
			P	18 MPP	.32-		.32-		
			P	17 MPP	1.64		1.64		
			P	16 MPP	17.12		17.12		
			P	15 MPP	.00		.00		
			P	23 MTT	2,234.92		2,234.92		
			P	22 MTT	1,063.52		1,063.52		
			P	21 MTT	253.19		253.19		
			P	20 MTT	57.47		57.47		
			P	19 MTT	64.37		64.37		
			P	18 MTT	5.69		5.69		
			P	17 MTT	2.02		2.02		
			P	16 MTT	13.42		13.42		
			P	15 MTT	.00		.00		
			P	90 NTT	.95		.95		
			P	91 NTT	.00		.00		
			P	93 NTT	.14		.14		
			P	94 NTT	5.42-		5.42-		
			P	96 NTT	.13		.13		
			P	99 NTT	.00		.00		

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 74
 DATE: 12/16/2024

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

92346-3125

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	1.54			1.54	
					P 06	NTT	21.09			21.09	
					P 07	NTT	1.03			1.03	
					P 10	NTT	1.57			1.57	
					P 11	NTT	2.90			2.90	
					P 12	NTT	3.33			3.33	
					P 13	NTT	.92			.92	
					P 14	NTT	.11			.11	
					P 17	NTT	.00			.00	
					P 20	NTT	9.02			9.02	
					P 21	NTT	12.22			12.22	
					P 22	NTT	33.96			33.96	
					P 23	NTT	10.05			10.05	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	P	SPA	203.61			203.61	15,129.98
					P	STA	936.73			936.73	
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	P	SPA	7.12			7.12	1,140.34
					P	STA	37.50			37.50	
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	137,113.05			137,113.05	44.62
					P	SPA	129.45			129.45	
					P	STA	469.55			469.55	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA	2,200,966.36			2,200,966.36	137,712.05
					P	SPA	938.55			938.55	
					P	STA	4,010.58			4,010.58	
SP12	LANDSCAPE & LIGHT A-1	OCF	ACR	ACR	C	STA	126,855.54			126,855.54	2,205,915.49
SP13	LANDSCAPE & LIGHT A-2	OCF	ACR	ACR	C	STA	235.75			235.75	126,855.54
SP14	LANDSCAPE & LIGHT A-3	OCF	ACR	ACR	C	STA	7,085.13			7,085.13	235.75
SP15	LANDSCAPE & LIGHT A-4	OCF	ACR	ACR	C	STA	265.87			265.87	7,085.13
SP16	LANDSCAPE & LIGHT A-5	OCF	ACR	ACR	C	STA	1,006.37			1,006.37	265.87
SP17	LANDSCAPE & LIGHT B-00	OCF	ACR	ACR	C	STA	1,899.78			1,899.78	1,006.37
SP18	LANDSCAPE & LIGHT B-01	OCF	ACR	ACR	C	STA	637.28			637.28	1,899.78
SP19	LANDSCAPE & LIGHT B-02	OCF	ACR	ACR	C	STA	4,225.25			4,225.25	637.28
SP20	LANDSCAPE & LIGHT B-03	OCF	ACR	ACR	C	STA	487.28			487.28	4,225.25
SP21	LANDSCAPE & LIGHT B-04	OCF	ACR	ACR	C	STA	506.55			506.55	487.28

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 75
 DATE: 12/16/2024

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

92346-3125

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP22	LANDSCAPE & LIGHT B-05	OCF	ACR	ACR	C	STA	594.80			594.80	506.55
SP23	LANDSCAPE & LIGHT B-06	OCF	ACR	ACR	C	STA	853.93			853.93	594.80
SP24	LANDSCAPE & LIGHT B-07	OCF	ACR	ACR	C	STA	540.02			540.02	853.93
SP25	LANDSCAPE & LIGHT B-08	OCF	ACR	ACR	C	STA	2,208.94			2,208.94	540.02
SP26	LANDSCAPE & LIGHT B-09	OCF	ACR	ACR	C	STA	2,728.11	XCP	1.20	2,726.91	2,208.94
SP27	LANDSCAPE & LIGHT B-10	OCF	ACR	ACR	C	STA	6,367.44			6,367.44	2,726.91
SP28	LANDSCAPE & LIGHT B-11	OCF	ACR	ACR	C	STA	1,745.76			1,745.76	6,367.44
SP29	LANDSCAPE & LIGHT B-13	OCF	ACR	ACR	C	STA	1,753.29			1,753.29	1,745.76
SP30	LANDSCAPE & LIGHT B-15	OCF	ACR	ACR	C	STA	999.14			999.14	1,753.29
SP31	LANDSCAPE & LIGHT B-16	OCF	ACR	ACR	C	STA	564.37			564.37	999.14
SP32	LANDSCAPE & LIGHT B-17	OCF	ACR	ACR	C	STA	2,815.20			2,815.20	564.37
SP33	LANDSCAPE & LIGHT B-20	OCF	ACR	ACR	C	STA	5,647.24			5,647.24	2,815.20
SP34	LANDSCAPE & LIGHT B-21	OCF	ACR	ACR	C	STA	3,243.51			3,243.51	5,647.24
SP35	LANDSCAPE & LIGHT B-22	OCF	ACR	ACR	C	STA	3,225.44			3,225.44	3,243.51
SP36	LANDSCAPE & LIGHT B-24	OCF	ACR	ACR	C	STA	3,078.65	XCP	.30	3,078.35	3,225.44
SP37	LANDSCAPE & LIGHT B-25	OCF	ACR	ACR	C	STA	5,125.50	XCP	.30	5,125.20	3,078.35
SP38	LANDSCAPE & LIGHT B-26	OCF	ACR	ACR	C	STA	3,033.89	XCP	.60	3,033.29	5,125.20
SP39	LANDSCAPE & LIGHT B-29	OCF	ACR	ACR	C	STA	2,883.70	XCP	.60	2,883.10	3,033.29
SP40	LANDSCAPE & LIGHT B-30	OCF	ACR	ACR	C	STA	3,503.95			3,503.95	2,883.10
SP41	LANDSCAPE & LIGHT B-31	OCF	ACR	ACR	C	STA	4,907.53			4,907.53	3,503.95
SP42	LANDSCAPE & LIGHT B-34	OCF	ACR	ACR	C	STA	3,536.43			3,536.43	4,907.53
SP43	LANDSCAPE & LIGHT B-35	OCF	ACR	ACR	C	STA	1,584.78			1,584.78	3,536.43
SP44	LANDSCAPE & LIGHT B-36	OCF	ACR	ACR	C	STA	5,463.96			5,463.96	1,584.78

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 76
 DATE: 12/16/2024

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

92346-3125

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP45	LANDSCAPE & LIGHT B-37	OCF	ACR	ACR	C	STA	3,603.24			3,603.24	5,463.96
SP46	LANDSCAPE & LIGHT B-39	OCF	ACR	ACR	C	STA	2,504.31			2,504.31	3,603.24
SP47	LANDSCAPE & LIGHT B-43	OCF	ACR	ACR	C	STA	2,291.85			2,291.85	2,504.31
SP48	LANDSCAPE & LIGHT B-44	OCF	ACR	ACR	C	STA	10,434.53			10,434.53	2,291.85
SP49	LANDSCAPE & LIGHT B-47	OCF	ACR	ACR	C	STA	2,890.22			2,890.22	10,434.53
SP50	LANDSCAPE & LIGHT B-48	OCF	ACR	ACR	C	STA	32,738.94			32,738.94	2,890.22
SP51	LANDSCAPE & LIGHT B-54	OCF	ACR	ACR	C	STA	5,144.91			5,144.91	32,738.94
SP52	LANDSCAPE & LIGHT B-55	OCF	ACR	ACR	C	STA	11,748.95			11,748.95	5,144.91
SP53	LANDSCAPE & LIGHT B-56	OCF	ACR	ACR	C	STA	1,314.28			1,314.28	11,748.95
SP54	LANDSCAPE & LIGHT B-59	OCF	ACR	ACR	C	STA	2,041.29	XCP	.90	2,040.39	1,314.28
SP55	LANDSCAPE & LIGHT B-61	OCF	ACR	ACR	C	STA	4,591.38			4,591.38	2,040.39
SP57	LANDSCAPE & LIGHT B-68	OCF	ACR	ACR	C	STA	23,744.88			23,744.88	4,591.38
SP58	LANDSCAPE & LIGHT B-69	OCF	ACR	ACR	C	STA	3,515.40			3,515.40	23,744.88
SP59	LANDSCAPE & LIGHT B-70	OCF	ACR	ACR	C	STA	16,050.09			16,050.09	3,515.40
SP61	LANDSCAPE & LIGHT B-76	OCF	ACR	ACR	C	STA	255.25	XCP	.60	254.65	16,050.09
SP63	LANDSCAPE & LIGHT B-82	OCF	ACR	ACR	C	STA	4,167.45	XCP	.30	4,167.15	254.65
SP64	LANDSCAPE & LIGHT D-0	OCF	ACR	ACR	C	STA	7,609.14			7,609.14	4,167.15
SP65	LANDSCAPE & LIGHT D-1	OCF	ACR	ACR	C	STA	13,661.31			13,661.31	7,609.14
SP66	LANDSCAPE & LIGHT D-2	OCF	ACR	ACR	C	STA	14,104.20			14,104.20	13,661.31
SP67	LANDSCAPE & LIGHT D-3	OCF	ACR	ACR	C	STA	9,852.48			9,852.48	14,104.20
SP68	LANDSCAPE & LIGHT C-1	OCF	ACR	ACR	C	STA	1,457.75			1,457.75	9,852.48
SP69	LANDSCAPE & LIGHT C-2	OCF	ACR	ACR	C	STA	663.60			663.60	1,457.75
SP70	LANDSCAPE & LIGHT C-3	OCF	ACR	ACR	C	STA	593.95			593.95	663.60

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 77
 DATE: 12/16/2024

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

92346-3125

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP71	LANDSCAPE & LIGHT C-4	OCF	ACR	ACR	C	STA	428.75			428.75	593.95
SP72	LANDSCAPE & LIGHT C-5	OCF	ACR	ACR	C	STA	526.75			526.75	428.75
SP73	LANDSCAPE & LIGHT C-6	OCF	ACR	ACR	C	STA	361.92			361.92	526.75
SP74	LANDSCAPE & LIGHT C-7	OCF	ACR	ACR	C	STA	746.68			746.68	361.92
SP75	LANDSCAPE & LIGHT C-8	OCF	ACR	ACR	C	STA	995.50			995.50	746.68
SP76	LANDSCAPE & LIGHT C-9	OCF	ACR	ACR	C	STA	727.95			727.95	995.50
SP77	SDMD 96-1 ZONE 1	OCF	ACR	ACR	C	STA	648.79			648.79	727.95
SP78	SDMD 96-1 ZONE 2	OCF	ACR	ACR	C	STA	3,332.00			3,332.00	648.79
SP79	SDMD 96-1 ZONE 3	OCF	ACR	ACR	C	STA	343.06	XCP	.60	342.46	3,332.00
SP80	SDMD 96-1 ZONE 4	OCF	ACR	ACR	C	STA	675.92			675.92	342.46
SP81	SDMD 96-1 ZONE 5	OCF	ACR	ACR	C	STA	574.70			574.70	675.92
SP82	SDMD 96-1 ZONE 6	OCF	ACR	ACR	C	STA	363.30			363.30	574.70
SP83	SDMD 96-1 ZONE 7	OCF	ACR	ACR	C	STA	1,148.17	XCP	.60	1,147.57	363.30
SP84	SDMD 96-1 ZONE 8	OCF	ACR	ACR	C	STA	551.31			551.31	1,147.57
SP85	SDMD 96-1 ZONE 9	OCF	ACR	ACR	C	STA	385.71			385.71	551.31
SP86	SDMD 96-1 ZONE 10	OCF	ACR	ACR	C	STA	342.54			342.54	385.71
SP87	SDMD 96-1 ZONE 11	OCF	ACR	ACR	C	STA	567.00			567.00	342.54
SP88	SDMD 96-1 ZONE 12	OCF	ACR	ACR	C	STA	508.20			508.20	567.00
SP89	SDMD 96-1 ZONE 13	OCF	ACR	ACR	C	STA	72.66			72.66	508.20
SP90	SDMD 96-1 ZONE 14	OCF	ACR	ACR	C	STA	1,533.84			1,533.84	72.66
SP91	SDMD 96-1 ZONE 15	OCF	ACR	ACR	C	STA	866.14			866.14	1,533.84
SP92	SDMD 96-1 ZONE 16	OCF	ACR	ACR	C	STA	511.74	XCP	.30	511.44	866.14
SP93	SDMD 96-1 ZONE 17	OCF	ACR	ACR	C	STA	2,679.60			2,679.60	511.44

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 78
 DATE: 12/16/2024

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

92346-3125

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP94	SDMD 96-1 ZONE 18	OCF	ACR	ACR	C	STA	1,236.60			1,236.60	2,679.60
SP95	SDMD 96-1 ZONE 19	OCF	ACR	ACR	C	STA	2,127.96			2,127.96	1,236.60
SP97	SDMD 96-1 ZONE 21	OCF	ACR	ACR	C	STA	11,902.50			11,902.50	2,127.96
SP98	SDMD 96-1 ZONE 22	OCF	ACR	ACR	C	STA	9,540.00			9,540.00	11,902.50
ST01	CFD 2022-01 MEDITERRA - A	OCF	ACR	ACR	C	STA	8,331.66			8,331.66	9,540.00
ST02	CFD 2022-01 MEDITERRA - B	OCF	ACR	ACR	C	STA	24,592.05			24,592.05	8,331.66
ST03	CFD 2022-01 MEDITERRA - A FY23-24	OCF	ACR	ACR	C	STA	1,974.78			1,974.78	24,592.05
ST04	CFD 2022-01 MEDITERRA - B FY23-24	OCF	ACR	ACR	C	STA	4,735.75			4,735.75	1,974.78
TOTAL AGENCY TRANSFERS							5,924,516.25		6.30		5,924,509.95

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 79
 DATE: 12/16/2024

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

92354-3109

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	515,026.24			515,026.24	
					C	STT	3,498.00			3,498.00	
					C	UTT	352.53			352.53	
					C	ZTT	5,895.82			5,895.82	
					P	SPS	230.34			230.34	
					P	STS	899.90			899.90	
					P	UTT	5.80			5.80	
					P	ZTT	21.90			21.90	
					P	UPT	11.32			11.32	
					P	ZPT	14.06			14.06	
											525,955.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	23 MTT	1,702.34			1,702.34	
					C	22 MTT	104.86			104.86	
					C	21 MTT	23.02			23.02	
					C	20 MTT	1.42			1.42	
					C	19 MTT	.75			.75	
					C	18 MTT	.72			.72	
					C	16 MTT	2.84			2.84	
					C	15 MTT	.93			.93	
					C	23 NTT	22.53			22.53	
					C	22 NTT	.02			.02	
					C	18 NTT	.25			.25	
					P	23 MPP	37.95			37.95	
					P	22 MPP	28.27			28.27	
					P	21 MPP	10.62			10.62	
					P	20 MPP	.60			.60	
					P	19 MPP	5.41			5.41	
					P	18 MPP	.06			.06	
					P	17 MPP	.29			.29	
					P	16 MPP	3.06			3.06	
					P	15 MPP	.00			.00	
					P	23 MTT	382.52			382.52	
					P	22 MTT	185.58			185.58	
					P	21 MTT	45.17			45.17	
					P	20 MTT	10.24			10.24	
					P	19 MTT	11.49			11.49	
					P	18 MTT	1.03			1.03	
					P	17 MTT	.36			.36	
					P	16 MTT	2.40			2.40	
					P	15 MTT	.00			.00	
					P	23 NTT	1.73			1.73	
					P	22 NTT	5.92			5.92	
					P	21 NTT	2.17			2.17	
					P	20 NTT	1.60			1.60	
					P	17 NTT	.00			.00	
					P	14 NTT	.02			.02	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 80
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	.27			.27	
					P 12	NTT	.98			.98	
					P 11	NTT	.85			.85	
					P 10	NTT	.47			.47	
					P 07	NTT	.26			.26	
					P 06	NTT	5.38			5.38	
					P 05	NTT	.41			.41	
					P 99	NTT	.00			.00	
					P 96	NTT	.04			.04	
					P 94	NTT	1.63-			1.63-	
					P 93	NTT	.04			.04	
					P 91	NTT	.00			.00	
					P 90	NTT	.64			.64	
					P 87	NTT	.09			.09	
					P 86	NTT	.06			.06	
					P 84	NTT	.09			.09	
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	565.70			565.70	2,604.00
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	163,741.57			163,741.57	565.70
					P	SPA	14.02			14.02	
					P	STA	73.77			73.77	
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	125,724.91			125,724.91	163,829.36
					C	STB	431.10	XCP	1.20	429.90	
					P	SPA	90.33			90.33	
					P	STA	358.62			358.62	
											126,603.76
TOTAL AGENCY TRANSFERS							819,559.93		1.20		819,558.73

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 81
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	390,379.86			390,379.86	
					C	STT	2,651.42			2,651.42	
					C	UTT	267.21			267.21	
					C	ZTT	4,468.92			4,468.92	
					P	SPS	164.96			164.96	
					P	STS	644.52			644.52	
					P	UTT	4.17			4.17	
					P	ZTT	15.66			15.66	
					P	UPT	8.09			8.09	
					P	ZPT	10.05			10.05	
											398,614.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	23 MTT	1,219.27			1,219.27	
					C	22 MTT	72.92			72.92	
					C	21 MTT	15.69			15.69	
					C	20 MTT	.98			.98	
					C	19 MTT	.54			.54	
					C	18 MTT	.26			.26	
					C	16 MTT	1.10			1.10	
					C	15 MTT	.37			.37	
					C	23 NTT	16.13			16.13	
					C	22 NTT	.02			.02	
					C	18 NTT	.09			.09	
					P	23 MPP	27.19			27.19	
					P	22 MPP	19.66			19.66	
					P	21 MPP	7.25			7.25	
					P	20 MPP	.41			.41	
					P	19 MPP	3.80			3.80	
					P	18 MPP	.02			.02	
					P	17 MPP	.11			.11	
					P	16 MPP	1.18			1.18	
					P	15 MPP	.00			.00	
					P	23 MTT	273.97			273.97	
					P	22 MTT	129.07			129.07	
					P	21 MTT	30.81			30.81	
					P	20 MTT	7.11			7.11	
					P	19 MTT	8.08			8.08	
					P	18 MTT	.38			.38	
					P	17 MTT	.14			.14	
					P	16 MTT	.93			.93	
					P	15 MTT	.00			.00	
					P	21 NTT	1.49			1.49	
					P	20 NTT	1.12			1.12	
					P	17 NTT	.00			.00	
					P	14 NTT	.00			.00	
					P	13 NTT	.67			.67	
					P	12 NTT	2.39			2.39	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 82
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	2.11			2.11	
		P 10	NTT	1.16			1.16	
		P 07	NTT	.87			.87	
		P 06	NTT	16.21			16.21	
		P 05	NTT	1.08			1.08	
		P 99	NTT				.00	
		P 96	NTT	.02			.02	
		P 94	NTT	1.13-			1.13-	
		P 93	NTT	.04			.04	
		P 91	NTT				.00	
		P 90	NTT	.33			.33	
		P 23	NTT	1.23			1.23	
		P 22	NTT	4.12			4.12	
SP02 CITY OF HESPERIA CODE ENFORCENMNT	OCH ACR ACR	C	STA	31,095.77			31,095.77	1,869.15
		P	SPA	6,088.30			6,088.30	
		P	STA	17,843.80			17,843.80	
SP04 PROPERTY TAX ASSESSMENT	OCH ACR ACR	C	STA	117,212.53			117,212.53	55,027.87
		P	SPA	1,479.58			1,479.58	
		P	STA	4,915.21			4,915.21	
TOTAL AGENCY TRANSFERS				579,119.20		.00	579,119.20	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 83
 DATE: 12/16/2024

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

91763

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	1,208,571.04			1,208,571.04	
					C	STT	8,208.46			8,208.46	
					C	UTT	827.25			827.25	
					C	ZTT	13,835.26			13,835.26	
					P	SPS	547.77			547.77	
					P	STS	2,140.16			2,140.16	
					P	UTT	13.83			13.83	
					P	ZTT	52.04			52.04	
					P	UPT	26.87			26.87	
					P	ZPT	33.42			33.42	
											1,234,256.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C 23	MTT	4,048.61			4,048.61	
					C 22	MTT	248.37			248.37	
					C 21	MTT	53.76			53.76	
					C 20	MTT	3.35			3.35	
					C 19	MTT	1.79			1.79	
					C 18	MTT	1.69			1.69	
					C 16	MTT	6.78			6.78	
					C 15	MTT	2.24			2.24	
					C 23	NTT	53.58			53.58	
					C 22	NTT	.06			.06	
					C 18	NTT	.59			.59	
					P 23	MPP	90.27			90.27	
					P 22	MPP	66.97			66.97	
					P 21	MPP	24.81			24.81	
					P 20	MPP	1.43			1.43	
					P 19	MPP	12.77			12.77	
					P 18	MPP	.14			.14	
					P 17	MPP	.71			.71	
					P 16	MPP	7.30			7.30	
					P 15	MPP	.00			.00	
					P 23	MTT	909.74			909.74	
					P 22	MTT	439.58			439.58	
					P 21	MTT	105.52			105.52	
					P 20	MTT	24.29			24.29	
					P 19	MTT	27.14			27.14	
					P 18	MTT	2.43			2.43	
					P 17	MTT	.87			.87	
					P 16	MTT	5.73			5.73	
					P 15	MTT	.00			.00	
					P 23	NTT	4.09			4.09	
					P 22	NTT	14.04			14.04	
					P 21	NTT	5.09			5.09	
					P 20	NTT	3.81			3.81	
					P 17	NTT	.00			.00	
					P 14	NTT	.05			.05	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 84
 DATE: 12/16/2024

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

91763

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	.51			.51	
					P 12	NTT	1.88			1.88	
					P 11	NTT	1.62			1.62	
					P 10	NTT	.88			.88	
					P 07	NTT	.50			.50	
					P 06	NTT	10.47			10.47	
					P 05	NTT	.75			.75	
					P 99	NTT	.00			.00	
					P 96	NTT	.09			.09	
					P 94	NTT	3.67-			3.67-	
					P 93	NTT	.10			.10	
					P 91	NTT	.00			.00	
					P 90	NTT	1.59			1.59	
					P 87	NTT	.30			.30	
					P 86	NTT	.21			.21	
					P 84	NTT	.38			.38	
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	70,833.97			70,833.97	6,182.93
					P	SPA	109.62			109.62	
					P	STA	626.44			626.44	
											71,570.03
TOTAL AGENCY TRANSFERS							1,312,009.06		.00		1,312,009.06

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 85
 DATE: 12/16/2024

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

92363

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAV ACR ACR	P 90	NTT	.39			.39	
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	295,347.18			295,347.18	.39
			C	STT	2,005.94			2,005.94	
			C	UTT	202.16			202.16	
			C	ZTT	3,381.03			3,381.03	
			P	SPS	131.83			131.83	
			P	STS	515.09			515.09	
			P	UTT	3.33			3.33	
			P	ZTT	12.58			12.58	
			P	UPT	6.46			6.46	
			P	ZPT	8.05			8.05	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 23	MTT	974.40			974.40	301,613.65
			C 22	MTT	58.18			58.18	
			C 21	MTT	12.34			12.34	
			C 20	MTT	.74			.74	
			C 19	MTT	.37			.37	
			C 18	MTT	.36			.36	
			C 16	MTT	1.82			1.82	
			C 15	MTT	.62			.62	
			C 23	NTT	12.89			12.89	
			C 22	NTT	.01			.01	
			C 18	NTT	.12			.12	
			P 23	MPP	21.73			21.73	
			P 22	MPP	15.68			15.68	
			P 21	MPP	5.70			5.70	
			P 20	MPP	.31			.31	
			P 19	MPP	2.62			2.62	
			P 18	MPP	.03-			.03-	
			P 17	MPP	.13			.13	
			P 16	MPP	1.96			1.96	
			P 15	MPP	.00			.00	
			P 23	MTT	218.95			218.95	
			P 22	MTT	102.97			102.97	
			P 21	MTT	24.23			24.23	
			P 20	MTT	5.34			5.34	
			P 19	MTT	5.57			5.57	
			P 18	MTT	.50			.50	
			P 17	MTT	.16			.16	
			P 16	MTT	1.53			1.53	
			P 15	MTT	.00			.00	
			P 23	NTT	.99			.99	
			P 22	NTT	3.28			3.28	
			P 21	NTT	1.17			1.17	
			P 20	NTT	.84			.84	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 86
 DATE: 12/16/2024

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

92363

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT				.00	
		P 14	NTT	.02			.02	
		P 13	NTT	.11			.11	
		P 12	NTT	.42			.42	
		P 11	NTT	.38			.38	
		P 10	NTT	.21			.21	
		P 07	NTT	.12			.12	
		P 06	NTT	2.43			2.43	
		P 05	NTT	.18			.18	
		P 99	NTT				.00	
		P 96	NTT	.03			.03	
		P 94	NTT	.98-			.98-	
		P 93	NTT	.02			.02	
		P 91	NTT				.00	
		P 90	NTT	.33			.33	
		P 87	NTT	.06			.06	
		P 86	NTT	.04			.04	
		P 84	NTT	.06			.06	
								1,478.91
TOTAL AGENCY TRANSFERS				303,092.95		.00		303,092.95

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 87
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 87	NTT	.06			.06	
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	20,357,284.01			20,357,284.01	.06
			C	STT	138,264.11			138,264.11	
			C	UTT	13,934.25			13,934.25	
			C	ZTT	233,042.42			233,042.42	
			P	SPS	8,796.73			8,796.73	
			P	STS	34,369.43			34,369.43	
			P	UTT	222.05			222.05	
			P	ZTT	836.07			836.07	
			P	UPT	431.77			431.77	
			P	ZPT	536.58			536.58	
			P	SRS	410,563.05-			410,563.05-	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 23	MTT	65,017.33			65,017.33	20,377,154.37
			C 22	MTT	3,713.45			3,713.45	
			C 21	MTT	752.58			752.58	
			C 20	MTT	43.76			43.76	
			C 19	MTT	22.50			22.50	
			C 18	MTT	20.03			20.03	
			C 16	MTT	72.96			72.96	
			C 15	MTT	24.15			24.15	
			C 23	NTT	860.34			860.34	
			C 22	NTT	.86			.86	
			C 18	NTT	6.94			6.94	
			P 23	MPP	1,449.71			1,449.71	
			P 22	MPP	1,001.25			1,001.25	
			P 21	MPP	347.33			347.33	
			P 20	MPP	18.60			18.60	
			P 19	MPP	160.41			160.41	
			P 18	MPP	1.65-			1.65-	
			P 17	MPP	7.76			7.76	
			P 16	MPP	78.52			78.52	
			P 15	MPP	.00			.00	
			P 23	MTT	14,609.60			14,609.60	
			P 22	MTT	6,572.34			6,572.34	
			P 21	MTT	1,477.24			1,477.24	
			P 20	MTT	317.09			317.09	
			P 19	MTT	340.88			340.88	
			P 18	MTT	28.77			28.77	
			P 17	MTT	9.56			9.56	
			P 16	MTT	61.58			61.58	
			P 15	MTT	.00			.00	
			P 21	NTT	71.28			71.28	
			P 20	NTT	49.74			49.74	
			P 17	NTT	.00			.00	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 88
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT	.50			.50	
					P 13	NTT	3.83			3.83	
					P 12	NTT	13.88			13.88	
					P 11	NTT	12.12			12.12	
					P 10	NTT	6.62			6.62	
					P 07	NTT	3.60			3.60	
					P 06	NTT	74.31			74.31	
					P 05	NTT	5.62			5.62	
					P 99	NTT	.00			.00	
					P 96	NTT	.75			.75	
					P 94	NTT	31.43-			31.43-	
					P 93	NTT	.90			.90	
					P 91	NTT	.00			.00	
					P 90	NTT	11.24			11.24	
					P 87	NTT	1.63			1.63	
					P 86	NTT	1.05			1.05	
					P 84	NTT	1.66			1.66	
					P 23	NTT	65.75			65.75	
					P 22	NTT	209.83			209.83	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	15,286.76			15,286.76	97,516.77
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	11,011.94			11,011.94	15,286.76
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	89,072.47			89,072.47	11,011.94
					P	SPA	7.22			7.22	
					P	STA	41.28			41.28	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	108,913.34			108,913.34	89,120.97
					C	STB	122.75	XCP	.30	122.45	
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	174,936.94			174,936.94	109,035.79
					C	STB	275.80	XCP	.60	275.20	
					P	SPA	823.94			823.94	
					P	STA	2,808.70			2,808.70	
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	33,870.72			33,870.72	178,844.78
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	161,686.40			161,686.40	33,870.72
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	87,757.51			87,757.51	161,686.40
											87,757.51
TOTAL	AGENCY TRANSFERS						21,161,286.97		.90		21,161,286.07

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 89
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C	STS	3,549,458.69			3,549,458.69	
				STT	24,107.46			24,107.46	
				UTT	2,429.55			2,429.55	
				ZTT	40,632.85			40,632.85	
				SPS	1,590.60			1,590.60	
				STS	6,214.52			6,214.52	
				UTT	40.15			40.15	
				ZTT	151.19			151.19	
				UPT	78.07			78.07	
				ZPT	97.03			97.03	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C 23	MTT	11,756.15			11,756.15	3,624,800.11
			C 22	MTT	717.63			717.63	
			C 21	MTT	153.71			153.71	
			C 20	MTT	9.48			9.48	
			C 19	MTT	5.03			5.03	
			C 18	MTT	4.66			4.66	
			C 16	MTT	18.23			18.23	
			C 15	MTT	5.96			5.96	
			C 23	NTT	155.56			155.56	
			C 22	NTT	.17			.17	
			C 18	NTT	1.61			1.61	
			P 23	MPP	262.14			262.14	
			P 22	MPP	193.49			193.49	
			P 21	MPP	70.94			70.94	
			P 20	MPP	4.03			4.03	
			P 19	MPP	35.87			35.87	
			P 18	MPP	.38-			.38-	
			P 17	MPP	1.91			1.91	
			P 16	MPP	19.62			19.62	
			P 15	MPP	.00			.00	
			P 23	MTT	2,641.65			2,641.65	
			P 22	MTT	1,270.11			1,270.11	
			P 21	MTT	301.72			301.72	
			P 20	MTT	68.68			68.68	
			P 19	MTT	76.23			76.23	
			P 18	MTT	6.69			6.69	
			P 17	MTT	2.35			2.35	
			P 16	MTT	15.39			15.39	
			P 15	MTT	.00			.00	
			P 21	NTT	14.56			14.56	
			P 20	NTT	10.77			10.77	
			P 17	NTT	.00			.00	
			P 14	NTT	.12			.12	
			P 13	NTT	2.07			2.07	
			P 12	NTT	7.48			7.48	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 90
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	6.50			6.50	
					P 10	NTT	3.52			3.52	
					P 07	NTT	2.01			2.01	
					P 06	NTT	41.54			41.54	
					P 05	NTT	3.01			3.01	
					P 99	NTT	.00			.00	
					P 96	NTT	.16			.16	
					P 94	NTT	7.13-			7.13-	
					P 93	NTT	.14			.14	
					P 91	NTT	.00			.00	
					P 90	NTT	2.15			2.15	
					P 87	NTT	.24			.24	
					P 86	NTT	.15			.15	
					P 84	NTT	.25			.25	
					P 23	NTT	11.89			11.89	
					P 22	NTT	40.55			40.55	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	453,462.22			453,462.22	17,938.61
					P	SPA	356.07			356.07	
					P	STA	1,526.50			1,526.50	455,344.79
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	1,544,936.69			1,544,936.69	
					P	SPA	70.21			70.21	
					P	STA	401.24			401.24	1,545,408.14
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	299,110.56			299,110.56	
					P	SPA	135.12			135.12	
					P	STA	487.80			487.80	299,733.48
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	133,113.07			133,113.07	
					P	SPA	143.50			143.50	
					P	STA	624.12			624.12	133,880.69
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	136,450.53			136,450.53	
					P	SPA	8.30			8.30	
					P	STA	47.45			47.45	136,506.28
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	68,045.07			68,045.07	
					P	SPA	38.86			38.86	
					P	STA	95.92			95.92	68,179.85
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	16,315.75			16,315.75	
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	35,816.57			35,816.57	
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	49,942.51			49,942.51	35,816.57

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	24.80			24.80	
					P	STA	84.05			84.05	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	19,176.07			19,176.07	50,051.36
					P	SPA	2.94			2.94	
					P	STA	15.45			15.45	
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	218,149.48			218,149.48	19,194.46
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	1,264,959.36			1,264,959.36	218,149.48
					P	SPA	821.56			821.56	
					P	STA	1,981.59			1,981.59	
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	221,347.61			221,347.61	1,267,762.51
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	365,142.68			365,142.68	221,347.61
					P	SPA	168.28			168.28	
					P	STA	461.02			461.02	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	11,837.23			11,837.23	365,771.98
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	9,422.31			9,422.31	11,837.23
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	177,533.43			177,533.43	9,422.31
					P	SPA	29.66			29.66	
					P	STA	156.11			156.11	
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	256,556.57			256,556.57	177,719.20
					P	SPA	160.63			160.63	
					P	STA	845.47			845.47	
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	51,376.34			51,376.34	257,562.67
					C	STB	1,163.68	XCP	.60	1,163.08	
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	79,215.55			79,215.55	52,539.42
					P	SPA	112.52			112.52	
					P	STA	621.76			621.76	
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	417,829.90			417,829.90	79,949.83
					P	SPA	79.88			79.88	
					P	STA	362.05			362.05	
											418,271.83
TOTAL AGENCY TRANSFERS							9,483,504.76		.60		9,483,504.16

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 92
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	9,251,264.08			9,251,264.08	
					C	STT	62,833.42			62,833.42	
					C	UTT	6,332.34			6,332.34	
					C	ZTT	105,904.95			105,904.95	
					P	SPS	4,065.80			4,065.80	
					P	STS	15,885.42			15,885.42	
					P	UTT	102.63			102.63	
					P	ZTT	386.41			386.41	
					P	UPT	199.55			199.55	
					P	ZPT	247.98			247.98	
											9,447,222.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	23 MTT	30,050.72			30,050.72	
					C	22 MTT	1,763.38			1,763.38	
					C	21 MTT	380.88			380.88	
					C	20 MTT	23.35			23.35	
					C	19 MTT	12.30			12.30	
					C	18 MTT	11.16			11.16	
					C	16 MTT	43.64			43.64	
					C	15 MTT	14.07			14.07	
					C	23 NTT	397.65			397.65	
					C	22 NTT	.41			.41	
					C	18 NTT	3.87			3.87	
					P	23 MPP	670.05			670.05	
					P	22 MPP	475.46			475.46	
					P	21 MPP	175.78			175.78	
					P	20 MPP	9.92			9.92	
					P	19 MPP	87.67			87.67	
					P	18 MPP	.92-			.92-	
					P	17 MPP	4.58			4.58	
					P	16 MPP	46.97			46.97	
					P	15 MPP	.00			.00	
					P	23 MTT	6,752.49			6,752.49	
					P	22 MTT	3,120.96			3,120.96	
					P	21 MTT	747.63			747.63	
					P	20 MTT	169.15			169.15	
					P	19 MTT	186.32			186.32	
					P	18 MTT	16.02			16.02	
					P	17 MTT	5.65			5.65	
					P	16 MTT	36.84			36.84	
					P	15 MTT	.00			.00	
					P	22 NTT	99.65			99.65	
					P	21 NTT	36.07			36.07	
					P	20 NTT	26.54			26.54	
					P	17 NTT	.00			.00	
					P	14 NTT	.30			.30	
					P	13 NTT	2.05			2.05	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 93
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	7.42			7.42	
					P 11	NTT	6.36			6.36	
					P 10	NTT	3.53			3.53	
					P 07	NTT	1.97			1.97	
					P 06	NTT	39.94			39.94	
					P 05	NTT	2.90			2.90	
					P 99	NTT				.00	
					P 96	NTT	.41			.41	
					P 94	NTT	17.42-			17.42-	
					P 93	NTT	.48			.48	
					P 91	NTT				.00	
					P 90	NTT	5.66			5.66	
					P 87	NTT	.88			.88	
					P 86	NTT	.57			.57	
					P 84	NTT	.91			.91	
					P 23	NTT	30.39			30.39	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	415,786.03			415,786.03	45,454.61
					C	ZTA	1,465.00			1,465.00	
					P	SPA	86.46			86.46	
					P	STA	348.50			348.50	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	8,822.06			8,822.06	417,685.99
					C	STB	52.73	XCP	.60	52.13	
SP07	DELINQUENT UTILITY SERVICE	OAZ	ACR	ACR	C	STA	3,478.06	XCP	2.10	3,475.96	8,874.19
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	7,439.00			7,439.00	3,475.96
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	10,351.41			10,351.41	7,439.00
					C	STB	6.30	XCP	.60	5.70	
											10,357.11
TOTAL AGENCY TRANSFERS							9,940,512.74		3.30		9,940,509.44

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 94
 DATE: 12/16/2024

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

92376

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL							
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	3,533,221.20			3,533,221.20								
						STT	23,997.19		23,997.19									
						UTT	2,418.44		2,418.44									
						ZTT	40,446.97		40,446.97									
						SPS	1,544.69		1,544.69									
						STS	6,035.27		6,035.27									
						UTT	39.00		39.00									
						ZTT	146.83		146.83									
						UPT	75.82		75.82									
						ZPT	94.24		94.24									
																3,608,019.65		
						GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR		C	23 MTT	11,417.04			11,417.04	
													22 MTT	689.87		689.87		
21 MTT	143.93		143.93															
20 MTT	8.24		8.24															
19 MTT	4.37		4.37															
18 MTT	4.08		4.08															
16 MTT	15.65		15.65															
15 MTT	5.11		5.11															
23 NTT	151.08		151.08															
22 NTT	.16		.16															
18 NTT	1.42		1.42															
23 MPP	254.57		254.57															
22 MPP	186.00		186.00															
21 MPP	66.43		66.43															
20 MPP	3.50		3.50															
19 MPP	31.21		31.21															
18 MPP	.33-		.33-															
17 MPP	1.63		1.63															
16 MPP	16.84		16.84															
15 MPP	.00		.00															
23 MTT	2,565.45		2,565.45															
22 MTT	1,220.99		1,220.99															
21 MTT	282.53		282.53															
20 MTT	59.74		59.74															
19 MTT	66.33		66.33															
18 MTT	5.86		5.86															
17 MTT	2.00		2.00															
16 MTT	13.21		13.21															
15 MTT	.00		.00															
22 NTT	38.98		38.98															
21 NTT	13.63		13.63															
20 NTT	9.37		9.37															
17 NTT	.00		.00															
14 NTT	.11		.11															
13 NTT	1.38		1.38															

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 95
 DATE: 12/16/2024

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

92376

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT	4.93			4.93	
					P 11	NTT	4.21			4.21	
					P 10	NTT	2.31			2.31	
					P 07	NTT	1.45			1.45	
					P 06	NTT	29.43			29.43	
					P 05	NTT	2.14			2.14	
					P 99	NTT	.00			.00	
					P 96	NTT	.23			.23	
					P 94	NTT	9.89-			9.89-	
					P 93	NTT	.27			.27	
					P 91	NTT	.00			.00	
					P 90	NTT	3.46			3.46	
					P 87	NTT	.50			.50	
					P 86	NTT	.31			.31	
					P 84	NTT	.44			.44	
					P 23	NTT	11.55			11.55	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	222,636.19	XCP	.30	222,636.19	17,331.72
					C	STB	2,596.89			2,596.59	
					P	SPA	42.41			42.41	
					P	STA	206.95			206.95	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	342,910.86	XCP	17.70	342,910.86	225,482.14
					C	STB	1,852.03			1,834.33	
					P	SPA	62.14			62.14	
					P	STA	302.88			302.88	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	4,972.07			4,972.07	4,972.07
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	468,169.56			468,169.56	468,374.69
					P	SPA	32.75			32.75	
					P	STA	172.38			172.38	
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	3,475,336.81			3,475,336.81	3,480,019.16
					P	SPA	780.40			780.40	
					P	STA	3,901.95			3,901.95	
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	473,169.29			473,169.29	475,056.17
					C	ZTA	472.63			472.63	
					P	SPA	272.36			272.36	
					P	STA	1,141.89			1,141.89	
TOTAL AGENCY TRANSFERS							8,624,383.81		18.00	8,624,365.81	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 96
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	776,772.68	XDS	776,772.68	.00						
				STT	5,275.74	XDS	5,275.74	.00						
				UTT	531.69	XDU	531.69	.00						
				ZTT	8,892.19	XDZ	8,892.19	.00						
				SPS	362.11	XSP	18.56	343.55						
				STS	1,414.78	XDS	7.41	1,407.37						
				UTT	9.13	XDU	2.13	7.00						
				ZTT	34.40	XDZ	1.15	33.25						
				UPT	17.78	XUP	4.46	13.32						
				ZPT	22.10	XPZ	3.81	18.29						
				1,822.78										
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C	23 MTT		2,676.41	XDL	2,676.41	.00	
								22 MTT		172.42	XDL	172.42	.00	
21 MTT	39.33	XDL	39.33					.00						
20 MTT	2.52	XDL	2.52					.00						
19 MTT	1.40	XDL	1.40					.00						
18 MTT	1.35	XDL	1.35					.00						
16 MTT	28.31	XDL	28.31					.00						
15 MTT	9.34	XDL	9.34					.00						
18 NTT	.46	XDN	.46					.00						
22 NTT	.04	XDN	.04					.00						
23 NTT	35.41	XDN	35.41					.00						
23 MPP	59.67	XPM	59.67					.00						
22 MPP	46.49	XPM	46.49					.00						
21 MPP	18.15	XPM	18.15					.00						
20 MPP	1.08	XPM	1.08					.00						
19 MPP	9.94	XPM	9.94					.00						
18 MPP	.11-	XPM	.11-					.00						
17 MPP	.58	XPM	.58					.00						
16 MPP	30.47	XPM	30.47					.00						
15 MPP								.00						
23 MTT	601.39	XDL	601.39					.00						
22 MTT	305.15	XDL	305.15					.00						
21 MTT	77.19	XDL	77.19					.00						
20 MTT	18.24	XDL	18.24					.00						
19 MTT	21.11	XDL	21.11					.00						
18 MTT	1.94	XDL	1.94					.00						
17 MTT	.72	XDL	.72					.00						
16 MTT	23.89	XDL	23.89					.00						
15 MTT								.00						
84 NTT	1.47							1.47						
86 NTT	.86							.86						
87 NTT	1.28			1.28										
90 NTT	7.57			7.57										
91 NTT				.00										
93 NTT	.55			.55										

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 97
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	20.57-			20.57-	
					P 96	NTT	.48			.48	
					P 99	NTT	.00			.00	
					P 05	NTT	4.17			4.17	
					P 06	NTT	57.14			57.14	
					P 07	NTT	2.81			2.81	
					P 10	NTT	4.48			4.48	
					P 11	NTT	8.12			8.12	
					P 12	NTT	9.35			9.35	
					P 13	NTT	2.60			2.60	
					P 14	NTT	.20			.20	
					P 17	NTT	.00	XDN		.00	
					P 20	NTT	2.86	XDN	2.86	.00	
					P 21	NTT	3.72	XDN	3.72	.00	
					P 22	NTT	9.74	XDN	9.74	.00	
					P 23	NTT	2.70	XDN	2.70	.00	
											80.51
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	10,251.38			10,251.38	10,251.38
SL02	LANDSCAPE MAINT. DIST 1059	OBH	ACR	ACR	C	STA	300.83			300.83	300.83
SL03	LANDSCAPE MAINT. DIST 1063	OBH	ACR	ACR	C	STA	4,469.78	XCP	2.40	4,467.38	4,467.38
SL04	LANDSCAPE MAINT. DIST 1064	OBH	ACR	ACR	C	STA	22,254.06			22,254.06	22,254.06
SL08	MAINTENANCE ASSESSMENT DIST 1068	OBH	ACR	ACR	C	STA	7,123.90	XCP	2.10	7,121.80	7,121.80
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	3,850.15			3,850.15	3,850.15
SL10	MAGNOLIA & GARFIELD ASSMT DIST 1056	OBH	ACR	ACR	C	STA	8,552.59			8,552.59	8,552.59
SP04	ASSESSMENT DISTRICT 1022 ZONE 1	OBH	ACR	ACR	C	STA	13,036.45			13,036.45	13,036.45
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	11,136.67			11,136.67	11,136.67
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	2,976.60			2,976.60	2,976.60
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	5,820.28	XCP	2.10	5,818.18	5,818.18
SP08	ASSESSMENT DISTRICT 1022 ZONE 3	OBH	ACR	ACR	C	STA	2,642.55			2,642.55	2,642.55
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	6,539.52			6,539.52	6,539.52
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	7,980.42			7,980.42	7,980.42
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	32,692.95			32,692.95	32,692.95

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 98
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	12,963.09			12,963.09	32,692.95
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	4,743.09			4,743.09	12,963.09
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	1,499.83			1,499.83	4,743.09
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	851.58			851.58	1,499.83
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	2,729.40			2,729.40	851.58
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	2,108.96			2,108.96	2,729.40
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	2,749.80			2,749.80	2,108.96
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	15,887.09			15,887.09	2,749.80
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	19,016.52			19,016.52	15,887.09
					P	SPA	26.51			26.51	
					P	STA	85.56			85.56	
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	8,395.60			8,395.60	19,128.59
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	3,994.18			3,994.18	8,395.60
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	6,995.52			6,995.52	3,994.18
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	56,131.19			56,131.19	6,995.52
					P	SPA	10.89			10.89	
					P	STA	62.22			62.22	
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	59,368.90			59,368.90	56,204.30
					P	SPA	97.46			97.46	
					P	STA	525.45			525.45	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	1,101.76			1,101.76	59,991.81
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	20,918.15			20,918.15	1,101.76
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	3,597.62			3,597.62	20,918.15
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	6,407.94			6,407.94	3,597.62
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	3,849.75			3,849.75	6,407.94
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	6,603.84			6,603.84	3,849.75

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 99
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	17.43			17.43	
					P	STA	91.72			91.72	
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	4,114.76			4,114.76	6,712.99
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	4,483.56			4,483.56	4,114.76
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	5,009.10			5,009.10	4,483.56
					P	SPA	9.90			9.90	
					P	STA	56.60			56.60	
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	10,757.60			10,757.60	5,075.60
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	4,814.03			4,814.03	10,757.60
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	2,404.02			2,404.02	2,685.90
SP54	ASSESSMENT DISTRICT 1048	OBH	ACR	ACR	C	STA	3,624.84			3,624.84	2,404.02
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	2,112.00			2,112.00	3,624.84
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	6,732.00			6,732.00	2,112.00
SP59	ASSESSMENT DISTRICT 1054	OBH	ACR	ACR	C	STA	4,264.36			4,264.36	6,732.00
SP60	ASSESSMENT DISTRICT 1060	OBH	ACR	ACR	C	STA	2,795.25	XCP	1.50	2,793.75	4,264.36
SP63	ASSESSMENT DISTRICT 1055	OBH	ACR	ACR	C	STA	12,491.94			12,491.94	2,793.75
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	10,552.75			10,552.75	12,491.94
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	12,043.20			12,043.20	10,552.75
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	5,402.04			5,402.04	12,043.20
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	2,193.36			2,193.36	5,402.04
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	4,263.75			4,263.75	2,193.36
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	1,730.94			1,730.94	4,263.75
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	1,303.36			1,303.36	1,730.94
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	14,140.75			14,140.75	1,303.36

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 100
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	7,194.90			7,194.90	14,140.75
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	2,016.24			2,016.24	7,194.90
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	1,522.32			1,522.32	2,016.24
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	5,808.12			5,808.12	1,522.32
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	4,162.28			4,162.28	5,808.12
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	11,590.00			11,590.00	4,162.28
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	6,147.21			6,147.21	11,590.00
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	2,763.34			2,763.34	6,147.21
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	12,815.46			12,815.46	2,763.34
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	3,773.84			3,773.84	12,815.46
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	3,442.65			3,442.65	3,773.84
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	5,914.89			5,914.89	3,442.65
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	1,096.62			1,096.62	5,914.89
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	115,584.51			115,584.51	1,096.62
					P	SPA	66.67			66.67	
					P	STA	350.91			350.91	
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	2,796.00			2,796.00	116,002.09
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	1,026.52			1,026.52	2,796.00
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	245,736.62			245,736.62	1,026.52
					P	SPA	44.71			44.71	
					P	STA	235.30			235.30	
SU02	SFR INSPECTION FEE	OBH	ACR	ACR	C	STA	39,034.95			39,034.95	246,016.63
					C	STB	90.15	XCP	.30	89.85	
TOTAL AGENCY TRANSFERS							1,769,274.42		795,720.13		973,554.29

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 101
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	STS	809,380.55			809,380.55						
					C	STT	5,497.21			5,497.21						
					C	UTT	554.01			554.01						
					C	ZTT	9,265.48			9,265.48						
					P	UTT	9.12			9.12						
					P	ZTT	34.31			34.31						
					P	UPT	17.72			17.72						
					P	ZPT	22.00			22.00						
					824,780.40											
					GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C 23		MTT	2,667.67			2,667.67
C 22	MTT	156.25								156.25						
C 21	MTT	32.56								32.56						
C 20	MTT	1.99								1.99						
C 19	MTT	1.07								1.07						
C 18	MTT	1.00								1.00						
C 16	MTT	4.22								4.22						
C 15	MTT	1.44								1.44						
C 23	NTT	35.30								35.30						
C 22	NTT	.04								.04						
C 18	NTT	.35								.35						
P 23	MPP	59.49								59.49						
P 22	MPP	42.13								42.13						
P 21	MPP	15.03								15.03						
P 20	MPP	.84								.84						
P 19	MPP	7.65								7.65						
P 18	MPP	.09								.09						
P 17	MPP	.42								.42						
P 16	MPP	4.54								4.54						
P 15	MPP	.00								.00						
P 23	MTT	599.44								599.44						
P 22	MTT	276.56								276.56						
P 21	MTT	63.92								63.92						
P 20	MTT	14.44								14.44						
P 19	MTT	16.28								16.28						
P 18	MTT	1.45								1.45						
P 17	MTT	.52								.52						
P 16	MTT	3.57								3.57						
P 15	MTT	.00								.00						
P 21	NTT	3.09								3.09						
P 20	NTT	2.27			2.27											
P 17	NTT	.00			.00											
P 14	NTT	.03			.03											
P 13	NTT	.43			.43											
P 12	NTT	1.62			1.62											
P 11	NTT	1.42			1.42											
P 10	NTT	.76			.76											

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 102
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.41			.41	
		P 06	NTT	8.06			8.06	
		P 05	NTT	.56			.56	
		P 99	NTT	.00			.00	
		P 96	NTT	.07			.07	
		P 94	NTT	3.13-			3.13-	
		P 93	NTT	.04			.04	
		P 91	NTT	.00			.00	
		P 90	NTT	.37			.37	
		P 23	NTT	2.70			2.70	
		P 22	NTT	8.83			8.83	
SP04 SOLID WASTE	OCD ACR ACR	C	STA	771,134.37			771,134.37	4,035.61
		C	ZTA	159.93	XCP	.30	159.63	
		P	SPA	422.99			422.99	
		P	STA	2,190.84			2,190.84	
SP05 A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C	STA	5,654.34			5,654.34	773,907.83
SP06 HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C	STA	1,801.15			1,801.15	5,654.34
								1,801.15
TOTAL AGENCY TRANSFERS				1,610,179.63		.30		1,610,179.33

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 103
 DATE: 12/16/2024

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

91785-0460

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	OBJ ACR ACR	C	UWT	871.62			871.62	
									871.62
GA01	GENERAL TAX LEVY	OBJ ACR ACR	C	STS	3,320,265.41			3,320,265.41	
			C	STT	22,550.82			22,550.82	
			C	UTT	2,272.67			2,272.67	
			C	ZTT	38,009.14			38,009.14	
			P	SPS	1,489.13			1,489.13	
			P	STS	5,818.15			5,818.15	
			P	UTT	37.58			37.58	
			P	ZTT	141.55			141.55	
			P	UPT	73.08			73.08	
			P	ZPT	90.83			90.83	
									3,390,748.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C 23	MTT	11,006.28			11,006.28	
			C 22	MTT	666.43			666.43	
			C 21	MTT	142.55			142.55	
			C 20	MTT	8.80			8.80	
			C 19	MTT	4.61			4.61	
			C 18	MTT	3.69			3.69	
			C 16	MTT	32.69			32.69	
			C 15	MTT	10.77			10.77	
			C 18	NTT	1.28			1.28	
			C 22	NTT	.15			.15	
			C 23	NTT	145.64			145.64	
			P 23	MPP	245.41			245.41	
			P 22	MPP	179.69			179.69	
			P 21	MPP	65.79			65.79	
			P 20	MPP	3.74			3.74	
			P 19	MPP	32.86			32.86	
			P 18	MPP	.30-			.30-	
			P 17	MPP	3.36			3.36	
			P 16	MPP	35.18			35.18	
			P 15	MPP	.00			.00	
			P 23	MTT	2,473.14			2,473.14	
			P 22	MTT	1,179.49			1,179.49	
			P 21	MTT	279.80			279.80	
			P 20	MTT	63.75			63.75	
			P 19	MTT	69.83			69.83	
			P 18	MTT	5.29			5.29	
			P 17	MTT	4.14			4.14	
			P 16	MTT	27.59			27.59	
			P 15	MTT	.00			.00	
			P 84	NTT	.97			.97	
			P 86	NTT	.61			.61	
			P 87	NTT	.91			.91	
			P 90	NTT	6.01			6.01	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 104
 DATE: 12/16/2024

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

91785-0460

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 91	NTT				.00	
					P 93	NTT	.44			.44	
					P 94	NTT	16.18-			16.18-	
					P 96	NTT	.37			.37	
					P 99	NTT				.00	
					P 05	NTT	2.50			2.50	
					P 06	NTT	33.92			33.92	
					P 07	NTT	1.60			1.60	
					P 10	NTT	2.84			2.84	
					P 11	NTT	5.28			5.28	
					P 12	NTT	6.13			6.13	
					P 13	NTT	1.69			1.69	
					P 14	NTT	.22			.22	
					P 17	NTT				.00	
					P 20	NTT	10.00			10.00	
					P 21	NTT	13.50			13.50	
					P 22	NTT	37.66			37.66	
					P 23	NTT	11.13			11.13	
SP01	WEED ABATEMENT		OBJ	ACR ACR	C	STA	13,416.05			13,416.05	16,811.25
SP25	DELINQUENT SEWER CHARGES		OBJ	ACR ACR	C	STA	24,081.36			24,081.36	13,416.05
SP26	DELINQUENT WATER CHARGES		OBJ	ACR ACR	C	STA	80,669.73			80,669.73	24,081.36
SP27	DELINQUENT TRASH CHARGES		OBJ	ACR ACR	C	STA	18,072.75			18,072.75	80,669.73
TOTAL AGENCY TRANSFERS							3,544,671.12		.00	3,544,671.12	18,072.75

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 105
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 23	MTT			247.51	247.51
						C 22	MTT			14.50	14.50
						C 21	MTT			3.02	3.02
						C 20	MTT			.18	.18
						C 19	MTT			.10	.10
						C 18	MTT			.09	.09
						C 16	MTT			.40	.40
						C 15	MTT			.13	.13
						C 23	NTT			3.28	3.28
						C 22	NTT			.01	.01
						C 18	NTT			.03	.03
						C	STS		75,191.22	75,191.22	
						C	STT		510.70	510.70	
						C	UTT		51.46	51.46	
						C	ZTT		860.76	860.76	
						P 23	MPP			5.52	5.52
						P 22	MPP			3.91	3.91
						P 21	MPP			1.39	1.39
						P 20	MPP			.08	.08
						P 19	MPP			.72	.72
						P 18	MPP			.01-	.01-
						P 17	MPP			.04	.04
						P 16	MPP			.42	.42
						P 15	MPP			.00	.00
						P 23	MTT			55.62	55.62
						P 22	MTT			25.67	25.67
						P 21	MTT			5.93	5.93
						P 20	MTT			1.34	1.34
						P 19	MTT			1.51	1.51
						P 18	MTT			.13	.13
						P 17	MTT			.05	.05
						P 16	MTT			.33	.33
						P 15	MTT			.00	.00
						P 23	NTT			.25	.25
						P 22	NTT			.82	.82
						P 21	NTT			.28	.28
						P 20	NTT			.21	.21
						P 17	NTT			.00	.00
						P 14	NTT			.01	.01
						P 13	NTT			.01	.01
						P 12	NTT			.05	.05
						P 11	NTT			.05	.05
						P 10	NTT			.03	.03
						P 07	NTT			.02	.02
						P 06	NTT			.29	.29
						P 05	NTT			.02	.02

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 106
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT				.00	
		P 96	NTT	.01			.01	
		P 94	NTT	.29-			.29-	
		P 93	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT	.07			.07	
		P	UTT	.85			.85	
		P	ZTT	3.20			3.20	
		P	UPT	1.66			1.66	
		P	ZPT	2.04			2.04	
								76,995.63
TOTAL AGENCY TRANSFERS				76,995.63		.00		76,995.63

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 107
 DATE: 12/16/2024

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

92392-2399

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL							
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	STS	3,036,621.41			3,036,621.41								
						STT	20,624.34		20,624.34									
						UTT	2,078.52		2,078.52									
						ZTT	34,762.08		34,762.08									
						SPS	1,388.95		1,388.95									
						STS	5,426.71		5,426.71									
						UTT	35.06		35.06									
						ZTT	132.01		132.01									
						UPT	68.17		68.17									
						ZPT	84.74		84.74									
																3,101,221.99		
						GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR		C	23 MTT	10,265.83			10,265.83	
													22 MTT	639.49		639.49		
21 MTT	141.20		141.20															
20 MTT	8.89		8.89															
19 MTT	4.82		4.82															
18 MTT	4.56		4.56															
16 MTT	19.01		19.01															
15 MTT	6.41		6.41															
23 NTT	135.84		135.84															
22 NTT	.14		.14															
18 NTT	1.58		1.58															
23 MPP	228.90		228.90															
22 MPP	172.42		172.42															
21 MPP	65.17		65.17															
20 MPP	3.78		3.78															
19 MPP	34.34		34.34															
18 MPP	.37-		.37-															
17 MPP	1.92		1.92															
16 MPP	20.47		20.47															
15 MPP	.00		.00															
23 MTT	2,306.76		2,306.76															
22 MTT	1,131.81		1,131.81															
21 MTT	277.18		277.18															
20 MTT	64.37		64.37															
19 MTT	73.00		73.00															
18 MTT	6.55		6.55															
17 MTT	2.37		2.37															
16 MTT	16.05		16.05															
15 MTT	.00		.00															
20 NTT	10.10		10.10															
17 NTT	.00		.00															
14 NTT	.13		.13															
13 NTT	1.39		1.39															
12 NTT	5.14		5.14															
11 NTT	4.53		4.53															

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 108
 DATE: 12/16/2024

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

92392-2399

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	2.52			2.52	
					P 07	NTT	1.07			1.07	
					P 06	NTT	19.61			19.61	
					P 05	NTT	1.21			1.21	
					P 96	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.01			.01	
					P 87	NTT				.00	
					P 86	NTT				.00	
					P 84	NTT				.00	
					P 23	NTT	10.38			10.38	
					P 22	NTT	36.13			36.13	
					P 21	NTT	13.38			13.38	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	68,719.38			68,719.38	15,738.09
					P	SPA	22.96			22.96	
					P	STA	98.49			98.49	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	46,570.92			46,570.92	68,840.83
					P	SPA	9.76			9.76	
					P	STA	55.73			55.73	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	115,661.45			115,661.45	46,636.41
					P	SPA	14.00			14.00	
					P	STA	73.66			73.66	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	70,039.11			70,039.11	115,749.11
					P	SPA	6.59			6.59	
					P	STA	34.69			34.69	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	389.50			389.50	70,080.39
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	72,916.26			72,916.26	389.50
					P	SPA	38.29			38.29	
					P	STA	212.76			212.76	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	343,647.05			343,647.05	73,167.31
					P	SPA	13.75			13.75	
					P	STA	72.35			72.35	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	212,617.53			212,617.53	343,733.15
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	13,154.72			13,154.72	212,617.53
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	35,805.77			35,805.77	13,154.72
					P	SPA	18.79			18.79	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 109
 DATE: 12/16/2024

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

92392-2399

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	104.44			104.44	
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	50,679.76			50,679.76	35,929.00
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	39,541.23			39,541.23	50,679.76
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	40,828.00			40,828.00	39,541.23
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	7,345.82			7,345.82	40,828.00
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	554,300.73			554,300.73	7,345.82
					C	STB	645.78	XCP	2.40	643.38	
					P	SPA	252.63			252.63	
					P	STA	945.73			945.73	
SP40	WEST CREEK MAINT ASSESSMENT DIST	OBL	ACR	ACR	C	STA	349.00	XCP	248.10	100.90	556,142.47
											100.90
TOTAL AGENCY TRANSFERS							4,792,146.71		250.50		4,791,896.21

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 110
 DATE: 12/16/2024

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

92399-2434

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	4,962,182.73			4,962,182.73			
				STT	33,702.52			33,702.52			
				UTT	3,396.54			3,396.54			
				ZTT	56,805.18			56,805.18			
				SPS	2,170.60			2,170.60			
				STS	8,480.65			8,480.65			
				UTT	54.80			54.80			
				ZTT	206.28			206.28			
				UPT	106.53			106.53			
				ZPT	132.41			132.41			
											5,067,238.24
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C	23 MTT	16,043.04		
22 MTT	966.23							966.23			
21 MTT	206.72							206.72			
20 MTT	12.73							12.73			
19 MTT	6.78							6.78			
18 MTT	6.28							6.28			
16 MTT	24.94							24.94			
15 MTT	8.14							8.14			
23 NTT	212.29							212.29			
22 NTT	.23							.23			
18 NTT	2.18							2.18			
23 MPP	357.71							357.71			
22 MPP	260.52							260.52			
21 MPP	95.41							95.41			
20 MPP	5.41							5.41			
19 MPP	48.35							48.35			
18 MPP	.52							.52			
17 MPP	2.61							2.61			
16 MPP	26.84							26.84			
15 MPP	.00							.00			
23 MTT	3,604.93							3,604.93			
22 MTT	1,710.09							1,710.09			
21 MTT	405.76							405.76			
20 MTT	92.26							92.26			
19 MTT	102.73							102.73			
18 MTT	9.02							9.02			
17 MTT	3.21							3.21			
16 MTT	21.05							21.05			
15 MTT	.00							.00			
21 NTT	19.58							19.58			
20 NTT	14.47			14.47							
17 NTT	.00			.00							
14 NTT	.17			.17							
13 NTT	1.21			1.21							
12 NTT	4.44			4.44							

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 111
 DATE: 12/16/2024

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

92399-2434

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	3.85			3.85	
					P 10	NTT	2.09			2.09	
					P 07	NTT	1.30			1.30	
					P 06	NTT	26.91			26.91	
					P 05	NTT	1.94			1.94	
					P 99	NTT				.00	
					P 96	NTT	.16			.16	
					P 94	NTT	3.52-			3.52-	
					P 93	NTT	.09			.09	
					P 91	NTT				.00	
					P 90	NTT	.90			.90	
					P 23	NTT	16.23			16.23	
					P 22	NTT	54.60			54.60	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	390,141.34			390,141.34	24,379.36
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	5,069.46			5,069.46	390,141.34
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	389,045.55			389,045.55	5,069.46
					C	STB	39.15	XCP	.30	38.85	
					P	SPA	182.33			182.33	
					P	STA	731.90			731.90	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	17,188.07			17,188.07	389,998.63
SP07	ANNUAL SOLID WASTE FEE	OCA	ACR	ACR	C	STA	2,632,089.37			2,632,089.37	17,188.07
					P	SPA	1,121.07			1,121.07	
					P	STA	4,467.48			4,467.48	
TOTAL AGENCY TRANSFERS							8,531,693.32		.30		8,531,693.02

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 112
 DATE: 12/16/2024

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

92284

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	1,422,691.68			1,422,691.68					
				STT	9,662.74			9,662.74					
				UTT	973.81			973.81					
				ZTT	16,286.43			16,286.43					
				UTT	15.96			15.96					
				ZTT	60.12			60.12					
				UPT	31.03			31.03					
				ZPT	38.60			38.60					
												1,449,760.37	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C	23 MTT		4,675.53			4,675.53
22 MTT	275.27							275.27					
21 MTT	56.53							56.53					
20 MTT	3.43							3.43					
19 MTT	1.82							1.82					
18 MTT	1.69							1.69					
16 MTT	6.79							6.79					
15 MTT	2.30							2.30					
23 NTT	61.87							61.87					
22 NTT	.06							.06					
18 NTT	.58							.58					
23 MPP	104.26							104.26					
22 MPP	74.22							74.22					
21 MPP	26.09							26.09					
20 MPP	1.46							1.46					
19 MPP	13.01							13.01					
18 MPP	.14							.14					
17 MPP	.69							.69					
16 MPP	7.31							7.31					
15 MPP	.00							.00					
23 MTT	1,050.60							1,050.60					
22 MTT	487.20							487.20					
21 MTT	110.97							110.97					
20 MTT	24.86							24.86					
19 MTT	27.65							27.65					
18 MTT	2.42							2.42					
17 MTT	.85							.85					
16 MTT	5.73							5.73					
15 MTT	.00							.00					
21 NTT	5.35							5.35					
20 NTT	3.90			3.90									
17 NTT	.00			.00									
14 NTT	.05			.05									
13 NTT	.39			.39									
12 NTT	1.48			1.48									
11 NTT	1.30			1.30									
10 NTT	.71			.71									

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 113
 DATE: 12/16/2024

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

92284

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 07	NTT	.44			.44		
					P 06	NTT	9.23			9.23		
					P 05	NTT	.65			.65		
					P 99	NTT	.00			.00		
					P 96	NTT	.11			.11		
					P 94	NTT	4.95-			4.95-		
					P 93	NTT	.04			.04		
					P 23	NTT	4.73			4.73		
					P 22	NTT	15.55			15.55		
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	100.94			100.94	7,062.03	
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	409.08			409.08	100.94	
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	969.36			969.36	409.08	
SP14	YUCCA VALLEY TRASH DISPOSAL	OCV	ACR	ACR	C	STA	1,181,303.58			1,181,303.58	969.36	
					P	SPA	1,032.68			1,032.68		
					P	STA	3,461.64			3,461.64		
							2,644,099.68			1,185,797.90		
TOTAL AGENCY TRANSFERS								.00			2,644,099.68	

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 114
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	51,153.06			51,153.06	51,153.06
TOTAL AGENCY TRANSFERS							51,153.06		.00		51,153.06

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 115
 DATE: 12/16/2024

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

92335

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #31	OTA ACR ACR	C	STA	1,103,601.45			1,103,601.45	
		P	SPA	171.29			171.29	
		P	STA	2,718.45			2,718.45	
								1,106,491.19
TOTAL AGENCY TRANSFERS				1,106,491.19		.00		1,106,491.19

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 116
DATE: 12/16/2024

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

92335

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	99,632.29			99,632.29	99,632.29
TOTAL AGENCY TRANSFERS							99,632.29		.00		99,632.29

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 117
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD ACR ACR	C	STA	2,407,177.00			2,407,177.00	
		C	STB	861.95	XCP	.30	861.65	
		P	SPA	532.80			532.80	
		P	STA	1,614.63			1,614.63	
								2,410,186.08
TOTAL AGENCY TRANSFERS				2,410,186.38		.30		2,410,186.08

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 118
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	10,319.84			10,319.84	10,319.84
TOTAL AGENCY TRANSFERS							10,319.84		.00		10,319.84

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 119
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #40M	OTD	ACR	ACR	C	STA	5,073.90			5,073.90	5,073.90
TOTAL AGENCY TRANSFERS							5,073.90		.00		5,073.90

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 120
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	230,943.21	XCP	1.80	230,941.41	230,941.41
TOTAL AGENCY TRANSFERS							230,943.21		1.80		230,941.41

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 121
DATE: 12/16/2024

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

92335

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	2,466,259.47			2,466,259.47	2,466,259.47
TOTAL AGENCY TRANSFERS							2,466,259.47		.00		2,466,259.47

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 122
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 HERITAGE COMMUNITY FACIL DIST #2	OBV ACR ACR	C	STA	32,506.75			32,506.75	
		C	STB	471.18	XCP	.30	470.88	
		P	SPA	1.41			1.41	
		P	STA	7.41			7.41	
				32,986.75			32,986.45	32,986.45
TOTAL AGENCY TRANSFERS						.30	32,986.45	32,986.45

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 123
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	310,279.57				310,279.57	310,279.57	
							<u>310,279.57</u>			<u>.00</u>		<u>310,279.57</u>	
TOTAL AGENCY TRANSFERS													

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 124
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	7,764.46	XCP	6.60	7,757.86	7,757.86	
TOTAL AGENCY TRANSFERS							7,764.46		6.60		7,757.86	

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 125
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	181,418.05			181,418.05		
					P	SPA	100.47			100.47		
					P	STA	335.98			335.98		
											181,854.50	
TOTAL AGENCY TRANSFERS							181,854.50		.00		181,854.50	

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 126
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	131,600.30			131,600.30	131,600.30
TOTAL AGENCY TRANSFERS							131,600.30		.00		131,600.30

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 127
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	144,166.65			144,166.65	144,166.65
TOTAL AGENCY TRANSFERS							144,166.65		.00		144,166.65

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 128
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	24,652.10			24,652.10	24,652.10
TOTAL AGENCY TRANSFERS							24,652.10		.00		24,652.10

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 129
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #5 SOQUEL CANYON	OND ACR ACR	C	STA	947,996.96			947,996.96	
		P	SPA	183.76			183.76	
		P	STA	993.21			993.21	
								949,173.93
TOTAL AGENCY TRANSFERS				949,173.93		.00		949,173.93

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 130
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	35,732.98			35,732.98	35,732.98
TOTAL AGENCY TRANSFERS							35,732.98		.00		35,732.98

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 131
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	47,615.70			47,615.70	47,615.70
TOTAL AGENCY TRANSFERS							47,615.70		.00		47,615.70

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 132
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	281,055.24			281,055.24	281,055.24
TOTAL AGENCY TRANSFERS							281,055.24		.00		281,055.24

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 133
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ATTN: WEN MAI

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	590 794 2442	C	STA	432,271.41			432,271.41	432,271.41
TOTAL AGENCY TRANSFERS				432,271.41		.00		432,271.41

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 134
 DATE: 12/16/2024

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

92335

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	181,735.87			181,735.87	
					P	SPA	154.57			154.57	
					P	STA	643.95			643.95	
											182,534.39
TOTAL AGENCY TRANSFERS							182,534.39		.00		182,534.39

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 135
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	77,128.30			77,128.30	77,128.30	
TOTAL AGENCY TRANSFERS							77,128.30		.00		77,128.30	77,128.30

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 136
DATE: 12/16/2024

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

92335

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	116,279.27			116,279.27	116,279.27
TOTAL AGENCY TRANSFERS							116,279.27		.00		116,279.27

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 137
DATE: 12/16/2024

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

92335

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA	32,030.55			32,030.55	32,030.55	
							<u>32,030.55</u>		<u>.00</u>		<u>32,030.55</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 138
DATE: 12/16/2024

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

92335

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	68,627.29			68,627.29	68,627.29	
							<u>68,627.29</u>		<u>.00</u>		<u>68,627.29</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 139
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	273,602.90			273,602.90	273,602.90
TOTAL AGENCY TRANSFERS							273,602.90		.00		273,602.90

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 140
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	755,951.26			755,951.26	755,951.26
TOTAL AGENCY TRANSFERS							755,951.26		.00		755,951.26

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 141
DATE: 12/16/2024

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

92335

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	585,334.95			585,334.95		
					P	SPA	166.77			166.77		
					P	STA	953.04			953.04		
											586,454.76	
TOTAL AGENCY TRANSFERS							586,454.76		.00		586,454.76	

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 142
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	309,655.20			309,655.20	309,655.20
TOTAL AGENCY TRANSFERS							309,655.20		.00		309,655.20

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 143
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	38,493.00			38,493.00	38,493.00
TOTAL AGENCY TRANSFERS							38,493.00		.00		38,493.00

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 144
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	215,338.89			215,338.89	
					P	SPA	1,202.66			1,202.66	
					P	STA	2,308.44			2,308.44	
											218,849.99
TOTAL AGENCY TRANSFERS							218,849.99		.00		218,849.99

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 145
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	C	STA	13,354.30			13,354.30	13,354.30
TOTAL AGENCY TRANSFERS							13,354.30		.00		13,354.30

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 146
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	225,028.59			225,028.59	225,028.59
TOTAL AGENCY TRANSFERS							225,028.59		.00		225,028.59

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 147
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	379,850.03	XCP	2.70	379,847.33	379,847.33
TOTAL AGENCY TRANSFERS							379,850.03		2.70		379,847.33

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 148
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	59,075.27	XCP	.90	59,074.37	59,074.37
TOTAL AGENCY TRANSFERS							59,075.27		.90		59,074.37

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 149
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	BELGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	91,497.15			91,497.15	91,497.15
TOTAL AGENCY TRANSFERS							91,497.15		.00		91,497.15

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 150
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	190,160.30			190,160.30	190,160.30
TOTAL AGENCY TRANSFERS							190,160.30		.00		190,160.30

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 151
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	156,326.01			156,326.01	156,326.01
TOTAL AGENCY TRANSFERS							156,326.01		.00		156,326.01

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 152
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-01 AREA 3	ONY	ACR	ACR	C	STA	15,031.05			15,031.05	15,031.05
TOTAL AGENCY TRANSFERS							15,031.05		.00		15,031.05

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 153
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA	115,870.51			115,870.51		
					P	SPA	29.49			29.49		
					P	STA	155.18			155.18		
							116,055.18			116,055.18	116,055.18	
TOTAL AGENCY TRANSFERS							116,055.18		.00		116,055.18	116,055.18

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 154
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #10M JURUPA IND	ORY	ACR	ACR	C	STA	13,631.36			13,631.36	13,631.36
TOTAL AGENCY TRANSFERS							13,631.36		.00		13,631.36

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 155
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	127,031.71				127,031.71	127,031.71
TOTAL AGENCY TRANSFERS							127,031.71			.00		127,031.71

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 156
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	18,836.58			18,836.58	18,836.58
TOTAL AGENCY TRANSFERS							18,836.58		.00		18,836.58

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 157
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA	3,070.06			3,070.06	3,070.06
TOTAL AGENCY TRANSFERS							3,070.06		.00		3,070.06

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 158
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	100,039.86	XCP	1.20	100,038.66	100,038.66
TOTAL AGENCY TRANSFERS							100,039.86		1.20		100,038.66

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 159
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #20M	OSE	ACR	ACR	C	STA	14,608.62			14,608.62	14,608.62
TOTAL AGENCY TRANSFERS							14,608.62		.00		14,608.62

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 160
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 161
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	242,198.29			242,198.29	242,198.29
TOTAL AGENCY TRANSFERS							242,198.29		.00		242,198.29

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 162
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #23M	OSG	ACR	ACR	C	STA	3,526.32			3,526.32	3,526.32
TOTAL AGENCY TRANSFERS							3,526.32		.00		3,526.32

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 163
DATE: 12/16/2024

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

92335

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	1,071,122.14			1,071,122.14	1,071,122.14
TOTAL AGENCY TRANSFERS							1,071,122.14		.00		1,071,122.14

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 164
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	294,448.12				294,448.12	294,448.12
TOTAL AGENCY TRANSFERS							294,448.12			.00		294,448.12

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 165
DATE: 12/16/2024

AGENCY: CQ79 RANCHO CUCAMONGA CFD 03-1 AREA 2
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729-0807

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 2	OSP	ACR	ACR	C	STA	24,281.75			24,281.75	24,281.75
TOTAL AGENCY TRANSFERS							24,281.75		.00		24,281.75

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 166
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS BUSINESS CENTER CFD 2003-1	OAO	ACR	ACR	C	STA	297,408.40			297,408.40	297,408.40
TOTAL AGENCY TRANSFERS							297,408.40		.00		297,408.40

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 167
DATE: 12/16/2024

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

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	18,016.80			18,016.80	18,016.80
TOTAL AGENCY TRANSFERS							18,016.80		.00		18,016.80

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 168
DATE: 12/16/2024

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

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #25M	OSL	ACR	ACR	C	STA	35,944.49			35,944.49	35,944.49
TOTAL AGENCY TRANSFERS							35,944.49		.00		35,944.49

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 169
DATE: 12/16/2024

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

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	C	STA	21,598.88			21,598.88	21,598.88
TOTAL AGENCY TRANSFERS							21,598.88		.00		21,598.88

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 170
DATE: 12/16/2024

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

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	64,396.31			64,396.31	64,396.31
TOTAL AGENCY TRANSFERS							64,396.31		.00		64,396.31

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 171
DATE: 12/16/2024

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

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #29M	OSR	ACR	ACR	C	STA	12,171.15			12,171.15	12,171.15
TOTAL AGENCY TRANSFERS							12,171.15		.00		12,171.15

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 172
DATE: 12/16/2024

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

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	99,352.00			99,352.00	99,352.00
TOTAL AGENCY TRANSFERS							99,352.00		.00		99,352.00

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 173
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	172,782.26			172,782.26	172,782.26
TOTAL AGENCY TRANSFERS							172,782.26		.00		172,782.26

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 174
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-2	00C	ACR	ACR	C	STA	141,735.55			141,735.55	141,735.55
TOTAL AGENCY TRANSFERS							141,735.55		.00		141,735.55

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 175
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-4	OOD	ACR	ACR	C	STA	176,964.08			176,964.08	176,964.08
TOTAL AGENCY TRANSFERS							176,964.08		.00		176,964.08

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 176
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES		OBC	ACR	ACR	C	STA			39,053.28	39,053.28
ST04	REDLANDS CFD 2004-1,ZONE 4 PM 17353		OBC	ACR	ACR	C	STA			5,995.88	5,995.88
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208		OBC	ACR	ACR	C	STA			3,268.35	3,268.35
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465		OBC	ACR	ACR	C	STA			24,204.00	24,204.00
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627		OBC	ACR	ACR	C	STA			8,346.00	8,346.00
ST10	REDLANDS CFD 2004-1,ZONE14 PM 19496		OBC	ACR	ACR	C	STA	XCP	.30	10,249.85	10,249.85
ST11	REDLANDS CFD 2004-1,ZONE 12C		OBC	ACR	ACR	C	STA			48,990.99	48,990.99
ST12	REDLANDS CFD 2004-1,ZONE 16		OBC	ACR	ACR	C	STA			43,736.71	43,736.71
ST13	REDLANDS CFD 2004-1,ZONE12DTTM20079		OBC	ACR	ACR	C	STA			5,501.65	5,501.65
ST17	REDLANDS CFD 2004-1,ZN 20 TM 19956		OBC	ACR	ACR	C	STA			17,204.80	17,204.80
ST18	REDLANDS CFD 2004-1,ZN 19 TM 19942		OBC	ACR	ACR	C	STA			19,085.40	19,085.40
ST19	REDLANDS CFD 2004-1,ZONE 21		OBC	ACR	ACR	C	STA			54,812.52	54,812.52
TOTAL AGENCY TRANSFERS							280,449.73		.30	280,449.43	

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 177
DATE: 12/16/2024

AGENCY: CQ91 CITY OF UPLAND CFD 2003-2 I.A. 1
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	578,745.06			578,745.06	578,745.06
TOTAL AGENCY TRANSFERS							578,745.06		.00		578,745.06

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 178
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	IMPROVEMENT AREA 2		OBU	ACR	ACR	C	STA			467,283.32	467,283.32	
							<u>467,283.32</u>		<u>.00</u>		<u>467,283.32</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 179
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA	17,267.62			17,267.62	17,267.62	
							<u>17,267.62</u>		<u>.00</u>		<u>17,267.62</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 180
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #34M	OSU	ACR	ACR	C	STA	9,790.51			9,790.51	9,790.51
TOTAL AGENCY TRANSFERS							9,790.51		.00		9,790.51

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 181
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	858,756.80			858,756.80	858,756.80
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	104,253.80			104,253.80	104,253.80
TOTAL AGENCY TRANSFERS							963,010.60		.00		963,010.60

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 182
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	234,993.35			234,993.35	234,993.35
TOTAL AGENCY TRANSFERS							234,993.35		.00		234,993.35

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 183
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	8,600.04			8,600.04	8,600.04
TOTAL AGENCY TRANSFERS							8,600.04		.00		8,600.04

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 184
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	76,978.39			76,978.39	76,978.39
TOTAL AGENCY TRANSFERS							76,978.39		.00		76,978.39

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 185
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 23	MTT	329.01	XCC	.82	328.19	
					C 22	MTT	19.29	XCC	.05	19.24	
					C 21	MTT	4.01	XCC	.01	4.00	
					C 20	MTT	.25	XCC		.25	
					C 19	MTT	.13	XCC		.13	
					C 18	MTT	.11	XCC		.11	
					C 16	MTT	.44	XCC		.44	
					C 15	MTT	.14	XCC		.14	
					C 23	NTT	4.35	XCC	.01	4.34	
					C 22	NTT	.01	XCC		.01	
					C 18	NTT	.04	XCC		.04	
					C	STS	101,396.35	XCC	253.49	101,142.86	
					C	STT	688.67	XCC	1.72	686.95	
					C	UTT	69.41	XCC	.17	69.24	
					C	ZTT	1,160.75	XCC	2.90	1,157.85	
					P 23	MPP	7.33			7.33	
					P 22	MPP	5.20			5.20	
					P 21	MPP	1.85			1.85	
					P 20	MPP	.10			.10	
					P 19	MPP	.90			.90	
					P 18	MPP	.01			.01	
					P 17	MPP	.05			.05	
					P 16	MPP	.48			.48	
					P 15	MPP				.00	
					P 23	MTT	73.93			73.93	
					P 22	MTT	34.15			34.15	
					P 21	MTT	7.88			7.88	
					P 20	MTT	1.77			1.77	
					P 19	MTT	1.92			1.92	
					P 18	MTT	.17			.17	
					P 17	MTT	.06			.06	
					P 16	MTT	.38			.38	
					P 15	MTT				.00	
					P 23	NTT	.33			.33	
					P 22	NTT	1.09			1.09	
					P 21	NTT	.38			.38	
					P 20	NTT	.28			.28	
					P 17	NTT				.00	
					P 14	NTT	.01			.01	
					P 13	NTT	.02			.02	
					P 12	NTT	.05			.05	
					P 11	NTT	.05			.05	
					P	SPS	44.49			44.49	
					P	STS	173.94	XCC	.42	173.52	
					P	UTT	1.16	XCC		1.16	
					P	ZTT	4.24	XCC	.01	4.23	

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 186
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							103,775.56
TOTAL AGENCY TRANSFERS			104,035.16		259.60		103,775.56

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 187
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 93	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT	.12			.12	
								.13
TOTAL AGENCY TRANSFERS				.13		.00		.13

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 188
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 23	MTT	7,455.65	XCC	18.64	7,437.01	
					C 22	MTT	439.29	XCC	1.10	438.19	
					C 21	MTT	90.70	XCC	.23	90.47	
					C 20	MTT	5.53	XCC	.01	5.52	
					C 19	MTT	2.95	XCC	.01	2.94	
					C 18	MTT	2.75	XCC	.01	2.74	
					C 16	MTT	10.99	XCC	.03	10.96	
					C 15	MTT	3.67	XCC	.01	3.66	
					C 23	NTT	98.66	XCC	.25	98.41	
					C 22	NTT	.10	XCC		.10	
					C 18	NTT	.96	XCC		.96	
					C	STS	2,282,879.86	XCC	5,707.20	2,277,172.66	
					C	STT	15,505.02	XCC	38.76	15,466.26	
					C	UTT	1,562.59	XCC	3.91	1,558.68	
					C	ZTT	26,133.53	XCC	65.33	26,068.20	
					P 23	MPP	166.24	XCC	.42	165.82	
					P 22	MPP	118.45	XCC	.30	118.15	
					P 21	MPP	41.86	XCC	.10	41.76	
					P 20	MPP	2.35	XCC	.01	2.34	
					P 19	MPP	21.05	XCC	.05	21.00	
					P 18	MPP	.22	XCC		.22	
					P 17	MPP	1.13	XCC		1.13	
					P 16	MPP	11.81	XCC	.03	11.78	
					P 15	MPP		XCC		.00	
					P 23	MTT	1,675.31			1,675.31	
					P 22	MTT	777.49			777.49	
					P 21	MTT	178.03			178.03	
					P 20	MTT	40.11			40.11	
					P 19	MTT	44.74			44.74	
					P 18	MTT	3.95			3.95	
					P 17	MTT	1.40			1.40	
					P 16	MTT	9.27			9.27	
					P 15	MTT				.00	
					P 21	NTT	8.59			8.59	
					P 20	NTT	6.29			6.29	
					P 17	NTT				.00	
					P 14	NTT	.07			.07	
					P 13	NTT	.37			.37	
					P 12	NTT	1.42			1.42	
					P 11	NTT	1.24			1.24	
					P 10	NTT	.68			.68	
					P 07	NTT	.37			.37	
					P 06	NTT	7.80			7.80	
					P 05	NTT	.58			.58	
					P 99	NTT		XCC		.00	
					P 96	NTT	.13	XCC		.13	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 189
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	5.36-	XCC	.01-	5.35-	
		P 93	NTT	.15	XCC		.15	
		P 91	NTT		XCC		.00	
		P 90	NTT	1.39	XCC		1.39	
		P 87	NTT	.24	XCC		.24	
		P 86	NTT	.17	XCC		.17	
		P 84	NTT	.28	XCC		.28	
		P 23	NTT	7.54			7.54	
		P 22	NTT	24.83			24.83	
		P	UTT	25.43	XCC	.05	25.38	
		P	ZTT	95.87	XCC	.23	95.64	
								2,331,626.63
TOTAL AGENCY TRANSFERS				2,337,463.30		5,836.67		2,331,626.63

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 190
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 23	MTT	23,467.01	XCC	58.67	23,408.34	
			C 22	MTT	1,378.55	XCC	3.45	1,375.10	
			C 21	MTT	287.07	XCC	.72	286.35	
			C 20	MTT	17.46	XCC	.04	17.42	
			C 19	MTT	9.24	XCC	.02	9.22	
			C 18	MTT	8.48	XCC	.02	8.46	
			C 16	MTT	32.77	XCC	.08	32.69	
			C 15	MTT	10.93	XCC	.03	10.90	
			C 23	NTT	310.53	XCC	.78	309.75	
			C 22	NTT	.32	XCC		.32	
			C 18	NTT	2.93	XCC	.01	2.92	
			C	STS	7,369,536.97	XCC	18,423.84	7,351,113.13	
			C	STT	50,052.96	XCC	125.13	49,927.83	
			C	UTT	5,044.34	XCC	12.61	5,031.73	
			C	ZTT	84,363.65	XCC	210.91	84,152.74	
			P 23	MPP	523.25			523.25	
			P 22	MPP	371.69			371.69	
			P 21	MPP	132.49			132.49	
			P 20	MPP	7.42			7.42	
			P 19	MPP	65.87			65.87	
			P 18	MPP	.70-			.70-	
			P 17	MPP	3.38			3.38	
			P 16	MPP	35.27			35.27	
			P 15	MPP				.00	
			P 23	MTT	5,273.11			5,273.11	
			P 22	MTT	2,439.84			2,439.84	
			P 21	MTT	563.50			563.50	
			P 20	MTT	126.48			126.48	
			P 19	MTT	139.97			139.97	
			P 18	MTT	12.17			12.17	
			P 17	MTT	4.16			4.16	
			P 16	MTT	27.66			27.66	
			P 15	MTT				.00	
			P 23	NTT	23.73			23.73	
			P 22	NTT	77.89			77.89	
			P 21	NTT	27.19			27.19	
			P 20	NTT	19.84			19.84	
			P 17	NTT				.00	
			P 14	NTT	.23			.23	
			P 13	NTT	1.10			1.10	
			P 12	NTT	3.95			3.95	
			P 11	NTT	3.44			3.44	
			P 10	NTT	1.87			1.87	
			P	SPS	3,175.06			3,175.06	
			P	STS	12,405.13	XCC	31.00	12,374.13	
			P	UTT	80.15	XCC	.19	79.96	

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 191
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	301.77	XCC	.72	301.05	7,541,501.90
TOTAL AGENCY TRANSFERS				<u>7,560,370.12</u>		<u>18,868.22</u>		<u>7,541,501.90</u>

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 192
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	590 300 2442	C 18	MTT	2.46	XCC	.01	2.45	
		C 16	MTT	10.27	XCC	.03	10.24	
		C 15	MTT	3.49	XCC	.01	3.48	
		C 18	NTT	.86	XCC		.86	
		P 18	MPP	.20-	XCC		.20-	
		P 17	MPP	1.04	XCC		1.04	
		P 16	MPP	11.06	XCC	.03	11.03	
		P 15	MPP		XCC		.00	
		P 18	MTT	3.53			3.53	
		P 17	MTT	1.28			1.28	
		P 16	MTT	8.67			8.67	
		P 15	MTT				.00	
		P 17	NTT				.00	
		P 14	NTT	.08			.08	
		P 13	NTT	.37			.37	
		P 12	NTT	1.39			1.39	
		P 11	NTT	1.22			1.22	
		P 10	NTT	.67			.67	
		P 07	NTT	.41			.41	
		P 06	NTT	8.81			8.81	
		P 05	NTT	.66			.66	
		P 99	NTT		XCC		.00	
		P 96	NTT	.23	XCC		.23	
		P 94	NTT	9.77-	XCC	.02-	9.75-	
		P 93	NTT	.27	XCC		.27	
		P 91	NTT		XCC		.00	
		P 90	NTT	2.35	XCC	.01	2.34	
								49.08
TOTAL AGENCY TRANSFERS				49.15		.07		49.08

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 193
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 23	MTT		433.16	XCC	1.08	432.08
						C 22	MTT		25.62	XCC	.06	25.56
						C 21	MTT		5.50	XCC	.01	5.49
						C 20	MTT		.34	XCC		.34
						C 19	MTT		.19	XCC		.19
						C 18	MTT		.17	XCC		.17
						C 16	MTT		.73	XCC		.73
						C 15	MTT		.25	XCC		.25
						C 23	NTT		5.73	XCC	.01	5.72
						C 22	NTT		.01	XCC		.01
						C 18	NTT		.06	XCC		.06
						C	STS	139,625.20		XCC	349.06	139,276.14
						C	STT	948.34		XCC	2.38	945.96
						C	UTT	95.57		XCC	.24	95.33
						C	ZTT	1,598.38		XCC	4.00	1,594.38
						P 23	MPP	9.66		XCC	.02	9.64
						P 22	MPP	6.91		XCC	.02	6.89
						P 21	MPP	2.54		XCC	.01	2.53
						P 20	MPP	.15		XCC		.15
						P 19	MPP	1.32		XCC		1.32
						P 18	MPP	.01		XCC		.01
						P 17	MPP	.07		XCC		.07
						P 16	MPP	.78		XCC		.78
						P 15	MPP			XCC		.00
						P 23	MTT	97.34				97.34
						P 22	MTT	45.35				45.35
						P 21	MTT	10.79				10.79
						P 20	MTT	2.49				2.49
						P 19	MTT	2.82				2.82
						P 18	MTT	.25				.25
						P 17	MTT	.09				.09
						P 16	MTT	.61				.61
						P 15	MTT					.00
						P 23	NTT	.44				.44
						P 22	NTT	1.45				1.45
						P 21	NTT	.52				.52
						P 20	NTT	.39				.39
						P 17	NTT					.00
						P 14	NTT					.00
						P 13	NTT	.03				.03
						P 12	NTT	.09				.09
						P 11	NTT	.08				.08
						P 10	NTT	.04				.04
						P 07	NTT	.03				.03
						P 06	NTT	.58				.58
						P 05	NTT	.05				.05

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 194
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT	.65-	XCC		.65-	
		P 93	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P	SPS	58.61	XCC	.14	58.47	
		P	STS	228.97	XCC	.57	228.40	
		P	UTT	1.51	XCC		1.51	
		P	ZTT	5.59	XCC	.01	5.58	
SU01 DELINQUENT WATER/SEWER CHRGS	OCH ACR ACR	C	STA	342,709.21			342,709.21	142,860.57
		P	SPA	536.97			536.97	
		P	STA	2,826.18			2,826.18	
								346,072.36
TOTAL AGENCY TRANSFERS				489,290.54		357.61		488,932.93

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 195
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 23	MTT	28,722.46	XCC	71.81	28,650.65	
			C 22	MTT	1,753.10	XCC	4.38	1,748.72	
			C 21	MTT	375.60	XCC	.94	374.66	
			C 20	MTT	23.20	XCC	.06	23.14	
			C 19	MTT	12.31	XCC	.03	12.28	
			C 18	MTT	11.41	XCC	.03	11.38	
			C 16	MTT	44.66	XCC	.11	44.55	
			C 15	MTT	14.61	XCC	.04	14.57	
			C 23	NTT	380.07	XCC	.95	379.12	
			C 22	NTT	.40	XCC		.40	
			C 18	NTT	3.95	XCC	.01	3.94	
			C	STS	8,674,047.56	XCC	21,685.12	8,652,362.44	
			C	STT	58,913.02	XCC	147.28	58,765.74	
			C	UTT	5,937.25	XCC	14.84	5,922.41	
			C	ZTT	99,297.19	XCC	248.24	99,048.95	
			C	SRD	22,713.68			22,713.68	
			P 23	MPP	640.44	XCC	1.60	638.84	
			P 22	MPP	472.68	XCC	1.18	471.50	
			P 21	MPP	173.35	XCC	.43	172.92	
			P 20	MPP	9.85	XCC	.02	9.83	
			P 19	MPP	87.78	XCC	.22	87.56	
			P 18	MPP	.94-	XCC		.94-	
			P 17	MPP	4.67	XCC	.01	4.66	
			P 16	MPP	48.07	XCC	.12	47.95	
			P 15	MPP		XCC		.00	
			P 23	MTT	6,454.03			6,454.03	
			P 22	MTT	3,102.78			3,102.78	
			P 21	MTT	737.27			737.27	
			P 20	MTT	168.07			168.07	
			P 19	MTT	186.54			186.54	
			P 18	MTT	16.38			16.38	
			P 17	MTT	5.75			5.75	
			P 16	MTT	37.70			37.70	
			P 15	MTT				.00	
			P 20	NTT	26.37			26.37	
			P 17	NTT				.00	
			P 14	NTT	.31			.31	
			P 13	NTT	1.41			1.41	
			P 12	NTT	5.09			5.09	
			P 11	NTT	4.39			4.39	
			P 10	NTT	2.35			2.35	
			P 07	NTT	1.38			1.38	
			P 06	NTT	28.73			28.73	
			P 05	NTT	2.04			2.04	
			P 99	NTT		XCC		.00	
			P 96	NTT	.39	XCC		.39	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 196
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	17.08-	XCC	.04-	17.04-	
		P 93	NTT	.47	XCC		.47	
		P 91	NTT		XCC		.00	
		P 90	NTT	4.37	XCC	.01	4.36	
		P 23	NTT	29.05			29.05	
		P 22	NTT	99.06			99.06	
		P 21	NTT	35.57			35.57	
		P	SPS	3,886.09	XCC	9.72	3,876.37	
		P	STS	15,183.27	XCC	37.96	15,145.31	
		P	UTT	98.08	XCC	.25	97.83	
		P	ZTT	369.36	XCC	.91	368.45	
								8,901,929.36
TOTAL AGENCY TRANSFERS				8,924,155.59		22,226.23		8,901,929.36

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 197
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C 23	MTT	.13	XCC		.13	
			C 22	MTT	.01	XCC		.01	
			C 21	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 22	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS	39.09	XCC	.10	38.99	
			C	STT	.25	XCC		.25	
			C	UTT	.03	XCC		.03	
			C	ZTT	.45	XCC		.45	
			P 23	MPP		XCC		.00	
			P 22	MPP	.01	XCC		.01	
			P 21	MPP		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 23	MTT	.02			.02	
			P 22	MTT	.01			.01	
			P 21	MTT				.00	
			P 20	MTT				.00	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 23	NTT				.00	
			P 22	NTT				.00	
			P 21	NTT				.00	
			P 20	NTT				.00	
			P 17	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P	SPS	.02			.02	
			P	STS	.07	XCC		.07	
			P	UTT		XCC		.00	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 198
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZTT		XCC		.00	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL ACR ACR	C 23	MTT	808.66	XCC	2.02	806.64	39.99
			C 22	MTT	50.38	XCC	.13	50.25	
			C 21	MTT	11.09	XCC	.03	11.06	
			C 20	MTT	.69	XCC		.69	
			C 19	MTT	.38	XCC		.38	
			C 18	MTT	.35	XCC		.35	
			C 16	MTT	1.45	XCC		1.45	
			C 15	MTT	.49	XCC		.49	
			C 23	NTT	10.70	XCC	.03	10.67	
			C 22	NTT	.02	XCC		.02	
			C 18	NTT	.12	XCC		.12	
			C	STS	239,973.97	XCC	599.93	239,374.04	
			C	STT	1,629.89	XCC	4.08	1,625.81	
			C	UTT	164.26	XCC	.41	163.85	
			C	ZTT	2,747.13	XCC	6.87	2,740.26	
			P 23	MPP	18.03	XCC	.05	17.98	
			P 22	MPP	13.58	XCC	.03	13.55	
			P 21	MPP	5.12	XCC	.01	5.11	
			P 20	MPP	.30	XCC		.30	
			P 19	MPP	2.66	XCC	.01	2.65	
			P 18	MPP	.03-	XCC		.03-	
			P 17	MPP	.15	XCC		.15	
			P 16	MPP	1.56	XCC		1.56	
			P 15	MPP		XCC		.00	
			P 23	MTT	181.71			181.71	
			P 22	MTT	89.16			89.16	
			P 21	MTT	21.77			21.77	
			P 20	MTT	5.01			5.01	
			P 19	MTT	5.66			5.66	
			P 18	MTT	.51			.51	
			P 17	MTT	.18			.18	
			P 16	MTT	1.22			1.22	
			P 15	MTT				.00	
			P 23	NTT	.82			.82	
			P 22	NTT	2.85			2.85	
			P 21	NTT	1.05			1.05	
			P 20	NTT	.79			.79	
			P 17	NTT				.00	
			P 14	NTT	.01			.01	
			P 13	NTT	.05			.05	
			P 12	NTT	.18			.18	
			P 11	NTT	.16			.16	
			P 10	NTT	.09			.09	
			P	SPS	109.40			109.40	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 199
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	427.47	XCC	1.05	426.42	
					P	UTT	2.73	XCC		2.73	
					P	ZTT	10.39	XCC	.01	10.38	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	26,498.37			26,498.37	245,687.50
					P	SPA	295.80			295.80	
					P	STA	1,690.25			1,690.25	
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	27,864.00			27,864.00	28,484.42
					C	STB	524.80	XCP	14.70	510.10	
					P	SPA	83.02			83.02	
					P	STA	393.75			393.75	
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	109,573.55			109,573.55	28,850.87
					C	STB	1,245.95	XCP	9.90	1,236.05	
					P	SPA	208.34			208.34	
					P	STA	710.52			710.52	
TOTAL AGENCY TRANSFERS							415,430.60		639.36		414,791.24

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 200
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL ACR ACR	P 07	NTT	.33			.33	
			P 06	NTT	6.50			6.50	
			P 05	NTT	.44			.44	
			P 99	NTT		XCC		.00	
			P 96	NTT	.10	XCC		.10	
			P 94	NTT	4.75-	XCC	.01-	4.74-	
			P 93	NTT	.12	XCC		.12	
			P 91	NTT		XCC		.00	
			P 90	NTT	.98	XCC		.98	
			P 87	NTT	.11	XCC		.11	
			P 86	NTT	.06	XCC		.06	
			P 84	NTT	.07	XCC		.07	
									3.97
TOTAL AGENCY TRANSFERS					3.96		.01-		3.97

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 201
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 07	NTT	.34			.34		
					P 06	NTT	6.89			6.89		
					P 05	NTT	.48			.48		
					P 99	NTT		XCC		.00		
					P 96	NTT	.12	XCC		.12		
					P 94	NTT	5.12-	XCC	.01-	5.11-		
					P 93	NTT	.14	XCC		.14		
					P 91	NTT		XCC		.00		
					P 90	NTT	1.25	XCC		1.25		
					P 87	NTT	.16	XCC		.16		
					P 86	NTT	.11	XCC		.11		
					P 84	NTT	.13	XCC		.13		
							4.50			4.51	4.51	
TOTAL AGENCY TRANSFERS							4.50		.01-		4.51	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 202
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 07	NTT	.18			.18	
					P 06	NTT	3.56			3.56	
					P 05	NTT	.24			.24	
					P 99	NTT		XCC		.00	
					P 96	NTT	.06	XCC		.06	
					P 94	NTT	2.64-	XCC	.01-	2.63-	
					P 93	NTT	.07	XCC		.07	
					P 91	NTT		XCC		.00	
					P 90	NTT	.59	XCC		.59	
					P 87	NTT	.07	XCC		.07	
					P 86	NTT	.04	XCC		.04	
					P 84	NTT	.06	XCC		.06	
											2.24
TOTAL AGENCY TRANSFERS							2.23		.01-		2.24

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 203
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C 23	MTT	781.00	XCC	1.95	779.05	
					C 22	MTT	49.29	XCC	.12	49.17	
					C 21	MTT	10.96	XCC	.03	10.93	
					C 20	MTT	.69	XCC		.69	
					C 19	MTT	.37	XCC		.37	
					C 18	MTT	.36	XCC		.36	
					C 16	MTT	1.52	XCC		1.52	
					C 15	MTT	.52	XCC		.52	
					C 23	NTT	10.33	XCC	.03	10.30	
					C 22	NTT	.01	XCC		.01	
					C 18	NTT	.13	XCC		.13	
					C	STS	230,639.57	XCC	576.60	230,062.97	
					C	STT	1,566.48	XCC	3.92	1,562.56	
					C	UTT	157.86	XCC	.39	157.47	
					C	ZTT	2,640.27	XCC	6.60	2,633.67	
					P 23	MPP	17.42	XCC	.04	17.38	
					P 22	MPP	13.29	XCC	.03	13.26	
					P 21	MPP	5.05	XCC	.01	5.04	
					P 20	MPP	.29	XCC		.29	
					P 19	MPP	2.70	XCC	.01	2.69	
					P 18	MPP	.03-	XCC		.03-	
					P 17	MPP	.15	XCC		.15	
					P 16	MPP	1.64	XCC		1.64	
					P 15	MPP		XCC		.00	
					P 23	MTT	175.50			175.50	
					P 22	MTT	87.24			87.24	
					P 21	MTT	21.51			21.51	
					P 20	MTT	5.01			5.01	
					P 19	MTT	5.73			5.73	
					P 18	MTT	.52			.52	
					P 17	MTT	.19			.19	
					P 16	MTT	1.29			1.29	
					P 15	MTT				.00	
					P 23	NTT	.79			.79	
					P 22	NTT	2.78			2.78	
					P 21	NTT	1.04			1.04	
					P 20	NTT	.78			.78	
					P 17	NTT				.00	
					P 14	NTT	.01			.01	
					P 13	NTT	.06			.06	
					P 12	NTT	.20			.20	
					P 11	NTT	.18			.18	
					P 10	NTT	.10			.10	
					P 07	NTT	.07			.07	
					P 06	NTT	1.58			1.58	
					P 05	NTT	.10			.10	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 204
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT	1.28-	XCC		1.28-	
		P 93	NTT	.04	XCC		.04	
		P 91	NTT		XCC		.00	
		P 90	NTT	.38	XCC		.38	
		P 87	NTT	.06	XCC		.06	
		P 86	NTT	.04	XCC		.04	
		P 84	NTT	.08	XCC		.08	
		P	SPS	105.67	XCC	.27	105.40	
		P	STS	412.85	XCC	1.03	411.82	
		P	UTT	2.69	XCC		2.69	
		P	ZTT	10.04	XCC	.01	10.03	
								236,144.11
TOTAL AGENCY TRANSFERS				236,735.15		591.04		236,144.11

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 205
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 93	NTT	.06			.06	.06	
TOTAL AGENCY TRANSFERS							<u>.06</u>		<u>.00</u>		<u>.06</u>	<u>.06</u>

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 206
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03A	OCZ ACR ACR	C	STA	237,890.45			237,890.45	
		P	SPA	292.98			292.98	
		P	STA	1,541.95			1,541.95	
								239,725.38
TOTAL AGENCY TRANSFERS				239,725.38		.00		239,725.38

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 207
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03B	ODA ACR ACR	C	STA	235,671.66			235,671.66	
		P	SPA	296.55			296.55	
		P	STA	1,560.73			1,560.73	
								237,528.94
TOTAL AGENCY TRANSFERS				237,528.94		.00		237,528.94

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 208
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 209
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	19,641.14			19,641.14	19,641.14
TOTAL AGENCY TRANSFERS							19,641.14		.00		19,641.14

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 210
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #44M	OBS	ACR	ACR	C	STA	2,805.88			2,805.88	2,805.88
TOTAL AGENCY TRANSFERS							2,805.88		.00		2,805.88

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 211
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	44,147.49			44,147.49	44,147.49
TOTAL AGENCY TRANSFERS							44,147.49		.00		44,147.49

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 212
DATE: 12/16/2024

AGENCY: DQ07 CITY OF FONTANA CFD #47M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #47M	OCI	ACR	ACR	C	STA	4,861.64			4,861.64	4,861.64
TOTAL AGENCY TRANSFERS							4,861.64		.00		4,861.64

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 213
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #46M	OBY	ACR	ACR	C	STA	22,104.86			22,104.86	22,104.86
TOTAL AGENCY TRANSFERS							22,104.86		.00		22,104.86

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 214
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	732,528.25			732,528.25	
					P	SPA	671.14			671.14	
					P	STA	3,532.30			3,532.30	736,731.69
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	88,507.25			88,507.25	
					P	SPA	81.01			81.01	
					P	STA	426.30			426.30	89,014.56
TOTAL AGENCY TRANSFERS							825,746.25		.00		825,746.25

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 215
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	198,482.42			198,482.42	198,482.42
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	21,728.15			21,728.15	21,728.15
TOTAL AGENCY TRANSFERS							220,210.57		.00		220,210.57

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 216
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	893,272.00			893,272.00	
					P	SPA	1,754.72			1,754.72	
					P	STA	2,454.15			2,454.15	
											897,480.87
TOTAL AGENCY TRANSFERS							897,480.87		.00		897,480.87

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 217
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA	30,838.85			30,838.85	30,838.85
TOTAL AGENCY TRANSFERS							30,838.85		.00		30,838.85

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 218
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 219
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA	16,590.90			16,590.90	16,590.90
TOTAL AGENCY TRANSFERS							16,590.90		.00		16,590.90

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 220
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	28,519.20			28,519.20	28,519.20
TOTAL AGENCY TRANSFERS							28,519.20		.00		28,519.20

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 221
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	174,898.97			174,898.97	174,898.97
ST02	RIALTO CFD 2006-1 SERVICES	OCX	ACR	ACR	C	STA	63,087.52			63,087.52	63,087.52
TOTAL AGENCY TRANSFERS							237,986.49		.00		237,986.49

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 222
DATE: 12/16/2024

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

92345

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	879,386.89				879,386.89	879,386.89
TOTAL AGENCY TRANSFERS							879,386.89			.00		879,386.89

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 223
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	102,195.17				102,195.17	102,195.17
TOTAL AGENCY TRANSFERS							102,195.17			.00		102,195.17

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 224
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	67,295.74			67,295.74	67,295.74
TOTAL AGENCY TRANSFERS							67,295.74		.00		67,295.74

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 225
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	4,826.63	XCP	4.80	4,821.83	4,821.83
TOTAL AGENCY TRANSFERS							4,826.63		4.80		4,821.83

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 226
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #54M	ODK	ACR	ACR	C	STA	10,222.25			10,222.25	10,222.25
TOTAL AGENCY TRANSFERS							10,222.25		.00		10,222.25

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 227
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	XCP	2.70	3,660.30	3,660.30
TOTAL AGENCY TRANSFERS							3,663.00		2.70		3,660.30

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 228
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #56M	ODY	ACR	ACR	C	STA	6,446.90			6,446.90	6,446.90
TOTAL AGENCY TRANSFERS							6,446.90		.00		6,446.90

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 229
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 230
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #58M	OE	ACR	ACR	C	STA	1,891.80			1,891.80	1,891.80
TOTAL AGENCY TRANSFERS							1,891.80		.00		1,891.80

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 231
DATE: 12/16/2024

AGENCY: DQ26 CITY OF FONTANA CFD #59M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	XCP	.30	1,199.85	1,199.85
TOTAL AGENCY TRANSFERS							1,200.15		.30		1,199.85

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 232
DATE: 12/16/2024

AGENCY: DQ27 CITY OF FONTANA CFD #60M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #60M	OEO	ACR	ACR	C	STA	6,066.45			6,066.45	6,066.45
TOTAL AGENCY TRANSFERS							6,066.45		.00		6,066.45

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 233
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #61M	OEE	ACR	ACR	C	STA	18,952.70			18,952.70	18,952.70
TOTAL AGENCY TRANSFERS							18,952.70		.00		18,952.70

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 234
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	555,697.95			555,697.95	555,697.95
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	409,872.05			409,872.05	409,872.05
TOTAL AGENCY TRANSFERS							965,570.00		.00		965,570.00

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 235
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	208,774.18			208,774.18	208,774.18
TOTAL AGENCY TRANSFERS							208,774.18		.00		208,774.18

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 236
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	86,442.12			86,442.12	86,442.12
TOTAL AGENCY TRANSFERS							86,442.12		.00		86,442.12

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 237
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	2,789.20	XCP	2.40	2,786.80	2,786.80
TOTAL AGENCY TRANSFERS							2,789.20		2.40		2,786.80

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 238
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #63M	OEQ	ACR	ACR	C	STA	20,710.80			20,710.80	20,710.80
TOTAL AGENCY TRANSFERS							20,710.80		.00		20,710.80

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 239
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-3 IA 5 SVCS	OFI ACR ACR	C	STA	330,378.61			330,378.61	
		P	SPA	36.04			36.04	
		P	STA	189.65			189.65	
				330,604.30			330,604.30	330,604.30
TOTAL AGENCY TRANSFERS				330,604.30		.00	330,604.30	330,604.30

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 240
DATE: 12/16/2024

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

91764-4105

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLN	ODU	ACR	ACR	C	STA	243,140.47			243,140.47	243,140.47
TOTAL AGENCY TRANSFERS							243,140.47		.00		243,140.47

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 241
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	147,731.63				147,731.63	147,731.63
TOTAL AGENCY TRANSFERS							147,731.63			.00		147,731.63

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 242
DATE: 12/16/2024

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

91764-4105

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #10	OFQ	ACR	ACR	C	STA	3,510.47			3,510.47	3,510.47
TOTAL AGENCY TRANSFERS							3,510.47		.00		3,510.47

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 243
DATE: 12/16/2024

AGENCY: DQ40 CITY OF FONTANA CFD #64M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	XCP	.30	2,533.65	2,533.65
TOTAL AGENCY TRANSFERS							2,533.95		.30		2,533.65

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 244
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #65M	OGB	ACR	ACR	C	STA	7,419.60			7,419.60	7,419.60
TOTAL AGENCY TRANSFERS							7,419.60		.00		7,419.60

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 245
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #67M	OGZ	ATX	ATX	C	STA	19,971.60			19,971.60	19,971.60
TOTAL AGENCY TRANSFERS							19,971.60		.00		19,971.60

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 246
DATE: 12/16/2024

AGENCY: DQ43 CITY OF CHINO CFD 2009-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	412,094.60	XCP	1.20	412,093.40	412,093.40
TOTAL AGENCY TRANSFERS							412,094.60		1.20		412,093.40

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 247
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	23,401.55			23,401.55	23,401.55
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	96,384.69			96,384.69	96,384.69
TOTAL AGENCY TRANSFERS							119,786.24		.00		119,786.24

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 248
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	C	STA	26,738.20			26,738.20	26,738.20
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	137,902.57			137,902.57	137,902.57
TOTAL AGENCY TRANSFERS							164,640.77		.00		164,640.77

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 249
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA	127,457.23			127,457.23	127,457.23
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	188,393.99			188,393.99	188,393.99
TOTAL AGENCY TRANSFERS							315,851.22		.00		315,851.22

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 250
 DATE: 12/16/2024

AGENCY: DQ47 TOWN OF YUCCA VALLEY CFD 11-1
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	TOWN OF YUCCA VLLY CFD 11-1 IA1	OHD	ATX	ATX	C	STA	1,117.52			1,117.52	1,117.52
ST03	TOWN OF YUCCA VLLY CFD 11-1 IA3	OHD	ATX	ATX	C	STA	8,220.58	XCP	.90	8,219.68	8,219.68
ST04	TOWN OF YUCCA VLLY CFD 11-1 IA4	OHD	ATX	ATX	C	STA	23,000.45	XCP	.90	22,999.55	22,999.55
ST05	TOWN OF YUCCA VLLY CFD 11-1 IA5	OHD	ATX	ATX	C	STA	1,000.46	XCP	.90	999.56	999.56
ST06	TOWN OF YUCCA VLLY CFD 11-1 IA6	OHD	ATX	ATX	C	STA	7,189.65			7,189.65	7,189.65
ST08	TOWN OF YUCCA VLLY CFD 11-1 IA8	OHD	ATX	ATX	C	STA	1,250.15	XCP	.30	1,249.85	1,249.85
TOTAL AGENCY TRANSFERS							41,778.81		3.00		41,775.81

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 251
DATE: 12/16/2024

AGENCY: DQ48 CITY OF FONTANA CFD #68M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #68M		OHN	ATX	ATX	C	STA		10,302.23		10,302.23	
							<u>10,302.23</u>		<u>.00</u>		<u>10,302.23</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 252
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	57,452.60			57,452.60	57,452.60
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	125,342.35			125,342.35	125,342.35
TOTAL AGENCY TRANSFERS							182,794.95		.00		182,794.95

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 253
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #69M	OVD	ATX	ATX	C	STA	63,514.85			63,514.85	63,514.85
TOTAL AGENCY TRANSFERS							63,514.85		.00		63,514.85

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 254
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #70	OVC	ATX	ATX	C	STA	63,163.75			63,163.75	63,163.75
TOTAL AGENCY TRANSFERS							63,163.75		.00		63,163.75

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 255
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	C	STA	368,462.25			368,462.25	368,462.25
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	43,249.75			43,249.75	43,249.75
TOTAL AGENCY TRANSFERS							411,712.00		.00		411,712.00

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 256
DATE: 12/16/2024

AGENCY: DQ53 CITY OF ONTARIO CFD #20
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

91764-4105

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	16,512.23	XCP	.60	16,511.63	16,511.63
TOTAL AGENCY TRANSFERS							16,512.23		.60		16,511.63

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 257
DATE: 12/16/2024

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

91764-4105

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	20,476.03			20,476.03	20,476.03
TOTAL AGENCY TRANSFERS							20,476.03		.00		20,476.03

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 258
DATE: 12/16/2024

AGENCY: DQ55 CITY OF MONTCLAIR CFD 2011-1
ADDRESS: P.O. BOX 2308
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-1	OVL	ATX	ATX	C	STA	63,092.52			63,092.52	63,092.52
TOTAL AGENCY TRANSFERS							63,092.52		.00		63,092.52

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 259
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA	66,668.05			66,668.05	66,668.05
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	106,605.35			106,605.35	106,605.35
TOTAL AGENCY TRANSFERS							173,273.40		.00		173,273.40

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 260
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	139,983.00			139,983.00	139,983.00
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	117,232.50			117,232.50	117,232.50
TOTAL AGENCY TRANSFERS							257,215.50		.00		257,215.50

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 261
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #71	OVO ATX ATX	C STA	162,557.24		162,557.24	162,557.24
TOTAL AGENCY TRANSFERS			162,557.24	.00		162,557.24

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 262
DATE: 12/16/2024

AGENCY: DQ59 CITY OF FONTANA CFD #72M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #72M	OVP	ATX	ATX	C	STA	4,075.82			4,075.82	4,075.82
TOTAL AGENCY TRANSFERS							4,075.82		.00		4,075.82

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 263
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #73M	OVQ	ATX	ATX	C	STA	29,720.65			29,720.65	29,720.65
TOTAL AGENCY TRANSFERS							29,720.65		.00		29,720.65

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 264
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #75M	OVS	ATX	ATX	C	STA	6,008.20			6,008.20	6,008.20
TOTAL AGENCY TRANSFERS							6,008.20		.00		6,008.20

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 265
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #76M		OVT	ATX	ATX	C	STA			14,607.00	14,607.00	
							<u>14,607.00</u>		<u>.00</u>		<u>14,607.00</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 266
DATE: 12/16/2024

AGENCY: DQ64 CITY OF FONTANA CFD #77M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #77M	OVU	ATX	ATX	C	STA	5,317.28			5,317.28	5,317.28
TOTAL AGENCY TRANSFERS							5,317.28		.00		5,317.28

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 267
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV	ATX	ATX	C	STA	747,294.93			747,294.93	747,294.93
TOTAL AGENCY TRANSFERS							747,294.93		.00		747,294.93

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 268
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #24 PARK PLACE FACIL	OVW	ATX	ATX	C	STA	431,970.00			431,970.00	431,970.00
TOTAL AGENCY TRANSFERS							431,970.00		.00		431,970.00

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 269
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #27 NEW HAVEN SERVICES	OVX ATX ATX	C	STA	1,132,466.91			1,132,466.91	
		P	SPA	548.62			548.62	
		P	STA	2,887.42			2,887.42	
								1,135,902.95
TOTAL AGENCY TRANSFERS				1,135,902.95		.00		1,135,902.95

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 270
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	C	STA	163,523.33			163,523.33	163,523.33
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	81,605.44			81,605.44	81,605.44
TOTAL AGENCY TRANSFERS							245,128.77		.00		245,128.77

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 271
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-2	OVZ	ATX	ATX	C	STA	19,604.71			19,604.71	19,604.71
TOTAL AGENCY TRANSFERS							19,604.71		.00		19,604.71

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 272
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	C	STA	96,382.50			96,382.50	96,382.50
TOTAL AGENCY TRANSFERS							96,382.50		.00		96,382.50

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 273
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #78M	OWB	ATX	ATX	C	STA	31,218.04			31,218.04	31,218.04
TOTAL AGENCY TRANSFERS							31,218.04		.00		31,218.04

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 274
DATE: 12/16/2024

AGENCY: DQ72 CITY OF FONTANA CFD #79M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 #79M	OWC	ATX	ATX	C	STA	21,500.30	XCP	.30	21,500.00	21,500.00
TOTAL AGENCY TRANSFERS							21,500.30		.30		21,500.00

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 275
DATE: 12/16/2024

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

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #80	OWD	ATX	ATX	C	STA	354,260.84			354,260.84	354,260.84
TOTAL AGENCY TRANSFERS							354,260.84		.00		354,260.84

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 276
 DATE: 12/16/2024

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

91764-4196

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA	270,799.20			270,799.20	
					P	SPA	502.63			502.63	
					P	STA	2,645.48			2,645.48	
							273,947.31			273,947.31	273,947.31
TOTAL AGENCY TRANSFERS							273,947.31	.00		273,947.31	273,947.31

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 277
DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 7 FAC	OWG	ATX	ATX	C	STA	967,118.75			967,118.75	967,118.75
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	115,769.75			115,769.75	115,769.75
TOTAL AGENCY TRANSFERS							1,082,888.50		.00		1,082,888.50

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 278
DATE: 12/16/2024

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

92346-3113

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA	20,563.19			20,563.19	20,563.19
TOTAL AGENCY TRANSFERS							20,563.19		.00		20,563.19

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 279
DATE: 12/16/2024

AGENCY: DQ77 CITY OF ONTARIO CFD #34
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #34 COUNTRYSIDE	341	120	9197	C	STA	190,051.00			190,051.00	190,051.00
TOTAL AGENCY TRANSFERS							190,051.00		.00		190,051.00

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 280
DATE: 12/16/2024

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

91764-4105

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	C	STA	151,552.96			151,552.96	151,552.96
TOTAL AGENCY TRANSFERS							151,552.96		.00		151,552.96

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 281
DATE: 12/16/2024

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

91764-4105

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	243,171.00			243,171.00	243,171.00
TOTAL AGENCY TRANSFERS							243,171.00		.00		243,171.00

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 282
 DATE: 12/16/2024

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

91764-4105

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #30 NEW HAVEN	341 120 9196	C	STA	365,652.50			365,652.50	
		P	SPA	599.64			599.64	
		P	STA	3,156.00			3,156.00	
								369,408.14
TOTAL AGENCY TRANSFERS				369,408.14		.00		369,408.14

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 283
DATE: 12/16/2024

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

91764-4105

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	253,731.20			253,731.20	253,731.20
TOTAL AGENCY TRANSFERS							253,731.20		.00		253,731.20

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 284
 DATE: 12/16/2024

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

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-2 FACILITIES	341	120	9188	C	STA	172,658.06			172,658.06	
					P	SPA	231.36			231.36	
					P	STA	1,217.70			1,217.70	174,107.12
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	40,765.30			40,765.30	
					P	SPA	55.51			55.51	
					P	STA	292.15			292.15	41,112.96
TOTAL AGENCY TRANSFERS							215,220.08		.00		215,220.08

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 285
DATE: 12/16/2024

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

92335

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 74B	341	120	9189	C	STA	164,492.45			164,492.45	164,492.45
TOTAL AGENCY TRANSFERS							164,492.45		.00		164,492.45

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 286
DATE: 12/16/2024

AGENCY: DQ85 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 81	341	120	9190	C	STA	209,533.40			209,533.40	209,533.40
TOTAL AGENCY TRANSFERS							209,533.40		.00		209,533.40

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 287
DATE: 12/16/2024

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

92335

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 82M	341	120	9191	C	STA	13,807.15			13,807.15	
					P	SPA	24.73			24.73	
					P	STA	130.15			130.15	
											13,962.03
TOTAL AGENCY TRANSFERS							13,962.03		.00		13,962.03

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 288
DATE: 12/16/2024

AGENCY: DQ87 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 83M	341	120	9192	C	STA	22,598.42			22,598.42	22,598.42
TOTAL AGENCY TRANSFERS							22,598.42		.00		22,598.42

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 289
DATE: 12/16/2024

AGENCY: DQ88 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 84M	341	120	9193	C	STA	8,128.75			8,128.75	8,128.75
TOTAL AGENCY TRANSFERS							8,128.75		.00		8,128.75

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 290
 DATE: 12/16/2024

AGENCY: DQ89 CITY OF RIALTO
 ADDRESS: 150 SOUTH PALM AVENUE
 RIALTO, CA

92376

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2016-1 PUBLIC SERVICE	341 120 9187	C	STA	50,193.52			50,193.52	50,193.52
ST02 RIALTO CFD 2019-2 FAC	341 120 9187	C	STA	125,624.80			125,624.80	125,624.80
		P	SPA	150.60			150.60	150.60
		P	STA	792.62			792.62	792.62
ST03 RIALTO CFD 2019-2 SVC	341 120 9187	C	STA	28,076.16			28,076.16	28,076.16
		P	SPA	30.83			30.83	30.83
		P	STA	162.26			162.26	162.26
ST04 RIALTO CFD 2020-1 SERVICES	341 120 9187	C	STA	105,461.96			105,461.96	105,461.96
ST05 RIALTO CFD 2020-1 FACILITIES	341 120 9187	C	STA	816,296.55			816,296.55	816,296.55
TOTAL AGENCY TRANSFERS				1,126,789.30		.00		1,126,789.30

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 291
DATE: 12/16/2024

AGENCY: DQ91 CITY OF ONTARIO CFD #26
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #26 PARK PLACE PH III	341	120	9200	C	STA	281,158.00			281,158.00	281,158.00
TOTAL AGENCY TRANSFERS							281,158.00		.00		281,158.00

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 292
 DATE: 12/16/2024

AGENCY: DQ92 CITY OF ONTARIO CFD
 ADDRESS: 303 EAST B ST.
 ONTARIO, CA
 ATTN: ANNIE WU

91764-4105

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA	264,453.50			264,453.50	264,453.50	
ST02	CFD 33 ARCHIBA/SCHAEFE FA	341	120	9201	C	STA	207,260.00			207,260.00	207,260.00	
ST03	CFD 39 NEW HAVEN FAC AREA C	341	120	9201	C	STA	176,102.89			176,102.89	176,102.89	
ST04	CFD 40 EMERALD PARK FACILITY	341	120	9201	C	STA	224,565.00			224,565.00	224,565.00	
ST05	CFD 41 CANVAS PARK FACILITY	341	120	9201	C	STA	447,188.00			447,188.00	447,188.00	
ST06	CFD 43 PARK PLACE PH IV	341	120	9201	C	STA	427,886.00			427,886.00	427,886.00	
ST07	CFD 46 AVENUE 176 FACILITY	341	120	9201	C	STA	194,533.50			194,533.50	194,533.50	
ST08	CFD 53 TEVELDE FACILITIES	341	120	9201	C	STA	550,922.50			550,922.50	550,922.50	
ST09	CFD 42 WEST HAVEN	341	120	9201	C	STA	243,834.00			243,834.00	243,834.00	
ST10	CFD 54 ESPERANZA FAC	341	120	9201	C	STA	207,088.00			207,088.00	207,088.00	
					P	SPA	283.98			283.98		
					P	STA	1,622.70			1,622.70		
							2,945,740.07			2,945,740.07	2,945,740.07	
TOTAL AGENCY TRANSFERS									.00		2,945,740.07	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 293
 DATE: 12/16/2024

AGENCY: DQ93 CITY OF ONTARIO CFD
 ADDRESS: 303 EAST B ST.
 ONTARIO, CA
 ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	180,354.88			180,354.88	
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	330,731.00			330,731.00	180,354.88
					P	SPA	218.95			218.95	
					P	STA	1,251.15			1,251.15	
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	257,971.50			257,971.50	332,201.10
					P	SPA	551.76			551.76	
					P	STA	2,904.00			2,904.00	
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	133,037.44			133,037.44	261,427.26
					P	SPA	274.31			274.31	
					P	STA	1,443.71			1,443.71	
ST09	ONTARIO CFD 47 COLONY COMMERCE W I	341	120	9202	C	STA	161,229.48	XCP	.60	161,228.88	134,755.46
ST10	ONTARIO CFD 50 W ONT LOGISTIC CNTR	341	120	9202	C	STA	149,787.39	XCP	.30	149,787.09	161,228.88
ST11	CFD 58 COLONYCOMERCE CTR E	341	120	9202	C	STA	210,776.39	XCP	2.70	210,773.69	149,787.09
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA	220,128.96			220,128.96	210,773.69
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	86,405.76			86,405.76	220,128.96
ST17	CFD 51 OR LOGISTICS CTR SERVICES	341	120	9202	C	STA	317,748.21	XCP	.90	317,747.31	86,405.76
ST20	CFD 55 PARKLANE SPCL TX A	341	120	9202	C	STA	293,134.00			293,134.00	317,747.31
ST21	CFD 55 PARKLANE SPCL TX B	341	120	9202	C	STA	120,008.00			120,008.00	293,134.00
ST22	CFD 57 NEUHOUSE SPCL TX A	341	120	9202	C	STA	424,776.00			424,776.00	120,008.00
ST23	CFD 57 NEUHOUSE SPCL TX B	341	120	9202	C	STA	179,250.35			179,250.35	424,776.00
ST24	CFD 56 PARKSIDE, SPCL TX A	341	120	9202	C	STA	591,201.50			591,201.50	179,250.35
ST25	CFD 56 PARKSIDE, SPCL TX B	341	120	9202	C	STA	160,467.84			160,467.84	591,201.50
ST26	CFD 60 OR BUSIN PARK	341	120	9202	C	STA	137,511.60			137,511.60	160,467.84
ST27	CFD 35 COUNTRYSIDE PHSE II	341	120	9202	C	STA	401,602.50			401,602.50	137,511.60
ST28	CFD 59 GATEWAY SERVICES	341	120	9202	C	STA	95,561.07			95,561.07	401,602.50
ST29	CFD 61 MERRILL COMMRC CTR	341	120	9202	C	STA	606,964.38	XCP	1.20	606,963.18	95,561.07
ST30	CFD 62 ONTARIO COMMERCECTR	341	120	9202	C	STA	113,559.38	XCP	1.50	113,557.88	606,963.18

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 295
DATE: 12/16/2024

AGENCY: DQ94 CITY OF VICTORVILLE CFD 2018-001
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92393
P.O. BOX 5001

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2018-001 VICTORVILLE LEAD TRACK	341	120	9204	C	STA	72,437.82			72,437.82	72,437.82
TOTAL AGENCY TRANSFERS							72,437.82		.00		72,437.82

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 297
DATE: 12/16/2024

AGENCY: DQ96 CITY OF UPLAND CFD 2016-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	C	STA	144,515.64			144,515.64	144,515.64
ST02	CFD 2016-1 IMP AREA 2 HARVEST	341	120	9206	C	STA	245,739.67			245,739.67	245,739.67
TOTAL AGENCY TRANSFERS							390,255.31		.00		390,255.31

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 298
DATE: 12/16/2024

AGENCY: DQ97 CITY OF UPLAND CFD 2016-2
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2016-2	341	120	9207	C	STA	20,904.76			20,904.76	20,904.76
TOTAL AGENCY TRANSFERS							20,904.76		.00		20,904.76

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 299
 DATE: 12/16/2024

AGENCY: DQ98 CITY OF UPLAND CFD 2017-1
 ADDRESS: 460 N. EUCLID AVENUE
 UPLAND, CA 91786

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF UPLAND CFD 2017-1	341 120 9209	C	STA	4,943.64			4,943.64	
		P	SPA	5.68			5.68	
		P	STA	35.42			35.42	
								4,984.74
TOTAL AGENCY TRANSFERS				4,984.74		.00		4,984.74

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 300
 DATE: 12/16/2024

AGENCY: DQ99 CITY OF UPLAND CFD 2015-1
 ADDRESS: 460 N. EUCLID AVENUE
 UPLAND, CA 91785

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF UPLAND CFD 2015-1	341	120	9209	C	STA	208,873.57			208,873.57	208,873.57	
ST02	CFD 2015-1 IMP AREA 2 SYCAMORE HILL	341	120	9209	C	STA	229,884.04			229,884.04		
					P	SPA	494.51			494.51		
					P	STA	3,080.30			3,080.30		
											233,458.85	
TOTAL AGENCY TRANSFERS							442,332.42		.00			442,332.42

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 301
 DATE: 12/16/2024

AGENCY: EQ01 RANCHO CUCAMONGA CFD
 ADDRESS: 10500 CIVIC CENTER DRIVE
 RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2018-01	341	120	9210	C	STA	266,424.48			266,424.48	266,424.48
ST02	RANCHO CUCAMONGA CFD 2022-01	341	120	9210	C	STA	15,619.62			15,619.62	15,619.62
ST03	RANCHO CUCAMONGA CFD 2022-02	341	120	9210	C	STA	107,823.63			107,823.63	107,823.63
TOTAL AGENCY TRANSFERS							389,867.73		.00		389,867.73

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 302
 DATE: 12/16/2024

AGENCY: EQ02 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA CA

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #85	OAM ACR ACR	C	STA	691,367.95			691,367.95	691,367.95
ST02	CITY OF FONTANA CFD #88	OAM ACR ACR	C	STA	216,966.90			216,966.90	216,966.90
ST03	CITY OF FONTANA CFD #89	OAM ACR ACR	C	STA	177,705.80			177,705.80	177,705.80
ST04	CITY OF FONTANA CFD #90	OAM ACR ACR	C	STA	661,775.00			661,775.00	668,917.94
			P	SPA	1,538.34			1,538.34	
			P	STA	5,604.60			5,604.60	
ST05	CITY OF FONTANA CFD #91M	OAM ACR ACR	C	STA	1,140.45			1,140.45	1,140.45
ST06	CITY OF FONTANA CFD #92M	OAM ACR ACR	C	STA	7,253.60	XCP	5.70	7,247.90	7,247.90
ST07	CITY OF FONTANA CFD #93M	OAM ACR ACR	C	STA	4,250.40			4,250.40	4,250.40
ST08	CITY OF FONTANA CFD #94M	OAM ACR ACR	C	STA	1,050.90	XCP	1.80	1,049.10	1,049.10
ST09	CITY OF FONTANA CFD #95	OAM ACR ACR	C	STA	311,504.90			311,504.90	311,504.90
ST10	CITY OF FONTANA CFD #97M	OAM ACR ACR	C	STA	2,201.65			2,201.65	2,201.65
ST11	CITY OF FONTANA CFD #87	OAM ACR ACR	C	STA	230,458.60			230,458.60	230,458.60
ST12	CITY OF FONTANA CFD #96M	OAM ACR ACR	C	STA	4,546.35			4,546.35	4,546.35
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	XCP	3.60	3,928.20	3,928.20
ST15	CITY OF FONTANA CFD #102M	OAM ACR ACR	C	STA	2,505.90	XCP	1.80	2,504.10	2,504.10
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	5,831.65			5,831.65	5,831.65
ST18	CITY OF FONTANA CFD #105M	OAM ACR ACR	C	STA	18,094.50			18,094.50	18,094.50
ST19	CITY OF FONTANA CFD #106	OAM ACR ACR	C	STA	218,313.35			218,313.35	218,313.35
ST20	CITY OF FONTANA CFD #100	OAM ACR ACR	C	STA	177,693.40			177,693.40	182,195.14
			P	SPA	883.29			883.29	
			P	STA	3,618.45			3,618.45	
ST21	CITY OF FONTANA CFD #107	OAM ACR ACR	C	STA	124,829.90			124,829.90	124,829.90
ST22	CITY OF FONTANA CFD #109	OAM ACR ACR	C	STA	945,246.55			945,246.55	945,246.55

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 303
 DATE: 12/16/2024

AGENCY: EQ02 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA CA

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST23	CFD #107 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	17,352.90			17,352.90	945,246.55
ST24	CFD #109 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	161,461.30			161,461.30	17,352.90
ST25	CFD #110 MAINTENANCE	OAM	ACR	ACR	C	STA	8,230.55	XCP	5.40	8,225.15	161,461.30
ST26	CFD #111 SPECIAL TAX LEVY TAX A	OAM	ACR	ACR	C	STA	266,368.55			266,368.55	8,225.15
ST27	CFD #111 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	32,417.55			32,417.55	266,368.55
ST28	CFD #7 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	50,319.06			50,319.06	32,417.55
ST29	CFD #12 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	376,226.10			376,226.10	50,319.06
					P	SPA	118.22			118.22	
					P	STA	675.45			675.45	
ST30	CFD #31 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	207,468.45			207,468.45	377,019.77
					P	SPA	48.72			48.72	
					P	STA	712.95			712.95	
ST31	CFD #37 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	37,531.18			37,531.18	208,230.12
ST32	CFD #70 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	31,284.60			31,284.60	37,531.18
ST33	CFD #71 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	54,509.26			54,509.26	31,284.60
ST34	CFD #74B SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	37,890.45			37,890.45	54,509.26
ST35	CFD #80 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	96,363.99			96,363.99	37,890.45
ST36	CFD #81 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	49,145.25			49,145.25	96,363.99
ST37	CFD #85 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	200,030.29			200,030.29	49,145.25
ST38	CFD #86 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	28,982.69			28,982.69	200,030.29
ST39	CFD #87 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	33,647.16			33,647.16	28,982.69
ST40	CFD #88 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	52,729.90			52,729.90	33,647.16
ST41	CFD #89 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	26,693.80			26,693.80	52,729.90
ST42	CFD #90 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	164,574.50			164,574.50	26,693.80
					P	SPA	103.31			103.31	
					P	STA	590.30			590.30	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 304
 DATE: 12/16/2024

AGENCY: EQ02 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE
 FONTANA CA

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST43	CFD #95 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	76,472.65			76,472.65	165,268.11
ST44	CFD #99 SPECIAL TAX LEVY TAX A	OAM	ACR	ACR	C	STA	168,830.35			168,830.35	76,472.65
ST46	CFD #100 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	33,563.40			33,563.40	168,830.35
					P	SPA	75.31			75.31	
					P	STA	430.30			430.30	34,069.01
ST47	CFD #106 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	38,074.35			38,074.35	38,074.35
ST48	CFD #112 SPECIAL TAX LEVY TAX A	OAM	ACR	ACR	C	STA	887,771.40			887,771.40	887,771.40
ST49	CFD #112 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	134,908.25			134,908.25	134,908.25
TOTAL AGENCY TRANSFERS							7,097,918.37		18.30		7,097,900.07

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 305
 DATE: 12/16/2024

AGENCY: EQ03 CITY OF CHINO
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA

91710

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-1 SERVICES	OAG	ACR	ACR	C	STA	33,746.65			33,746.65	
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	214,890.57			214,890.57	33,746.65
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG	ACR	ACR	C	STA	225,062.27			225,062.27	214,890.57
					P	SPA	311.49			311.49	
					P	STA	1,639.42			1,639.42	
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG	ACR	ACR	C	STA	616,357.90			616,357.90	227,013.18
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG	ACR	ACR	C	STA	79,257.90			79,257.90	616,357.90
ST06	CITY OF CHINO CFD 2003-3 IA9 FAC	OAG	ACR	ACR	C	STA	920,394.40			920,394.40	79,257.90
					P	SPA	1,311.13			1,311.13	
					P	STA	4,565.30			4,565.30	
ST07	CITY OF CHINO CFD 2003-3 IA9 SVC	OAG	ACR	ACR	C	STA	140,453.97			140,453.97	926,270.83
					P	SPA	186.39			186.39	
					P	STA	652.44			652.44	
ST08	CITY OF CHINO CFD 2020-1 SVC	OAG	ACR	ACR	C	STA	27,873.86			27,873.86	141,292.80
ST09	CITY OF CHINO CFD 2021-1 FAC	OAG	ACR	ACR	C	STA	154,827.83			154,827.83	27,873.86
ST10	CITY OF CHINO CFD 2021-1 SVC	OAG	ACR	ACR	C	STA	32,642.01			32,642.01	154,827.83
ST11	CITY OF CHINO CFD 2003-3 IA 10 FAC	OAG	ACR	ACR	C	STA	481,434.77			481,434.77	32,642.01
ST12	CITY OF CHINO CFD 2003-3 IA 10 SVC	OAG	ACR	ACR	C	STA	43,955.12			43,955.12	481,434.77
ST13	CITY OF CHINO CFD 2022-1 FAC	OAG	ACR	ACR	C	STA	23,464.00			23,464.00	43,955.12
ST14	CITY OF CHINO CFD 2022-1 SVC	OAG	ACR	ACR	C	STA	3,855.38			3,855.38	23,464.00
ST15	CITY OF CHINO CFD 2023-1 FAC	OAG	ACR	ACR	C	STA	50,480.95	XCP	6.90	50,474.05	3,855.38
ST16	CITY OF CHINO CFD 2023-1 SVC	OAG	ACR	ACR	C	STA	6,860.02	XCP	6.90	6,853.12	50,474.05
TOTAL AGENCY TRANSFERS							3,064,223.77		13.80	3,064,209.97	6,853.12

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 306
 DATE: 12/16/2024

AGENCY: EQ04 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA

92401

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2018-1 (PUBLIC SAFETY)	341	120	9217	C	STA	71,524.95			71,524.95	71,524.95
ST02	CFD 2018-2 VERDEMONT RANCH	341	120	9217	C	STA	90,663.93			90,663.93	90,663.93
ST03	CFD 2019-1 ZONE 1 MAINT SERVICES	341	120	9217	C	STA	7,328.88			7,328.88	7,328.88
ST04	CFD 2019-1 ZONE 2 MAINT SERVICES	341	120	9217	C	STA	18,942.84			18,942.84	18,942.84
ST05	CFD 2019-1 ZONE 3 MAINT SERVICES	341	120	9217	C	STA	20,984.63	XCP	.30	20,984.33	20,984.33
ST07	CFD 2019-1 ZONE 5 MAINT SERVICES	341	120	9217	C	STA	22,449.00			22,449.00	22,449.00
ST08	CFD 2020-1 RANCHO PALMA	341	120	9217	C	STA	117,175.75			117,175.75	117,175.75
ST11	CFD 2019-1 ZONE 8 (MAINT SERVICES)	341	120	9217	C	STA	8,270.79			8,270.79	8,270.79
ST12	CFD 2019-1 ZONE 9 (MAINT SERVICES)	341	120	9217	C	STA	6,584.11	XCP	.30	6,583.81	6,583.81
ST14	CFD 2019-1 ZONE 11(MAINT SERVICES)	341	120	9217	C	STA	2,913.44	XCP	.30	2,913.14	2,913.14
ST15	CFD 2019-1 ZONE 12(MAINT SERVICES)	341	120	9217	C	STA	1,194.54	XCP	.30	1,194.24	1,194.24
ST18	CFD 2021-1 FERREE STREET	341	120	9217	C	STA	82,853.65			82,853.65	82,853.65
ST21	CFD 2019-1, ZONE 17 MAINT. SERVICE	341	120	9217	C	STA	4,578.99			4,578.99	4,578.99
ST23	CFD 2019-1, ZONE 19 MAINT. SERVICE	341	120	9217	C	STA	1,923.72	XCP	1.80	1,921.92	1,921.92
ST27	CFD 2019-1, ZONE 23 MAINT. SERVICE	341	120	9217	C	STA	1,922.06	XCP	.30	1,921.76	1,921.76
ST28	CFD 2019-1, ZONE 24 MAINT. SERVICE	341	120	9217	C	STA	575.95			575.95	575.95
ST29	CFD 2019-1, ZONE 25 MAINT. SERVICE	341	120	9217	C	STA	9,023.10	XCP	28.50	8,994.60	8,994.60
ST31	CFD 2019-1, ZONE 28 MAINT. SERVICE	341	120	9217	C	STA	9,638.74	XCP	.30	9,638.44	9,638.44
ST33	CFD 2019-1, ZONE 30 MAINT. SERVICE	341	120	9217	C	STA	1,507.67	XCP	.30	1,507.37	1,507.37
ST34	CFD 2019-1, ZONE 31 MAINT. SERVICE	341	120	9217	C	STA	910.88	XCP	.30	910.58	910.58
ST37	CFD 2019-1, ZONE 34 MAINT. SERVICE	341	120	9217	C	STA	13,457.37	XCP	.60	13,456.77	13,456.77
ST38	CFD 2022-2 (PALM)	341	120	9217	C	STA	3,750.72	XCP	1.50	3,749.22	3,749.22
ST41	CFD 2019-1, ZONE 37(MAINT SERVICES)	341	120	9217	C	STA	5,848.16	XCP	.30	5,847.86	5,847.86
ST44	CFD 2019-1, ZONE 40(MAINT SERVICES)	341	120	9217	C	STA	3,523.66	XCP	.90	3,522.76	3,522.76

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 307
DATE: 12/16/2024

AGENCY: EQ04 CITY OF SAN BERNARDINO
ADDRESS: 290 NORTH D STREET
SAN BERNARDINO, CA 92401

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST45	CFD 2019-1, ZONE 41(MAINT SERVICES)	341	120	9217	C	STA	1,777.94	XCP	.60	1,777.34	3,522.76	
											1,777.34	
TOTAL AGENCY TRANSFERS							509,325.47		36.60			509,288.87

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 308
DATE: 12/16/2024

AGENCY: EQ05 CITY OF UPLAND
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA

91786

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND CFD 2022-1	341	120	9223	C	STA	118,396.73			118,396.73	118,396.73
TOTAL AGENCY TRANSFERS							118,396.73		.00		118,396.73

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 309
DATE: 12/16/2024

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 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODB	RSA	01D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STS	21,913.11	XCC	54.78	21,858.33	21,858.33
TOTAL AGENCY TRANSFERS							21,913.11		54.78		21,858.33

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 310
 DATE: 12/16/2024

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 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD	RSA	02D1	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
RD02	AMEND #1-DEBT SERVICE	ODD	RSA	02D2	C 21	MTT		XCC		.00	.00
					C 23	MTT		XCC		.00	
					C 22	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 21	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 21	MTT		XCC		.00	
					P 19	MTT		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	ZTT		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	RSA	02G1	C	STS	351,539.89	XCC	878.85	350,661.04	
					C	UTT	1,130.47	XCC	2.83	1,127.64	
					C	ZTT	601.85	XCC	1.50	600.35	
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	RSA	02G2	C 21	MTT	68.08	XCC	.17	67.91	
					C 23	MTT	18,953.20	XCC	47.38	18,905.82	
					C 22	MTT	400.46	XCC	1.00	399.46	
					C	STS	5,076,815.93	XCC	12,692.04	5,064,123.89	
					C	UTT	1,000.27-	XCC	2.50-	997.77-	
					C	ZTT	4,176.72	XCC	10.44	4,166.28	
					P 21	MPP	32.71	XCC	.08	32.63	
					P 19	MPP	1,004.53	XCC	2.51	1,002.02	
					P 21	MTT	88.42	XCC	.22	88.20	
					P 19	MTT	1,376.07	XCC	3.44	1,372.63	
					P	SPS	994.92	XCC	2.49	992.43	
					P	SPS	1,678.11	XCC	4.20	1,673.91	
					P	SPS	1,462.32	XCC	3.66	1,458.66	
					P	SPS	2,000.99	XCC	5.00	1,995.99	
					P	STS	5,364.77	XCC	13.41	5,351.36	
					P	STS	2,745.72	XCC	6.86	2,738.86	
					P	STS	4,595.69	XCC	11.49	4,584.20	
					P	STS	2,661.93	XCC	6.65	2,655.28	

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 311
DATE: 12/16/2024

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 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	119.56	XCC	.30	119.26	5,110,731.02
TOTAL AGENCY TRANSFERS				5,476,812.07		13,692.02		5,463,120.05

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 312
 DATE: 12/16/2024

AGENCY: RR03 ADELANTO RDA PROJECT 3
 ADDRESS: P.O. BOX 10
 ADELANTO, CA
 ATTN: GEORGE HARRIS

92301

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	STS		XCC		.00	
		C	ZTT		XCC		.00	
RG01 PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C 23	MTT	225.51	XCC	.56	224.95	.00
		C	STS	350,816.68	XCC	877.04	349,939.64	
		C	ZTT	1,466.59	XCC	3.67	1,462.92	
								351,627.51
TOTAL AGENCY TRANSFERS				352,508.78		881.27		351,627.51

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 313
 DATE: 12/16/2024

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCQ RSA 04D1	C 23	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 23	MPP		XCC		.00	
		P 22	MPP		XCC		.00	
		P 21	MPP		XCC		.00	
		P 20	MPP		XCC		.00	
		P 20	MTT				.00	
		P 23	MTT				.00	
		P 22	MTT				.00	
		P 21	MTT				.00	
		P 17	NTT				.00	
		P 23	NTT				.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
RG01 GENERAL TAX LEVY	OCQ RSA 04G1	C 23	MTT	2,646.85	XCC	6.62	2,640.23	.00
		C	STS	3,721,459.03	XCC	9,303.65	3,712,155.38	
		C	UTT	88.07	XCC	.22	87.85	
		C	ZTT	76,301.09	XCC	190.75	76,110.34	
		P 23	MPP	395.23	XCC	.99	394.24	
		P 20	MPP	275.13	XCC	.69	274.44	
		P 22	MPP	942.47	XCC	2.36	940.11	
		P 21	MPP	345.29	XCC	.86	344.43	
		P 21	MTT	1,171.93			1,171.93	
		P 20	MTT	514.28			514.28	
		P 23	MTT	3,952.32			3,952.32	
		P 22	MTT	5,064.64			5,064.64	
		P 23	NTT	477.85			477.85	
		P 17	NTT	207.20			207.20	
		P	SPS	465.97	XCC	1.16	464.81	
		P	SPS	176.12	XCC	.44	175.68	
		P	SPS	1,113.16	XCC	2.78	1,110.38	
		P	SPS	1,424.72	XCC	3.56	1,421.16	
		P	STS	2,606.95	XCC	6.52	2,600.43	
		P	STS	1,951.66	XCC	4.88	1,946.78	
		P	STS	476.00	XCC	1.19	474.81	
		P	STS	2,023.94	XCC	5.06	2,018.88	

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 314
DATE: 12/16/2024

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	146.83	XCC	.37	146.46	3,814,694.63
TOTAL AGENCY TRANSFERS				3,824,226.73		9,532.10		3,814,694.63

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 316
 DATE: 12/16/2024

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MPP	34.17	XCC	.09	34.08	
					P 22	MTT	1,808.62	XCC	4.52	1,804.10	
					P 21	MTT	781.48	XCC	1.95	779.53	
					P 20	MTT	92.35	XCC	.23	92.12	
					P	SPS	164.97	XCC	.41	164.56	
					P	SPS	294.88	XCC	.74	294.14	
					P	SPS	339.31	XCC	.85	338.46	
					P	STS	299.93	XCC	.75	299.18	
					P	STS	1,555.04	XCC	3.89	1,551.15	
					P	STS	920.03	XCC	2.30	917.73	
					P	UTT	138.78	XCC	.35	138.43	
											1,480,723.23
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C 23	MTT	1,092.49	XCC	2.73	1,089.76	
					C	STS	590,699.86	XCC	1,476.75	589,223.11	
					C	UTT	438.26	XCC	1.10	437.16	
					C	ZTT	28,329.70	XCC	70.82	28,258.88	
					P 23	MPP	110.00	XCC	.28	109.72	
					P 22	MPP	18.70	XCC	.05	18.65	
					P 22	MTT	187.00	XCC	.47	186.53	
					P 23	MTT	1,100.00	XCC	2.75	1,097.25	
					P	SPS	144.07	XCC	.36	143.71	
					P	SPS	113.72	XCC	.28	113.44	
					P	STS	307.35	XCC	.77	306.58	
					P	STS	274.87	XCC	.69	274.18	
					P	ZTT	70.28	XCC	.18	70.10	
											621,329.07
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C 23	MTT	3,001.38	XCC	7.50	2,993.88	
					C	STS	145,418.50	XCC	363.55	145,054.95	
					C	ZTT	323.15	XCC	.81	322.34	
											148,371.17
TOTAL AGENCY TRANSFERS							2,256,063.66		5,640.19		2,250,423.47

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 317
 DATE: 12/16/2024

AGENCY: RR07 BARSTOW RDA PROJECT 2
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQV	RSA	07D1	C	STS		XCC		.00	.00
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 23	MPP		XCC		.00	
					P 23	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C	STS	159,525.30	XCC	398.81	159,126.49	.00
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C	STS	277,548.46	XCC	693.87	276,854.59	159,126.49
					C	ZTT	3,609.44	XCC	9.02	3,600.42	
					P 23	MPP	57.68	XCC	.14	57.54	
					P 23	MTT	576.80	XCC	1.44	575.36	
					P	SPS	224.37	XCC	.56	223.81	
					P	STS	1,240.74	XCC	3.10	1,237.64	
											282,549.36
TOTAL AGENCY TRANSFERS							442,782.79	1,106.94		441,675.85	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 318
 DATE: 12/16/2024

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH RSA 09D1	C 23	MTT		XCC		.00	
			C 22	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 23	MPP		XCC		.00	
			P 22	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT		XCC		.00	
			P 22	MTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C 23	MTT	7,920.77	XCC	19.80	7,900.97	.00
			C 22	MTT	12.40	XCC	.03	12.37	
			C	STS	2,520,270.66	XCC	6,300.68	2,513,969.98	
			C	STT	480.54	XCC	1.20	479.34	
			C	UTT	2,743.19	XCC	6.86	2,736.33	
			C	ZTT	33,585.26	XCC	83.96	33,501.30	
			P 23	MPP	30.48	XCC	.08	30.40	
			P 22	MPP	140.36	XCC	.35	140.01	
			P 18	MPP	400.40-	XCC	1.00-	399.40-	
			P 23	MTT	304.75	XCC	.76	303.99	
			P 22	MTT	1,403.66	XCC	3.51	1,400.15	
			P	ZTT	912.52	XCC	2.28	910.24	
			P	ZTT	665.01	XCC	1.66	663.35	
									2,561,649.03
TOTAL AGENCY TRANSFERS					2,568,069.20	6,420.17		2,561,649.03	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 319
 DATE: 12/16/2024

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	STS		XCC		.00	
		C	ZTT		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	ODJ RSA 10G1	C 23	MTT	166.84	XCC	.42	166.42	
		C	STS	657,217.79	XCC	1,643.04	655,574.75	
		C	ZTT	123.28	XCC	.31	122.97	
								655,864.14
TOTAL AGENCY TRANSFERS				657,507.91		1,643.77		655,864.14

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 320
 DATE: 12/16/2024

AGENCY: RR11 CEDAR GLEN RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C 23	MTT	50.06	XCC	.13	49.93	
		C	STS	29,750.69	XCC	74.38	29,676.31	
		P 23	MPP	.89	XCC		.89	
		P 22	MPP	.40	XCC		.40	
		P 21	MPP	1.70	XCC		1.70	
		P 23	MTT	8.88			8.88	
		P 22	MTT	3.11			3.11	
		P 21	MTT	9.14			9.14	
		P	SPS	.86			.86	
		P	SPS	1.30-			1.30-	
		P	SPS	7.97-			7.97-	
		P	STS	1.58	XCC		1.58	
		P	STS	15.78-	XCC		.04-	15.74-
		P	STS	25.87-	XCC		.06-	25.81-
RG01 DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 23	MTT	420.66	XCC	1.05	419.61	
		C	STS	726,296.95	XCC	1,815.74	724,481.21	
		P 23	MPP	93.95	XCC	.23	93.72	
		P 22	MPP	3.32	XCC	.01	3.31	
		P 21	MPP	14.27	XCC	.04	14.23	
		P 22	MTT	26.10	XCC	.07	26.03	
		P 21	MTT	76.77	XCC	.19	76.58	
		P 23	MTT	939.58	XCC	2.35	937.23	
		P	SPS	7.23			7.23	
		P	SPS	121.28			121.28	
		P	SPS	66.94-			66.94-	
		P	STS	13.26	XCC	.03	13.23	
		P	STS	563.24	XCC	1.41	561.83	
P	STS	217.40-	XCC	.54-	216.86-			
							726,471.69	
TOTAL AGENCY TRANSFERS				758,068.66		1,894.99		756,173.67

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 321
 DATE: 12/16/2024

AGENCY: RR15 CHINO RDA CENTRAL PROJECT
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C	STS	7,983.98	XCC	19.96	7,964.02	
			C	UTT	6.74	XCC	.02	6.72	
			C	ZTT	4.61	XCC	.01	4.60	
			P 99	NTT	1.11	XCC		1.11	
			P	SPS	2.90	XCC	.01	2.89	
			P	STS	15.28	XCC	.04	15.24	
			P	ZTT	.52	XCC		.52	
									7,995.10
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C	STS	12,389.31	XCC	30.97	12,358.34	
			C	ZTT	13.30	XCC	.03	13.27	
									12,371.61
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	C	STS	2,802.39	XCC	7.01	2,795.38	
									2,795.38
RD04	COUNTRY FAIR-DEBT SERVICE	ODL RSA 15D4	C	STS	1,625.57	XCC	4.06	1,621.51	
									1,621.51
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C	STS	1,140,568.38	XCC	2,851.42	1,137,716.96	
			C	UTT	1,925.44	XCC	4.81	1,920.63	
			C	ZTT	658.94	XCC	1.65	657.29	
			P 99	NTT	124.98	XCC	.31	124.67	
			P	SPS	829.25	XCC	2.07	827.18	
			P	STS	4,364.42	XCC	10.91	4,353.51	
			P	ZTT	148.36	XCC	.37	147.99	
									1,145,748.23
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C	STS	1,769,900.50	XCC	4,424.75	1,765,475.75	
			C	ZTT	1,900.37	XCC	4.75	1,895.62	
									1,767,371.37
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C	STS	400,340.65	XCC	1,000.85	399,339.80	
									399,339.80
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL RSA 15G4	C	STS	232,224.24	XCC	580.56	231,643.68	
									231,643.68
TOTAL	AGENCY TRANSFERS				3,577,831.24		8,944.56	3,568,886.68	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 322
 DATE: 12/16/2024

AGENCY: RR18 CHINO RDA PROJECT 2
 ADDRESS: 13220 CENTRAL AVE.
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM RSA 18D1	C 23	MTT	2.16	XCC	.01	2.15	
			C 22	MTT	.44	XCC		.44	
			C	STS	32,018.08	XCC	80.05	31,938.03	
			C	UTT	15.95-	XCC	.04-	15.91-	
			C	ZTT	8,534.93	XCC	21.34	8,513.59	
			P 23	MPP	2.71	XCC	.01	2.70	
			P 22	MPP	.11	XCC		.11	
			P 23	MTT	27.13	XCC	.07	27.06	
			P 22	MTT	1.05	XCC		1.05	
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	STS	24,120.27	XCC	60.30	24,059.97	
			P	SPS	8.24	XCC	.02	8.22	
			P	STS	47.11	XCC	.12	46.99	
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	1,036.26	XCC	2.59	1,033.67	
			C	UTT	.80	XCC		.80	
			P	UTT	.79	XCC		.79	
								1,035.26	
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	STS	5,725.38	XCC	14.31	5,711.07	5,711.07
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	STS	10,973.57	XCC	27.43	10,946.14	10,946.14
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	STS	5,328.36	XCC	13.32	5,315.04	
			C	UTT	1.65	XCC		1.65	
								5,316.69	
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 23	MTT	616.63	XCC	1.54	615.09	
			C 22	MTT	125.00	XCC	.31	124.69	
			C	STS	4,574,007.26	XCC	11,435.02	4,562,572.24	
			C	UTT	4,556.00-	XCC	11.39-	4,544.61-	
			C	ZTT	1,219,274.91	XCC	3,048.19	1,216,226.72	
			P 23	MPP	775.19	XCC	1.94	773.25	
			P 22	MPP	30.04	XCC	.08	29.96	
			P 23	MTT	7,751.75	XCC	19.38	7,732.37	
			P 22	MTT	300.49	XCC	.75	299.74	
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STS	3,445,751.53	XCC	8,614.38	3,437,137.15	
			P	SPS	2,355.39	XCC	5.89	2,349.50	
			P	STS	13,459.35	XCC	33.65	13,425.70	
								3,452,912.35	
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STS	148,037.46	XCC	370.09	147,667.37	
			C	UTT	228.93	XCC	.57	228.36	
			P	UTT	225.78	XCC	.56	225.22	
								148,120.95	
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	STS	817,910.16	XCC	2,044.78	815,865.38	815,865.38
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	STS	1,567,652.10	XCC	3,919.13	1,563,732.97	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 323
 DATE: 12/16/2024

AGENCY: RR18 CHINO RDA PROJECT 2
 ADDRESS: 13220 CENTRAL AVE.
 CHINO, CA
 ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG08 POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	STS	761,195.29	XCC	1,902.99	759,292.30	1,563,732.97
		C	UTT	471.11	XCC	1.18	469.93	759,762.23
TOTAL AGENCY TRANSFERS				12,643,425.46		31,608.57		12,611,816.89

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 324
 DATE: 12/16/2024

AGENCY: RR19 COLTON RDA RANCHO/MILL
 ADDRESS: P.O. BOX 1367
 COLTON, CA
 ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR RSA 19D1	C	STS	35,523.62	XCC	88.81	35,434.81	35,443.75
			STI	8.96	XCC	.02	8.94	
RG01 GENERAL TAX LEVY	OQR RSA 19G1	C	STS	322,942.00	XCC	807.36	322,134.64	322,215.92
			STT	81.48	XCC	.20	81.28	
TOTAL AGENCY TRANSFERS				358,556.06		896.39		357,659.67

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 325
 DATE: 12/16/2024

AGENCY: RR20 COLTON RDA SANTA ANA RIVER
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODT RSA 20D1	C	STS	195,368.14	XCC	488.42	194,879.72	195,061.96
		P	SPS	29.17	XCC	.07	29.10	
		P	STS	153.52	XCC	.38	153.14	
RG01 GENERAL TAX LEVY	ODT RSA 20G1	C	STS	1,776,074.07	XCC	4,440.19	1,771,633.88	1,773,152.50
		P	SPS	243.08	XCC	.61	242.47	
		P	STS	1,279.35	XCC	3.20	1,276.15	
TOTAL AGENCY TRANSFERS				1,973,147.33		4,932.87	1,968,214.46	

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 326
DATE: 12/16/2024

AGENCY: RR21 COLTON RDA PROJECT 1
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	2,547.41	XCC	6.37	2,541.04	2,541.04
RG01	GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	23,158.27	XCC	57.90	23,100.37	23,100.37
TOTAL AGENCY TRANSFERS							25,705.68		64.27		25,641.41

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 327
DATE: 12/16/2024

AGENCY: RR22 COLTON RDA PROJECT 2
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	3,274.43	XCC	8.19	3,266.24	3,266.24
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	29,767.50	XCC	74.42	29,693.08	29,693.08
TOTAL AGENCY TRANSFERS							33,041.93		82.61		32,959.32

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 328
 DATE: 12/16/2024

AGENCY: RR24 COLTON RDA PROJECT 4
 ADDRESS: P.O. BOX 1367
 COLTON, CA
 ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODR RSA 24D1	C	STS	155,658.95	XCC	389.15	155,269.80	154,890.19
			UTT	600.13-	XCC	1.50-	598.63-	
			ZTT	204.20	XCC	.51	203.69	
			UTT	15.37	XCC	.04	15.33	
RD02 AMEND #2-DEBT SERVICE	ODR RSA 24D2	C	STS	3,865.13	XCC	9.66	3,855.47	3,862.98
			ZTT	7.53	XCC	.02	7.51	
RG01 ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C	STS	1,415,081.43	XCC	3,537.70	1,411,543.73	1,408,524.90
			UTT	5,001.03-	XCC	12.50-	4,988.53-	
			ZTT	1,856.37	XCC	4.64	1,851.73	
			UTT	118.27	XCC	.30	117.97	
RG02 AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C	STS	35,137.56	XCC	87.84	35,049.72	35,118.03
			ZTT	68.48	XCC	.17	68.31	
TOTAL AGENCY TRANSFERS				1,606,412.13		4,016.03		1,602,396.10

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 329
 DATE: 12/16/2024

AGENCY: RR25 COLTON RDA WEST VALLEY
 ADDRESS: P.O. BOX 1367
 COLTON, CA
 ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODV RSA 25D1	C	STS	76,019.13	XCC	190.05	75,829.08	75,537.42
			UT	292.39-	XCC	.73-	291.66-	
RD02 AMEND #1-DEBT SERVICE	ODV RSA 25D2	C	STS	25,662.87	XCC	64.16	25,598.71	25,630.92
			MPP	2.94	XCC	.01	2.93	
			MTT	29.35	XCC	.07	29.28	
RG01 GENERAL TAX LEVY	ODV RSA 25G1	C	STS	691,082.97	XCC	1,727.71	689,355.26	686,924.76
			UT	2,436.59-	XCC	6.09-	2,430.50-	
RG02 AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C	STS	233,298.84	XCC	583.25	232,715.59	232,983.98
			MPP	24.46	XCC	.06	24.40	
			MTT	244.60	XCC	.61	243.99	
TOTAL AGENCY TRANSFERS				1,023,636.18	2,559.10		1,021,077.08	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 330
 DATE: 12/16/2024

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX RSA 26D1	C	STS	98,688.53	XCC	246.72	98,441.81	
			C	UTT	10.97	XCC	.03	10.94	
			P 22	MPP	27.17	XCC	.07	27.10	
			P 23	MPP	20.03	XCC	.05	19.98	
			P 22	MTT	155.24	XCC	.39	154.85	
			P 23	MTT	200.28	XCC	.50	199.78	
			P 91	NTT	84.03-	XCC	.21-	83.82-	
									98,770.64
RG01	GENERAL TAX LEVY	ODX RSA 26G1	C	STS	897,168.48	XCC	2,242.92	894,925.56	
			C	UTT	91.38	XCC	.23	91.15	
			P 22	MPP	208.98	XCC	.52	208.46	
			P 23	MPP	166.92	XCC	.42	166.50	
			P 22	MTT	1,194.18	XCC	2.99	1,191.19	
			P 23	MTT	1,669.01	XCC	4.17	1,664.84	
			P 91	NTT	581.54-	XCC	1.45-	580.09-	
									897,667.61
TOTAL AGENCY TRANSFERS					998,935.60		2,497.35		996,438.25

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 331
 DATE: 12/16/2024

AGENCY: RR27 FONTANA RDA DOWNTOWN #2
 ADDRESS: 8353 SIERRA AVE 6
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C 23	MTT	503.88	XCC	1.26	502.62	
					C	STS	14,156.51	XCC	35.39	14,121.12	
					C	UTT	468.66	XCC	1.17	467.49	
					C	ZTT	484.85	XCC	1.21	483.64	
					P	SPS	283.52	XCC	.71	282.81	
					P	SPS	585.12	XCC	1.46	583.66	
					P	STS	1,492.23	XCC	3.73	1,488.50	
					P	STS	1,581.41	XCC	3.95	1,577.46	
					P	ZTT	35.37	XCC	.09	35.28	
					P	ZTT	17.57	XCC	.04	17.53	
											19,560.11
RG01	AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C 23	MTT	4,198.96	XCC	10.50	4,188.46	
					C	STS	170,792.51	XCC	426.98	170,365.53	
					C	UTT	3,905.53	XCC	9.76	3,895.77	
					C	ZTT	7,307.45	XCC	18.27	7,289.18	
					P	SPS	2,362.70	XCC	5.91	2,356.79	
					P	SPS	4,500.94	XCC	11.25	4,489.69	
					P	STS	12,435.24	XCC	31.09	12,404.15	
					P	STS	12,164.69	XCC	30.41	12,134.28	
					P	ZTT	272.07	XCC	.68	271.39	
					P	ZTT	135.18	XCC	.34	134.84	
											217,530.08
TOTAL AGENCY TRANSFERS							237,684.39		594.20		237,090.19

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 332
 DATE: 12/16/2024

AGENCY: RR28 FONTANA RDA DOWNTOWN
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C	STS	455.85	XCC	1.14	454.71		
					C	ZTT	8.02	XCC	.02	8.00		
RD02	AMEND #1-DEBT SERVICE	ODZ	RSA	28D2	C	STS	1,309.52	XCC	3.27	1,306.25	462.71	
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	STS	13,896.29	XCC	34.74	13,861.55	1,306.25	
					C	UTT	1.97	XCC	1.97			
					C	ZTT	2,129.35	XCC	5.32	2,124.03		
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	65,121.22	XCC	162.80	64,958.42	15,987.55	
					C	ZTT	1,145.50	XCC	2.86	1,142.64		
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	STS	187,073.53	XCC	467.68	186,605.85	66,101.06	
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	STS	761,218.27	XCC	1,903.05	759,315.22	186,605.85	
					C	UTT	563.57	XCC	1.41	562.16		
					C	ZTT	304,192.46	XCC	760.48	303,431.98		
TOTAL AGENCY TRANSFERS							1,337,115.55		3,342.77		1,063,309.36	1,333,772.78

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 333
 DATE: 12/16/2024

AGENCY: RR29 FONTANA RDA JURUPA HILLS
 ADDRESS: 633 WEST FIFTH ST., 24TH FL
 LOS ANGELES, CA 90071
 ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEB RSA 29D1	C 23	MTT	482.61	XCC	1.21	481.40	
		C	STS	502,024.47	XCC	1,255.06	500,769.41	
		C	ZTT	467.34	XCC	1.17	466.17	
		P 23	MPP	35.48	XCC	.09	35.39	
		P 22	MPP	146.67	XCC	.37	146.30	
		P 21	MPP	30.14	XCC	.08	30.06	
		P 20	MPP	1.80-	XCC		1.80-	
		P 21	MTT	151.05	XCC	.38	150.67	
		P 23	MTT	354.86	XCC	.89	353.97	
		P 22	MTT	782.08	XCC	1.96	780.12	
		P 11	NTT	11.16	XCC	.03	11.13	
		P 10	NTT	2.71	XCC	.01	2.70	
								503,225.52
RG01 GENERAL TAX LEVY	OEB RSA 29G1	C 23	MTT	5,416.15	XCC	13.54	5,402.61	
		C	STS	9,721,230.10	XCC	24,303.08	9,696,927.02	
		C	ZTT	4,248.55	XCC	10.62	4,237.93	
		P 23	MPP	295.71	XCC	.74	294.97	
		P 22	MPP	1,128.30	XCC	2.82	1,125.48	
		P 21	MPP	1,053.78	XCC	2.63	1,051.15	
		P 20	MPP	12.65-	XCC	.03-	12.62-	
		P 21	MTT	3,383.47	XCC	8.46	3,375.01	
		P 23	MTT	2,957.13	XCC	7.39	2,949.74	
		P 22	MTT	6,016.02	XCC	15.04	6,000.98	
		P 11	NTT	67.65	XCC	.17	67.48	
		P 10	NTT	16.39	XCC	.04	16.35	
								9,721,436.10
TOTAL AGENCY TRANSFERS				10,250,287.37		25,625.75		10,224,661.62

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 334
 DATE: 12/16/2024

AGENCY: RR30 FONTANA RDA NORTH
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED RSA 30D1	C 23	MTT	31,068.63	XCC	77.67	30,990.96	
			C 22	MTT	269.78	XCC	.67	269.11	
			C	STS	1,797,304.83	XCC	4,493.26	1,792,811.57	
			C	UTT	113.35	XCC	.28	113.07	
			C	ZTT	4,139.37	XCC	10.35	4,129.02	
			P 23	MPP	159.88	XCC	.40	159.48	
			P 22	MPP	190.12	XCC	.48	189.64	
			P 21	MPP	111.22	XCC	.28	110.94	
			P 20	MPP	70.74	XCC	.18	70.56	
			P 23	MTT	1,598.95	XCC	4.00	1,594.95	
			P 22	MTT	1,109.30	XCC	2.77	1,106.53	
			P 21	MTT	526.33	XCC	1.32	525.01	
			P 20	MTT	217.30	XCC	.54	216.76	
			P	SPS	204.45	XCC	.51	203.94	
			P	SPS	160.97	XCC	.40	160.57	
			P	SPS	10.78	XCC	.03	10.75	
			P	SPS	13.17	XCC	.03	13.14	
			P	SPS	15.99	XCC	.04	15.95	
			P	STS	454.05	XCC	1.14	452.91	
			P	STS	20.15	XCC	.05	20.10	
			P	STS	18.41	XCC	.05	18.36	
			P	STS	17.86	XCC	.04	17.82	
			P	STS	1,179.29	XCC	2.95	1,176.34	
			P	UTT	33.17	XCC	.08	33.09	
									1,834,410.57
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 23	MTT	330,295.83	XCC	825.74	329,470.09	
			C 22	MTT	9,362.66	XCC	23.41	9,339.25	
			C	STS	49,082,309.89	XCC	122,705.77	48,959,604.12	
			C	UTT	24,943.69	XCC	62.36	24,881.33	
			C	ZTT	591,339.29	XCC	1,478.35	589,860.94	
			P 23	MPP	2,559.27	XCC	6.40	2,552.87	
			P 22	MPP	3,704.95	XCC	9.26	3,695.69	
			P 21	MPP	1,167.07	XCC	2.92	1,164.15	
			P 20	MPP	496.43	XCC	1.24	495.19	
			P 23	MTT	25,592.45	XCC	63.98	25,528.47	
			P 22	MTT	21,687.40	XCC	54.22	21,633.18	
			P 21	MTT	5,829.31	XCC	14.57	5,814.74	
			P 20	MTT	1,524.88	XCC	3.81	1,521.07	
			P	SPS	7,584.98	XCC	18.96	7,566.02	
			P	SPS	4,579.08	XCC	11.45	4,567.63	
			P	SPS	3,080.56	XCC	7.70	3,072.86	
			P	SPS	3,761.61	XCC	9.40	3,752.21	
			P	SPS	4,568.21	XCC	11.42	4,556.79	
			P	STS	46,483.98	XCC	116.21	46,367.77	
			P	STS	12,805.03	XCC	32.01	12,773.02	
			P	STS	5,758.09	XCC	14.40	5,743.69	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 335
 DATE: 12/16/2024

AGENCY: RR30 FONTANA RDA NORTH
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	5,260.98	XCC	13.15	5,247.83	
		P	STS	5,104.15	XCC	12.76	5,091.39	
		P	UTT	255.16	XCC	.64	254.52	
								50,074,554.82
TOTAL AGENCY TRANSFERS				52,039,063.04		130,097.65		51,908,965.39

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 336
 DATE: 12/16/2024

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF	RSA	31D1	C	STS	7,876.70	XCC	19.69	7,857.01	7,857.01
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C 23	MTT	26.90	XCC	.07	26.83	14,083.99
					C	STS	14,092.39	XCC	35.23	14,057.16	
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C	STS	17,154.00	XCC	42.89	17,111.11	17,111.42
					C	UTT	.31	XCC		.31	
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C 23	MTT	2.01	XCC	.01	2.00	26,244.22
					C	STS	26,279.04	XCC	65.70	26,213.34	
					C	UTT	11.07	XCC	.03	11.04	
					P	SPS	2.66	XCC	.01	2.65	
					P	STS	15.23	XCC	.04	15.19	
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C 23	MTT	145.86	XCC	.36	145.50	23,727.54
					C	STS	23,640.82	XCC	59.10	23,581.72	
					C	UTT	.32	XCC		.32	
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	654.79	XCC	1.64	653.15	656.03
					C	UTT	.96	XCC		.96	
					P	UTT	.96	XCC		.96	
					P	UTT	.96	XCC		.96	
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 23	MTT	313.69	XCC	.78	312.91	29,771.68
					C	STS	29,496.60	XCC	73.74	29,422.86	
					C	ZTT	34.75	XCC	.09	34.66	
					P 23	MPP	.11			.11	
					P 23	MTT	1.14			1.14	
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	1,125,242.69	XCC	2,813.11	1,122,429.58	1,122,429.58
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C 23	MTT	7,685.63	XCC	19.21	7,666.42	2,015,831.72
					C	STS	2,013,198.30	XCC	5,033.00	2,008,165.30	
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STS	2,450,569.96	XCC	6,126.42	2,444,443.54	2,444,532.76
					C	UTT	89.44	XCC	.22	89.22	
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 23	MTT	575.00	XCC	1.44	573.56	3,753,589.43
					C	STS	3,754,146.91	XCC	9,385.37	3,744,761.54	
					C	UTT	3,162.78	XCC	7.91	3,154.87	
					P	SPS	761.40	XCC	1.90	759.50	
					P	STS	4,350.84	XCC	10.88	4,339.96	
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C 23	MTT	41,673.88	XCC	104.18	41,569.70	
					C	STS	3,377,260.02	XCC	8,443.15	3,368,816.87	
					C	UTT	92.64	XCC	.23	92.41	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 337
 DATE: 12/16/2024

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	93,541.29	XCC	233.85	93,307.44	3,410,478.98
					C	UTT	274.14	XCC	.69	273.45	
					P	UTT	274.14	XCC	.69	273.45	
					P	UTT	274.14	XCC	.69	273.45	
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C 23	MTT	89,625.00	XCC	224.06	89,400.94	94,127.79
					C	STS	4,213,801.29	XCC	10,534.50	4,203,266.79	
					C	ZTT	4,963.78	XCC	12.41	4,951.37	
					P 23	MPP	32.50			32.50	
					P 23	MTT	324.99			324.99	
TOTAL AGENCY TRANSFERS							17,301,672.03		43,253.29		17,258,418.74

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 338
 DATE: 12/16/2024

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA

92335-3528

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC RSA 32D1	C 23	MTT	60.94	XCC	.15	60.79	
			C 22	MTT	.33	XCC		.33	
			C	STS	627,195.18	XCC	1,567.99	625,627.19	
			C	UTT	86.97	XCC	.22	86.75	
			C	ZTT	427.19	XCC	1.07	426.12	
			P 23	MPP	13.14	XCC	.03	13.11	
			P 21	MPP	2.01	XCC	.01	2.00	
			P 21	MTT	6.25	XCC	.02	6.23	
			P 23	MTT	131.43	XCC	.33	131.10	
			P	SPS	4.37	XCC	.01	4.36	
			P	STS	23.36	XCC	.06	23.30	
			P	ZTT	10.81	XCC	.03	10.78	
			P	ZTT	.14	XCC		.14	
									626,392.20
RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 23	MTT	17,411.16	XCC	43.53	17,367.63	
			C 22	MTT	93.75	XCC	.23	93.52	
			C	STS	9,163,140.56	XCC	22,907.85	9,140,232.71	
			C	UTT	3,822.24	XCC	9.56	3,812.68	
			C	ZTT	3,967.79	XCC	9.92	3,957.87	
			P 23	MPP	109.52	XCC	.27	109.25	
			P 21	MPP	575.03	XCC	1.44	573.59	
			P 21	MTT	1,785.48	XCC	4.46	1,781.02	
			P 23	MTT	1,095.22	XCC	2.74	1,092.48	
			P	SPS	1,250.14	XCC	3.13	1,247.01	
			P	STS	6,674.22	XCC	16.69	6,657.53	
			P	ZTT	41.10	XCC	.10	41.00	
			P	ZTT	65.54	XCC	.16	65.38	
									9,177,031.67
TOTAL AGENCY TRANSFERS					9,827,993.87		24,570.00	9,803,423.87	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 339
 DATE: 12/16/2024

AGENCY: RR33 HESPERIA RDA AREA 1
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQM	RSA	33D1	C 22	MTT		XCC		.00	
					C 23	MTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 23	MPP		XCC		.00	
					P 22	MPP		XCC		.00	
					P 21	MPP		XCC		.00	
					P 20	MPP		XCC		.00	
					P 20	MTT		XCC		.00	
					P 22	MTT		XCC		.00	
					P 21	MTT		XCC		.00	
					P 23	MTT		XCC		.00	
					P 23	NTT		XCC		.00	
					P 22	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C 23	MTT		XCC		.00	.00
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 23	MPP		XCC		.00	
					P 22	MPP		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	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 340
 DATE: 12/16/2024

AGENCY: RR33 HESPERIA RDA AREA 1
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 22	MTT	59.50	XCC	.15	59.35	.00
					C 23	MTT	15,571.57	XCC	38.93	15,532.64	
					C 23	NTT	1,920.54	XCC	4.80	1,915.74	
					C	STS	18,062,569.15	XCC	45,156.42	18,017,412.73	
					C	STT	1,942.26	XCC	4.86	1,937.40	
					C	UTT	3,323.99-	XCC	8.31-	3,315.68-	
					C	ZTT	15,110.68	XCC	37.78	15,072.90	
					P 23	MPP	2,088.14	XCC	5.22	2,082.92	
					P 22	MPP	2,482.21	XCC	6.21	2,476.00	
					P 21	MPP	1,906.80	XCC	4.77	1,902.03	
					P 20	MPP	594.91	XCC	1.49	593.42	
					P 20	MTT	1,173.60	XCC	2.93	1,170.67	
					P 22	MTT	14,864.06	XCC	37.16	14,826.90	
					P 21	MTT	8,018.61	XCC	20.05	7,998.56	
					P 23	MTT	20,881.13	XCC	52.20	20,828.93	
					P 23	NTT	187.42	XCC	.47	186.95	
					P 22	NTT	188.20	XCC	.47	187.73	
					P	SPS	3,937.85	XCC	9.84	3,928.01	
					P	SPS	3,120.53	XCC	7.80	3,112.73	
					P	SPS	2,121.16	XCC	5.30	2,115.86	
					P	SPS	1,867.01	XCC	4.67	1,862.34	
					P	SPS	2,209.02	XCC	5.52	2,203.50	
					P	SPS	1,341.54	XCC	3.35	1,338.19	
					P	STS	21,211.01	XCC	53.03	21,157.98	
					P	STS	8,655.55	XCC	21.64	8,633.91	
					P	STS	3,891.35	XCC	9.73	3,881.62	
					P	STS	2,582.03	XCC	6.46	2,575.57	
					P	STS	2,446.10	XCC	6.12	2,439.98	
					P	STS	1,230.77	XCC	3.08	1,227.69	
					P	UTT	75.22	XCC	.19	75.03	
										18,155,421.60	
RG02	AMMENDMENT 1-GTL	OQM	RSA	33G2	C 23	MTT	38,584.00	XCC	96.46	38,487.54	
					C	STS	2,749,035.70	XCC	6,872.59	2,742,163.11	
					C	UTT	267.65	XCC	.67	266.98	
					C	ZTT	103.80	XCC	.26	103.54	
					P 23	MPP	1,261.13	XCC	3.15	1,257.98	
					P 22	MPP	469.74	XCC	1.17	468.57	
					P 22	MTT	3,533.83	XCC	8.83	3,525.00	
					P 23	MTT	12,611.37	XCC	31.53	12,579.84	
					P	SPS	33.75	XCC	.08	33.67	
					P	SPS	36.18	XCC	.09	36.09	
					P	SPS	51.77	XCC	.13	51.64	
					P	SPS	512.05	XCC	1.28	510.77	
					P	STS	96.75	XCC	.24	96.51	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 341
 DATE: 12/16/2024

AGENCY: RR33 HESPERIA RDA AREA 1
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	47.22	XCC	.12	47.10	
		P	STS	2,738.78	XCC	6.85	2,731.93	
		P	STS	101.91	XCC	.25	101.66	
								2,802,461.93
TOTAL AGENCY TRANSFERS				21,010,409.56		52,526.03		20,957,883.53

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 342
 DATE: 12/16/2024

AGENCY: RR35 HESPERIA RDA AREA 2
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	RSA	35D1	C 23	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 23	MPP		XCC		.00	
					P 22	MPP		XCC		.00	
					P 21	MPP		XCC		.00	
					P 21	MTT		XCC		.00	
					P 22	MTT		XCC		.00	
					P 23	MTT		XCC		.00	
					P 13	NTT		XCC		.00	
					P 22	NTT		XCC		.00	
					P	SPS				.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 23	MTT	5,886.37	XCC	14.72	5,871.65	.00
					C	STS	2,012,492.58	XCC	5,031.23	2,007,461.35	
					C	UTT	120.22	XCC	.30	119.92	
					P 23	MPP	27.34	XCC	.07	27.27	
					P 22	MPP	805.27	XCC	2.01	803.26	
					P 21	MPP	32.00	XCC	.08	31.92	
					P 21	MTT	182.86	XCC	.46	182.40	
					P 23	MTT	273.46	XCC	.68	272.78	
					P 22	MTT	8,033.96	XCC	20.08	8,013.88	
					P 22	NTT	105.00	XCC	.26	104.74	
					P 13	NTT	22.66	XCC	.06	22.60	
					P	SPS	236.49			236.49	
					P	STS	1,244.68	XCC	3.11	1,241.57	
											2,024,389.83
TOTAL AGENCY TRANSFERS							2,029,462.89		5,073.06		2,024,389.83

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 343
 DATE: 12/16/2024

AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL					
RD01	DEBT SERVICE	OEI RSA 36D1	C 23	MTT	91.74	XCC	.23	91.51						
				STS	404,903.96	XCC	1,012.26	403,891.70						
				UTT	92.67	XCC	.23	92.44						
				ZTT	1,125.36	XCC	2.81	1,122.55						
				P 21 MPP	20.30	XCC	.05	20.25						
				P 20 MPP	1.82-	XCC		1.82-						
				P 21 MTT	135.55	XCC	.34	135.21						
				P SPS	128.77	XCC	.32	128.45						
				P SPS	80.75	XCC	.20	80.55						
				P SPS	119.98	XCC	.30	119.68						
				P STS	348.03	XCC	.87	347.16						
				P STS	146.82	XCC	.37	146.45						
				P STS	631.49	XCC	1.58	629.91						
				P UTT	105.46	XCC	.26	105.20						
					406,909.24									
RD02	AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 23	MTT	375.55	XCC	.94	374.61						
				NTT	99.56	XCC	.25	99.31						
				STS	330,080.62	XCC	825.20	329,255.42						
				UTT	29.62	XCC	.07	29.55						
				ZTT	60.73	XCC	.15	60.58						
				P 23 MPP	3.25	XCC	.01	3.24						
				P 22 MPP	52.28	XCC	.13	52.15						
				P 22 MTT	298.75	XCC	.75	298.00						
				P 23 MTT	32.52	XCC	.08	32.44						
				P SPS	102.15	XCC	.26	101.89						
				P STS	560.49	XCC	1.40	559.09						
										330,866.28				
				RG01	GENERAL TAX LEVY	OEI RSA 36G1	C 23	MTT		764.53	XCC	1.91	762.62	
								STS		3,680,944.94	XCC	9,202.36	3,671,742.58	
UTT	772.22	XCC	1.93					770.29						
ZTT	10,230.55	XCC	25.58					10,204.97						
P 21 MPP	156.16	XCC	.39					155.77						
P 20 MPP	12.77-	XCC	.03-					12.74-						
P 21 MTT	1,042.73	XCC	2.61					1,040.12						
P SPS	621.14	XCC	1.55					619.59						
P SPS	999.87	XCC	2.50					997.37						
P SPS	990.55	XCC	2.48					988.07						
P STS	1,129.35	XCC	2.82					1,126.53						
P STS	5,262.46	XCC	13.16					5,249.30						
P STS	2,677.16	XCC	6.69					2,670.47						
P UTT	971.99	XCC	2.43					969.56						
					3,697,284.50									
RG02	AMENDMENT 1-GTL	OEI RSA 36G2	C 23	MTT	3,129.62	XCC	7.82	3,121.80						
				NTT	829.70	XCC	2.07	827.63						
				STS	3,000,733.05	XCC	7,501.83	2,993,231.22						
				UTT	246.82	XCC	.62	246.20						

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 344
 DATE: 12/16/2024

AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA

92346

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	552.07	XCC	1.38	550.69	
		P 23	MPP	27.11	XCC	.07	27.04	
		P 22	MPP	402.19	XCC	1.01	401.18	
		P 23	MTT	271.02	XCC	.68	270.34	
		P 22	MTT	2,298.12	XCC	5.75	2,292.37	
		P	SPS	851.26	XCC	2.13	849.13	
		P	STS	4,670.74	XCC	11.68	4,659.06	
								3,006,476.66
TOTAL AGENCY TRANSFERS				7,460,187.16		18,650.48		7,441,536.68

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 345
 DATE: 12/16/2024

AGENCY: RR38 LOMA LINDA RDA PROJECT #2
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
RD01	DEBT SERVICE	OEL RSA 38D1	C 23	MTT	1,236.94	XCC	3.09	1,233.85	317,025.70				
			C	STS	316,409.25	XCC	791.02	315,618.23					
			C	ZTT	6.90	XCC	.02	6.88					
			P 23	MPP	.50	XCC		.50					
			P 23	MTT	4.98	XCC	.01	4.97					
			P	SPS	25.44	XCC	.06	25.38					
			P	SPS	.64	XCC		.64					
			P	STS	133.87	XCC	.33	133.54					
			P	STS	1.71	XCC		1.71					
			RG01	GENERAL TAX LEVY	OEL RSA 38G1	C 23	MTT	10,307.78		XCC	25.77	10,282.01	2,880,989.02
			C	STS	2,876,447.70	XCC	7,191.12	2,869,256.58					
C	ZTT	62.73	XCC	.16	62.57								
P 23	MPP	4.16	XCC	.01	4.15								
P 23	MTT	41.50	XCC	.10	41.40								
P	SPS	211.96	XCC	.53	211.43								
P	SPS	4.89	XCC	.01	4.88								
P	STS	1,115.63	XCC	2.79	1,112.84								
P	STS	13.19	XCC	.03	13.16								
TOTAL AGENCY TRANSFERS					3,206,029.77		8,015.05		3,198,014.72				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 346
 DATE: 12/16/2024

AGENCY: RR39 LOMA LINDA RDA ORIGINAL
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA

92354

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
RD01	ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C 20	MTT	51.45	XCC	.13	51.32				
			C 23	MTT	134.17	XCC	.34	133.83				
			C 22	MTT	58.44	XCC	.15	58.29				
			C 22	NTT	112.93	XCC	.28	112.65				
			C 23	NTT	73.80	XCC	.18	73.62				
			C	STS	282,944.84	XCC	707.36	282,237.48				
			C	STT	1.82	XCC		1.82				
			C	UTT	1,239.72	XCC	3.10	1,236.62				
			C	ZTT	3,578.79	XCC	8.95	3,569.84				
			P 23	MPP	237.28	XCC	.59	236.69				
			P 22	MPP	4.16	XCC	.01	4.15				
			P 23	MTT	2,372.81	XCC	5.93	2,366.88				
			P 22	MTT	41.63	XCC	.10	41.53				
										290,124.72		
			RG01	GENERAL TAX LEVY	OEJ RSA 39G1	C 20	MTT	361.05	XCC	.90	360.15	
						C 23	MTT	1,118.06	XCC	2.80	1,115.26	
						C 22	MTT	449.50	XCC	1.12	448.38	
C 22	NTT	868.70				XCC	2.17	866.53				
C 23	NTT	615.00				XCC	1.54	613.46				
C	STS	2,572,225.78				XCC	6,430.56	2,565,795.22				
C	STT	16.52				XCC	.04	16.48				
C	UTT	10,331.04				XCC	25.83	10,305.21				
C	ZTT	32,534.50				XCC	81.34	32,453.16				
P 23	MPP	1,977.34				XCC	4.94	1,972.40				
P 22	MPP	32.04				XCC	.08	31.96				
P 23	MTT	19,773.39				XCC	49.43	19,723.96				
P 22	MTT	320.26				XCC	.80	319.46				
							2,634,021.63					
TOTAL AGENCY TRANSFERS					2,931,475.02		7,328.67	2,924,146.35				

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 347
DATE: 12/16/2024

AGENCY: RR41 MONTCLAIR RDA AREA 1
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	45.15
RG01	GENERAL TAX LEVY	OEN	RSA	41G1	C	STS	6,465.06	XCC	16.16	6,448.90	6,448.90
TOTAL AGENCY TRANSFERS							6,510.32		16.27		6,494.05

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 348
DATE: 12/16/2024

AGENCY: RR42 MONTCLAIR RDA AREA 2
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEP	RSA	42D1	C	STS	1,348.08	XCC	3.37	1,344.71	1,344.71
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C	STS	192,582.87	XCC	481.46	192,101.41	192,101.41
TOTAL AGENCY TRANSFERS							193,930.95		484.83		193,446.12

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 349
 DATE: 12/16/2024

AGENCY: RR43 MONTCLAIR RDA AREA 3
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OER RSA 43D1	C 23	MTT	46.88	XCC	.12	46.76	
		C	STS	22,554.93	XCC	56.39	22,498.54	
		C	UTT	14.79	XCC	.04	14.75	
		C	ZTT	12.85	XCC	.03	12.82	
		P	STS	7.76	XCC	.02	7.74	
								22,580.61
RG01 GENERAL TAX LEVY	OER RSA 43G1	C 23	MTT	13,394.05	XCC	33.49	13,360.56	
		C	STS	3,222,134.27	XCC	8,055.34	3,214,078.93	
		C	UTT	4,225.63	XCC	10.56	4,215.07	
		C	ZTT	1,835.81	XCC	4.59	1,831.22	
		P	STS	2,216.27	XCC	5.54	2,210.73	
								3,235,696.51
TOTAL AGENCY TRANSFERS				3,266,443.24		8,166.12		3,258,277.12

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 350
 DATE: 12/16/2024

AGENCY: RR44 MONTCLAIR RDA AREA 4
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET RSA 44D1	C	STS	9,575.33	XCC	23.94	9,551.39	9,555.66
			UT	4.28	XCC	.01	4.27	
RG01 GENERAL TAX LEVY	OET RSA 44G1	C	STS	1,367,904.63	XCC	3,419.76	1,364,484.87	1,365,703.88
			UT	1,222.07	XCC	3.06	1,219.01	
TOTAL AGENCY TRANSFERS				1,378,706.31		3,446.77		1,375,259.54

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 351
 DATE: 12/16/2024

AGENCY: RR45 MONTCLAIR RDA AREA 5
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

91763

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV RSA 45D1	C 21	MTT	.41	XCC		.41	
			C 23	MTT	33.13	XCC	.08	33.05	
			C 22	NTT	14.98	XCC	.04	14.94	
			C	STS	24,436.06	XCC	61.09	24,374.97	
			C	UTT	3.79	XCC	.01	3.78	
			C	ZTT	5.41	XCC	.01	5.40	
			P 23	MPP	.55	XCC		.55	
			P 22	MPP	2.79	XCC	.01	2.78	
			P 21	MPP	.67	XCC		.67	
			P 21	MTT	6.72	XCC	.02	6.70	
			P 23	MTT	5.47	XCC	.01	5.46	
			P 22	MTT	22.74	XCC	.06	22.68	
			P	SPS	6.11	XCC	.02	6.09	
			P	SPS	.39	XCC		.39	
			P	STS	50.25	XCC	.13	50.12	
			P	STS	1.05	XCC		1.05	
									24,529.04
RG01	GENERAL TAX LEVY	OEV RSA 45G1	C 21	MTT	116.00	XCC	.29	115.71	
			C 23	MTT	9,464.53	XCC	23.66	9,440.87	
			C 22	NTT	4,280.90	XCC	10.70	4,270.20	
			C	STS	3,490,865.18	XCC	8,727.16	3,482,138.02	
			C	UTT	1,083.91	XCC	2.71	1,081.20	
			C	ZTT	773.44	XCC	1.93	771.51	
			P 23	MPP	156.34	XCC	.39	155.95	
			P 22	MPP	795.75	XCC	1.99	793.76	
			P 21	MPP	191.89	XCC	.48	191.41	
			P 21	MTT	1,918.78	XCC	4.80	1,913.98	
			P 23	MTT	1,563.43	XCC	3.91	1,559.52	
			P 22	MTT	6,497.03	XCC	16.24	6,480.79	
			P	SPS	1,747.15	XCC	4.37	1,742.78	
			P	SPS	110.73	XCC	.28	110.45	
			P	STS	14,356.64	XCC	35.89	14,320.75	
			P	STS	299.30	XCC	.75	298.55	
									3,525,385.45
TOTAL AGENCY TRANSFERS					3,558,811.52		8,897.03		3,549,914.49

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 352
 DATE: 12/16/2024

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEWSA	46D1	C	STS		4,989.85	XCC	12.47	4,977.38	
				C	STT		.05	XCC		.05	
				C	ZTT		6.42	XCC	.02	6.40	
				P 22	MPP		2.71	XCC	.01	2.70	
				P 21	MPP		.70	XCC		.70	
				P 22	MTT		14.25			14.25	
				P 21	MTT		3.68			3.68	
											5,005.16
RD02	DEBT SERVICE COUNTY AREA	OEWSA	46D2	C 22	MTT		67.98	XCC	.17	67.81	
				C 23	MTT		147.47	XCC	.37	147.10	
				C	STS		5,106.40	XCC	12.77	5,093.63	
				C	ZTT		.66	XCC		.66	
											5,309.20
RG01	GENERAL TAX LEVY CITY AREA	OEWSA	46G1	C	STS		712,836.06	XCC	1,782.09	711,053.97	
				C	STT		7.08	XCC	.02	7.06	
				C	ZTT		916.15	XCC	2.29	913.86	
				P 21	MPP		199.70	XCC	.50	199.20	
				P 22	MPP		773.75	XCC	1.93	771.82	
				P 21	MTT		1,051.08			1,051.08	
				P 22	MTT		4,072.45			4,072.45	
											718,069.44
RG02	GENERAL TAX LEVY COUNTY AREA	OEWSA	46G2	C 23	MTT		42,132.59	XCC	105.33	42,027.26	
				C 22	MTT		19,423.55	XCC	48.56	19,374.99	
				C	STS		729,485.32	XCC	1,823.71	727,661.61	
				C	ZTT		94.53	XCC	.24	94.29	
											789,158.15
TOTAL AGENCY TRANSFERS							1,521,332.43		3,790.48		1,517,541.95

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

AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

92363

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEX RSA 48D1	C 23	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	STT		XCC		.00	
		C	UTT		XCC		.00	
		P 23	MPP		XCC		.00	
		P 22	MPP		XCC		.00	
		P 23	MTT		XCC		.00	
		P 22	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01 GENERAL TAX LEVY	OEX RSA 48G1	C 23	MTT	337.61	XCC	.84	336.77	.00
		C	STS	276,838.48	XCC	692.10	276,146.38	
		C	STT	2,022.19	XCC	5.06	2,017.13	
		C	UTT	22,825.98	XCC	57.06	22,768.92	
		P 23	MPP	314.02	XCC	.79	313.23	
		P 22	MPP	54.48	XCC	.14	54.34	
		P 23	MTT	3,140.04	XCC	7.85	3,132.19	
		P 22	MTT	544.76	XCC	1.36	543.40	
		P	SPS	101.54	XCC	.25	101.29	
		P	SPS	201.86	XCC	.50	201.36	
		P	SPS	192.81	XCC	.48	192.33	
		P	SPS	241.39	XCC	.60	240.79	
		P	SPS	283.36	XCC	.71	282.65	
		P	STS	580.16	XCC	1.45	578.71	
		P	STS	568.59	XCC	1.42	567.17	
		P	STS	316.59	XCC	.79	315.80	
		P	STS	360.38	XCC	.90	359.48	
		P	STS	337.62	XCC	.84	336.78	
								308,488.72
TOTAL AGENCY TRANSFERS				309,261.86		773.14		308,488.72

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 354
 DATE: 12/16/2024

AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	20,839.25	XCC	52.10	20,787.15	
					C	UTT	1.56	XCC		1.56	
											20,788.71
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	59,401.51	XCC	148.50	59,253.01	
					C	STT	8.62	XCC	.02	8.60	
					C	UTT	3.46	XCC	.01	3.45	
											59,265.06
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	13,476.94	XCC	33.69	13,443.25	
					C	STT	.94	XCC		.94	
					C	UTT	3.71	XCC	.01	3.70	
											13,447.89
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	2,768.31	XCC	6.92	2,761.39	
					C	23 MTT	411.27	XCC	1.03	410.24	
					C	STS	56,309.56	XCC	140.77	56,168.79	
					C	UTT	25.88	XCC	.06	25.82	
					P	UTT	5.03	XCC	.01	5.02	
											56,609.87
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	2,977,034.14	XCC	7,442.59	2,969,591.55	
					C	UTT	446.63	XCC	1.12	445.51	
											2,970,037.06
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	8,485,929.96	XCC	21,214.82	8,464,715.14	
					C	STT	1,231.58	XCC	3.08	1,228.50	
					C	UTT	987.38	XCC	2.47	984.91	
											8,466,928.55
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	1,925,278.18	XCC	4,813.20	1,920,464.98	
					C	STT	133.70	XCC	.33	133.37	
					C	UTT	1,059.50	XCC	2.65	1,056.85	
											1,921,655.20
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	395,472.06	XCC	988.68	394,483.38	
											394,483.38
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	23 MTT	117,505.31	XCC	293.76	117,211.55	
					C	STS	8,044,227.70	XCC	20,110.57	8,024,117.13	
					C	UTT	7,393.97	XCC	18.48	7,375.49	
					P	UTT	1,437.84	XCC	3.59	1,434.25	
											8,150,138.42
TOTAL AGENCY TRANSFERS							22,111,393.99		55,278.46		22,056,115.53

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 355
 DATE: 12/16/2024

AGENCY: RR52 ONTARIO RDA PROJECT 2
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C 23	MTT	5.99	XCC	.01	5.98	
			C	STS	16,560.02	XCC	41.40	16,518.62	
			P 23	MPP	3.68	XCC	.01	3.67	
			P 22	MPP	.17	XCC		.17	
			P 22	MTT	1.67	XCC		1.67	
			P 23	MTT	36.81	XCC	.09	36.72	
			P	SPS	2.31	XCC	.01	2.30	
			P	SPS	5.26	XCC	.01	5.25	
			P	SPS	4.79	XCC	.01	4.78	
			P	STS	4.64	XCC	.01	4.63	
			P	STS	14.09	XCC	.04	14.05	
			P	STS	29.86	XCC	.07	29.79	
									16,627.63
RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C 23	MTT	178.56	XCC	.45	178.11	
			C	STS	7,171.47	XCC	17.93	7,153.54	
			C	UTT	1.47-	XCC		1.47-	
									7,330.18
RG01	GENERAL TAX LEVY	OFB RSA 52G1	C 23	MTT	1,712.33	XCC	4.28	1,708.05	
			C	STS	2,365,717.02	XCC	5,914.29	2,359,802.73	
			P 23	MPP	1,051.61	XCC	2.63	1,048.98	
			P 22	MPP	47.57	XCC	.12	47.45	
			P 22	MTT	475.73	XCC	1.19	474.54	
			P 23	MTT	10,516.01	XCC	26.29	10,489.72	
			P	SPS	658.75	XCC	1.65	657.10	
			P	SPS	1,503.95	XCC	3.76	1,500.19	
			P	SPS	1,369.28	XCC	3.42	1,365.86	
			P	STS	1,324.60	XCC	3.31	1,321.29	
			P	STS	4,025.55	XCC	10.06	4,015.49	
			P	STS	8,530.43	XCC	21.33	8,509.10	
									2,390,940.50
RG02	GENERAL TAX LEVY	OFB RSA 52G2	C 23	MTT	51,018.00	XCC	127.55	50,890.45	
			C	STS	1,024,495.86	XCC	2,561.24	1,021,934.62	
			C	UTT	422.53-	XCC	1.06-	421.47-	
									1,072,403.60
TOTAL AGENCY TRANSFERS					3,496,042.01		8,740.10		3,487,301.91

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 356
 DATE: 12/16/2024

AGENCY: RR54 ONTARIO RDA CENTER CITY
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C 23	MTT	7.67	XCC	.02	7.65	
					C	STS	10,423.41	XCC	26.06	10,397.35	
					C	UTT	.21	XCC		.21	
					C	ZTT	33.21	XCC	.08	33.13	
					P	UTT	.26	XCC		.26	
											10,438.60
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C 23	MTT	43.08	XCC	.11	42.97	
					C	STS	7,578.03	XCC	18.95	7,559.08	
					C	ZTT	5.02	XCC	.01	5.01	
											7,607.06
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 23	MTT	2,190.64	XCC	5.48	2,185.16	
					C	STS	1,489,059.72	XCC	3,722.65	1,485,337.07	
					C	UTT	59.65	XCC	.15	59.50	
					C	ZTT	4,744.46	XCC	11.86	4,732.60	
					P	UTT	73.56	XCC	.18	73.38	
											1,492,387.71
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C 23	MTT	12,309.89	XCC	30.77	12,279.12	
					C	STS	1,082,576.06	XCC	2,706.44	1,079,869.62	
					C	ZTT	716.67	XCC	1.79	714.88	
											1,092,863.62
TOTAL AGENCY TRANSFERS							2,609,821.54		6,524.55		2,603,296.99

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 357
 DATE: 12/16/2024

AGENCY: RR55 ONTARIO RDA CIMARRON
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C	STS	5,271.18	XCC	13.18	5,258.00	5,258.00	
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	2,195.22	XCC	5.49	2,189.73	2,189.88	
					P 22	MPP	.01	XCC	.01	.01		
					P 22	MTT	.14	XCC	.14	.14		
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 23	MTT	11.22	XCC	.03	11.19	12,285.51	
					C 21	MTT	1.12	XCC		1.12		
					C	STS	12,205.97	XCC	30.51	12,175.46		
					C	UTT	.39	XCC		.39		
					C	ZTT	15.76	XCC	.04	15.72		
					P 23	MPP	.63	XCC		.63		
					P 23	MTT	6.28			6.28		
					P	SPS	6.66			6.66		
					P	SPS	8.01			8.01		
					P	STS	42.20	XCC	.11	42.09		
					P	STS	18.01	XCC	.05	17.96		
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	STS	753,025.51	XCC	1,882.56	751,142.95		751,142.95
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	313,602.13	XCC	784.01	312,818.12		312,861.31
					P 22	MPP	3.94	XCC	.01	3.93		
					P 22	MTT	39.36	XCC	.10	39.26		
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 23	MTT	3,205.74	XCC	8.01	3,197.73	1,768,553.07	
					C 21	MTT	318.90	XCC	.80	318.10		
					C	STS	1,743,711.47	XCC	4,359.28	1,739,352.19		
					C	UTT	112.80	XCC	.28	112.52		
					C	ZTT	2,250.76	XCC	5.63	2,245.13		
					P 23	MPP	179.49	XCC	.45	179.04		
					P 23	MTT	1,794.86			1,794.86		
					P	SPS	2,290.53			2,290.53		
					P	SPS	1,904.18			1,904.18		
					P	STS	12,055.35	XCC	30.14	12,025.21		
					P	STS	5,146.45	XCC	12.87	5,133.58		
TOTAL AGENCY TRANSFERS							2,859,424.27		7,133.55			2,852,290.72

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 358
DATE: 12/16/2024

AGENCY: RR56 ONTARIO RDA GUASTI
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	3,899.63	XCC	9.75	3,889.88	3,889.88
RG01	ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	557,089.61	XCC	1,392.72	555,696.89	555,696.89
TOTAL AGENCY TRANSFERS							560,989.24		1,402.47		559,586.77

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 359
 DATE: 12/16/2024

AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA
 ATTN: KATHY JAMES

91729

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH RSA 58D1	C 23	MTT	75.72	XCC	.19	75.53	
			C	STS	364,895.22	XCC	912.24	363,982.98	
			C	STT	12.77	XCC	.03	12.74	
			C	UTT	95.93	XCC	.24	95.69	
			C	ZTT	525.00	XCC	1.31	523.69	
			P 23	MPP	10.84	XCC	.03	10.81	
			P 22	MPP	2.26	XCC	.01	2.25	
			P 19	MPP	.70	XCC		.70	
			P 19	MTT	.96	XCC		.96	
			P 23	MTT	108.44	XCC	.27	108.17	
			P 22	MTT	22.07	XCC	.06	22.01	
			P	SPS	14.06	XCC	.04	14.02	
			P	SPS	5.60	XCC	.01	5.59	
			P	SPS	20.95	XCC	.05	20.90	
			P	SPS	10.67	XCC	.03	10.64	
			P	STS	77.27	XCC	.19	77.08	
			P	STS	15.12	XCC	.04	15.08	
			P	STS	38.75	XCC	.10	38.65	
			P	STS	14.62	XCC	.04	14.58	
			P	UTT	7.53	XCC	.02	7.51	
			P	UTT	.61	XCC		.61	
									365,040.19
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 23	MTT	21,630.44	XCC	54.08	21,576.36	
			C	STS	52,127,888.90	XCC	130,319.72	51,997,569.18	
			C	STT	1,824.14	XCC	4.56	1,819.58	
			C	UTT	27,405.31	XCC	68.51	27,336.80	
			C	ZTT	74,999.96	XCC	187.50	74,812.46	
			P 19	MPP	201.18	XCC	.50	200.68	
			P 23	MPP	3,098.42	XCC	7.75	3,090.67	
			P 22	MPP	646.03	XCC	1.62	644.41	
			P 19	MTT	275.60	XCC	.69	274.91	
			P 23	MTT	30,983.98	XCC	77.46	30,906.52	
			P 22	MTT	6,306.95	XCC	15.77	6,291.18	
			P	SPS	4,017.04	XCC	10.04	4,007.00	
			P	SPS	1,598.62	XCC	4.00	1,594.62	
			P	SPS	5,986.23	XCC	14.97	5,971.26	
			P	SPS	3,049.38	XCC	7.62	3,041.76	
			P	STS	22,078.64	XCC	55.20	22,023.44	
			P	STS	4,320.64	XCC	10.80	4,309.84	
			P	STS	11,070.76	XCC	27.68	11,043.08	
			P	STS	4,177.22	XCC	10.44	4,166.78	
			P	UTT	2,152.40	XCC	5.38	2,147.02	
			P	UTT	173.49	XCC	.43	173.06	
									52,223,000.61
TOTAL AGENCY TRANSFERS					52,719,840.42		131,799.62		52,588,040.80

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 360
 DATE: 12/16/2024

AGENCY: RR59 RANCHO CUCAMONGA EIFD
 ADDRESS: 10500 CIVIC CENTER DRIVE
 RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	RANCHO EIFD - NON-SUBORD AREA-DS	341	120	9222	C	STS	6,357.57	XCC	15.89	6,341.68	
					C	SRD	6,342.42-			6,342.42-	
											.74-
RG01	RANCHO EIFD - NON-SUBORD AREA-GTL	341	120	9222	C	STS	908,224.05	XCC	2,270.56	905,953.49	
					C	SRD	768,488.21-			768,488.21-	
											137,465.28
TOTAL AGENCY TRANSFERS							139,750.99		2,286.45		137,464.54

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 361
 DATE: 12/16/2024

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	NORTH-DEBT SERVICE	OIQ	RSA	61D1	C 23	MTT	15.52	XCC	.04	15.48	
					C 22	MTT	4.20	XCC	.01	4.19	
					C	STS	80,544.17	XCC	201.36	80,342.81	
					C	STT	72.77	XCC	.18	72.59	
					P 23	MPP	14.47			14.47	
					P 19	MPP	7.41-			7.41-	
					P 18	MPP	3.22-			3.22-	
					P 23	MTT	144.71			144.71	
					P	SPS	5.60			5.60	
					P	SPS	1.01-			1.01-	
					P	STS	29.49	XCC	.07	29.42	
											80,617.63
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C 23	MTT	129.34	XCC	.32	129.02	
					C 22	MTT	32.33	XCC	.08	32.25	
					C	STS	732,219.71	XCC	1,830.55	730,389.16	
					C	STT	661.51	XCC	1.65	659.86	
					P 18	MPP	21.08-			21.08-	
					P 23	MPP	120.59			120.59	
					P 19	MPP	51.97-			51.97-	
					P 23	MTT	1,205.89			1,205.89	
					P	SPS	6.63-			6.63-	
					P	SPS	46.70			46.70	
					P	STS	245.77	XCC	.61	245.16	
											732,748.95
TOTAL AGENCY TRANSFERS							815,401.45		2,034.87		813,366.58

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 362
 DATE: 12/16/2024

AGENCY: RR62 REDLANDS RDA DOWNTOWN
 ADDRESS: P.O. BOX 3005
 REDLANDS, CA 92373
 ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ	RSA	62D1	C 23	MTT	5,456.37	XCC	13.64	5,442.73	
					C	STS	350,951.70	XCC	877.38	350,074.32	
					C	UTT	52.53	XCC	.13	52.40	
					C	ZTT	253.78	XCC	.63	253.15	
					P 23	MPP	.39	XCC		.39	
					P 23	MTT	3.89	XCC	.01	3.88	
					P	SPS	9.44	XCC	.02	9.42	
					P	STS	49.66	XCC	.12	49.54	
					P	UTT	45.59	XCC	.11	45.48	
											355,931.31
RD02	76 ANNEX-DEBT SERVICE	OFJ	RSA	62D2	C	STS	4,126.44	XCC	10.32	4,116.12	
											4,116.12
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 23	MTT	45,469.77	XCC	113.67	45,356.10	
					C	STS	3,190,469.86	XCC	7,976.17	3,182,493.69	
					C	UTT	437.72	XCC	1.09	436.63	
					C	ZTT	2,307.10	XCC	5.77	2,301.33	
					P 23	MPP	3.24	XCC	.01	3.23	
					P 23	MTT	32.37	XCC	.08	32.29	
					P	SPS	78.64	XCC	.20	78.44	
					P	STS	413.86	XCC	1.03	412.83	
					P	UTT	350.71	XCC	.88	349.83	
											3,231,464.37
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	RSA	62G2	C	STS	37,513.08	XCC	93.78	37,419.30	
											37,419.30
TOTAL AGENCY TRANSFERS							3,638,026.14		9,095.04		3,628,931.10

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 363
 DATE: 12/16/2024

AGENCY: RR63 UPLAND RDA MERGED PROJECT
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C 23	MTT	122.49	XCC	.31	122.18	
					C 22	MTT	.48	XCC		.48	
					C	STS	13,708.78	XCC	34.27	13,674.51	
					C	UTT	17.63	XCC	.04	17.59	
					P 23	MPP	.88	XCC		.88	
					P 23	MTT	8.76			8.76	
											13,824.40
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C 22	MTT	136.69	XCC	.34	136.35	
					C 23	MTT	34,998.43	XCC	87.50	34,910.93	
					C	STS	1,958,397.08	XCC	4,895.99	1,953,501.09	
					C	UTT	5,035.79	XCC	12.59	5,023.20	
					P 23	MPP	250.20	XCC	.63	249.57	
					P 23	MTT	2,502.01			2,502.01	
											1,996,323.15
TOTAL AGENCY TRANSFERS							2,015,179.22		5,031.67		2,010,147.55

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 364
 DATE: 12/16/2024

AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
RD01	DEBT SERVICE	OFO RSA 64D1	C 23	MTT	7,055.83	XCC	17.64	7,038.19				
			C 22	MTT	2,385.24	XCC	5.96	2,379.28				
			C	STS	953,222.51	XCC	2,383.06	950,839.45				
			C	UTT	41.96	XCC	.10	41.86				
			C	ZTT	277.81	XCC	.69	277.12				
			P 23	MPP	117.79	XCC	.29	117.50				
			P 22	MPP	48.40	XCC	.12	48.28				
			P 21	MPP	44.34	XCC	.11	44.23				
			P 21	MTT	253.39	XCC	.63	252.76				
			P 23	MTT	1,177.91	XCC	2.94	1,174.97				
			P 22	MTT	443.52	XCC	1.11	442.41				
			P	SPS	74.34			74.34				
			P	STS	391.27	XCC	.98	390.29				
			P	UTT	77.41	XCC	.19	77.22				
										963,197.90		
			RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 23	MTT	58,798.56	XCC	147.00	58,651.56	
						C 22	MTT	18,348.00	XCC	45.87	18,302.13	
C	STS	11,174,218.57				XCC	27,935.55	11,146,283.02				
C	UTT	390.10				XCC	.98	389.12				
C	ZTT	2,525.52				XCC	6.31	2,519.21				
P 23	MPP	1,051.33				XCC	2.63	1,048.70				
P 22	MPP	377.80				XCC	.94	376.86				
P 21	MPP	341.10				XCC	.85	340.25				
P 21	MTT	1,949.12				XCC	4.87	1,944.25				
P 23	MTT	10,513.31				XCC	26.28	10,487.03				
P 22	MTT	3,467.38				XCC	8.67	3,458.71				
P	SPS	619.51						619.51				
P	STS	3,260.55				XCC	8.15	3,252.40				
P	UTT	595.47	XCC	1.49	593.98							
							11,248,266.73					
TOTAL AGENCY TRANSFERS					12,242,068.04		30,603.41		12,211,464.63			

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 365
 DATE: 12/16/2024

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL RSA 65D1	C 23	MTT	56.00	XCC	.14	55.86	534,880.07
			STS	534,310.78	XCC	1,335.78	532,975.00	
			UTT	144.60	XCC	.36	144.24	
			ZTT	1,709.24	XCC	4.27	1,704.97	
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C 23	MTT	16,000.00	XCC	40.00	15,960.00	8,845,125.29
			STS	8,834,549.93	XCC	22,086.37	8,812,463.56	
			UTT	1,205.03	XCC	3.01	1,202.02	
			ZTT	15,538.56	XCC	38.85	15,499.71	
TOTAL AGENCY TRANSFERS				9,403,514.14		23,508.78	9,380,005.36	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 366
 DATE: 12/16/2024

AGENCY: RR66 RIALTO RDA GATEWAY
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C 23	MTT	930.49	XCC	2.33	928.16	86,118.68
			STS	85,404.03	XCC	213.51	85,190.52	
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C 23	MTT	7,754.11	XCC	19.39	7,734.72	782,194.03
			STS	776,400.31	XCC	1,941.00	774,459.31	
TOTAL AGENCY TRANSFERS				870,488.94		2,176.23		868,312.71

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 367
 DATE: 12/16/2024

AGENCY: RR67 RIALTO RDA AGUA MANSA
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFM RSA 67D1	C	STS	466,832.79	XCC	1,167.08	465,665.71	
			C	STT	60.72	XCC	.15	60.57	
			C	UTT	165.56	XCC	.41	165.15	
			P 22	MPP	42.09	XCC	.11	41.98	
			P 21	MPP	8.34	XCC	.02	8.32	
			P 22	MTT	232.18	XCC	.58	231.60	
			P 21	MTT	43.91	XCC	.11	43.80	
			P	UTT	55.36	XCC	.14	55.22	
									466,272.35
RG01	GENERAL TAX LEVY	OFM RSA 67G1	C	STS	4,243,934.61	XCC	10,609.84	4,233,324.77	
			C	STT	552.00	XCC	1.38	550.62	
			C	UTT	1,379.71	XCC	3.45	1,376.26	
			P 22	MPP	323.80	XCC	.81	322.99	
			P 21	MPP	64.19	XCC	.16	64.03	
			P 22	MTT	1,786.02	XCC	4.47	1,781.55	
			P 21	MTT	337.73	XCC	.84	336.89	
			P	UTT	425.88	XCC	1.06	424.82	
									4,238,181.93
TOTAL AGENCY TRANSFERS					4,716,244.89		11,790.61		4,704,454.28

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 368
 DATE: 12/16/2024

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA RSA 68D1	C 23	NTT	252.19	XCC	.63	251.56	
			C	STS	110,288.86	XCC	275.72	110,013.14	
			C	STT	76.84	XCC	.19	76.65	
			C	UTT	195.21	XCC	.49	194.72	
			C	ZTT	873.41	XCC	2.18	871.23	
			P 22	MPP	3.17	XCC	.01	3.16	
			P 21	MPP	1.40	XCC		1.40	
			P 22	MTT	16.68	XCC	.04	16.64	
			P 21	MTT	7.35	XCC	.02	7.33	
			P	SPS	7.87	XCC	.02	7.85	
			P	SPS	66.98	XCC	.17	66.81	
			P	SPS	11.58	XCC	.03	11.55	
			P	STS	14.30	XCC	.04	14.26	
			P	STS	352.53	XCC	.88	351.65	
			P	STS	31.28	XCC	.08	31.20	
			P	UTT	12.82	XCC	.03	12.79	
									111,931.94
RG01	GENERAL TAX LEVY	OQA RSA 68G1	C 23	NTT	2,101.61	XCC	5.25	2,096.36	
			C	STS	1,002,626.03	XCC	2,506.57	1,000,119.46	
			C	STT	698.59	XCC	1.75	696.84	
			C	UTT	1,626.76	XCC	4.07	1,622.69	
			C	ZTT	7,940.06	XCC	19.85	7,920.21	
			P 22	MPP	24.38	XCC	.06	24.32	
			P 21	MPP	10.75	XCC	.03	10.72	
			P 22	MTT	128.34	XCC	.32	128.02	
			P 21	MTT	56.55	XCC	.14	56.41	
			P	SPS	60.50	XCC	.15	60.35	
			P	SPS	558.16	XCC	1.40	556.76	
			P	SPS	89.04	XCC	.22	88.82	
			P	STS	110.00	XCC	.28	109.72	
			P	STS	2,937.72	XCC	7.34	2,930.38	
			P	STS	240.64	XCC	.60	240.04	
			P	UTT	98.59	XCC	.25	98.34	
									1,016,759.44
TOTAL AGENCY TRANSFERS					1,131,520.19		2,828.81		1,128,691.38

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 369
 DATE: 12/16/2024

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS RSA 70D1	C	STS	40,620.19	XCC	101.55	40,518.64	
			C	UTT	100.01	XCC	.25	99.76	
			P 23	MPP	3.39	XCC	.01	3.38	
			P 22	MPP	6.01	XCC	.02	5.99	
			P 23	MTT	33.87	XCC	.08	33.79	
			P 22	MTT	60.06	XCC	.15	59.91	
									40,721.47
RG01	GENERAL TAX LEVY	OFS RSA 70G1	C	STS	369,274.51	XCC	923.19	368,351.32	
			C	UTT	833.44	XCC	2.08	831.36	
			P 23	MPP	28.21	XCC	.07	28.14	
			P 22	MPP	46.21	XCC	.12	46.09	
			P 23	MTT	282.27	XCC	.71	281.56	
			P 22	MTT	461.99	XCC	1.15	460.84	
									369,999.31
TOTAL AGENCY TRANSFERS					411,750.16		1,029.38		410,720.78

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 370
 DATE: 12/16/2024

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFF RSA 71D1	C	STS	28,878.60	XCC	72.20	28,806.40	29,237.28
		C	ZTT	431.96	XCC	1.08	430.88	
RG01 GENERAL TAX LEVY	OFF RSA 71G1	C	STS	262,532.77	XCC	656.33	261,876.44	265,793.50
		C	ZTT	3,926.88	XCC	9.82	3,917.06	
TOTAL AGENCY TRANSFERS				295,770.21		739.43		295,030.78

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 371
 DATE: 12/16/2024

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C 23	MTT	925.62	XCC	2.31	923.31	43,971.88
			STS	42,961.66	XCC	107.40	42,854.26	
			ZTT	194.80	XCC	.49	194.31	
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 23	MTT	7,713.54	XCC	19.28	7,694.26	399,044.89
			STS	390,560.54	XCC	976.40	389,584.14	
			ZTT	1,770.92	XCC	4.43	1,766.49	
TOTAL AGENCY TRANSFERS				444,127.08		1,110.31		443,016.77

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 372
DATE: 12/16/2024

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	1,065.44	XCC	2.66	1,062.78	1,062.78	
RG01	GENERAL TAX LEVY	OFT	RSA	73G1	C	STS	9,685.82	XCC	24.21	9,661.61	9,661.61	
TOTAL AGENCY TRANSFERS							10,751.26		26.87		10,724.39	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 373
 DATE: 12/16/2024

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFV RSA 74D1	C 23	MTT	673.36	XCC	1.68	671.68	
			C	STS	34,349.79	XCC	85.87	34,263.92	
			C	UTT	99.05	XCC	.25	98.80	
			P	SPS	77.52	XCC	.19	77.33	
			P	STS	674.18	XCC	1.69	672.49	
									35,784.22
RG01	GENERAL TAX LEVY	OFV RSA 74G1	C 23	MTT	5,611.36	XCC	14.03	5,597.33	
			C	STS	312,270.83	XCC	780.68	311,490.15	
			C	UTT	825.45	XCC	2.06	823.39	
			P	SPS	646.02	XCC	1.62	644.40	
			P	STS	5,618.20	XCC	14.05	5,604.15	
									324,159.42
TOTAL AGENCY TRANSFERS					360,845.76		902.12		359,943.64

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 374
 DATE: 12/16/2024

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX RSA 75D1	C 23	MTT	37.08	XCC	.09	36.99	
			C	STS	102,258.63	XCC	255.65	102,002.98	
			C	STT	193.03	XCC	.48	192.55	
			C	UTT	41.81	XCC	.10	41.71	
			C	ZTT	188.17	XCC	.47	187.70	
			P 23	MPP	10.46	XCC	.03	10.43	
			P 23	MTT	104.59	XCC	.26	104.33	
			P	SPS	15.91	XCC	.04	15.87	
			P	SPS	32.77	XCC	.08	32.69	
			P	SPS	47.32	XCC	.12	47.20	
			P	SPS	67.04	XCC	.17	66.87	
			P	SPS	23.52-	XCC	.06-	23.46-	
			P	SPS	100.32	XCC	.25	100.07	
			P	STS	83.75	XCC	.21	83.54	
			P	STS	88.57	XCC	.22	88.35	
			P	STS	86.04	XCC	.22	85.82	
			P	STS	91.84	XCC	.23	91.61	
			P	STS	88.24	XCC	.22	88.02	
			P	STS	92.04	XCC	.23	91.81	
									103,345.08
RG01	GENERAL TAX LEVY	OFX RSA 75G1	C 23	MTT	308.97	XCC	.77	308.20	
			C	STS	929,623.93	XCC	2,324.06	927,299.87	
			C	STT	1,754.77	XCC	4.39	1,750.38	
			C	UTT	348.39	XCC	.87	347.52	
			C	ZTT	1,710.68	XCC	4.28	1,706.40	
			P 23	MPP	87.16	XCC	.22	86.94	
			P 23	MTT	871.62	XCC	2.18	869.44	
			P	SPS	132.62	XCC	.33	132.29	
			P	SPS	252.09	XCC	.63	251.46	
			P	SPS	364.02	XCC	.91	363.11	
			P	SPS	470.46	XCC	1.18	469.28	
			P	SPS	165.01-	XCC	.41-	164.60-	
			P	SPS	657.85	XCC	1.64	656.21	
			P	STS	697.94	XCC	1.74	696.20	
			P	STS	681.35	XCC	1.70	679.65	
			P	STS	661.85	XCC	1.65	660.20	
			P	STS	644.46	XCC	1.61	642.85	
			P	STS	619.25	XCC	1.55	617.70	
			P	STS	603.52	XCC	1.51	602.01	
									937,975.11
TOTAL AGENCY TRANSFERS					1,043,930.01		2,609.82		1,041,320.19

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 375
 DATE: 12/16/2024

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGA RSA 76D1	C 23	MTT	214.21	XCC	.54	213.67	
		C	STS	615,684.27	XCC	1,539.21	614,145.06	
		C	UTT	81.12	XCC	.20	80.92	
		P 23	MPP	27.52	XCC	.07	27.45	
		P 22	MPP	29.60	XCC	.07	29.53	
		P 22	MTT	162.49	XCC	.41	162.08	
		P 23	MTT	275.14	XCC	.69	274.45	
		P	SPS	79.42	XCC	.20	79.22	
		P	SPS	98.68	XCC	.25	98.43	
		P	STS	540.07	XCC	1.35	538.72	
		P	STS	144.39	XCC	.36	144.03	
								615,793.56
RG01 GENERAL TAX LEVY	OGA RSA 76G1	C 23	MTT	1,785.13	XCC	4.46	1,780.67	
		C	STS	5,597,129.75	XCC	13,992.82	5,583,136.93	
		C	UTT	676.01	XCC	1.69	674.32	
		P 23	MPP	229.29	XCC	.57	228.72	
		P 22	MPP	227.69	XCC	.57	227.12	
		P 23	MTT	2,292.82	XCC	5.73	2,287.09	
		P 22	MTT	1,249.86	XCC	3.12	1,246.74	
		P	SPS	822.29	XCC	2.06	820.23	
		P	SPS	610.90	XCC	1.53	609.37	
		P	STS	4,500.60	XCC	11.25	4,489.35	
		P	STS	1,110.71	XCC	2.78	1,107.93	
								5,596,608.47
TOTAL AGENCY TRANSFERS				6,227,971.96		15,569.93		6,212,402.03

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 376
 DATE: 12/16/2024

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C 23	MTT	3,741.10	XCC	9.35	3,731.75	
		C	STS	205,591.88	XCC	513.98	205,077.90	
		C	STT	224.87	XCC	.56	224.31	
		C	UTT	31.16	XCC	.08	31.08	
		P	SPS	65.10	XCC	.16	64.94	
		P	STS	372.02	XCC	.93	371.09	
								209,501.07
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C 23	MTT	31,175.81	XCC	77.94	31,097.87	
		C	STS	1,869,017.21	XCC	4,672.54	1,864,344.67	
		C	STT	2,044.28	XCC	5.11	2,039.17	
		C	UTT	259.67	XCC	.65	259.02	
		P	SPS	542.53	XCC	1.36	541.17	
		P	STS	3,100.17	XCC	7.75	3,092.42	
								1,901,374.32
TOTAL AGENCY TRANSFERS				2,116,165.80		5,290.41		2,110,875.39

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 377
 DATE: 12/16/2024

AGENCY: RR78 SAN BDNO RDA NORTHWEST
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE RSA 78D1	C 23	MTT	276.37	XCC	.69	275.68	
			C	STS	624,584.83	XCC	1,561.46	623,023.37	
			C	STT	1,633.82	XCC	4.08	1,629.74	
			C	UTT	69.98	XCC	.17	69.81	
			C	ZTT	396.10	XCC	.99	395.11	
			P 19	MPP	8.26	XCC	.02	8.24	
			P 20	MPP	103.03	XCC	.26	102.77	
			P 20	MTT	192.57	XCC	.48	192.09	
			P 19	MTT	15.44	XCC	.04	15.40	
			P	SPS	26.62	XCC	.07	26.55	
			P	SPS	57.28	XCC	.14	57.14	
			P	SPS	83.38	XCC	.21	83.17	
			P	SPS	118.79	XCC	.30	118.49	
			P	SPS	19.03	XCC	.05	18.98	
			P	STS	199.18	XCC	.50	198.68	
			P	STS	161.35	XCC	.40	160.95	
			P	STS	155.85	XCC	.39	155.46	
			P	STS	166.15	XCC	.42	165.73	
			P	STS	21.27	XCC	.05	21.22	
			P	UTT	12.98	XCC	.03	12.95	
			P	UTT	43.83	XCC	.11	43.72	
			P	UTT	13.51-	XCC	.03-	13.48-	
									626,761.77
RG01	GENERAL TAX LEVY	OGE RSA 78G1	C 23	MTT	2,303.10	XCC	5.76	2,297.34	
			C	STS	5,678,044.14	XCC	14,195.11	5,663,849.03	
			C	STT	14,852.89	XCC	37.13	14,815.76	
			C	UTT	583.17	XCC	1.46	581.71	
			C	ZTT	3,600.86	XCC	9.00	3,591.86	
			P 20	MPP	723.00	XCC	1.81	721.19	
			P 19	MPP	57.96	XCC	.14	57.82	
			P 20	MTT	1,351.40	XCC	3.38	1,348.02	
			P 19	MTT	108.33	XCC	.27	108.06	
			P	SPS	221.86	XCC	.55	221.31	
			P	SPS	440.61	XCC	1.10	439.51	
			P	SPS	641.38	XCC	1.60	639.78	
			P	SPS	833.65	XCC	2.08	831.57	
			P	SPS	133.58	XCC	.33	133.25	
			P	STS	149.25	XCC	.37	148.88	
			P	STS	1,198.85	XCC	3.00	1,195.85	
			P	STS	1,165.95	XCC	2.91	1,163.04	
			P	STS	1,659.81	XCC	4.15	1,655.66	
			P	STS	1,241.15	XCC	3.10	1,238.05	
			P	UTT	337.13	XCC	.84	336.29	
			P	UTT	94.83-	XCC	.24-	94.59-	
			P	UTT	91.11	XCC	.23	90.88	
									5,695,370.27
TOTAL AGENCY TRANSFERS					6,337,976.95		15,844.91		6,322,132.04

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 378
 DATE: 12/16/2024

AGENCY: RR79 SAN BDNO RDA TRI-CITY
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG RSA 79D1	C	STS	201,691.20	XCC	504.23	201,186.97	201,220.37
		C	UTT	33.48	XCC	.08	33.40	
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C	STS	1,833,556.30	XCC	4,583.89	1,828,972.41	1,829,250.71
		C	UTT	279.00	XCC	.70	278.30	
TOTAL AGENCY TRANSFERS				2,035,559.98	5,088.90			2,030,471.08

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 379
 DATE: 12/16/2024

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI RSA 80D1	C	STS	54,575.18	XCC	136.44	54,438.74	
		C	UTT	10,370.63	XCC	25.93	10,344.70	
		P 23	MPP	32.51	XCC	.08	32.43	
		P 23	MTT	325.06	XCC	.81	324.25	
		P	SPS	288.24-	XCC	.72-	287.52-	
								64,852.60
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C	STS	496,137.98	XCC	1,240.34	494,897.64	
		C	UTT	86,421.89	XCC	216.05	86,205.84	
		P 23	MPP	270.88	XCC	.68	270.20	
		P 23	MTT	2,708.81	XCC	6.77	2,702.04	
		P	SPS	2,217.24-	XCC	5.54-	2,211.70-	
								581,864.02
TOTAL AGENCY TRANSFERS				648,337.46		1,620.84		646,716.62

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 380
 DATE: 12/16/2024

AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK RSA 81D1	C	STS	75,522.11	XCC	188.81	75,333.30	
			C	ZTT	390.64	XCC	.98	389.66	
			P 23	MPP	1.41	XCC		1.41	
			P 20	MPP	87.69	XCC	.22	87.47	
			P 23	MTT	14.11	XCC	.04	14.07	
			P 20	MTT	163.91	XCC	.41	163.50	
			P	SPS	198.43	XCC	.50	197.93	
			P	SPS	1.97-	XCC		1.97-	
			P	SPS	111.84	XCC	.28	111.56	
			P	STS	594.03	XCC	1.49	592.54	
			P	STS	536.30	XCC	1.34	534.96	
									77,424.43
RG01	GENERAL TAX LEVY	OGK RSA 81G1	C	STS	686,564.67	XCC	1,716.41	684,848.26	
			C	ZTT	3,551.32	XCC	8.88	3,542.44	
			P 20	MPP	615.40	XCC	1.54	613.86	
			P 23	MPP	11.77	XCC	.03	11.74	
			P 20	MTT	1,150.26	XCC	2.88	1,147.38	
			P 23	MTT	117.57	XCC	.29	117.28	
			P	SPS	13.80-	XCC	.03-	13.77-	
			P	SPS	931.99	XCC	2.33	929.66	
			P	SPS	1,526.37	XCC	3.82	1,522.55	
			P	STS	4,950.22	XCC	12.38	4,937.84	
			P	STS	4,125.36	XCC	10.31	4,115.05	
									701,772.29
TOTAL AGENCY TRANSFERS					781,149.63		1,952.91		779,196.72

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 381
 DATE: 12/16/2024

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	6,633.65	XCC	16.58	6,617.07	
			C	STS	112,526.59	XCC	281.32	112,245.27	
			C	STT	2,805.07	XCC	7.01	2,798.06	
			C	UTT	92.18	XCC	.23	91.95	
			C	ZTT	17.74	XCC	.04	17.70	
			P 23	MPP	33.07	XCC	.08	32.99	
			P 22	MPP	5.44	XCC	.01	5.43	
			P 22	MTT	54.39	XCC	.14	54.25	
			P 23	MTT	330.72	XCC	.83	329.89	
			P	SPS	13.86	XCC	.03	13.83	
			P	SPS	8.46	XCC	.02	8.44	
			P	STS	48.32	XCC	.12	48.20	
			P	STS	25.91	XCC	.06	25.85	
									122,288.93
RG01	GENERAL TAX LEVY	OCP RSA 82G1	C 23	MTT	55,280.37	XCC	138.20	55,142.17	
			C	STS	1,022,969.13	XCC	2,557.42	1,020,411.71	
			C	STT	25,500.63	XCC	63.75	25,436.88	
			C	UTT	768.20	XCC	1.92	766.28	
			C	ZTT	161.25	XCC	.40	160.85	
			P 23	MPP	275.61	XCC	.69	274.92	
			P 22	MPP	41.84	XCC	.10	41.74	
			P 23	MTT	2,755.99	XCC	6.89	2,749.10	
			P 22	MTT	418.39	XCC	1.05	417.34	
			P	SPS	70.50	XCC	.18	70.32	
			P	SPS	106.63	XCC	.27	106.36	
			P	STS	199.31	XCC	.50	198.81	
			P	STS	402.69	XCC	1.01	401.68	
									1,106,178.16
TOTAL AGENCY TRANSFERS					1,231,545.94		3,078.85		1,228,467.09

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 382
DATE: 12/16/2024

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 DEBT SERVICE	OQQ RSA 84D1	C 23	MTT			XCC	.00			
		C 22	MTT			XCC	.00			
		C	STS			XCC	.00			
		C	UTT			XCC	.00			
		C	ZTT			XCC	.00			
		P 23	MPP			XCC	.00			
		P 22	MPP			XCC	.00			
		P 23	MTT			XCC	.00			
		P 22	MTT			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			
									.00	
		RG01 GENERAL TAX LEVY	OQQ RSA 84G1	C 23	MTT	923.21		XCC	2.31	920.90
C 22	MTT			428.65		XCC	1.07	427.58		
C	STS			1,414,190.83		XCC	3,535.48	1,410,655.35		
C	UTT			3,047.44		XCC	7.62	3,039.82		
C	ZTT			1,652.37		XCC	4.13	1,648.24		
P 23	MPP			792.52		XCC	1.98	790.54		
P 22	MPP			124.30		XCC	.31	123.99		
P 23	MTT			7,925.29		XCC	19.81	7,905.48		
P 22	MTT			1,242.97		XCC	3.11	1,239.86		
P	SPS			890.64		XCC	2.23	888.41		
P	SPS			21.41		XCC	.05	21.36		
P	SPS			20.30		XCC	.05	20.25		
P	SPS			29.51		XCC	.07	29.44		
P	SPS			15.68		XCC	.04	15.64		
P	STS			4,831.54		XCC	12.08	4,819.46		
P	STS			58.73		XCC	.15	58.58		
P	STS			17.52		XCC	.04	17.48		
P	STS			37.45		XCC	.09	37.36		
P	STS			41.28		XCC	.10	41.18		
										1,432,700.92
TOTAL AGENCY TRANSFERS				1,436,291.64		3,590.72		1,432,700.92		

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 383
 DATE: 12/16/2024

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	319.19	XCC	.80	318.39	318.39
RG01	GENERAL TAX LEVY	OGQ	RSA	85G1	C	STS	45,598.91	XCC	114.00	45,484.91	45,484.91
TOTAL AGENCY TRANSFERS							45,918.10		114.80		45,803.30

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 384
 DATE: 12/16/2024

AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OGM RSA 86D1	C 23	MTT	.22	XCC		.22		
			C 22	MTT	.98	XCC		.98		
			C	STS	14,671.59	XCC	36.68		14,634.91	
			C	UTT	1.04	XCC			1.04	
			P	SPS	2.63	XCC	.01		2.62	
			P	STS	7.10	XCC	.02		7.08	
								14,646.85		
RG01	GENERAL TAX LEVY	OGM RSA 86G1	C 23	MTT	61.60	XCC	.15	61.45		
			C 22	MTT	279.91	XCC	.70	279.21		
			C	STS	2,095,940.83	XCC	5,239.85		2,090,700.98	
			C	UTT	298.46	XCC	.75		297.71	
			P	SPS	750.67	XCC	1.88		748.79	
			P	STS	2,028.81	XCC	5.07		2,023.74	
								2,094,111.88		
TOTAL AGENCY TRANSFERS					2,114,043.84		5,285.11		2,108,758.73	

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 385
DATE: 12/16/2024

AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGO	RSA	87D1	C	STS	3,161.75	XCC	7.90	3,153.85	3,153.85
RG01	GENERAL TAX LEVY	OGO	RSA	87G1	C	STS	451,678.82	XCC	1,129.20	450,549.62	450,549.62
TOTAL AGENCY TRANSFERS							454,840.57		1,137.10		453,703.47

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 386
 DATE: 12/16/2024

AGENCY: RR88 UPLAND RDA AIRPORT AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS RSA 88D1	C	STS	3,118.28	XCC	7.80	3,110.48	3,114.13
			UTT	3.05	XCC	.01	3.04	
			ZTT	.61	XCC		.61	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C	STS	445,469.29	XCC	1,113.67	444,355.62	445,312.52
			UTT	871.75	XCC	2.18	869.57	
			ZTT	87.55	XCC	.22	87.33	
TOTAL AGENCY TRANSFERS				449,550.53		1,123.88		448,426.65

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 387
 DATE: 12/16/2024

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C	STS	5,542.04	XCC	13.86	5,528.18	5,679.30
		C	ZTT	151.50	XCC	.38	151.12	
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C	STS	791,718.62	XCC	1,979.30	789,739.32	811,328.29
		C	ZTT	21,643.08	XCC	54.11	21,588.97	
TOTAL AGENCY TRANSFERS				819,055.24	2,047.65			817,007.59

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 388
 DATE: 12/16/2024

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 90D1	C	STS	4,831.55	XCC	12.08	4,819.47	
		C	STT	.24	XCC		.24	
		P 23	MPP	.35	XCC		.35	
		P 23	MTT	3.48	XCC	.01	3.47	
								4,823.53
RG01 GENERAL TAX LEVY	OGX RSA 90G1	C	STS	690,221.67	XCC	1,725.55	688,496.12	
		C	STT	34.70	XCC	.09	34.61	
		P 23	MPP	99.45	XCC	.25	99.20	
		P 23	MTT	994.45	XCC	2.49	991.96	
								689,621.89
TOTAL AGENCY TRANSFERS				696,185.89		1,740.47	694,445.42	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 389
 DATE: 12/16/2024

AGENCY: RR91 YUCAIPA RDA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA

92399

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C 23	MTT	978.19	XCC	2.45	975.74	115,539.55
			STS	114,759.20	XCC	286.90	114,472.30	
			UTT	91.74	XCC	.23	91.51	
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 23	MTT	8,151.55	XCC	20.38	8,131.17	1,049,550.99
			STS	1,043,265.41	XCC	2,608.16	1,040,657.25	
			UTT	764.48	XCC	1.91	762.57	
TOTAL AGENCY TRANSFERS				1,168,010.57		2,920.03	1,165,090.54	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 390
 DATE: 12/16/2024

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU RSA 92D1	C	STS		XCC		.00	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			P 23	MPP		XCC		.00	
			P 23	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C	STS		XCC		.00	.00
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C	STS	2,938,464.58	XCC	7,346.16	2,931,118.42	.00
			C	STT	47.40	XCC	.12	47.28	
			C	UTT	12,889.78	XCC	32.22	12,857.56	
			P 23	MPP	119.84	XCC	.30	119.54	
			P 23	MTT	1,198.47	XCC	3.00	1,195.47	
			P	SPS	469.45	XCC	1.17	468.28	
			P	SPS	311.74-	XCC	.78-	310.96-	
			P	STS	2,682.53	XCC	6.71	2,675.82	
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	930,952.82	XCC	2,327.38	928,625.44	2,948,171.41
			C	UTT	4,799.80	XCC	12.00	4,787.80	
			C	ZTT	306.20	XCC	.77	305.43	
			P	SPS	.01-	XCC		.01-	
									933,718.66
TOTAL AGENCY TRANSFERS					3,891,619.12		9,729.05		3,881,890.07

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 391
 DATE: 12/16/2024

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGR RSA 93D1	C 23	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	STT		XCC		.00	
			C	ZTT		XCC		.00	
			P 23	MPP		XCC		.00	
			P 22	MPP		XCC		.00	
			P 22	MTT		XCC		.00	
			P 23	MTT		XCC		.00	
			P 23	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OGR RSA 93G1	C 23	MTT	622.64	XCC	1.56	621.08	.00
			C	STS	233,538.64	XCC	583.85	232,954.79	
			C	STT	361.25	XCC	.90	360.35	
			C	ZTT	882.81	XCC	2.21	880.60	
			P 23	MPP	11.09	XCC	.03	11.06	
			P 22	MPP	1.90	XCC		1.90	
			P 23	MTT	110.86	XCC	.28	110.58	
			P 22	MTT	18.97	XCC	.05	18.92	
			P 23	NTT	57.18	XCC	.14	57.04	
			P	SPS	50.02	XCC	.13	49.89	
			P	STS	285.79	XCC	.71	285.08	
									235,351.29
TOTAL AGENCY TRANSFERS					235,941.15		589.86	235,351.29	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 392
 DATE: 12/16/2024

AGENCY: RR94 YUCCA VALLEY RDA
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C 23	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 23	MPP		XCC		.00	
			P 22	MPP		XCC		.00	
			P 22	MTT		XCC		.00	
			P 23	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	YUCCA VALLEY-GTL	OQK RSA 94G1	C 23	MTT	9,451.19	XCC	23.63	9,427.56	
			C	STS	1,583,857.80	XCC	3,959.64	1,579,898.16	
			C	UTT	82.31	XCC	.21	82.10	
			C	ZTT	7,830.19	XCC	19.58	7,810.61	
			P 23	MPP	95.41	XCC	.24	95.17	
			P 22	MPP	7.88	XCC	.02	7.86	
			P 22	MTT	78.75	XCC	.20	78.55	
			P 23	MTT	953.98	XCC	2.38	951.60	
			P	SPS	169.26	XCC	.42	168.84	
			P	STS	890.86	XCC	2.23	888.63	
									1,599,409.08
TOTAL AGENCY TRANSFERS					1,603,417.63		4,008.55		1,599,409.08

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 393
 DATE: 12/16/2024

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN RSA 95D1	C 23	MTT	41.70	XCC	.10	41.60	
			C	STS	14,662.85	XCC	36.66	14,626.19	
			C	ZTT	10.26	XCC	.03	10.23	
			P 23	MPP	.05	XCC		.05	
			P 22	MPP	.14	XCC		.14	
			P 22	MTT	1.40			1.40	
			P 23	MTT	.45			.45	
			P	SPS	1.02			1.02	
			P	STS	5.77	XCC	.01	5.76	
									14,686.84
RG01	GENERAL TAX LEVY	OGN RSA 95G1	C 23	MTT	11,914.01	XCC	29.79	11,884.22	
			C	STS	2,094,690.81	XCC	5,236.73	2,089,454.08	
			C	ZTT	1,465.00	XCC	3.66	1,461.34	
			P 23	MPP	12.99	XCC	.03	12.96	
			P 22	MPP	39.98	XCC	.10	39.88	
			P 23	MTT	130.00			130.00	
			P 22	MTT	399.74			399.74	
			P	SPS	291.57			291.57	
			P	STS	1,647.66	XCC	4.12	1,643.54	
									2,105,317.33
TOTAL AGENCY TRANSFERS					2,125,315.40		5,311.23		2,120,004.17

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 394
 DATE: 12/16/2024

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 23	MTT		XCC		.00	
			C 22	MTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 22	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 23	MPP		XCC		.00	
			P 22	MPP		XCC		.00	
			P 21	MPP		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT		XCC		.00	
			P 22	MTT		XCC		.00	
			P 21	MTT		XCC		.00	
			P 20	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	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	
RD02	AMEND #4 DEBT SERVICE	OGV RSA 97D2	C 23	MTT		XCC		.00	.00
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 395
 DATE: 12/16/2024

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
RD03 AMEND #8 DEBT SERVICE	OGV RSA 97D3	C 23	MTT		XCC		.00	.00
		C	STS		XCC		.00	
		C	STT		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 23	MPP	14.00	XCC	.04	13.96	
		P 22	MPP	285.85	XCC	.71	285.14	
		P 21	MPP	23.23	XCC	.06	23.17	
		P 20	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 22	MTT	1,653.21			1,653.21	
		P 21	MTT	132.78			132.78	
		P 20	MTT				.00	
		P 19	MTT				.00	
		P 23	MTT	140.00			140.00	
		P 20	NTT				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01 GENERAL TAX LEVY	OGV RSA 97G1	C 23	MTT	23,472.65	XCC	58.68	23,413.97	2,248.26
		C 22	MTT	1,084.52	XCC	2.71	1,081.81	
		C 23	NTT	732.52	XCC	1.83	730.69	
		C 22	NTT	2,231.00	XCC	5.58	2,225.42	
		C	STS	27,962,871.56	XCC	69,907.18	27,892,964.38	
		C	STT	332.44	XCC	.83	331.61	
		C	UTT	117,521.48	XCC	293.80	117,227.68	
		C	ZTT	207,988.78	XCC	519.97	207,468.81	
		P 23	MPP	1,417.78	XCC	3.54	1,414.24	
		P 22	MPP	1,539.03	XCC	3.85	1,535.18	
		P 21	MPP	1,276.26	XCC	3.19	1,273.07	
		P 20	MPP	876.85	XCC	2.19	874.66	
		P 19	MPP	91.35	XCC	.23	91.12	
		P 18	MPP	37.74	XCC	.09	37.65	
		P 23	MTT	14,177.72	XCC	35.44	14,142.28	
		P 22	MTT	9,898.03	XCC	24.75	9,873.28	
		P 21	MTT	5,402.36	XCC	13.51	5,388.85	
		P 20	MTT	2,227.55	XCC	5.57	2,221.98	
		P 19	MTT	724.49	XCC	1.81	722.68	
		P 18	MTT	51.68	XCC	.13	51.55	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 396
 DATE: 12/16/2024

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	SPS	4,959.25	XCC	12.40	4,946.85		
					P	SPS	1,711.44	XCC	4.28	1,707.16		
					P	SPS	254.97	XCC	.64	254.33		
					P	SPS	346.28-	XCC	.87-	345.41-		
					P	SPS	441.60	XCC	1.10	440.50		
					P	SPS	493.90	XCC	1.23	492.67		
					P	SPS	541.54	XCC	1.35	540.19		
					P	SPS	26.00-	XCC	.07-	25.93-		
					P	SPS	295.10	XCC	.74	294.36		
					P	SPS	12.24-	XCC	.03-	12.21-		
					P	STS	26,476.93	XCC	66.19	26,410.74		
					P	STS	4,761.21	XCC	11.90	4,749.31		
					P	STS	476.58	XCC	1.19	475.39		
					P	STS	454.06	XCC	1.14	452.92		
					P	STS	424.18	XCC	1.06	423.12		
					P	STS	401.01	XCC	1.00	400.01		
					P	STS	171.81	XCC	.43	171.38		
					P	UTT	1,694.00	XCC	4.24	1,689.76		
					P	ZTT	195.04	XCC	.49	194.55		
					P	ZTT	364.75	XCC	.91	363.84		
					P	ZTT	14.46	XCC	.04	14.42		
					P	ZTT	91.72	XCC	.23	91.49		
											28,326,800.35	
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	C	23	MTT	27,230.11	XCC	68.08	27,162.03	
					C		STS	355,310.23	XCC	888.28	354,421.95	
					C		ZTT	1,579.91	XCC	3.95	1,575.96	
					P		SPS	694.12	XCC	1.74	692.38	
					P		STS	3,653.14	XCC	9.13	3,644.01	
											387,496.33	
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C	23	MTT	26,710.29	XCC	66.78	26,643.51	
					C		STS	10,028,764.30	XCC	25,071.91	10,003,692.39	
					C		STT	16.38	XCC	.04	16.34	
					C		UTT	1,470.99	XCC	3.68	1,467.31	
					C		ZTT	1,596.95	XCC	3.99	1,592.96	
					P	23	MPP	732.78	XCC	1.83	730.95	
					P	22	MPP	2,688.51	XCC	6.72	2,681.79	
					P	21	MPP	790.07	XCC	1.98	788.09	
					P	20	MPP	49.23	XCC	.12	49.11	
					P	19	MPP	38.84	XCC	.10	38.74	
					P	22	MTT	15,469.13			15,469.13	
					P	21	MTT	4,483.58			4,483.58	
					P	20	MTT	92.00			92.00	
					P	19	MTT	72.60			72.60	
					P	23	MTT	7,327.91			7,327.91	
					P	20	NTT	894.26			894.26	
					P		SPS	1,104.24			1,104.24	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 397
 DATE: 12/16/2024

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	898.56			898.56	
		P	SPS	2,563.76			2,563.76	
		P	STS	3,002.57	XCC	7.51	2,995.06	
		P	STS	1,633.71	XCC	4.08	1,629.63	
		P	STS	13,784.49	XCC	34.46	13,750.03	
								10,088,981.95
TOTAL AGENCY TRANSFERS				38,902,696.55		97,169.66		38,805,526.89

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 398
 DATE: 12/16/2024

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C 23	MTT	3,317.18	XCC	8.29	3,308.89	
			C 22	MTT	49.98	XCC	.12	49.86	
			C 21	MTT	24.52	XCC	.06	24.46	
			C 23	NTT	117.76-	XCC	.29-	117.47-	
			C 22	NTT	56.93-	XCC	.14-	56.79-	
			C	STS	2,139,810.12	XCC	5,349.53	2,134,460.59	
			C	STT	146.82	XCC	.37	146.45	
			C	UTT	1,138.68	XCC	2.85	1,135.83	
			C	ZTT	103,396.15	XCC	258.49	103,137.66	
			P 23	MPP	258.78	XCC	.65	258.13	
			P 22	MPP	138.59	XCC	.35	138.24	
			P 21	MPP	17.04	XCC	.04	17.00	
			P 18	MPP	54.41-	XCC	.14-	54.27-	
			P 16	MPP	76.16	XCC	.19	75.97	
			P 15	MPP	19.04	XCC	.05	18.99	
			P 22	MTT	967.40	XCC	2.42	964.98	
			P 21	MTT	112.00	XCC	.28	111.72	
			P 16	MTT	59.97	XCC	.15	59.82	
			P 15	MTT	14.99	XCC	.04	14.95	
			P 23	MTT	2,600.36	XCC	6.50	2,593.86	
			P 23	NTT	6.84	XCC	.02	6.82	
			P	SPS	347.14	XCC	.87	346.27	
			P	SPS	110.03	XCC	.28	109.75	
			P	SPS	142.31	XCC	.36	141.95	
			P	SPS	175.71-	XCC	.44-	175.27-	
			P	SPS	45.40-	XCC	.11-	45.29-	
			P	SPS	3.71-	XCC	.01-	3.70-	
			P	SPS	1.46-	XCC		1.46-	
			P	SPS	8.53-	XCC	.02-	8.51-	
			P	SPS	10.50-	XCC	.03-	10.47-	
			P	SPS	11.75-	XCC	.03-	11.72-	
			P	STS	1,886.28	XCC	4.72	1,881.56	
			P	STS	300.99	XCC	.75	300.24	
			P	STS	266.00	XCC	.67	265.33	
			P	STS	38.69	XCC	.10	38.59	
			P	UTT	1.01	XCC		1.01	
			P	ZTT	147.00	XCC	.37	146.63	
									2,249,270.60
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 23	MTT	13.78	XCC	.03	13.75	
			C	STS	89,389.16	XCC	223.47	89,165.69	
			C	STT	1,369.86	XCC	3.42	1,366.44	
			C	ZTT	326.13	XCC	.82	325.31	
			P 22	MPP	46.54	XCC	.12	46.42	
			P 21	MPP	14.38	XCC	.04	14.34	
			P 21	MTT	75.69	XCC	.19	75.50	
			P 22	MTT	265.96	XCC	.66	265.30	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 399
 DATE: 12/16/2024

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	38.07	XCC	.10	37.97	
					P	SPS	18.83	XCC	.05	18.78	
					P	SPS	26.84	XCC	.07	26.77	
					P	SPS	26.35	XCC	.07	26.28	
					P	STS	48.80	XCC	.12	48.68	
					P	STS	52.15	XCC	.13	52.02	
					P	STS	138.71	XCC	.35	138.36	
					P	STS	50.90	XCC	.13	50.77	
											91,672.38
RD03	LOMA LINDA AREA-DEBT SERVICE			OFY RSA 98D3	C	STS	114,161.02	XCC	285.40	113,875.62	
					C	UTT	99.82-	XCC	.25-	99.57-	
					C	ZTT	210.10	XCC	.53	209.57	
					P 23	MPP	26.26	XCC	.07	26.19	
					P 22	MPP	4.40	XCC	.01	4.39	
					P 23	MTT	262.61	XCC	.66	261.95	
					P 22	MTT	43.99	XCC	.11	43.88	
					P	SPS	3.80-	XCC	.01-	3.79-	
					P	SPS	3.92-	XCC	.01-	3.91-	
					P	SPS	3.69-	XCC	.01-	3.68-	
					P	SPS	3.46-	XCC	.01-	3.45-	
					P	SPS	47.14	XCC	.12	47.02	
					P	STS	248.10	XCC	.62	247.48	
											114,601.70
RD04	UNINCORPORATED AREA-DEBT SVC			OFY RSA 98D4	C 23	MTT	27,462.14	XCC	68.66	27,393.48	
					C	STS	1,055,635.82	XCC	2,639.09	1,052,996.73	
					C	UTT	15.93	XCC	.04	15.89	
					C	ZTT	486.38	XCC	1.22	485.16	
					P 21	MPP	35.16	XCC	.09	35.07	
					P 23	MPP	75.76	XCC	.19	75.57	
					P 22	MPP	10.07	XCC	.03	10.04	
					P 21	MTT	200.91	XCC	.50	200.41	
					P 23	MTT	757.61	XCC	1.89	755.72	
					P 22	MTT	100.66	XCC	.25	100.41	
					P	SPS	21.46	XCC	.05	21.41	
					P	SPS	24.85	XCC	.06	24.79	
					P	SPS	42.33	XCC	.11	42.22	
					P	SPS	47.82	XCC	.12	47.70	
					P	STS	124.62	XCC	.31	124.31	
					P	STS	47.80	XCC	.12	47.68	
					P	STS	48.11	XCC	.12	47.99	
					P	STS	45.11	XCC	.11	45.00	
											1,082,469.58
RD05	SAN BDNO ANNEX-DEBT SERVICE			OFY RSA 98D5	C 23	MTT	32,016.00	XCC	80.04	31,935.96	
					C	STS	223,025.84	XCC	557.56	222,468.28	
					C	UTT	12.63	XCC	.03	12.60	
					C	ZTT	46,131.97	XCC	115.33	46,016.64	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 400
 DATE: 12/16/2024

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	4.81	XCC	.01	4.80	
					P	STS	27.50	XCC	.07	27.43	
RD06	REDLANDS ANNEX-DEBT SERVICE	OFY	RSA	98D6	C	STT	508,265.46	XCC	1,270.66	506,994.80	300,465.71
RG01	SAN BDNO AREA-GTL	OFY	RSA	98G1	C	23 MTT	27,643.29	XCC	69.11	27,574.18	506,994.80
					C	22 MTT	384.42	XCC	.96	383.46	
					C	21 MTT	188.60	XCC	.47	188.13	
					C	23 NTT	981.29-	XCC	2.45-	978.84-	
					C	22 NTT	437.87-	XCC	1.09-	436.78-	
					C	STS	19,453,996.60	XCC	48,634.99	19,405,361.61	
					C	STT	1,334.65	XCC	3.34	1,331.31	
					C	UTT	9,489.01	XCC	23.72	9,465.29	
					C	ZTT	939,965.02	XCC	2,349.91	937,615.11	
					P	23 MPP	2,156.50	XCC	5.39	2,151.11	
					P	22 MPP	1,066.22	XCC	2.67	1,063.55	
					P	21 MPP	131.05	XCC	.33	130.72	
					P	18 MPP	356.81-	XCC	.89-	355.92-	
					P	16 MPP	468.67	XCC	1.17	467.50	
					P	15 MPP	117.17	XCC	.29	116.88	
					P	23 MTT	21,669.62	XCC	54.17	21,615.45	
					P	22 MTT	7,441.62	XCC	18.60	7,423.02	
					P	21 MTT	861.57	XCC	2.15	859.42	
					P	16 MTT	369.03	XCC	.92	368.11	
					P	15 MTT	92.26	XCC	.23	92.03	
					P	23 NTT	56.96	XCC	.14	56.82	
					P	SPS	2,892.93	XCC	7.23	2,885.70	
					P	SPS	846.42	XCC	2.12	844.30	
					P	SPS	1,094.72	XCC	2.74	1,091.98	
					P	SPS	1,233.04-	XCC	3.08-	1,229.96-	
					P	SPS	318.61-	XCC	.80-	317.81-	
					P	SPS	24.31-	XCC	.06-	24.25-	
					P	SPS	9.55-	XCC	.02-	9.53-	
					P	SPS	52.47-	XCC	.13-	52.34-	
					P	SPS	64.62-	XCC	.16-	64.46-	
					P	SPS	72.28-	XCC	.18-	72.10-	
					P	STS	15,718.93	XCC	39.30	15,679.63	
					P	STS	2,315.32	XCC	5.79	2,309.53	
					P	STS	2,046.20	XCC	5.12	2,041.08	
					P	STS	271.51	XCC	.68	270.83	
					P	UTT	9.41	XCC	.02	9.39	
					P	ZTT	1,130.80	XCC	2.83	1,127.97	
RG02	COLTON AREA-GTL	OFY	RSA	98G2	C	23 MTT	114.85	XCC	.29	114.56	20,438,982.12
					C	STS	812,628.68	XCC	2,031.57	810,597.11	
					C	STT	12,453.29	XCC	31.13	12,422.16	

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	ZTT	2,964.77	XCC	7.41	2,957.36	
			P 22	MPP	358.03	XCC	.90	357.13	
			P 21	MPP	110.61	XCC	.28	110.33	
			P 21	MTT	582.21	XCC	1.46	580.75	
			P 22	MTT	2,045.86	XCC	5.11	2,040.75	
			P	SPS	267.15	XCC	.67	266.48	
			P	SPS	144.86	XCC	.36	144.50	
			P	SPS	206.47	XCC	.52	205.95	
			P	SPS	219.62	XCC	.55	219.07	
			P	STS	375.39	XCC	.94	374.45	
			P	STS	365.95	XCC	.91	365.04	
			P	STS	1,155.91	XCC	2.89	1,153.02	
			P	STS	391.52	XCC	.98	390.54	
RG03	LOMA LINDA AREA-GTL	OFY RSA 98G3	C	STS	1,036,650.49	XCC	2,591.63	1,034,058.86	832,299.20
			C	UTT	831.80-	XCC	2.08-	829.72-	
			C	ZTT	1,910.00	XCC	4.78	1,905.22	
			P 23	MPP	218.84	XCC	.55	218.29	
			P 22	MPP	33.84	XCC	.08	33.76	
			P 23	MTT	2,188.40	XCC	5.47	2,182.93	
			P 22	MTT	338.40	XCC	.85	337.55	
			P	SPS	392.82	XCC	.98	391.84	
			P	SPS	24.90-	XCC	.06-	24.84-	
			P	SPS	24.13-	XCC	.06-	24.07-	
			P	SPS	22.70-	XCC	.06-	22.64-	
			P	SPS	21.26-	XCC	.05-	21.21-	
			P	STS	2,067.48	XCC	5.17	2,062.31	
RG04	UNINCORPORATED AREA-GTL	OFY RSA 98G4	C 23	MTT	228,851.16	XCC	572.13	228,279.03	1,040,268.28
			C	STS	9,596,689.12	XCC	23,991.72	9,572,697.40	
			C	UTT	132.74	XCC	.33	132.41	
			C	ZTT	4,421.62	XCC	11.05	4,410.57	
			P 21	MPP	270.46	XCC	.68	269.78	
			P 23	MPP	631.33	XCC	1.58	629.75	
			P 22	MPP	77.45	XCC	.19	77.26	
			P 21	MTT	1,545.48	XCC	3.86	1,541.62	
			P 23	MTT	6,313.40	XCC	15.78	6,297.62	
			P 22	MTT	774.34	XCC	1.94	772.40	
			P	SPS	178.86	XCC	.45	178.41	
			P	SPS	191.18	XCC	.48	190.70	
			P	SPS	297.07	XCC	.74	296.33	
			P	SPS	313.55	XCC	.78	312.77	
			P	STS	1,038.48	XCC	2.60	1,035.88	
			P	STS	367.66	XCC	.92	366.74	
			P	STS	337.59	XCC	.84	336.75	
			P	STS	295.81	XCC	.74	295.07	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 402
 DATE: 12/16/2024

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG05 SAN BDNO ANNEX-GTL	OFY RSA 98G5	C 23	MTT	266,800.00	XCC	667.00	266,133.00	9,818,120.49
		C	STS	2,027,507.50	XCC	5,068.77	2,022,438.73	
		C	UTT	105.28	XCC	.26	105.02	
		C	ZTT	419,381.48	XCC	1,048.45	418,333.03	
		P	SPS	40.11	XCC	.10	40.01	
		P	STS	229.20	XCC	.57	228.63	
RG06 REDLANDS ANNEX-GTL	OFY RSA 98G6	C	STT	4,620,595.00	XCC	11,551.49	4,609,043.51	2,707,278.42
								4,609,043.51
TOTAL AGENCY TRANSFERS				43,901,219.91		109,753.12		43,791,466.79

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 403
 DATE: 12/16/2024

AGENCY: RR99 SAN SEVAINE RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C 21	MTT	479.81	XCC	1.20	478.61	92,781.00
			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	81,259.83	XCC	203.15	81,056.68	
			C	STT	48.03	XCC	.12	47.91	
			C	UTT	.28	XCC		.28	
			C	ZTT	29.62	XCC	.07	29.55	
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C	STS	12,453.83	XCC	31.13	12,422.70	12,598.93
			C	ZTT	2.03	XCC	.01	2.02	
			P 23	MPP	15.41	XCC	.04	15.37	
			P 23	MTT	154.14			154.14	
			P	SPS	.75			.75	
			P	STS	3.96	XCC	.01	3.95	
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C 21	MTT	137,087.05	XCC	342.72	136,744.33	14,918,255.00
			C 22	MTT	1,074,705.53	XCC	2,686.76	1,072,018.77	
			C 23	MTT	2,124,136.77	XCC	5,310.34	2,118,826.43	
			C	STS	11,608,543.74	XCC	29,021.36	11,579,522.38	
			C	STT	6,861.03	XCC	17.15	6,843.88	
			C	UTT	78.90	XCC	.20	78.70	
			C	ZTT	4,231.09	XCC	10.58	4,220.51	
RG02	GTL AMEND #1	OTH RSA 99G2	C	STS	1,779,118.54	XCC	4,447.80	1,774,670.74	1,824,626.38
			C	ZTT	289.56	XCC	.72	288.84	
			P 23	MPP	4,403.97	XCC	11.01	4,392.96	
			P 23	MTT	44,039.61	XCC	110.10	43,929.51	
			P	SPS	215.09			215.09	
			P	STS	1,132.07	XCC	2.83	1,129.24	
TOTAL AGENCY TRANSFERS					16,890,486.60		42,225.29	16,848,261.31	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 404
 DATE: 12/16/2024

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	VICTOR VALLEY COMM COLL BOND	JQK S73 001	P 84	NTT	.07			.07	
									.07
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 24	MPP				.00	
			C 24	MTT	327.48-			327.48-	
			C 24	NPP	.86			.86	
			C 24	NTT	8.56			8.56	
			C	SPS	129.34			129.34	
			C	SPT				.00	
			C	STS	386,829.38			386,829.38	
			C	STT	318.55			318.55	
			C	UPT	17.40			17.40	
			C	UTT	109.98			109.98	
			C	ZPT	.05			.05	
			C	ZTT	2,676.74			2,676.74	
			P 23	MPP	112.50			112.50	
			P 22	MPP	56.35			56.35	
			P 21	MPP	32.08			32.08	
			P 20	MPP	30.64			30.64	
			P 18	MPP	3.29			3.29	
			P 23	MTT	1,089.87			1,089.87	
			P 22	MTT	313.92			313.92	
			P 21	MTT	77.53			77.53	
			P 20	MTT	55.83			55.83	
			P 18	MTT	3.65			3.65	
			P 23	NPP	7.87			7.87	
			P 22	NPP	17.50			17.50	
			P 21	NPP	.50			.50	
			P 06	NPP	1.31			1.31	
			P 23	NTT	26.68			26.68	
			P 22	NTT	52.02			52.02	
			P 21	NTT	.75			.75	
			P 06	NTT	.39			.39	
			P	SPS	716.38			716.38	
									392,362.44
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 24	MPP	1.83			1.83	
			C 24	MTT	67,043.75			67,043.75	
			C 24	NPP	34.21			34.21	
			C 24	NTT	2,270.71			2,270.71	
			C	SPS	1,008.88			1,008.88	
			C	SPT				.00	
			C	STS	5,987,534.51			5,987,534.51	
			C	STT	296.95			296.95	
			C	UPT	145.54			145.54	
			C	UTT	2,366.01			2,366.01	
			C	ZPT	3.28			3.28	
			C	ZTT	59,657.12			59,657.12	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 405
 DATE: 12/16/2024

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	MPP	548.58			548.58	
		P 22	MPP	219.67			219.67	
		P 21	MPP	46.28			46.28	
		P 20	MPP	121.56			121.56	
		P 19	MPP	92.13			92.13	
		P 17	MPP	45.04			45.04	
		P 23	MTT	5,252.64			5,252.64	
		P 22	MTT	1,099.60			1,099.60	
		P 21	MTT	136.88			136.88	
		P 20	MTT	190.10			190.10	
		P 19	MTT	127.69			127.69	
		P 17	MTT	35.33			35.33	
		P 23	NPP	1.31			1.31	
		P 22	NPP	.52			.52	
		P 06	NPP	134.79			134.79	
		P 23	NTT	8.22			8.22	
		P 22	NTT	1.35			1.35	
		P 06	NTT	41.86			41.86	
		P	SPS	2,137.00			2,137.00	
		P	UPT	60.93			60.93	
		P	UTT	128.16			128.16	
		P	ZPT	85.71			85.71	
		P	ZTT	136.14			136.14	
								6,131,014.28
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 24	MPP	11.92		11.92	
			C 24	MTT	67,002.40		67,002.40	
			C 24	NPP	21.12		21.12	
			C 24	NTT	217.46		217.46	
			C	SPS	2,330.35		2,330.35	
			C	SPT			.00	
			C	STS	13,917,129.83		13,917,129.83	
			C	STT	176,257.31		176,257.31	
			C	UPT	2,179.01		2,179.01	
			C	UTT	18,337.95		18,337.95	
			C	ZPT	37.96		37.96	
			C	ZTT	116,485.13		116,485.13	
			P 23	MPP	1,398.40		1,398.40	
			P 22	MPP	696.48		696.48	
			P 21	MPP	169.45		169.45	
			P 20	MPP	226.23		226.23	
			P 19	MPP	129.78		129.78	
			P 18	MPP	2.03		2.03	
			P 17	MPP	7.12		7.12	
			P 16	MPP	24.55		24.55	
			P 23	MTT	13,369.02		13,369.02	
			P 22	MTT	3,859.41		3,859.41	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 406
 DATE: 12/16/2024

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MTT	458.85			458.85	
		P 20	MTT	415.99			415.99	
		P 19	MTT	181.51			181.51	
		P 18	MTT	2.28			2.28	
		P 17	MTT	6.62			6.62	
		P 16	MTT	19.33			19.33	
		P 23	NPP	7.53			7.53	
		P 22	NPP	31.04			31.04	
		P 21	NPP	77.38			77.38	
		P 20	NPP	44.05			44.05	
		P 13	NPP	12.97			12.97	
		P 12	NPP	38.03			38.03	
		P 11	NPP	23.52			23.52	
		P 08	NPP	4.47			4.47	
		P 06	NPP	10.42			10.42	
		P 23	NTT	44.20			44.20	
		P 22	NTT	102.92			102.92	
		P 21	NTT	186.47			186.47	
		P 20	NTT	62.94			62.94	
		P 13	NTT	6.19			6.19	
		P 12	NTT	16.83			16.83	
		P 11	NTT	10.04			10.04	
		P 08	NTT	1.56			1.56	
		P 06	NTT	3.21			3.21	
		P	SPS	6,495.63			6,495.63	
		P	UPT	49.02			49.02	
		P	UTT	132.70			132.70	
		P	ZPT	395.02			395.02	
		P	ZTT	923.09			923.09	
								14,329,656.72
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 24	MPP	1.38		1.38	
			C 24	MTT	5,498.91		5,498.91	
			C 24	NPP	6.70		6.70	
			C 24	NTT	112.27		112.27	
			C	SPS	359.14		359.14	
			C	SPT	.00		.00	
			C	STS	2,695,415.07		2,695,415.07	
			C	STT	954.01		954.01	
			C	UPT	418.14-		418.14-	
			C	UTT	4,599.81		4,599.81	
			C	ZPT	2.06		2.06	
			C	ZTT	12,912.65		12,912.65	
			P 23	MPP	425.66		425.66	
			P 22	MPP	364.34		364.34	
			P 21	MPP	73.71		73.71	
			P 20	MPP	40.77		40.77	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 407
 DATE: 12/16/2024

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	1.08			1.08	
		P 23	MTT	4,009.05			4,009.05	
		P 22	MTT	1,981.25			1,981.25	
		P 21	MTT	201.25			201.25	
		P 20	MTT	65.46			65.46	
		P 19	MTT	1.47			1.47	
		P 23	NPP	16.30			16.30	
		P 22	NPP	.02			.02	
		P 20	NPP	12.12			12.12	
		P 18	NPP	4.54			4.54	
		P 14	NPP	1.09			1.09	
		P 13	NPP	6.20			6.20	
		P 12	NPP	18.08			18.08	
		P 23	NTT	98.61			98.61	
		P 22	NTT	.06			.06	
		P 20	NTT	17.70			17.70	
		P 18	NTT	4.10			4.10	
		P 14	NTT	.59			.59	
		P 13	NTT	3.16			3.16	
		P 12	NTT	8.22			8.22	
		P	SPS	2,433.04			2,433.04	
		P	UPT	120.35			120.35	
		P	UTT	102.74			102.74	
		P	ZPT	68.63			68.63	
		P	ZTT	84.29			84.29	
								2,729,607.74
TOTAL AGENCY TRANSFERS				23,582,641.25		.00		23,582,641.25

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA03	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	P 93	NTT	1.25			1.25	
DA04	COLTON UNIFIED SCHOOL BOND	JFC S13 001	P 90 P 91	NTT NTT	5.49			5.49 .00	1.25
DA06	MORONGO UNIFIED SCHOOL BOND	JJK S35 001	P 86	NTT	.17			.17	5.49
DA11	SAN BERNARDINO UNIFIED SCHOOL BOND	JRK S76 001	P 87 P 86 P 84	NTT NTT NTT	.21 .71 .94			.21 .71 .94	.17
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 24 C 24 C C C C C C C C C P 23 P 22 P 21 P 20 P 20 P 21 P 22 P 23 P 18 P 23 P 23 P 18 P P P P P	MPP MTT SPS SPT STS STT UPT UTT ZPT ZTT MPP MPP MPP MPP MTT MTT MTT MTT NPP NPP NTT NTT SPS UPT UTT ZPT ZTT	.66 942.66 92.09 738,680.22 299.30 9.02 114.27 1.43 4,974.40 104.07 46.20 21.58 7.87 14.70 59.96 240.38 895.00 7.11 5.35 25.52 6.44 492.55 1.34 8.40 41.37 48.42		.66 942.66 92.09 738,680.22 299.30 9.02 114.27 1.43 4,974.40 104.07 46.20 21.58 7.87 14.70 59.96 240.38 895.00 7.11 5.35 25.52 6.44 492.55 1.34 8.40 41.37 48.42	1.86	
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 24 C 24 C C C C C C C	MPP MTT SPS SPT STS STT UPT	.05 637.65 92.83 212,471.88 19.89 4.01			.05 637.65 92.83 212,471.88 19.89 4.01	747,140.31

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 409
 DATE: 12/16/2024

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	70.01			70.01	
		C	ZPT	1.07			1.07	
		C	ZTT	1,755.26			1,755.26	
		P 19	MPP	16.68			16.68	
		P 22	MPP	11.93			11.93	
		P 21	MPP	10.63			10.63	
		P 23	MPP	46.89			46.89	
		P 21	MTT	28.70			28.70	
		P 19	MTT	23.33			23.33	
		P 23	MTT	440.67			440.67	
		P 22	MTT	65.65			65.65	
		P 06	NPP	15.15			15.15	
		P 23	NPP	.08			.08	
		P 08	NPP	8.16			8.16	
		P 23	NTT	.84			.84	
		P 08	NTT	2.85			2.85	
		P 06	NTT	4.66			4.66	
		P	SPS	223.11			223.11	
		P	UPT	2.34			2.34	
		P	UTT	5.19			5.19	
		P	ZPT	80.48			80.48	
		P	ZTT	121.49			121.49	
								216,161.48
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 24	MPP				.00	
		C 24	MTT	2,326.74			2,326.74	
		C 24	NPP	1.78			1.78	
		C 24	NTT	15.46			15.46	
		C	SPS	167.90			167.90	
		C	SPT				.00	
		C	STS	563,497.11			563,497.11	
		C	STT	6,222.73			6,222.73	
		C	UPT	166.05			166.05	
		C	UTT	1,447.03			1,447.03	
		C	ZPT	.44			.44	
		C	ZTT	29,716.44			29,716.44	
		P 21	MPP	18.55			18.55	
		P 23	MPP	103.11			103.11	
		P 22	MPP	57.08			57.08	
		P 21	MTT	50.18			50.18	
		P 23	MTT	1,027.81			1,027.81	
		P 22	MTT	316.66			316.66	
		P 22	NPP	3.46			3.46	
		P 15	NPP	1.98			1.98	
		P 22	NTT	8.97			8.97	
		P 15	NTT	1.19			1.19	
		P	SPS	589.17			589.17	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 410
 DATE: 12/16/2024

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UPT	4.18			4.18	
		P	UTT	14.16			14.16	
		P	ZPT	1.20			1.20	
		P	ZTT	6.34			6.34	
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 24	MPP	6.28			6.28	605,765.72
		C 24	MTT	159,730.15			159,730.15	
		C 24	NPP	77.97			77.97	
		C 24	NTT	695.81			695.81	
		C	SPS	726.64			726.64	
		C	SPT	.00			.00	
		C	STS	4,086,026.76			4,086,026.76	
		C	STT	578.42			578.42	
		C	UPT	109.05			109.05	
		C	UTT	1,355.45			1,355.45	
		C	ZPT	2.74			2.74	
		C	ZTT	39,164.01			39,164.01	
		P 23	MPP	419.36			419.36	
		P 22	MPP	219.99			219.99	
		P 21	MPP	97.69			97.69	
		P 20	MPP	124.55			124.55	
		P 19	MPP	160.80			160.80	
		P 23	MTT	4,013.78			4,013.78	
		P 22	MTT	1,041.48			1,041.48	
		P 21	MTT	298.85			298.85	
		P 20	MTT	174.20			174.20	
		P 19	MTT	222.88			222.88	
		P 22	NPP	1.53			1.53	
		P 23	NPP	4.66			4.66	
		P 23	NTT	29.12			29.12	
		P 22	NTT	3.98			3.98	
		P	SPS	957.08			957.08	
		P	UPT	12.41			12.41	
		P	UTT	39.85			39.85	
		P	ZPT	3.69			3.69	
		P	ZTT	19.43			19.43	
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 24	MPP	.00			.00	4,296,318.61
		C 24	MTT	429.16			429.16	
		C	SPS	18.69			18.69	
		C	SPT	.00			.00	
		C	STS	58,616.67			58,616.67	
		C	STT	330.62			330.62	
		C	UPT	1,126.29			1,126.29	
		C	UTT	9,201.85			9,201.85	
		C	ZPT	6.95			6.95	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 411
 DATE: 12/16/2024

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	12,875.38			12,875.38	
		P 20	MPP	59.71			59.71	
		P 23	MPP	431.16			431.16	
		P 22	MPP	15.70			15.70	
		P 20	MTT	114.85			114.85	
		P 23	MTT	4,311.09			4,311.09	
		P 22	MTT	82.62			82.62	
		P 23	NPP	1.02			1.02	
		P 23	NTT	3.45			3.45	
		P	SPS	557.36			557.36	
		P	UPT	15.29			15.29	
		P	UTT	49.34			49.34	
		P	ZPT	165.02			165.02	
		P	ZTT	532.01			532.01	
								88,944.23
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 24	MPP				.00	
		C 24	MTT	11,253.25			11,253.25	
		C 24	NPP	5.01			5.01	
		C 24	NTT	43.66			43.66	
		C	SPS	363.04			363.04	
		C	SPT				.00	
		C	STS	2,385,018.40			2,385,018.40	
		C	STT	128,666.34			128,666.34	
		C	UPT	185.42			185.42	
		C	UTT	1,577.04			1,577.04	
		C	ZPT	1.17			1.17	
		C	ZTT	3,407.81			3,407.81	
		P 23	MPP	185.98			185.98	
		P 22	MPP	71.44			71.44	
		P 23	MTT	1,803.32			1,803.32	
		P 22	MTT	395.29			395.29	
		P 23	NPP				.00	
		P 22	NPP	17.46			17.46	
		P 21	NPP	74.12			74.12	
		P 23	NTT	1.45			1.45	
		P 22	NTT	59.19			59.19	
		P 21	NTT	178.62			178.62	
		P	SPS	255.97			255.97	
		P	UPT	5.26			5.26	
		P	UTT	17.47			17.47	
		P	ZPT	10.26			10.26	
		P	ZTT	25.75			25.75	
								2,533,622.72
DD08 SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 24	MPP	7.56			7.56	
		C 24	MTT	30,432.70			30,432.70	
		C 24	NPP	10.49			10.49	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 412
 DATE: 12/16/2024

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 24	NTT	10.22-			10.22-	
		C	SPS	844.23			844.23	
		C	SPT				.00	
		C	STS	8,342,514.08			8,342,514.08	
		C	STT	3,006.47			3,006.47	
		C	UPT	1,898.20			1,898.20	
		C	UTT	15,589.92			15,589.92	
		C	ZPT	3.01			3.01	
		C	ZTT	141,402.67			141,402.67	
		P 23	MPP	612.63			612.63	
		P 22	MPP	353.07			353.07	
		P 21	MPP	5.32			5.32	
		P 20	MPP	144.00			144.00	
		P 19	MPP	182.93			182.93	
		P 16	MPP	59.39			59.39	
		P 23	MTT	5,403.29			5,403.29	
		P 22	MTT	1,938.47			1,938.47	
		P 21	MTT	13.38			13.38	
		P 20	MTT	269.15			269.15	
		P 19	MTT	255.86			255.86	
		P 16	MTT	46.77			46.77	
		P 23	NPP	9.55			9.55	
		P 22	NPP	5.59			5.59	
		P 20	NPP	69.98			69.98	
		P 23	NTT	45.80			45.80	
		P 22	NTT	14.53			14.53	
		P 20	NTT	99.97			99.97	
		P	SPS	3,536.17			3,536.17	
		P	UPT	11.07			11.07	
		P	UTT	28.96			28.96	
		P	ZPT	24.00			24.00	
		P	ZTT	126.30			126.30	
								8,548,955.29
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 24	MPP	.35			.35	
		C 24	MTT	9.23			9.23	
		C	SPS				.00	
		C	SPT				.00	
		C	STS				.00	
		C	STT				.00	
		C	UPT	2.16			2.16	
		C	UTT	21.57			21.57	
		C	ZPT				.00	
		C	ZTT				.00	
		P 23	MPP	.16			.16	
		P 22	MPP	.07			.07	
		P 23	MTT	1.64			1.64	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 22	MTT	.37			.37	
					P	SPS	30.32			30.32	
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 24	MPP	21.63			21.63	65.87
					C 24	MTT	58,603.32			58,603.32	
					C 24	NPP	10.82			10.82	
					C 24	NTT	421.11			421.11	
					C	SPS	270.47			270.47	
					C	SPT	.00			.00	
					C	STS	3,554,354.49			3,554,354.49	
					C	STT	2,785.97			2,785.97	
					C	UPT	169.79			169.79	
					C	UTT	1,984.38			1,984.38	
					C	ZPT	8.71			8.71	
					C	ZTT	17,499.76			17,499.76	
					P 23	MPP	371.37			371.37	
					P 22	MPP	224.53			224.53	
					P 23	MTT	3,711.77			3,711.77	
					P 22	MTT	1,254.28			1,254.28	
					P 23	NPP	7.05			7.05	
					P 23	NTT	44.05			44.05	
					P	SPS	969.91			969.91	
					P	UPT	102.98			102.98	
					P	UTT	95.24			95.24	
					P	ZPT	152.79			152.79	
					P	ZTT	217.46			217.46	
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C 24	MPP	.00			.00	3,643,281.88
					C 24	MTT	4,182.66			4,182.66	
					C 24	NPP	13.81			13.81	
					C 24	NTT	120.10			120.10	
					C	SPS	320.29			320.29	
					C	SPT	.00			.00	
					C	STS	2,010,140.02			2,010,140.02	
					C	STT	9.37			9.37	
					C	UPT	58.96			58.96	
					C	UTT	1,469.57			1,469.57	
					C	ZPT	3.85			3.85	
					C	ZTT	3,462.53			3,462.53	
					P 20	MPP	6.63			6.63	
					P 23	MPP	222.26			222.26	
					P 22	MPP	94.28			94.28	
					P 20	MTT	12.39			12.39	
					P 23	MTT	2,222.10			2,222.10	
					P 22	MTT	521.47			521.47	
					P	SPS	802.00			802.00	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZPT	22.04			22.04	
		P	ZTT	32.89			32.89	
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 24	MPP	.23			.23	2,023,717.22
		C 24	MTT	7,377.66			7,377.66	
		C	SPS	244.43			244.43	
		C	SPT	.00			.00	
		C	STS	3,413,098.00			3,413,098.00	
		C	STT	2,380.99			2,380.99	
		C	UPT	834.04			834.04	
		C	UTT	6,344.15			6,344.15	
		C	ZPT	7.99			7.99	
		C	ZTT	15,723.11			15,723.11	
		P 23	MPP	244.74			244.74	
		P 22	MPP	180.38			180.38	
		P 23	MTT	2,318.06			2,318.06	
		P 22	MTT	975.66			975.66	
		P 11	NPP	66.18			66.18	
		P 13	NPP	42.07			42.07	
		P 12	NPP	137.01			137.01	
		P 13	NTT	20.08			20.08	
		P 12	NTT	60.62			60.62	
		P 11	NTT	28.33			28.33	
		P	SPS	1,286.67			1,286.67	
		P	UPT	9.75			9.75	
		P	UTT	42.55			42.55	
		P	ZPT	69.12			69.12	
		P	ZTT	58.58			58.58	
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 24	MPP	.39			.39	3,451,550.40
		C 24	MTT	73,977.74			73,977.74	
		C 24	NPP	37.09			37.09	
		C 24	NTT	370.91			370.91	
		C	SPS	2,093.27			2,093.27	
		C	SPT	.00			.00	
		C	STS	11,776,799.39			11,776,799.39	
		C	STT	512.00			512.00	
		C	UPT	236.40			236.40	
		C	UTT	1,796.86			1,796.86	
		C	ZPT	5.87			5.87	
		C	ZTT	123,695.26			123,695.26	
		P 23	MPP	824.92			824.92	
		P 22	MPP	265.58			265.58	
		P 21	MPP	44.35			44.35	
		P 20	MPP	182.29			182.29	
		P 19	MPP	13.95			13.95	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	148.74			148.74	
		P 22	MTT	1,477.03			1,477.03	
		P 21	MTT	124.93			124.93	
		P 20	MTT	333.64			333.64	
		P 19	MTT	19.12			19.12	
		P 17	MTT	116.67			116.67	
		P 23	MTT	8,062.43			8,062.43	
		P 06	NPP	282.52			282.52	
		P 06	NTT	87.74			87.74	
		P	SPS	3,611.24			3,611.24	
		P	UPT	53.05			53.05	
		P	UTT	200.90			200.90	
		P	ZPT	345.24			345.24	
		P	ZTT	532.50			532.50	
								11,996,252.02
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 24	MPP				.00	
		C 24	MTT	1,351.66			1,351.66	
		C 24	NPP	1.15			1.15	
		C 24	NTT	11.48			11.48	
		C	SPS	284.46			284.46	
		C	SPT				.00	
		C	STS	850,515.39			850,515.39	
		C	STT	700.41			700.41	
		C	UPT	30.94			30.94	
		C	UTT	195.77			195.77	
		C	ZPT	.12			.12	
		C	ZTT	5,885.84			5,885.84	
		P 23	MPP	197.05			197.05	
		P 22	MPP	93.99			93.99	
		P 21	MPP	56.98			56.98	
		P 20	MPP	53.46			53.46	
		P 18	MPP	5.55			5.55	
		P 23	MTT	1,911.61			1,911.61	
		P 22	MTT	524.03			524.03	
		P 21	MTT	138.08			138.08	
		P 20	MTT	97.44			97.44	
		P 18	MTT	6.15			6.15	
		P 23	NPP	12.77			12.77	
		P 22	NPP	29.22			29.22	
		P 21	NPP	.86			.86	
		P 23	NTT	43.28			43.28	
		P 22	NTT	86.63			86.63	
		P 21	NTT	1.32			1.32	
		P	SPS	1,239.62			1,239.62	
								863,475.26
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 24	MPP				.00	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 416
 DATE: 12/16/2024

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 24	MTT	986.28			986.28	
		C	SPS	153.10			153.10	
		C	SPT				.00	
		C	STS	421,221.91			421,221.91	
		C	STT	14.25			14.25	
		C	UPT	8.85			8.85	
		C	UTT	174.15			174.15	
		C	ZPT	6.27			6.27	
		C	ZTT	8,473.44			8,473.44	
		P 23	MPP	49.52			49.52	
		P 22	MPP	26.72			26.72	
		P 21	MPP	11.20			11.20	
		P 20	MPP	27.80			27.80	
		P 19	MPP	.51			.51	
		P 18	MPP	.70			.70	
		P 17	MPP	3.23			3.23	
		P 23	MTT	530.18			530.18	
		P 22	MTT	153.31			153.31	
		P 21	MTT	30.71			30.71	
		P 20	MTT	50.55			50.55	
		P 19	MTT	.71			.71	
		P 18	MTT	.79			.79	
		P 17	MTT	3.01			3.01	
		P 11	NPP	.67			.67	
		P 11	NTT	.27			.27	
		P	SPS	452.79			452.79	
		P	ZPT	14.97			14.97	
		P	ZTT	82.58			82.58	
								432,478.47
DD16 SNOWLINE JT-PHELAN COMP BLO	XXX	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 23	MPP				.00	
		P 22	MPP				.00	
		P 21	MTT				.00	
		P 22	MTT				.00	
		P 23	MTT				.00	
		P 13	NPP				.00	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 417
 DATE: 12/16/2024

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NPP				.00	
		P 13	NTT				.00	
		P 23	NTT				.00	
		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 21	MPP				.00	
		P 23	MPP				.00	
		P 23	MTT				.00	
		P 21	MTT				.00	
		P	SPS				.00	
		P	STS				.00	
								.00
TOTAL AGENCY TRANSFERS				39,447,738.25		.00		39,447,738.25

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	VICTOR HIGH SCHOOL BOND	JPI S68 001	P 84	NTT	.09			.09	
									.09
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 24	MPP				.00	
			C 24	MTT	33,889.61			33,889.61	
			C 24	NPP	16.83			16.83	
			C 24	NTT	314.41			314.41	
			C	SPS	1,582.09			1,582.09	
			C	SPT				.00	
			C	STS	9,739,665.81			9,739,665.81	
			C	STT	268.73			268.73	
			C	UPT	231.46			231.46	
			C	UTT	3,919.04			3,919.04	
			C	ZPT	2.98			2.98	
			C	ZTT	108,236.73			108,236.73	
			P 23	MPP	785.80			785.80	
			P 22	MPP	169.12			169.12	
			P 21	MPP	24.97			24.97	
			P 20	MPP	36.05			36.05	
			P 23	MTT	7,528.85			7,528.85	
			P 22	MTT	816.61			816.61	
			P 21	MTT	70.31			70.31	
			P 20	MTT	63.64			63.64	
			P	SPS	3,032.14			3,032.14	
			P	UPT	69.08			69.08	
			P	UTT	166.26			166.26	
			P	ZPT	37.53			37.53	
			P	ZTT	81.39			81.39	
									9,901,009.44
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 24	MPP	.46			.46	
			C 24	MTT	4,145.23			4,145.23	
			C 24	NPP	16.03			16.03	
			C 24	NTT	154.96			154.96	
			C	SPS	474.10			474.10	
			C	SPT				.00	
			C	STS	3,185,667.46			3,185,667.46	
			C	STT	197.64			197.64	
			C	UPT	1,328.95			1,328.95	
			C	UTT	10,226.02			10,226.02	
			C	ZPT	1.05			1.05	
			C	ZTT	11,446.60			11,446.60	
			P 23	MPP	198.12			198.12	
			P 22	MPP	287.35			287.35	
			P 21	MPP	27.67			27.67	
			P 20	MPP	94.50			94.50	
			P 19	MPP	5.15			5.15	
			P 23	MTT	1,793.13			1,793.13	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 419
 DATE: 12/16/2024

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	MTT	1,617.81			1,617.81	
		P 21	MTT	77.95			77.95	
		P 20	MTT	135.12			135.12	
		P 19	MTT	7.05			7.05	
		P 23	NPP	3.58			3.58	
		P 22	NPP	.06			.06	
		P 20	NPP	27.26			27.26	
		P 23	NTT	22.82			22.82	
		P 22	NTT	.15			.15	
		P 20	NTT	39.79			39.79	
		P	SPS	1,838.08			1,838.08	
		P	UPT	357.27			357.27	
		P	UTT	289.75			289.75	
		P	ZPT	30.29			30.29	
		P	ZTT	32.01			32.01	
								3,217,885.51
TOTAL AGENCY TRANSFERS				13,118,895.04		.00		13,118,895.04

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 420
 DATE: 12/16/2024

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	APPLE VALLEY ELEMENTARY BOND	JBE S03 001	P 84	NTT	.03			.03	
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 24	MPP				.00	
			C 24	MTT	1,011.40			1,011.40	
			C	SPS	376.67			376.67	
			C	STS	1,465,517.58			1,465,517.58	
			C	UPT	18.36			18.36	
			C	UTT	144.74			144.74	
			C	ZPT	1.83			1.83	
			C	ZTT	5,738.61			5,738.61	
			P 20	MPP	40.08			40.08	
			P 23	MPP	185.79			185.79	
			P 22	MPP	68.63			68.63	
			P 20	MTT	74.91			74.91	
			P 23	MTT	1,585.81			1,585.81	
			P 22	MTT	361.24			361.24	
			P	SPS	420.19			420.19	
									1,475,545.84
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 24	MPP				.00	
			C 24	MTT	187.76			187.76	
			C 24	NPP	6.28-			6.28-	
			C 24	NTT	62.84-			62.84-	
			C	SPS	130.52			130.52	
			C	SPT	.00			.00	
			C	STS	958,130.06			958,130.06	
			C	STT	5.04			5.04	
			C	UPT	1.21			1.21	
			C	UTT	638.52			638.52	
			C	ZPT	.38			.38	
			C	ZTT	2,255.20			2,255.20	
			P 22	MPP	9.21			9.21	
			P 23	MPP	231.62			231.62	
			P 23	MTT	2,316.05			2,316.05	
			P 22	MTT	52.75			52.75	
			P	SPS	289.27			289.27	
			P	UPT	39.78			39.78	
			P	UTT	81.19			81.19	
									964,299.44
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C 24	MPP				.00	
			C 24	MTT	65.00			65.00	
			C	SPS	29.48			29.48	
			C	SPT	.00			.00	
			C	STS	138,612.19			138,612.19	
			C	STT	2.30			2.30	
			C	UPT	1.82			1.82	
			C	UTT	7.33			7.33	

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZPT				.00	
					C	ZTT	64.02			64.02	
					P 22	MPP	25.89			25.89	
					P 23	MPP	25.12			25.12	
					P 23	MTT	249.76			249.76	
					P 22	MTT	144.24			144.24	
					P 23	NPP				.00	
					P 23	NTT	1.18			1.18	
					P	SPS	161.05			161.05	
					P	UPT	5.77			5.77	
					P	UTT	13.43			13.43	
											139,408.58
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 24	MPP				.00	
					C 24	MTT	3,614.43			3,614.43	
					C 24	NPP	.35			.35	
					C 24	NTT	3.01			3.01	
					C	SPS	132.39			132.39	
					C	SPT				.00	
					C	STS	693,890.61			693,890.61	
					C	STT	12.10			12.10	
					C	UPT	.91			.91	
					C	UTT	370.22			370.22	
					C	ZPT				.00	
					C	ZTT	1,441.82			1,441.82	
					P 21	MPP	2.87			2.87	
					P 23	MPP	23.72			23.72	
					P 22	MPP	3.80			3.80	
					P 21	MTT	8.10			8.10	
					P 23	MTT	196.94			196.94	
					P 22	MTT	20.00			20.00	
					P	SPS	27.03			27.03	
											699,748.30
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C 24	MPP				.00	
					C 24	MTT	10,500.94			10,500.94	
					C 24	NPP	21.82			21.82	
					C 24	NTT	400.81			400.81	
					C	SPS	309.61			309.61	
					C	SPT				.00	
					C	STS	2,943,720.76			2,943,720.76	
					C	STT	53.04			53.04	
					C	UPT	64.92			64.92	
					C	UTT	1,201.50			1,201.50	
					C	ZPT	1.82			1.82	
					C	ZTT	116,680.11			116,680.11	
					P 21	MPP	13.42			13.42	
					P 23	MPP	367.73			367.73	

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 22	MPP	84.31			84.31	
					P 21	MTT	37.80			37.80	
					P 23	MTT	3,615.49			3,615.49	
					P 22	MTT	399.56			399.56	
					P	SPS	981.16			981.16	
					P	UPT	4.26			4.26	
					P	UTT	46.37			46.37	
					P	ZPT	16.36			16.36	
					P	ZTT	57.35			57.35	
											3,078,579.14
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C 24	MPP				.00	
					C 24	MTT	1,201.85			1,201.85	
					C 24	NPP	17.39			17.39	
					C 24	NTT	167.89			167.89	
					C	SPS	359.36			359.36	
					C	SPT				.00	
					C	STS	1,956,229.41			1,956,229.41	
					C	STT	128.50			128.50	
					C	UPT	215.84			215.84	
					C	UTT	1,681.00			1,681.00	
					C	ZPT	.74			.74	
					C	ZTT	2,941.70			2,941.70	
					P 23	MPP	134.01			134.01	
					P 22	MPP	81.53			81.53	
					P 21	MPP	1.26			1.26	
					P 20	MPP	8.13			8.13	
					P 19	MPP	5.42			5.42	
					P 19	MTT	7.43			7.43	
					P 21	MTT	3.54			3.54	
					P 20	MTT	15.21			15.21	
					P 23	MTT	1,225.07			1,225.07	
					P 22	MTT	467.58			467.58	
					P 23	NPP	.31			.31	
					P 22	NPP	.06			.06	
					P 23	NTT	3.11			3.11	
					P 22	NTT	.16			.16	
					P	SPS	862.31			862.31	
					P	UPT	488.19			488.19	
					P	UTT	384.40			384.40	
					P	ZPT	38.24			38.24	
					P	ZTT	31.96			31.96	
											1,966,701.60
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C 24	MPP				.00	
					C 24	MTT				.00	
					C	SPS				.00	
					C	SPT				.00	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 423
 DATE: 12/16/2024

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS				.00	
					C	STT				.00	
					C	UPT				.00	
					C	UTT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 23	MPP				.00	
					P 23	MTT				.00	
					P 23	NPP				.00	
					P 23	NTT				.00	
					P	SPS				.00	
					P	ZPT				.00	
					P	ZTT				.00	
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C 24	MPP				.00	.00
					C 24	MTT	6.21			6.21	
					C	SPS				.00	
					C	SPT				.00	
					C	STS	.80-			.80-	
					C	STT				.00	
					C	UPT				.00	
					C	UTT	5,643.02			5,643.02	
					C	ZPT				.00	
					C	ZTT				.00	
					P 23	MPP				.00	
					P 22	MPP	12.33			12.33	
					P 21	MPP	52.53			52.53	
					P 20	MPP	99.74			99.74	
					P 20	MTT	137.07			137.07	
					P 21	MTT	147.97			147.97	
					P 22	MTT	60.75			60.75	
					P 23	MTT				.00	
					P 20	NPP	56.11			56.11	
					P 23	NPP				.00	
					P 23	NTT				.00	
					P 20	NTT	81.91			81.91	
					P	SPS	707.74			707.74	
					P	ZPT				.00	
					P	ZTT				.00	
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C 24	MPP				.00	7,004.58
					C 24	MTT				.00	
					C	SPS				.00	
					C	STS				.00	
DD22	MT VIEW ELEMENTARY BOND	241	038	9782	C 24	MPP				.00	.00

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 424
 DATE: 12/16/2024

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 24	MTT	348.85			348.85	
		C 24	NPP	.10			.10	
		C 24	NTT	.91			.91	
		C	SPS	120.54			120.54	
		C	STS	834,662.89			834,662.89	
		C	UPT	.13			.13	
		C	UTT	166.17			166.17	
		P 21	MPP	6.94			6.94	
		P 23	MPP	3.10			3.10	
		P 22	MPP	.00			.00	
		P 21	MTT	19.53			19.53	
		P 23	MTT	30.94			30.94	
		P 22	MTT	.00			.00	
		P	SPS	7.93			7.93	
		P	STS	41.62			41.62	
								835,409.65
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 24	MPP				.00	
		C 24	MTT	754.51			754.51	
		C	SPS	231.42			231.42	
		C	SPT	.00			.00	
		C	STS	1,543,177.36			1,543,177.36	
		C	STT	64.59			64.59	
		C	UPT	56.33			56.33	
		C	UTT	605.14			605.14	
		C	ZPT	.00			.00	
		C	ZTT	1,184.46			1,184.46	
		P 23	MPP	118.41			118.41	
		P 22	MPP	32.05			32.05	
		P 21	MPP	5.43			5.43	
		P 20	MPP	.68			.68	
		P 23	MTT	1,097.19			1,097.19	
		P 22	MTT	183.22			183.22	
		P 21	MTT	15.26			15.26	
		P 20	MTT	.93			.93	
		P	SPS	1,133.06			1,133.06	
								1,548,660.04
TOTAL AGENCY TRANSFERS				10,715,357.20		.00		10,715,357.20

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 425
 DATE: 12/16/2024

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 23	MTT	4,408.32			4,408.32	
			C 22	MTT	232.46			232.46	
			C 21	MTT	49.63			49.63	
			C 20	MTT	3.00			3.00	
			C 19	MTT	1.66			1.66	
			C 18	MTT	1.55			1.55	
			C 16	MTT	6.49			6.49	
			C 15	MTT	2.85			2.85	
			C 23	NTT	58.34			58.34	
			C 22	NTT	.05			.05	
			C 18	NTT	.53			.53	
			C	STS	1,433,073.67			1,433,073.67	
			C	STT	9,733.26			9,733.26	
			C	UTT	980.92			980.92	
			C	ZTT	16,405.28			16,405.28	
			C	SCR	528,209.49-			528,209.49-	
			P 23	MPP	98.29			98.29	
			P 22	MPP	62.68			62.68	
			P 21	MPP	22.91			22.91	
			P 20	MPP	1.28			1.28	
			P 19	MPP	11.80			11.80	
			P 18	MPP	.13-			.13-	
			P 17	MPP	.66			.66	
			P 16	MPP	6.99			6.99	
			P 15	MPP	.00			.00	
			P 23	MTT	990.56			990.56	
			P 22	MTT	411.43			411.43	
			P 21	MTT	97.40			97.40	
			P 20	MTT	21.71			21.71	
			P 19	MTT	25.07			25.07	
			P 18	MTT	2.21			2.21	
			P 17	MTT	.81			.81	
			P 16	MTT	5.48			5.48	
			P 15	MTT	.00			.00	
			P 22	NTT	13.14			13.14	
			P 21	NTT	4.70			4.70	
			P 20	NTT	3.41			3.41	
			P 17	NTT	.00			.00	
			P 14	NTT	.07			.07	
			P 13	NTT	.33			.33	
			P 12	NTT	.95			.95	
			P 11	NTT	.65			.65	
			P 10	NTT	.34			.34	
			P 07	NTT	.18			.18	
			P 06	NTT	3.70			3.70	
			P 05	NTT	.29			.29	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 426
 DATE: 12/16/2024

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT				.00	
		P 96	NTT	.10			.10	
		P 94	NTT	4.35-			4.35-	
		P 93	NTT	.11			.11	
		P 91	NTT				.00	
		P 90	NTT	1.04			1.04	
		P 87	NTT	.32			.32	
		P 86	NTT	.21			.21	
		P 84	NTT	.33			.33	
		P 23	NTT	4.45			4.45	
		P	UTT	15.07			15.07	
		P	ZTT	56.69			56.69	
								938,609.40
TOTAL AGENCY TRANSFERS				938,609.40		.00		938,609.40

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 427
 DATE: 12/16/2024

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 23	MTT	54,154.92			54,154.92	
			C 22	MTT	3,209.48			3,209.48	
			C 21	MTT	674.69			674.69	
			C 20	MTT	40.82			40.82	
			C 19	MTT	21.40			21.40	
			C 18	MTT	19.55			19.55	
			C 16	MTT	74.54			74.54	
			C 15	MTT	24.52			24.52	
			C 23	NTT	716.60			716.60	
			C 22	NTT	.75			.75	
			C 18	NTT	6.78			6.78	
			C	STS	16,666,433.32			16,666,433.32	
			C	STT	113,196.28			113,196.28	
			C	UTT	11,407.92			11,407.92	
			C	ZTT	190,790.98			190,790.98	
			C	SCR	6,142,995.32-			6,142,995.32-	
			C	SRD	39,057.02			39,057.02	
			P 23	MPP	1,207.51			1,207.51	
			P 22	MPP	865.36			865.36	
			P 21	MPP	311.38			311.38	
			P 20	MPP	17.34			17.34	
			P 19	MPP	152.58			152.58	
			P 18	MPP	1.60-			1.60-	
			P 17	MPP	7.82			7.82	
			P 16	MPP	80.21			80.21	
			P 15	MPP				.00	
			P 23	MTT	12,168.78			12,168.78	
			P 22	MTT	5,680.38			5,680.38	
			P 21	MTT	1,324.37			1,324.37	
			P 20	MTT	295.75			295.75	
			P 19	MTT	324.26			324.26	
			P 18	MTT	28.08			28.08	
			P 17	MTT	9.64			9.64	
			P 16	MTT	62.91			62.91	
			P 15	MTT				.00	
			P 23	NTT	54.77			54.77	
			P 22	NTT	181.35			181.35	
			P 21	NTT	63.90			63.90	
			P 20	NTT	46.39			46.39	
			P 17	NTT				.00	
			P 14	NTT	.51			.51	
			P 13	NTT	2.42			2.42	
			P 12	NTT	8.76			8.76	
			P 11	NTT	7.61			7.61	
			P 10	NTT	4.12			4.12	
			P 07	NTT	2.33			2.33	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 428
 DATE: 12/16/2024

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	48.04			48.04	
		P 05	NTT	3.49			3.49	
		P 99	NTT				.00	
		P 96	NTT	.74			.74	
		P 94	NTT	31.52-			31.52-	
		P 93	NTT	.87			.87	
		P 91	NTT				.00	
		P 90	NTT	7.93			7.93	
		P 87	NTT	1.10			1.10	
		P 86	NTT	.71			.71	
		P 84	NTT	1.13			1.13	
		P	UTT	184.95			184.95	
		P	ZTT	696.39			696.39	
								10,960,655.01
TOTAL AGENCY TRANSFERS				10,960,655.01		.00		10,960,655.01

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 429
 DATE: 12/16/2024

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 23	MTT	3,604.49			3,604.49	
		C 22	MTT	205.13			205.13	
		C 21	MTT	40.52			40.52	
		C 20	MTT	2.39			2.39	
		C 19	MTT	1.26			1.26	
		C 18	MTT	1.14			1.14	
		C 16	MTT	4.57			4.57	
		C 15	MTT	1.55			1.55	
		C 23	NTT	47.70			47.70	
		C 22	NTT	.04			.04	
		C 18	NTT	.39			.39	
		C	STS	1,125,053.90			1,125,053.90	
		C	STT	7,641.23			7,641.23	
		C	UTT	770.08			770.08	
		C	ZTT	12,879.19			12,879.19	
		C	SCR	414,678.55-			414,678.55-	
		P 23	MPP	80.37			80.37	
		P 22	MPP	55.31			55.31	
		P 21	MPP	18.70			18.70	
		P 20	MPP	1.02			1.02	
		P 19	MPP	8.98			8.98	
		P 18	MPP	.10-			.10-	
		P 17	MPP	.47			.47	
		P 16	MPP	4.92			4.92	
		P 15	MPP	.00			.00	
		P 23	MTT	809.94			809.94	
		P 22	MTT	363.04			363.04	
		P 21	MTT	79.53			79.53	
		P 20	MTT	17.35			17.35	
		P 19	MTT	19.09			19.09	
		P 18	MTT	1.64			1.64	
		P 17	MTT	.58			.58	
		P 16	MTT	3.86			3.86	
		P 15	MTT	.00			.00	
		P 22	NTT	11.59			11.59	
		P 21	NTT	3.84			3.84	
		P 20	NTT	2.73			2.73	
		P 18	NTT	.00			.00	
		P 14	NTT	.04			.04	
		P 13	NTT	.16			.16	
		P 12	NTT	.61			.61	
		P 11	NTT	.53			.53	
		P 10	NTT	.29			.29	
		P 07	NTT	.17			.17	
		P 06	NTT	3.50			3.50	
		P 05	NTT	.24			.24	

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 430
DATE: 12/16/2024

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	3.65			3.65	
		P	UTT	12.30			12.30	
		P	ZTT	46.37			46.37	
								737,125.75
TOTAL AGENCY TRANSFERS				737,125.75		.00		737,125.75

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 431
 DATE: 12/16/2024

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 23	MTT	41,369.07			41,369.07	
			C 22	MTT	2,465.99			2,465.99	
			C 21	MTT	510.07			510.07	
			C 20	MTT	30.94			30.94	
			C 19	MTT	16.36			16.36	
			C 18	MTT	14.99			14.99	
			C 16	MTT	58.89			58.89	
			C 15	MTT	19.34			19.34	
			C 23	NTT	547.41			547.41	
			C 22	NTT	.58			.58	
			C 18	NTT	5.20			5.20	
			C	STS	12,743,770.39			12,743,770.39	
			C	STT	86,554.08			86,554.08	
			C	UTT	8,722.92			8,722.92	
			C	ZTT	145,885.82			145,885.82	
			C	SCR	4,697,161.56-			4,697,161.56-	
			P 23	MPP	922.42			922.42	
			P 22	MPP	664.90			664.90	
			P 21	MPP	235.42			235.42	
			P 20	MPP	13.15			13.15	
			P 19	MPP	116.66			116.66	
			P 18	MPP	1.23-			1.23-	
			P 17	MPP	6.14			6.14	
			P 16	MPP	63.38			63.38	
			P 15	MPP	.00			.00	
			P 23	MTT	9,295.77			9,295.77	
			P 22	MTT	4,364.50			4,364.50	
			P 21	MTT	1,001.23			1,001.23	
			P 20	MTT	224.19			224.19	
			P 19	MTT	247.90			247.90	
			P 18	MTT	21.53			21.53	
			P 17	MTT	7.57			7.57	
			P 16	MTT	49.70			49.70	
			P 15	MTT	.00			.00	
			P 23	NTT	41.83			41.83	
			P 22	NTT	139.35			139.35	
			P 21	NTT	48.31			48.31	
			P 20	NTT	35.17			35.17	
			P 17	NTT	.00			.00	
			P 14	NTT	.40			.40	
			P 13	NTT	1.95			1.95	
			P 12	NTT	7.09			7.09	
			P 11	NTT	6.12			6.12	
			P 10	NTT	3.37			3.37	
			P 07	NTT	2.05			2.05	
			P 06	NTT	42.64			42.64	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 432
 DATE: 12/16/2024

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	3.09			3.09	
		P 99	NTT				.00	
		P 96	NTT	.76			.76	
		P 94	NTT	32.38-			32.38-	
		P 93	NTT	.88			.88	
		P 91	NTT				.00	
		P 90	NTT	8.17			8.17	
		P 87	NTT	1.33			1.33	
		P 86	NTT	.88			.88	
		P 84	NTT	1.43			1.43	
		P	UTT	141.28			141.28	
		P	ZTT	531.99			531.99	
								8,351,029.43
TOTAL AGENCY TRANSFERS				8,351,029.43		.00		8,351,029.43

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 433
 DATE: 12/16/2024

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 23	MTT	20,339.90			20,339.90	
			C 22	MTT	1,229.67			1,229.67	
			C 21	MTT	264.68			264.68	
			C 20	MTT	16.32			16.32	
			C 19	MTT	8.72			8.72	
			C 18	MTT	8.11			8.11	
			C 16	MTT	32.90			32.90	
			C 15	MTT	10.92			10.92	
			C 23	NTT	269.15			269.15	
			C 22	NTT	.28			.28	
			C 18	NTT	2.81			2.81	
			C	STS	6,245,389.92			6,245,389.92	
			C	STT	42,417.89			42,417.89	
			C	UTT	4,274.87			4,274.87	
			C	ZTT	71,494.84			71,494.84	
			C	SCR	2,301,958.18-			2,301,958.18-	
			P 23	MPP	453.53			453.53	
			P 22	MPP	331.55			331.55	
			P 21	MPP	122.15			122.15	
			P 20	MPP	6.94			6.94	
			P 19	MPP	62.12			62.12	
			P 18	MPP	.66-			.66-	
			P 17	MPP	3.37			3.37	
			P 16	MPP	35.41			35.41	
			P 15	MPP	.00			.00	
			P 23	MTT	4,570.44			4,570.44	
			P 22	MTT	2,176.35			2,176.35	
			P 21	MTT	519.54			519.54	
			P 20	MTT	118.22			118.22	
			P 19	MTT	132.03			132.03	
			P 18	MTT	11.64			11.64	
			P 17	MTT	4.15			4.15	
			P 16	MTT	27.78			27.78	
			P 15	MTT	.00			.00	
			P 23	NTT	20.57			20.57	
			P 22	NTT	69.48			69.48	
			P 21	NTT	25.06			25.06	
			P 20	NTT	18.54			18.54	
			P 17	NTT	.00			.00	
			P 14	NTT	.23			.23	
			P 13	NTT	1.11			1.11	
			P 12	NTT	4.11			4.11	
			P 11	NTT	3.63			3.63	
			P 10	NTT	2.00			2.00	
			P 07	NTT	1.39			1.39	
			P 06	NTT	27.79			27.79	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 434
 DATE: 12/16/2024

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	1.87			1.87	
		P 99	NTT				.00	
		P 96	NTT	.47			.47	
		P 94	NTT	20.73-			20.73-	
		P 93	NTT	.56			.56	
		P 91	NTT				.00	
		P 90	NTT	4.69			4.69	
		P 87	NTT	.61			.61	
		P 86	NTT	.39			.39	
		P 84	NTT	.60			.60	
		P	UTT	69.47			69.47	
		P	ZTT	261.53			261.53	
								4,092,870.73
TOTAL AGENCY TRANSFERS				4,092,870.73		.00		4,092,870.73

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 435
 DATE: 12/16/2024

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	1,835,203.63			1,835,203.63	
			C	STT	12,464.48			12,464.48	
			C	UTT	1,256.17			1,256.17	
			C	ZTT	21,008.72			21,008.72	
			C	SCR	676,425.83-			676,425.83-	
			P	UTT	20.86			20.86	
			P	ZTT	78.51			78.51	
								1,193,606.54	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 23	MTT	17,057.86			17,057.86	
			C 22	MTT	997.44			997.44	
			C 21	MTT	209.02			209.02	
			C 20	MTT	12.69			12.69	
			C 19	MTT	6.91			6.91	
			C 18	MTT	6.18			6.18	
			C 16	MTT	30.39			30.39	
			C 15	MTT	10.03			10.03	
			C 23	NTT	225.72			225.72	
			C 22	NTT	.24			.24	
			C 18	NTT	2.14			2.14	
			P 23	MPP	380.34			380.34	
			P 22	MPP	268.93			268.93	
			P 21	MPP	96.47			96.47	
			P 20	MPP	5.39			5.39	
			P 19	MPP	49.28			49.28	
			P 18	MPP	.51-			.51-	
			P 17	MPP	3.08			3.08	
			P 16	MPP	32.70			32.70	
			P 15	MPP	.00			.00	
			P 23	MTT	3,832.95			3,832.95	
			P 22	MTT	1,765.34			1,765.34	
			P 21	MTT	410.29			410.29	
			P 20	MTT	91.94			91.94	
			P 19	MTT	104.71			104.71	
			P 18	MTT	8.87			8.87	
			P 17	MTT	3.79			3.79	
			P 16	MTT	25.65			25.65	
			P 15	MTT	.00			.00	
			P 23	NTT	17.25			17.25	
P 22	NTT	56.36			56.36				
P 21	NTT	19.80			19.80				
P 20	NTT	14.43			14.43				
P 17	NTT	.00			.00				
P 14	NTT	.20			.20				
P 13	NTT	.63			.63				
P 12	NTT	2.20			2.20				
P 11	NTT	1.82			1.82				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 436
 DATE: 12/16/2024

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.96			.96	
		P 07	NTT	.57			.57	
		P 06	NTT	11.23			11.23	
		P 05	NTT	.68			.68	
		P 99	NTT				.00	
		P 96	NTT	.13			.13	
		P 94	NTT	4.45-			4.45-	
		P 93	NTT	.14			.14	
		P 91	NTT				.00	
		P 90	NTT	1.15			1.15	
		P 87	NTT	.17			.17	
		P 86	NTT	.11			.11	
		P 84	NTT	.18			.18	
								25,761.40
TOTAL AGENCY TRANSFERS				1,219,367.94		.00		1,219,367.94

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 437
 DATE: 12/16/2024

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	4,515,538.43			4,515,538.43	
			C	STT	30,668.95			30,668.95	
			C	UTT	3,090.81			3,090.81	
			C	ZTT	51,692.16			51,692.16	
			C	SCR	1,664,360.13-			1,664,360.13-	
			C	SRD	23,386.24			23,386.24	
			P	UTT	51.12			51.12	
			P	ZTT	192.57			192.57	
								2,960,260.15	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 23	MTT	11,250.16			11,250.16	
			C 22	MTT	685.71			685.71	
			C 21	MTT	144.45			144.45	
			C 20	MTT	8.73			8.73	
			C 19	MTT	4.55			4.55	
			C 18	MTT	4.23			4.23	
			C 16	MTT	15.98			15.98	
			C 15	MTT	5.38			5.38	
			C 23	NTT	148.87			148.87	
			C 22	NTT	.16			.16	
			C 18	NTT	1.46			1.46	
			P 23	MPP	250.85			250.85	
			P 22	MPP	184.89			184.89	
			P 21	MPP	66.67			66.67	
			P 20	MPP	3.71			3.71	
			P 19	MPP	32.40			32.40	
			P 18	MPP	.35-			.35-	
			P 17	MPP	1.69			1.69	
			P 16	MPP	17.21			17.21	
			P 15	MPP	.00			.00	
			P 23	MTT	2,527.95			2,527.95	
			P 22	MTT	1,213.63			1,213.63	
			P 21	MTT	283.54			283.54	
			P 20	MTT	63.23			63.23	
			P 19	MTT	68.87			68.87	
			P 18	MTT	6.08			6.08	
			P 17	MTT	2.08			2.08	
			P 16	MTT	13.49			13.49	
P 15	MTT	.00			.00				
P 21	NTT	13.68			13.68				
P 20	NTT	9.92			9.92				
P 17	NTT	.00			.00				
P 14	NTT	.11			.11				
P 13	NTT	.44			.44				
P 12	NTT	1.57			1.57				
P 11	NTT	1.37			1.37				
P 10	NTT	.75			.75				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 438
 DATE: 12/16/2024

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.48			.48	
		P 06	NTT	10.70			10.70	
		P 05	NTT	.77			.77	
		P 99	NTT				.00	
		P 96	NTT	.31			.31	
		P 94	NTT	14.02-			14.02-	
		P 93	NTT	.39			.39	
		P 91	NTT				.00	
		P 90	NTT	3.80			3.80	
		P 87	NTT	.53			.53	
		P 86	NTT	.35			.35	
		P 84	NTT	.56			.56	
		P 23	NTT	11.38			11.38	
		P 22	NTT	38.75			38.75	
								17,087.46
TOTAL AGENCY TRANSFERS				2,977,347.61		.00		2,977,347.61

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 439
DATE: 12/16/2024

AGENCY: SE06 APPLE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 86 NTT P 84 NTT	.20 .26			.20 .26	.46
TOTAL AGENCY TRANSFERS			.46		.00		.46

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 440
 DATE: 12/16/2024

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	1,693,233.10			1,693,233.10	
			C	STT	11,500.22			11,500.22	
			C	UTT	1,159.00			1,159.00	
			C	ZTT	19,383.49			19,383.49	
			C	SCR	624,101.13-			624,101.13-	
			C	SRD	17,192.20			17,192.20	
			P	UTT	19.15			19.15	
			P	ZTT	72.01			72.01	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 23	MTT	8,517.00			8,517.00	1,118,458.04
			C 22	MTT	508.69			508.69	
			C 21	MTT	107.30			107.30	
			C 20	MTT	6.52			6.52	
			C 19	MTT	3.45			3.45	
			C 18	MTT	3.24			3.24	
			C 16	MTT	12.80			12.80	
			C 15	MTT	4.24			4.24	
			C 23	NTT	112.70			112.70	
			C 22	NTT	.11			.11	
			C 18	NTT	1.13			1.13	
			P 23	MPP	189.91			189.91	
			P 22	MPP	137.15			137.15	
			P 21	MPP	49.52			49.52	
			P 20	MPP	2.77			2.77	
			P 19	MPP	24.66			24.66	
			P 18	MPP	.27-			.27-	
			P 17	MPP	1.33			1.33	
			P 16	MPP	13.77			13.77	
			P 15	MPP	.00			.00	
			P 23	MTT	1,913.80			1,913.80	
			P 22	MTT	900.31			900.31	
			P 21	MTT	210.63			210.63	
			P 20	MTT	47.30			47.30	
			P 19	MTT	52.40			52.40	
			P 18	MTT	4.65			4.65	
			P 17	MTT	1.65			1.65	
			P 16	MTT	10.80			10.80	
			P 15	MTT	.00			.00	
			P 22	NTT	28.74			28.74	
P 21	NTT	10.16			10.16				
P 20	NTT	7.42			7.42				
P 17	NTT	.00			.00				
P 14	NTT	.09			.09				
P 13	NTT	.33			.33				
P 12	NTT	1.18			1.18				
P 11	NTT	1.03			1.03				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 441
 DATE: 12/16/2024

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.56			.56	
		P 07	NTT	.34			.34	
		P 06	NTT	7.42			7.42	
		P 05	NTT	.54			.54	
		P 99	NTT				.00	
		P 96	NTT	.20			.20	
		P 94	NTT	8.32-			8.32-	
		P 93	NTT	.23			.23	
		P 91	NTT				.00	
		P 90	NTT	2.23			2.23	
		P 87	NTT	.34			.34	
		P 86	NTT	.21			.21	
		P 84	NTT	.35			.35	
		P 23	NTT	8.61			8.61	
								12,899.22
TOTAL AGENCY TRANSFERS				1,131,357.26		.00		1,131,357.26

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 442
 DATE: 12/16/2024

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	4,682,627.42			4,682,627.42	
			C	STT	31,803.82			31,803.82	
			C	UTT	3,205.18			3,205.18	
			C	ZTT	53,604.93			53,604.93	
			C	SRD	1,800.33			1,800.33	
			P	UTT	52.48			52.48	
			P	ZTT	197.56			197.56	
									4,773,291.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	P 12	NTT	.65			.65	
			P 11	NTT	.57			.57	
			P 10	NTT	.32			.32	
			P 07	NTT	.19			.19	
			P 06	NTT	4.14			4.14	
			P 05	NTT	.29			.29	
			P 99	NTT	.00			.00	
			P 96	NTT	.10			.10	
			P 94	NTT	4.29-			4.29-	
			P 93	NTT	.11			.11	
			P 91	NTT	.00			.00	
			P 90	NTT	1.01			1.01	
			P 87	NTT	.14			.14	
			P 86	NTT	.10			.10	
			P 84	NTT	.15			.15	
									3.48
TOTAL AGENCY TRANSFERS					4,773,295.20		.00	4,773,295.20	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 443
 DATE: 12/16/2024

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	4,262,610.43			4,262,610.43	
			C	STT	28,951.11			28,951.11	
			C	UTT	2,917.69			2,917.69	
			C	ZTT	48,796.74			48,796.74	
			C	SCR	1,571,134.55-			1,571,134.55-	
			C	SRD	106,880.47			106,880.47	
			P	UTT	48.30			48.30	
			P	ZTT	181.87			181.87	
								2,879,252.06	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 23	MTT	26,761.93			26,761.93	
			C 22	MTT	1,602.00			1,602.00	
			C 21	MTT	337.68			337.68	
			C 20	MTT	20.44			20.44	
			C 19	MTT	10.75			10.75	
			C 18	MTT	10.05			10.05	
			C 16	MTT	37.71			37.71	
			C 15	MTT	12.24			12.24	
			C 23	NTT	354.12			354.12	
			C 22	NTT	.38			.38	
			C 18	NTT	3.48			3.48	
			P 23	MPP	596.72			596.72	
			P 22	MPP	431.95			431.95	
			P 21	MPP	155.84			155.84	
			P 20	MPP	8.69			8.69	
			P 19	MPP	76.64			76.64	
			P 18	MPP	.82-			.82-	
			P 17	MPP	4.00			4.00	
			P 16	MPP	40.59			40.59	
			P 15	MPP	.00			.00	
			P 23	MTT	6,013.49			6,013.49	
			P 22	MTT	2,835.34			2,835.34	
			P 21	MTT	662.82			662.82	
			P 20	MTT	148.06			148.06	
P 19	MTT	162.87			162.87				
P 18	MTT	14.43			14.43				
P 17	MTT	4.92			4.92				
P 16	MTT	31.83			31.83				
P 15	MTT	.00			.00				
P 22	NTT	90.52			90.52				
P 21	NTT	31.98			31.98				
P 20	NTT	23.22			23.22				
P 17	NTT	.00			.00				
P 14	NTT	.26			.26				
P 13	NTT	.90			.90				
P 12	NTT	3.22			3.22				
P 11	NTT	2.73			2.73				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 444
 DATE: 12/16/2024

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	1.45			1.45	
		P 07	NTT	.83			.83	
		P 06	NTT	17.71			17.71	
		P 05	NTT	1.20			1.20	
		P 99	NTT				.00	
		P 96	NTT	.20			.20	
		P 94	NTT	7.51-			7.51-	
		P 93	NTT	.20			.20	
		P 91	NTT				.00	
		P 90	NTT	1.29			1.29	
		P 87	NTT	.09			.09	
		P 86	NTT	.05			.05	
		P 84	NTT	.08			.08	
		P 23	NTT	27.07			27.07	
								40,533.64
TOTAL AGENCY TRANSFERS				2,919,785.70		.00		2,919,785.70

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 445
 DATE: 12/16/2024

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA S24 001	C	STS	517,355.93			517,355.93	
			C	STT	3,513.81			3,513.81	
			C	UTT	354.13			354.13	
			C	ZTT	5,922.49			5,922.49	
			C	SCR	190,690.35-			190,690.35-	
			P	UTT	5.79			5.79	
			P	ZTT	21.83			21.83	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 23	MTT	13,224.50		13,224.50	336,483.63	
			C 22	MTT	805.41		805.41		
			C 21	MTT	149.89		149.89		
			C 20	MTT	9.05		9.05		
			C 19	MTT	4.01		4.01		
			C 18	MTT	2.41		2.41		
			C 16	MTT	6.63		6.63		
			C 15	MTT	1.78		1.78		
			C 18	NTT	.84		.84		
			C 22	NTT	.18		.18		
			C 23	NTT	175.00		175.00		
			P 23	MPP	294.87		294.87		
			P 22	MPP	217.16		217.16		
			P 21	MPP	69.18		69.18		
			P 20	MPP	3.84		3.84		
			P 19	MPP	28.58		28.58		
			P 18	MPP	.20-		.20-		
			P 17	MPP	.87		.87		
			P 16	MPP	7.13		7.13		
			P 15	MPP	.00		.00		
			P 23	MTT	2,971.59		2,971.59		
			P 22	MTT	1,425.47		1,425.47		
			P 21	MTT	294.22		294.22		
			P 20	MTT	65.58		65.58		
			P 19	MTT	60.74		60.74		
			P 18	MTT	3.47		3.47		
			P 17	MTT	1.08		1.08		
			P 16	MTT	5.60		5.60		
			P 15	MTT	.00		.00		
			P 84	NTT	.01		.01		
			P 86	NTT	.02		.02		
			P 87	NTT	.03		.03		
			P 90	NTT	.26		.26		
			P 91	NTT	.00		.00		
			P 93	NTT	.02		.02		
			P 94	NTT	.92-		.92-		
			P 96	NTT	.02		.02		
			P 99	NTT	.00		.00		

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 446
 DATE: 12/16/2024

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.06			.06	
		P 06	NTT	.94			.94	
		P 07	NTT	.04			.04	
		P 10	NTT	.07			.07	
		P 11	NTT	.15			.15	
		P 12	NTT	.18			.18	
		P 13	NTT	.05			.05	
		P 14	NTT	.03			.03	
		P 17	NTT				.00	
		P 20	NTT	10.29			10.29	
		P 21	NTT	14.20			14.20	
		P 22	NTT	45.51			45.51	
		P 23	NTT	13.37			13.37	
								19,913.21
TOTAL AGENCY TRANSFERS				356,396.84		.00		356,396.84

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 447
DATE: 12/16/2024

AGENCY: SE32 HESPERIA ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 84 NTT P 86 NTT	.35 .26			.35 .26	.61
TOTAL AGENCY TRANSFERS			.61		.00		.61

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 448
DATE: 12/16/2024

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 84 NTT P 86 NTT	.05 .03			.05 .03	.08
TOTAL AGENCY TRANSFERS			.08		.00		.08

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 449
 DATE: 12/16/2024

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	44,631.60			44,631.60	
					C	STT	303.13			303.13	
					C	UTT	30.54			30.54	
					C	ZTT	510.93			510.93	
					C	SCR	16,450.34			16,450.34	
					P	UTT	.48			.48	
					P	ZTT	1.90			1.90	
										29,028.24	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	23 MTT	184.51			184.51	
					C	22 MTT	12.21			12.21	
					C	21 MTT	2.52			2.52	
					C	20 MTT	.15			.15	
					C	19 MTT	.07			.07	
					C	18 MTT	.07			.07	
					C	16 MTT	.37			.37	
					C	15 MTT	.12			.12	
					C	23 NTT	2.44			2.44	
					C	22 NTT	.01			.01	
					C	18 NTT	.02			.02	
					P	23 MPP	4.11			4.11	
					P	22 MPP	3.29			3.29	
					P	21 MPP	1.17			1.17	
					P	20 MPP	.07			.07	
					P	19 MPP	.50			.50	
					P	18 MPP	.01			.01	
					P	17 MPP	.73			.73	
					P	16 MPP	.39			.39	
					P	15 MPP	.00			.00	
					P	23 MTT	41.46			41.46	
					P	22 MTT	21.61			21.61	
					P	21 MTT	4.95			4.95	
					P	20 MTT	1.11			1.11	
					P	19 MTT	1.06			1.06	
					P	18 MTT	.10			.10	
					P	17 MTT	.89			.89	
					P	16 MTT	.31			.31	
					P	15 MTT	.00			.00	
					P	22 NTT	.69			.69	
P	21 NTT	.24			.24						
P	20 NTT	.18			.18						
P	17 NTT	.00			.00						
P	14 NTT	.00			.00						
P	13 NTT	.19			.19						
P	12 NTT	.03			.03						
P	11 NTT	.03			.03						
P	10 NTT	.01			.01						

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 450
 DATE: 12/16/2024

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.01			.01	
		P 06	NTT	.13			.13	
		P 05	NTT	.01			.01	
		P 99	NTT				.00	
		P 96	NTT	.11			.11	
		P 94	NTT	.16-			.16-	
		P 93	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT	.04			.04	
		P 87	NTT	.01			.01	
		P 86	NTT	.01			.01	
		P 84	NTT	.01			.01	
		P 23	NTT	.19			.19	
								285.97
TOTAL AGENCY TRANSFERS				29,314.21		.00		29,314.21

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 451
 DATE: 12/16/2024

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	6,979,727.79			6,979,727.79	
			C	STT	47,405.44			47,405.44	
			C	UTT	4,777.52			4,777.52	
			C	ZTT	79,901.26			79,901.26	
			C	SCR	2,572,620.75-			2,572,620.75-	
			P	UTT	74.83			74.83	
			P	ZTT	281.63			281.63	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 23	MTT	5,650.83		5,650.83	4,539,547.72	
			C 22	MTT	299.88		299.88		
			C 21	MTT	61.43		61.43		
			C 20	MTT	3.70		3.70		
			C 19	MTT	1.93		1.93		
			C 18	MTT	1.81		1.81		
			C 16	MTT	7.05		7.05		
			C 15	MTT	2.37		2.37		
			C 23	NTT	74.77		74.77		
			C 22	NTT	.07		.07		
			C 18	NTT	.63		.63		
			P 23	MPP	126.00		126.00		
			P 22	MPP	80.85		80.85		
			P 21	MPP	28.35		28.35		
			P 20	MPP	1.57		1.57		
			P 19	MPP	13.73		13.73		
			P 18	MPP	.14-		.14-		
			P 17	MPP	.03		.03		
			P 16	MPP	7.59		7.59		
			P 15	MPP	.00		.00		
			P 23	MTT	1,269.76		1,269.76		
			P 22	MTT	530.75		530.75		
			P 21	MTT	120.59		120.59		
			P 20	MTT	26.78		26.78		
			P 19	MTT	29.17		29.17		
			P 18	MTT	2.60		2.60		
			P 17	MTT	.04		.04		
			P 16	MTT	5.95		5.95		
			P 15	MTT	.00		.00		
			P 22	NTT	16.95		16.95		
			P 21	NTT	5.82		5.82		
			P 20	NTT	4.20		4.20		
			P 17	NTT	.00		.00		
			P 14	NTT	.05		.05		
			P 13	NTT	.01		.01		
			P 12	NTT	.69		.69		
			P 11	NTT	.61		.61		
			P 10	NTT	.34		.34		

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 452
 DATE: 12/16/2024

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.22			.22	
		P 06	NTT	4.95			4.95	
		P 05	NTT	.35			.35	
		P 99	NTT				.00	
		P 96	NTT				.00	
		P 94	NTT	4.88-			4.88-	
		P 93	NTT	.13			.13	
		P 91	NTT				.00	
		P 90	NTT	1.16			1.16	
		P 87	NTT	.12			.12	
		P 86	NTT	.07			.07	
		P 84	NTT	.10			.10	
		P 23	NTT	5.71			5.71	
								8,384.69
TOTAL AGENCY TRANSFERS				4,547,932.41		.00		4,547,932.41

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 453
 DATE: 12/16/2024

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	9,985,257.98			9,985,257.98	
			C	STT	67,818.60			67,818.60	
			C	UTT	6,834.76			6,834.76	
			C	ZTT	114,307.43			114,307.43	
			C	SCR	3,680,416.84-			3,680,416.84-	
			P	UTT	112.07			112.07	
			P	ZTT	422.03			422.03	
								6,494,336.03	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 23	MTT	37,705.33			37,705.33	
			C 22	MTT	2,278.66			2,278.66	
			C 21	MTT	480.91			480.91	
			C 20	MTT	29.74			29.74	
			C 19	MTT	15.91			15.91	
			C 18	MTT	15.29			15.29	
			C 16	MTT	61.01			61.01	
			C 15	MTT	20.40			20.40	
			C 23	NTT	498.94			498.94	
			C 22	NTT	.53			.53	
			C 18	NTT	5.30			5.30	
			P 23	MPP	840.73			840.73	
			P 22	MPP	614.39			614.39	
			P 21	MPP	221.95			221.95	
			P 20	MPP	12.64			12.64	
			P 19	MPP	113.43			113.43	
			P 18	MPP	1.26-			1.26-	
			P 17	MPP	6.24			6.24	
			P 16	MPP	65.67			65.67	
			P 15	MPP	.00			.00	
			P 23	MTT	8,472.51			8,472.51	
			P 22	MTT	4,032.95			4,032.95	
			P 21	MTT	943.98			943.98	
			P 20	MTT	215.47			215.47	
			P 19	MTT	241.05			241.05	
			P 18	MTT	21.96			21.96	
			P 17	MTT	7.69			7.69	
			P 16	MTT	51.50			51.50	
P 15	MTT	.00			.00				
P 22	NTT	128.76			128.76				
P 21	NTT	45.54			45.54				
P 20	NTT	33.80			33.80				
P 17	NTT	.00			.00				
P 14	NTT	.43			.43				
P 13	NTT	1.56			1.56				
P 12	NTT	5.57			5.57				
P 11	NTT	4.80			4.80				
P 10	NTT	2.62			2.62				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 454
 DATE: 12/16/2024

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	1.68			1.68	
		P 06	NTT	37.53			37.53	
		P 05	NTT	2.70			2.70	
		P 99	NTT				.00	
		P 96	NTT	.93			.93	
		P 94	NTT	40.10-			40.10-	
		P 93	NTT	1.09			1.09	
		P 91	NTT				.00	
		P 90	NTT	10.37			10.37	
		P 87	NTT	1.66			1.66	
		P 86	NTT	1.11			1.11	
		P 84	NTT	1.91			1.91	
		P 23	NTT	38.14			38.14	
								57,253.02
TOTAL AGENCY TRANSFERS				6,551,589.05		.00		6,551,589.05

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 455
 DATE: 12/16/2024

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO S46 001	C	STS	111,512.53			111,512.53	
			C	STT	757.38			757.38	
			C	UTT	76.32			76.32	
			C	ZTT	1,276.55			1,276.55	
			C	SCR	41,101.31-			41,101.31-	
			P	UTT	1.09			1.09	
			P	ZTT	4.08			4.08	
								72,526.64	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 23	MTT	10,798.10			10,798.10	
			C 22	MTT	601.86			601.86	
			C 21	MTT	116.78			116.78	
			C 20	MTT	7.07			7.07	
			C 19	MTT	3.37			3.37	
			C 18	MTT	2.85			2.85	
			C 16	MTT	10.38			10.38	
			C 15	MTT	3.48			3.48	
			C 23	NTT	142.88			142.88	
			C 22	NTT	.14			.14	
			C 18	NTT	.98			.98	
			P 23	MPP	240.77			240.77	
			P 22	MPP	162.28			162.28	
			P 21	MPP	53.90			53.90	
			P 20	MPP	3.01			3.01	
			P 19	MPP	24.01			24.01	
			P 18	MPP	.23-			.23-	
			P 17	MPP	1.11			1.11	
			P 16	MPP	11.17			11.17	
			P 15	MPP	.00			.00	
			P 23	MTT	2,426.36			2,426.36	
			P 22	MTT	1,065.22			1,065.22	
			P 21	MTT	229.22			229.22	
			P 20	MTT	51.27			51.27	
			P 19	MTT	51.04			51.04	
			P 18	MTT	4.09			4.09	
			P 17	MTT	1.37			1.37	
			P 16	MTT	8.76			8.76	
			P 15	MTT	.00			.00	
			P 20	NTT	8.04			8.04	
P 17	NTT	.00			.00				
P 14	NTT	.07			.07				
P 13	NTT	.26			.26				
P 12	NTT	.87			.87				
P 11	NTT	.68			.68				
P 10	NTT	.25			.25				
P 07	NTT	.05			.05				
P 06	NTT	.50			.50				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 456
 DATE: 12/16/2024

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.01			.01	
		P 99	NTT				.00	
		P 96	NTT	.01			.01	
		P 94	NTT	.29-			.29-	
		P 93	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT	.07			.07	
		P 87	NTT	.01			.01	
		P 86	NTT				.00	
		P 84	NTT	.01			.01	
		P 23	NTT	10.92			10.92	
		P 22	NTT	34.00			34.00	
		P 21	NTT	11.06			11.06	
								16,087.77
TOTAL AGENCY TRANSFERS				88,614.41		.00		88,614.41

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 457
DATE: 12/16/2024

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 84 NTT P 86 NTT	.67 .40			.67 .40	1.07
TOTAL AGENCY TRANSFERS			1.07		.00		1.07

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 458
 DATE: 12/16/2024

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNO S57 001	C	STS	3,666,435.84			3,666,435.84	
			C	STT	24,901.98			24,901.98	
			C	UTT	2,509.62			2,509.62	
			C	ZTT	41,971.96			41,971.96	
			C	SCR	1,351,394.83-			1,351,394.83-	
			P	UTT	41.99			41.99	
			P	ZTT	158.07			158.07	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 23	MTT	24,229.43		24,229.43	2,384,624.63	
			C 22	MTT	1,446.14		1,446.14		
			C 21	MTT	305.29		305.29		
			C 20	MTT	18.43		18.43		
			C 19	MTT	9.70		9.70		
			C 18	MTT	9.06		9.06		
			C 16	MTT	32.96		32.96		
			C 15	MTT	10.74		10.74		
			C 23	NTT	320.62		320.62		
			C 22	NTT	.33		.33		
			C 18	NTT	3.14		3.14		
			P 23	MPP	540.25		540.25		
			P 22	MPP	389.92		389.92		
			P 21	MPP	140.90		140.90		
			P 20	MPP	7.82		7.82		
			P 19	MPP	69.16		69.16		
			P 18	MPP	.75-		.75-		
			P 17	MPP	3.59		3.59		
			P 16	MPP	35.47		35.47		
			P 15	MPP	.00		.00		
			P 23	MTT	5,444.43		5,444.43		
			P 22	MTT	2,559.48		2,559.48		
			P 21	MTT	599.27		599.27		
			P 20	MTT	133.47		133.47		
			P 19	MTT	146.96		146.96		
			P 18	MTT	13.02		13.02		
			P 17	MTT	4.41		4.41		
			P 16	MTT	27.82		27.82		
			P 15	MTT	.00		.00		
			P 23	NTT	24.50		24.50		
			P 22	NTT	81.72		81.72		
			P 21	NTT	28.92		28.92		
			P 20	NTT	20.94		20.94		
			P 17	NTT	.00		.00		
			P 14	NTT	.23		.23		
			P 13	NTT	.80		.80		
			P 12	NTT	2.82		2.82		
			P 11	NTT	2.43		2.43		

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 459
 DATE: 12/16/2024

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	1.31			1.31	
		P 07	NTT	.79			.79	
		P 06	NTT	16.44			16.44	
		P 05	NTT	1.08			1.08	
		P 99	NTT				.00	
		P 96	NTT	.31			.31	
		P 94	NTT	12.99-			12.99-	
		P 93	NTT	.34			.34	
		P 91	NTT				.00	
		P 90	NTT	2.75			2.75	
		P 87	NTT	.36			.36	
		P 86	NTT	.21			.21	
		P 84	NTT	.28			.28	
								36,674.30
TOTAL AGENCY TRANSFERS				2,421,298.93		.00		2,421,298.93

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 460
 DATE: 12/16/2024

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	29,714,040.96			29,714,040.96	
			C	STT	201,813.98			201,813.98	
			C	UTT	20,338.81			20,338.81	
			C	ZTT	340,155.01			340,155.01	
			C	SCR	10,952,147.52-			10,952,147.52-	
			C	SRD	142,466.72			142,466.72	
			P	UTT	330.74			330.74	
			P	ZTT	1,245.36			1,245.36	
									19,468,244.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 23	MTT	45,237.48			45,237.48	
			C 22	MTT	2,684.39			2,684.39	
			C 21	MTT	567.45			567.45	
			C 20	MTT	34.46			34.46	
			C 19	MTT	18.01			18.01	
			C 18	MTT	16.84			16.84	
			C 16	MTT	65.65			65.65	
			C 15	MTT	21.73			21.73	
			C 23	NTT	598.61			598.61	
			C 22	NTT	.63			.63	
			C 18	NTT	5.84			5.84	
			P 23	MPP	1,008.68			1,008.68	
			P 22	MPP	723.78			723.78	
			P 21	MPP	261.88			261.88	
			P 20	MPP	14.65			14.65	
			P 19	MPP	128.37			128.37	
			P 18	MPP	1.38-			1.38-	
			P 17	MPP	6.83			6.83	
			P 16	MPP	70.65			70.65	
			P 15	MPP	.00			.00	
			P 23	MTT	10,165.01			10,165.01	
			P 22	MTT	4,751.03			4,751.03	
			P 21	MTT	1,113.84			1,113.84	
			P 20	MTT	249.71			249.71	
			P 19	MTT	272.82			272.82	
			P 18	MTT	24.17			24.17	
			P 17	MTT	8.42			8.42	
			P 16	MTT	55.41			55.41	
			P 15	MTT	.00			.00	
			P 22	NTT	151.68			151.68	
			P 21	NTT	53.74			53.74	
			P 20	NTT	39.18			39.18	
			P 17	NTT	.00			.00	
			P 14	NTT	.46			.46	
			P 13	NTT	1.69			1.69	
			P 12	NTT	6.03			6.03	
			P 11	NTT	5.22			5.22	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 461
 DATE: 12/16/2024

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	2.80			2.80	
		P 07	NTT	1.64			1.64	
		P 06	NTT	35.14			35.14	
		P 05	NTT	2.40			2.40	
		P 99	NTT				.00	
		P 96	NTT	.61			.61	
		P 94	NTT	25.71-			25.71-	
		P 93	NTT	.70			.70	
		P 91	NTT				.00	
		P 90	NTT	6.32			6.32	
		P 87	NTT	1.04			1.04	
		P 86	NTT	.89			.89	
		P 84	NTT	1.46			1.46	
		P 23	NTT	45.75			45.75	
								68,436.00
TOTAL AGENCY TRANSFERS				19,536,680.06		.00		19,536,680.06

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 462
 DATE: 12/16/2024

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	5,467,100.60			5,467,100.60	
			C	STT	37,131.85			37,131.85	
			C	UTT	3,742.14			3,742.14	
			C	ZTT	62,585.29			62,585.29	
			C	SCR	2,015,090.75-			2,015,090.75-	
			P	UTT	62.16			62.16	
			P	ZTT	233.97			233.97	
								3,555,765.26	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 23	MTT	24,732.23			24,732.23	
			C 22	MTT	1,409.97			1,409.97	
			C 21	MTT	301.71			301.71	
			C 20	MTT	18.21			18.21	
			C 19	MTT	9.21			9.21	
			C 18	MTT	9.37			9.37	
			C 16	MTT	39.76			39.76	
			C 15	MTT	13.29			13.29	
			C 18	NTT	3.25			3.25	
			C 22	NTT	.32			.32	
			C 23	NTT	327.26			327.26	
			P 23	MPP	551.46			551.46	
			P 22	MPP	380.17			380.17	
			P 21	MPP	139.25			139.25	
			P 20	MPP	7.74			7.74	
			P 19	MPP	65.68			65.68	
			P 18	MPP	.77-			.77-	
			P 17	MPP	4.22			4.22	
			P 16	MPP	42.79			42.79	
			P 15	MPP	.00			.00	
			P 23	MTT	5,557.41			5,557.41	
			P 22	MTT	2,495.47			2,495.47	
			P 21	MTT	592.24			592.24	
			P 20	MTT	131.95			131.95	
			P 19	MTT	139.57			139.57	
			P 18	MTT	13.46			13.46	
			P 17	MTT	5.21			5.21	
			P 16	MTT	33.56			33.56	
			P 15	MTT	.00			.00	
			P 84	NTT	.87			.87	
P 86	NTT	.60			.60				
P 87	NTT	.33			.33				
P 90	NTT	2.00			2.00				
P 91	NTT	.00			.00				
P 93	NTT	.26			.26				
P 94	NTT	10.41-			10.41-				
P 96	NTT	.29			.29				
P 99	NTT	.00			.00				

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 463
DATE: 12/16/2024

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	1.13			1.13	
		P 06	NTT	16.32			16.32	
		P 07	NTT	.82			.82	
		P 10	NTT	1.53			1.53	
		P 11	NTT	2.87			2.87	
		P 12	NTT	3.79			3.79	
		P 13	NTT	1.04			1.04	
		P 14	NTT	.29			.29	
		P 17	NTT				.00	
		P 20	NTT	20.70			20.70	
		P 21	NTT	28.57			28.57	
		P 22	NTT	79.67			79.67	
		P 23	NTT	25.01			25.01	
								37,199.67
TOTAL AGENCY TRANSFERS				3,592,964.93		.00		3,592,964.93

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 464
DATE: 12/16/2024

AGENCY: SR01 STATE SCHOOL BUILDING
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA20 COLTON UNIF	JFC S13 001	P 90 NTT P 91 NTT	7.51		7.51 .00	7.51
TOTAL AGENCY TRANSFERS			7.51	.00		7.51

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 465
DATE: 12/16/2024

AGENCY: SR02 STATE LEASE/PURCHASE
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA52 RIM OF THE WORLD UNIF	JMF S51 053	P 94	NTT	348.40-			348.40-	348.40-
DA66 VICTOR HIGH	JPI S68 001	P 84	NTT	.20			.20	
		P 87	NTT	.04			.04	.24
TOTAL AGENCY TRANSFERS				348.16-		.00		348.16-

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 466
DATE: 12/16/2024

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS S63 001	P 87	NTT				.00	
		P 94	NTT	.01			.01	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 467
DATE: 12/16/2024

AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA44 ONTARIO-MONTCLAIR ELEM	JKR S45 001	P 87	NTT	.04			.04	
		P 94	NTT	.32			.32	
								.36
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 84	NTT	7.39			7.39	
		P 86	NTT	.40			.40	
		P 87	NTT	.59			.59	
								8.38
TOTAL AGENCY TRANSFERS				8.74		.00		8.74

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 468
DATE: 12/16/2024

AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA44 ONTARIO-MONTCLAIR 245	JGZ S18 001	P 87 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 469
DATE: 12/16/2024

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIFIED	JHK S22 001	P 84	NTT	.03			.03	
		P 86	NTT	.01			.01	
		P 87	NTT	.02			.02	
DA66 VICTOR HIGH SCHOOL	JHK S22 001	P 87	NTT				.00	.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 470
DATE: 12/16/2024

AGENCY: SR31 BLDG AID - HESPERIA (226-01)
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY 204 (TMR)	JIJ S28 001	P 84 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>	<u>.00</u>	<u>.01</u>	<u>.01</u>

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 471
DATE: 12/16/2024

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06	APPLE VALLEY UNIF	JIJ	S28	001	P 84	NTT				.00	.00
DA66	VICTOR HIGH	JIJ	S28	001	P 84	NTT	.01			.01	.01
					P 87	NTT				.00	.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 472
DATE: 12/16/2024

AGENCY: SR33 BLDG AID - HESPERIA (226-02)
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY 204 (OH-MH)	JIJ S28 001	P 84 NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 473
DATE: 12/16/2024

AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA20 COLTON UNIF	JLV S49 001	P 90	NTT	.52			.52	.52
DA54 SAN BERNARDINO UNIF	JLV S49 001	P 84	NTT	.01			.01	.02
		P 86	NTT	.01			.01	
TOTAL AGENCY TRANSFERS				.54		.00		.54

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 474
 DATE: 12/16/2024

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	553.67			553.67	
			P	UWT	237.97			237.97	
									791.64
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	8,694,709.90			8,694,709.90	
			C	STT	59,053.37			59,053.37	
			C	UTT	5,951.40			5,951.40	
			C	ZTT	99,533.72			99,533.72	
			C	SCR	3,204,740.03-			3,204,740.03-	
			P	UTT	96.79			96.79	
			P	ZTT	364.50			364.50	
									5,654,969.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C	23 MTT	28,147.33			28,147.33	
			C	22 MTT	1,662.03			1,662.03	
			C	21 MTT	352.74			352.74	
			C	20 MTT	21.28			21.28	
			C	19 MTT	11.05			11.05	
			C	18 MTT	10.09			10.09	
			C	16 MTT	38.11			38.11	
			C	15 MTT	12.67			12.67	
			C	23 NTT	372.46			372.46	
			C	22 NTT	.39			.39	
			C	18 NTT	3.49			3.49	
			P	23 MPP	627.61			627.61	
			P	22 MPP	448.13			448.13	
			P	21 MPP	162.80			162.80	
			P	20 MPP	9.04			9.04	
			P	19 MPP	78.77			78.77	
			P	18 MPP	.83-			.83-	
			P	17 MPP	4.04			4.04	
			P	16 MPP	41.02			41.02	
			P	15 MPP	.00			.00	
			P	23 MTT	6,324.80			6,324.80	
			P	22 MTT	2,941.59			2,941.59	
			P	21 MTT	692.38			692.38	
			P	20 MTT	154.16			154.16	
			P	19 MTT	167.39			167.39	
			P	18 MTT	14.49			14.49	
			P	17 MTT	4.98			4.98	
			P	16 MTT	32.17			32.17	
			P	15 MTT	.00			.00	
			P	21 NTT	33.41			33.41	
			P	20 NTT	24.18			24.18	
			P	17 NTT	.00			.00	
			P	14 NTT	.27			.27	
			P	13 NTT	.99			.99	
			P	12 NTT	3.54			3.54	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 475
 DATE: 12/16/2024

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	3.11			3.11	
		P 10	NTT	1.72			1.72	
		P 07	NTT	1.07			1.07	
		P 06	NTT	22.23			22.23	
		P 05	NTT	1.51			1.51	
		P 99	NTT				.00	
		P 96	NTT	.47			.47	
		P 94	NTT	21.31-			21.31-	
		P 93	NTT	.59			.59	
		P 91	NTT				.00	
		P 90	NTT	5.13			5.13	
		P 87	NTT	.67			.67	
		P 23	NTT	28.47			28.47	
		P 22	NTT	93.92			93.92	
								42,534.15
TOTAL AGENCY TRANSFERS				5,698,295.44		.00		5,698,295.44

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 476
 DATE: 12/16/2024

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	1,259,816.46			1,259,816.46	
					C	STT	8,556.52			8,556.52	
					C	UTT	862.32			862.32	
					C	ZTT	14,421.90			14,421.90	
					P	UTT	12.75			12.75	
					P	ZTT	47.91			47.91	
											1,283,717.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	P 11	NTT	.05			.05	
					P 10	NTT	.03			.03	
					P 07	NTT	.01			.01	
					P 06	NTT	.30			.30	
					P 05	NTT	.02			.02	
					P 99	NTT	.00			.00	
					P 96	NTT	.01			.01	
					P 94	NTT	.39-			.39-	
					P 93	NTT	.01			.01	
					P 91	NTT	.00			.00	
					P 90	NTT	.10			.10	
					P 87	NTT	.03			.03	
					P 86	NTT	.02			.02	
					P 84	NTT	.03			.03	
					P 12	NTT	.05			.05	
											.27
TOTAL AGENCY TRANSFERS							1,283,718.13		.00		1,283,718.13

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 477
 DATE: 12/16/2024

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	2,035,486.83			2,035,486.83	
			C	STT	13,824.77			13,824.77	
			C	UTT	1,393.26			1,393.26	
			C	ZTT	23,301.48			23,301.48	
			C	SCR	750,251.68			750,251.68	
			P	UTT	22.03			22.03	
			P	ZTT	82.98		82.98		
								1,323,859.67	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 23	MTT	12,467.22			12,467.22	
			C 22	MTT	735.87			735.87	
			C 21	MTT	154.86			154.86	
			C 20	MTT	9.35			9.35	
			C 19	MTT	4.74			4.74	
			C 18	MTT	4.26			4.26	
			C 16	MTT	15.92			15.92	
			C 15	MTT	5.15			5.15	
			C 23	NTT	164.98			164.98	
			C 22	NTT	.17			.17	
			C 18	NTT	1.48			1.48	
			P 23	MPP	277.99			277.99	
			P 22	MPP	198.41			198.41	
			P 21	MPP	71.47			71.47	
			P 20	MPP	3.98			3.98	
			P 19	MPP	33.84			33.84	
			P 18	MPP	.35			.35	
			P 17	MPP	1.70			1.70	
			P 16	MPP	17.14			17.14	
			P 15	MPP	.00			.00	
			P 23	MTT	2,801.42			2,801.42	
			P 22	MTT	1,302.39			1,302.39	
			P 21	MTT	303.99			303.99	
			P 20	MTT	67.78			67.78	
			P 19	MTT	71.93			71.93	
			P 18	MTT	6.11			6.11	
			P 17	MTT	2.09			2.09	
			P 16	MTT	13.44			13.44	
P 15	MTT	.00			.00				
P 22	NTT	41.58			41.58				
P 21	NTT	14.67			14.67				
P 20	NTT	10.63			10.63				
P 17	NTT	.00			.00				
P 14	NTT	.11			.11				
P 13	NTT	.40			.40				
P 12	NTT	1.43			1.43				
P 11	NTT	1.28			1.28				
P 10	NTT	.73			.73				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 478
 DATE: 12/16/2024

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.47			.47	
		P 06	NTT	10.02			10.02	
		P 05	NTT	.70			.70	
		P 99	NTT				.00	
		P 96	NTT	.27			.27	
		P 94	NTT	12.74-			12.74-	
		P 93	NTT	.36			.36	
		P 91	NTT				.00	
		P 90	NTT	3.55			3.55	
		P 87	NTT	.60			.60	
		P 86	NTT	.41			.41	
		P 84	NTT	.71			.71	
		P 23	NTT	12.60			12.60	
								18,825.11
TOTAL AGENCY TRANSFERS				1,342,684.78		.00		1,342,684.78

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 479
 DATE: 12/16/2024

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	6,571,789.24			6,571,789.24	
			C	STT	44,634.76			44,634.76	
			C	UTT	4,498.29			4,498.29	
			C	ZTT	75,231.33			75,231.33	
			C	SCR	2,422,261.97-			2,422,261.97-	
			P	UTT	73.14			73.14	
			P	ZTT	275.44			275.44	
								4,274,240.23	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 23	MTT	4,300.80			4,300.80	
			C 22	MTT	261.71			261.71	
			C 21	MTT	55.00			55.00	
			C 20	MTT	3.43			3.43	
			C 19	MTT	1.83			1.83	
			C 18	MTT	1.73			1.73	
			C 16	MTT	6.44			6.44	
			C 15	MTT	2.24			2.24	
			C 23	NTT	56.91			56.91	
			C 22	NTT	.06			.06	
			C 18	NTT	.60			.60	
			P 23	MPP	95.90			95.90	
			P 22	MPP	70.56			70.56	
			P 21	MPP	25.39			25.39	
			P 20	MPP	1.45			1.45	
			P 19	MPP	13.01			13.01	
			P 18	MPP	.14-			.14-	
			P 17	MPP	.70			.70	
			P 16	MPP	6.92			6.92	
			P 15	MPP	.00			.00	
			P 23	MTT	966.40			966.40	
			P 22	MTT	463.19			463.19	
			P 21	MTT	107.96			107.96	
			P 20	MTT	24.82			24.82	
			P 19	MTT	27.64			27.64	
			P 18	MTT	2.50			2.50	
			P 17	MTT	.85			.85	
			P 16	MTT	5.43			5.43	
P 15	MTT	.00			.00				
P 23	NTT	4.35			4.35				
P 22	NTT	14.79			14.79				
P 21	NTT	5.21			5.21				
P 20	NTT	3.90			3.90				
P 17	NTT	.00			.00				
P 14	NTT	.05			.05				
P 13	NTT	.18			.18				
P 12	NTT	.66			.66				
P 11	NTT	.60			.60				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 480
 DATE: 12/16/2024

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.34			.34	
		P 07	NTT	.21			.21	
		P 06	NTT	4.53			4.53	
		P 05	NTT	.32			.32	
		P 99	NTT				.00	
		P 96	NTT	.14			.14	
		P 94	NTT	5.73-			5.73-	
		P 93	NTT	.15			.15	
		P 91	NTT				.00	
		P 90	NTT	1.46			1.46	
		P 87	NTT	.24			.24	
		P 86	NTT	.16			.16	
		P 84	NTT	.27			.27	
								6,535.16
TOTAL AGENCY TRANSFERS				4,280,775.39		.00		4,280,775.39

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	UWT	6,169.17			6,169.17	
											6,169.17
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	38,647,356.73			38,647,356.73	
					C	STT	262,487.94			262,487.94	
					C	UTT	26,453.52			26,453.52	
					C	ZTT	442,420.21			442,420.21	
					C	SCR	14,244,835.06-			14,244,835.06-	
					P	UTT	427.42			427.42	
					P	ZTT	1,609.26			1,609.26	
											25,135,920.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	23 MTT	53,839.84			53,839.84	
					C	22 MTT	3,237.60			3,237.60	
					C	21 MTT	680.24			680.24	
					C	20 MTT	41.02			41.02	
					C	19 MTT	21.39			21.39	
					C	18 MTT	19.91			19.91	
					C	16 MTT	81.29			81.29	
					C	15 MTT	27.15			27.15	
					C	23 NTT	712.43			712.43	
					C	22 NTT	.76			.76	
					C	18 NTT	6.90			6.90	
					P	23 MPP	1,200.48			1,200.48	
					P	22 MPP	872.94			872.94	
					P	21 MPP	313.94			313.94	
					P	20 MPP	17.44			17.44	
					P	19 MPP	152.51			152.51	
					P	18 MPP	1.64-			1.64-	
					P	17 MPP	8.31			8.31	
					P	16 MPP	87.49			87.49	
					P	15 MPP	.00			.00	
					P	23 MTT	12,097.99			12,097.99	
					P	22 MTT	5,730.15			5,730.15	
					P	21 MTT	1,335.25			1,335.25	
					P	20 MTT	297.19			297.19	
					P	19 MTT	324.12			324.12	
					P	18 MTT	28.58			28.58	
					P	17 MTT	10.25			10.25	
					P	16 MTT	68.62			68.62	
					P	15 MTT	.00			.00	
					P	22 NTT	182.94			182.94	
					P	21 NTT	64.42			64.42	
					P	20 NTT	46.62			46.62	
					P	17 NTT	.00			.00	
					P	14 NTT	.58			.58	
					P	13 NTT	2.15			2.15	
					P	12 NTT	7.76			7.76	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 482
 DATE: 12/16/2024

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	6.83			6.83	
		P 10	NTT	3.69			3.69	
		P 07	NTT	2.27			2.27	
		P 06	NTT	48.94			48.94	
		P 05	NTT	3.41			3.41	
		P 99	NTT				.00	
		P 96	NTT	1.12			1.12	
		P 94	NTT	46.65-			46.65-	
		P 93	NTT	1.27			1.27	
		P 91	NTT				.00	
		P 90	NTT	11.15			11.15	
		P 87	NTT	1.68			1.68	
		P 86	NTT	1.12			1.12	
		P 84	NTT	1.85			1.85	
		P 23	NTT	54.45			54.45	
								81,607.75
TOTAL AGENCY TRANSFERS				25,223,696.94		.00		25,223,696.94

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 483
 DATE: 12/16/2024

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	10,041,506.77			10,041,506.77	
			C	STT	68,200.65			68,200.65	
			C	UTT	6,873.26			6,873.26	
			C	ZTT	114,951.34			114,951.34	
			C	SCR	3,701,148.51-			3,701,148.51-	
			P	UTT	108.35			108.35	
			P	ZTT	408.04			408.04	
									6,530,899.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 23	MTT	39,737.33			39,737.33	
			C 22	MTT	2,410.25			2,410.25	
			C 21	MTT	507.42			507.42	
			C 20	MTT	31.55			31.55	
			C 19	MTT	16.86			16.86	
			C 18	MTT	16.00			16.00	
			C 16	MTT	61.93			61.93	
			C 15	MTT	20.63			20.63	
			C 23	NTT	525.83			525.83	
			C 22	NTT	.56			.56	
			C 18	NTT	5.54			5.54	
			P 23	MPP	886.04			886.04	
			P 22	MPP	649.87			649.87	
			P 21	MPP	234.19			234.19	
			P 20	MPP	13.41			13.41	
			P 19	MPP	120.22			120.22	
			P 18	MPP	1.31-			1.31-	
			P 17	MPP	6.48			6.48	
			P 16	MPP	66.65			66.65	
			P 15	MPP	.00			.00	
			P 23	MTT	8,929.11			8,929.11	
			P 22	MTT	4,265.83			4,265.83	
			P 21	MTT	996.01			996.01	
			P 20	MTT	228.64			228.64	
			P 19	MTT	255.46			255.46	
			P 18	MTT	22.98			22.98	
			P 17	MTT	7.98			7.98	
			P 16	MTT	52.27			52.27	
			P 15	MTT	.00			.00	
			P 22	NTT	136.19			136.19	
			P 21	NTT	48.06			48.06	
			P 20	NTT	35.87			35.87	
			P 17	NTT	.00			.00	
			P 14	NTT	.43			.43	
			P 13	NTT	1.55			1.55	
			P 12	NTT	5.59			5.59	
			P 11	NTT	4.83			4.83	
			P 10	NTT	2.67			2.67	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 484
 DATE: 12/16/2024

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	1.62			1.62	
		P 06	NTT	34.67			34.67	
		P 05	NTT	2.45			2.45	
		P 99	NTT				.00	
		P 96	NTT	.73			.73	
		P 94	NTT	31.11-			31.11-	
		P 93	NTT	.83			.83	
		P 91	NTT				.00	
		P 90	NTT	7.82			7.82	
		P 87	NTT	1.20			1.20	
		P 86	NTT	.80			.80	
		P 84	NTT	1.24			1.24	
		P 23	NTT	40.19			40.19	
								60,363.36
TOTAL AGENCY TRANSFERS				6,591,263.26		.00		6,591,263.26

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 485
 DATE: 12/16/2024

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK S22 001	C	STS	9,851,894.80			9,851,894.80	
			C	STT	66,912.80			66,912.80	
			C	UTT	6,743.47			6,743.47	
			C	ZTT	112,780.74			112,780.74	
			C	SCR	3,631,260.22-			3,631,260.22-	
			P	UTT	106.54			106.54	
			P	ZTT	401.13			401.13	
								6,407,579.26	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 23	MTT	68,715.00			68,715.00	
			C 22	MTT	4,097.37			4,097.37	
			C 21	MTT	859.86			859.86	
			C 20	MTT	52.35			52.35	
			C 19	MTT	27.89			27.89	
			C 18	MTT	26.68			26.68	
			C 16	MTT	106.35			106.35	
			C 15	MTT	35.52			35.52	
			C 23	NTT	909.27			909.27	
			C 22	NTT	.95			.95	
			C 18	NTT	9.25			9.25	
			P 23	MPP	1,532.16			1,532.16	
			P 22	MPP	1,104.76			1,104.76	
			P 21	MPP	396.84			396.84	
			P 20	MPP	22.25			22.25	
			P 19	MPP	198.81			198.81	
			P 18	MPP	2.20-			2.20-	
			P 17	MPP	10.91			10.91	
			P 16	MPP	114.46			114.46	
			P 15	MPP	.00			.00	
			P 23	MTT	15,440.48			15,440.48	
			P 22	MTT	7,251.84			7,251.84	
			P 21	MTT	1,687.82			1,687.82	
			P 20	MTT	379.28			379.28	
			P 19	MTT	422.51			422.51	
			P 18	MTT	38.31			38.31	
			P 17	MTT	13.44			13.44	
			P 16	MTT	89.77			89.77	
			P 15	MTT	.00			.00	
			P 22	NTT	231.53			231.53	
P 21	NTT	81.43			81.43				
P 20	NTT	59.50			59.50				
P 17	NTT	.00			.00				
P 14	NTT	.75			.75				
P 13	NTT	2.75			2.75				
P 12	NTT	9.88			9.88				
P 11	NTT	8.50			8.50				
P 10	NTT	4.58			4.58				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 486
 DATE: 12/16/2024

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	2.77			2.77	
		P 06	NTT	59.19			59.19	
		P 05	NTT	4.13			4.13	
		P 99	NTT				.00	
		P 96	NTT	1.20			1.20	
		P 94	NTT	51.30-			51.30-	
		P 93	NTT	1.40			1.40	
		P 91	NTT				.00	
		P 90	NTT	12.35			12.35	
		P 87	NTT	1.66			1.66	
		P 86	NTT	1.04			1.04	
		P 84	NTT	1.70			1.70	
		P 23	NTT	69.49			69.49	
								104,044.48
TOTAL AGENCY TRANSFERS				6,511,623.74		.00		6,511,623.74

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	4,035,754.66			4,035,754.66	
			C	STT	27,410.35			27,410.35	
			C	UTT	2,762.41			2,762.41	
			C	ZTT	46,199.78			46,199.78	
			C	SCR	1,487,516.58			1,487,516.58	
			P	UTT	45.98			45.98	
			P	ZTT	173.12			173.12	
								2,624,829.72	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 23	MTT	46,406.87			46,406.87	
			C 22	MTT	2,725.36			2,725.36	
			C 21	MTT	582.59			582.59	
			C 20	MTT	35.17			35.17	
			C 19	MTT	18.13			18.13	
			C 18	MTT	16.73			16.73	
			C 16	MTT	64.00			64.00	
			C 15	MTT	21.05			21.05	
			C 23	NTT	614.07			614.07	
			C 22	NTT	.63			.63	
			C 18	NTT	5.80			5.80	
			P 23	MPP	1,034.75			1,034.75	
			P 22	MPP	734.83			734.83	
			P 21	MPP	268.89			268.89	
			P 20	MPP	14.94			14.94	
			P 19	MPP	129.23			129.23	
			P 18	MPP	1.37			1.37	
			P 17	MPP	6.70			6.70	
			P 16	MPP	68.88			68.88	
			P 15	MPP	.00			.00	
			P 23	MTT	10,427.77			10,427.77	
			P 22	MTT	4,823.52			4,823.52	
			P 21	MTT	1,143.59			1,143.59	
			P 20	MTT	254.84			254.84	
			P 19	MTT	274.64			274.64	
			P 18	MTT	24.03			24.03	
			P 17	MTT	8.26			8.26	
			P 16	MTT	54.02			54.02	
			P 15	MTT	.00			.00	
			P 22	NTT	154.00			154.00	
P 21	NTT	55.18			55.18				
P 20	NTT	39.98			39.98				
P 17	NTT	.00			.00				
P 14	NTT	.44			.44				
P 13	NTT	1.59			1.59				
P 12	NTT	5.64			5.64				
P 11	NTT	4.80			4.80				
P 10	NTT	2.52			2.52				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 488
 DATE: 12/16/2024

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	1.44			1.44	
		P 06	NTT	28.57			28.57	
		P 05	NTT	1.85			1.85	
		P 99	NTT				.00	
		P 96	NTT	.56			.56	
		P 94	NTT	25.16-			25.16-	
		P 93	NTT	.69			.69	
		P 91	NTT				.00	
		P 90	NTT	6.01			6.01	
		P 87	NTT	.70			.70	
		P 23	NTT	46.93			46.93	
								70,083.66
TOTAL AGENCY TRANSFERS				2,694,913.38		.00		2,694,913.38

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 489
 DATE: 12/16/2024

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	1,462,867.15			1,462,867.15	
			C	STT	9,935.60			9,935.60	
			C	UTT	1,001.31			1,001.31	
			C	ZTT	16,746.34			16,746.34	
			C	SCR	539,191.89-			539,191.89-	
			P	UTT	15.93			15.93	
			P	ZTT	59.95			59.95	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 23	MTT	22,413.47		22,413.47	951,434.39	
			C 22	MTT	1,268.78		1,268.78		
			C 21	MTT	239.08		239.08		
			C 20	MTT	14.45		14.45		
			C 19	MTT	4.33		4.33		
			C 18	MTT	2.50		2.50		
			C 16	MTT	6.59		6.59		
			C 15	MTT	2.73		2.73		
			C 23	NTT	296.59		296.59		
			C 22	NTT	.30		.30		
			C 18	NTT	.86		.86		
			P 23	MPP	499.76		499.76		
			P 22	MPP	342.10		342.10		
			P 21	MPP	110.33		110.33		
			P 20	MPP	6.14		6.14		
			P 19	MPP	30.87		30.87		
			P 18	MPP	.21-		.21-		
			P 17	MPP	.77		.77		
			P 16	MPP	7.09		7.09		
			P 15	MPP	.00		.00		
			P 23	MTT	5,036.38		5,036.38		
			P 22	MTT	2,245.60		2,245.60		
			P 21	MTT	469.28		469.28		
			P 20	MTT	104.67		104.67		
			P 19	MTT	65.59		65.59		
			P 18	MTT	3.59		3.59		
			P 17	MTT	.95		.95		
			P 16	MTT	5.56		5.56		
			P 15	MTT	.00		.00		
			P 22	NTT	71.69		71.69		
			P 21	NTT	22.64		22.64		
			P 20	NTT	16.42		16.42		
			P 17	NTT	.00		.00		
			P 14	NTT	.05		.05		
			P 13	NTT	.19		.19		
			P 12	NTT	.66		.66		
			P 11	NTT	.56		.56		
			P 10	NTT	.29		.29		

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 490
 DATE: 12/16/2024

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.07			.07	
		P 06	NTT	1.46			1.46	
		P 05	NTT	.10			.10	
		P 99	NTT				.00	
		P 96	NTT	.06			.06	
		P 94	NTT	2.14-			2.14-	
		P 93	NTT	.05			.05	
		P 91	NTT				.00	
		P 90	NTT	.38			.38	
		P 87	NTT	.07			.07	
		P 23	NTT	22.67			22.67	
								33,313.37
TOTAL AGENCY TRANSFERS				984,747.76		.00		984,747.76

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 491
 DATE: 12/16/2024

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	5,467,554.02			5,467,554.02	
			C	STT	37,134.95			37,134.95	
			C	UTT	3,742.46			3,742.46	
			C	ZTT	62,590.48			62,590.48	
			C	SCR	2,015,258.18-			2,015,258.18-	
			P	UTT	59.83			59.83	
			P	ZTT	225.24			225.24	
								3,556,048.80	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 23	MTT	15,151.16			15,151.16	
			C 22	MTT	931.10			931.10	
			C 21	MTT	196.06			196.06	
			C 20	MTT	12.03			12.03	
			C 19	MTT	6.26			6.26	
			C 18	MTT	5.88			5.88	
			C 16	MTT	27.13			27.13	
			C 15	MTT	8.46			8.46	
			C 23	NTT	200.49			200.49	
			C 22	NTT	.21			.21	
			C 18	NTT	2.04			2.04	
			P 23	MPP	337.83			337.83	
			P 22	MPP	251.05			251.05	
			P 21	MPP	90.49			90.49	
			P 20	MPP	5.12			5.12	
			P 19	MPP	44.67			44.67	
			P 18	MPP	.48-			.48-	
			P 17	MPP	2.34			2.34	
			P 16	MPP	29.20			29.20	
			P 15	MPP	.00			.00	
			P 23	MTT	3,404.51			3,404.51	
			P 22	MTT	1,647.92			1,647.92	
			P 21	MTT	384.85			384.85	
			P 20	MTT	87.17			87.17	
			P 19	MTT	94.93			94.93	
			P 18	MTT	8.44			8.44	
			P 17	MTT	2.88			2.88	
			P 16	MTT	22.90			22.90	
			P 15	MTT	.00			.00	
			P 22	NTT	52.61			52.61	
P 21	NTT	18.57			18.57				
P 20	NTT	13.67			13.67				
P 17	NTT	.00			.00				
P 14	NTT	.17			.17				
P 13	NTT	.60			.60				
P 12	NTT	2.20			2.20				
P 11	NTT	1.94			1.94				
P 10	NTT	1.06			1.06				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 492
 DATE: 12/16/2024

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.63			.63	
		P 06	NTT	13.43			13.43	
		P 05	NTT	.93			.93	
		P 99	NTT				.00	
		P 96	NTT	.38			.38	
		P 94	NTT	17.82-			17.82-	
		P 93	NTT	.50			.50	
		P 91	NTT				.00	
		P 90	NTT	4.64			4.64	
		P 87	NTT	.74			.74	
		P 86	NTT	.49			.49	
		P 84	NTT	.74			.74	
		P 23	NTT	15.32			15.32	
								23,065.44
TOTAL AGENCY TRANSFERS				3,579,114.24		.00		3,579,114.24

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 493
 DATE: 12/16/2024

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM S41 001	C	STS	808,575.33			808,575.33	
			C	STT	5,491.73			5,491.73	
			C	UTT	553.45			553.45	
			C	ZTT	9,256.26			9,256.26	
			C	SCR	298,028.45-			298,028.45-	
			P	UTT	9.23			9.23	
			P	ZTT	34.73			34.73	
								525,892.28	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 23	MTT	1,920.52			1,920.52	
			C 22	MTT	124.41			124.41	
			C 21	MTT	26.24			26.24	
			C 20	MTT	1.61			1.61	
			C 19	MTT	.83			.83	
			C 18	MTT	.76			.76	
			C 16	MTT	2.89			2.89	
			C 15	MTT	.92			.92	
			C 23	NTT	25.41			25.41	
			C 22	NTT	.03			.03	
			C 18	NTT	.27			.27	
			P 23	MPP	42.83			42.83	
			P 22	MPP	33.54			33.54	
			P 21	MPP	12.11			12.11	
			P 20	MPP	.68			.68	
			P 19	MPP	5.86			5.86	
			P 18	MPP	.06-			.06-	
			P 17	MPP	.30			.30	
			P 16	MPP	3.11			3.11	
			P 15	MPP	.00			.00	
			P 23	MTT	431.55			431.55	
			P 22	MTT	220.18			220.18	
			P 21	MTT	51.51			51.51	
			P 20	MTT	11.67			11.67	
			P 19	MTT	12.46			12.46	
			P 18	MTT	1.10			1.10	
			P 17	MTT	.37			.37	
			P 16	MTT	2.44			2.44	
			P 15	MTT	.00			.00	
			P 22	NTT	7.03			7.03	
P 21	NTT	2.49			2.49				
P 20	NTT	1.83			1.83				
P 17	NTT	.00			.00				
P 14	NTT	.02			.02				
P 13	NTT	.06			.06				
P 12	NTT	.24			.24				
P 11	NTT	.21			.21				
P 10	NTT	.12			.12				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 494
 DATE: 12/16/2024

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.07			.07	
		P 06	NTT	1.66			1.66	
		P 05	NTT	.12			.12	
		P 99	NTT	.00			.00	
		P 96	NTT	.07			.07	
		P 94	NTT	2.92-			2.92-	
		P 93	NTT	.08			.08	
		P 91	NTT	.00			.00	
		P 90	NTT	.76			.76	
		P 87	NTT	.13			.13	
		P 86	NTT	.10			.10	
		P 84	NTT	.15			.15	
		P 23	NTT	1.95			1.95	
								2,947.71
TOTAL AGENCY TRANSFERS				528,839.99		.00		528,839.99

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 495
 DATE: 12/16/2024

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLV S49 001	C	STS	18,014,871.91			18,014,871.91	
			C	STT	122,354.72			122,354.72	
			C	UTT	12,330.91			12,330.91	
			C	ZTT	206,227.39			206,227.39	
			C	SCR	6,640,009.99-			6,640,009.99-	
			P	UTT	200.80			200.80	
			P	ZTT	756.09			756.09	
								11,716,731.83	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 23	MTT	39,398.28			39,398.28	
			C 22	MTT	2,365.25			2,365.25	
			C 21	MTT	498.17			498.17	
			C 20	MTT	30.26			30.26	
			C 19	MTT	15.81			15.81	
			C 18	MTT	14.96			14.96	
			C 16	MTT	56.88			56.88	
			C 15	MTT	18.75			18.75	
			C 23	NTT	521.34			521.34	
			C 22	NTT	.55			.55	
			C 18	NTT	5.18			5.18	
			P 23	MPP	878.47			878.47	
			P 22	MPP	637.74			637.74	
			P 21	MPP	229.92			229.92	
			P 20	MPP	12.86			12.86	
			P 19	MPP	112.78			112.78	
			P 18	MPP	1.23-			1.23-	
			P 17	MPP	5.98			5.98	
			P 16	MPP	61.21			61.21	
			P 15	MPP	.00			.00	
			P 23	MTT	8,852.92			8,852.92	
			P 22	MTT	4,186.21			4,186.21	
			P 21	MTT	977.87			977.87	
			P 20	MTT	219.25			219.25	
			P 19	MTT	239.68			239.68	
			P 18	MTT	21.47			21.47	
			P 17	MTT	7.37			7.37	
			P 16	MTT	48.01			48.01	
			P 15	MTT	.00			.00	
			P 22	NTT	133.65			133.65	
P 21	NTT	47.18			47.18				
P 20	NTT	34.40			34.40				
P 17	NTT	.00			.00				
P 14	NTT	.39			.39				
P 13	NTT	1.45			1.45				
P 12	NTT	5.18			5.18				
P 11	NTT	4.49			4.49				
P 10	NTT	2.41			2.41				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 496
 DATE: 12/16/2024

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	1.43			1.43	
		P 06	NTT	30.52			30.52	
		P 05	NTT	2.12			2.12	
		P 99	NTT				.00	
		P 96	NTT	.69			.69	
		P 94	NTT	30.59-			30.59-	
		P 93	NTT	.85			.85	
		P 91	NTT				.00	
		P 90	NTT	7.85			7.85	
		P 87	NTT	1.20			1.20	
		P 86	NTT	.78			.78	
		P 84	NTT	1.30			1.30	
		P 23	NTT	39.84			39.84	
								59,701.08
TOTAL AGENCY TRANSFERS				11,776,432.91		.00		11,776,432.91

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 497
 DATE: 12/16/2024

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	8,893,023.03			8,893,023.03	
			C	STT	60,400.30			60,400.30	
			C	UTT	6,087.13			6,087.13	
			C	ZTT	101,803.93			101,803.93	
			C	SCR	3,277,834.76-			3,277,834.76-	
			P	UTT	97.95			97.95	
			P	ZTT	368.84			368.84	
								5,783,946.42	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 23	MTT	47,145.70			47,145.70	
			C 22	MTT	2,835.91			2,835.91	
			C 21	MTT	598.68			598.68	
			C 20	MTT	36.17			36.17	
			C 19	MTT	19.25			19.25	
			C 18	MTT	18.18			18.18	
			C 16	MTT	70.48			70.48	
			C 15	MTT	23.56			23.56	
			C 23	NTT	623.85			623.85	
			C 22	NTT	.66			.66	
			C 18	NTT	6.30			6.30	
			P 23	MPP	1,051.23			1,051.23	
			P 22	MPP	764.63			764.63	
			P 21	MPP	276.31			276.31	
			P 20	MPP	15.37			15.37	
			P 19	MPP	137.21			137.21	
			P 18	MPP	1.49-			1.49-	
			P 17	MPP	7.36			7.36	
			P 16	MPP	75.85			75.85	
			P 15	MPP	.00			.00	
			P 23	MTT	10,593.79			10,593.79	
			P 22	MTT	5,019.19			5,019.19	
			P 21	MTT	1,175.14			1,175.14	
			P 20	MTT	262.06			262.06	
			P 19	MTT	291.58			291.58	
			P 18	MTT	26.11			26.11	
			P 17	MTT	9.07			9.07	
			P 16	MTT	59.49			59.49	
P 15	MTT	.00			.00				
P 22	NTT	160.25			160.25				
P 21	NTT	56.70			56.70				
P 20	NTT	41.11			41.11				
P 17	NTT	.00			.00				
P 14	NTT	.50			.50				
P 13	NTT	1.82			1.82				
P 12	NTT	6.53			6.53				
P 11	NTT	5.63			5.63				
P 10	NTT	3.01			3.01				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 498
 DATE: 12/16/2024

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	1.98			1.98	
		P 06	NTT	42.95			42.95	
		P 05	NTT	3.00			3.00	
		P 99	NTT	.00			.00	
		P 96	NTT	.93			.93	
		P 94	NTT	39.01-			39.01-	
		P 93	NTT	1.05			1.05	
		P 91	NTT	.00			.00	
		P 90	NTT	9.28			9.28	
		P 87	NTT	1.37			1.37	
		P 86	NTT	.87			.87	
		P 84	NTT	1.38			1.38	
		P 23	NTT	47.68			47.68	
								71,488.67
TOTAL AGENCY TRANSFERS				5,855,435.09		.00		5,855,435.09

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 499
 DATE: 12/16/2024

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	7,754,319.32			7,754,319.32	
			C	STT	52,666.35			52,666.35	
			C	UTT	5,307.72			5,307.72	
			C	ZTT	88,768.49			88,768.49	
			C	SCR	2,858,126.10-			2,858,126.10-	
			P	UTT	86.69			86.69	
			P	ZTT	326.36			326.36	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 23	MTT	5,676.97		5,676.97	5,043,348.83	
			C 22	MTT	343.82		343.82		
			C 21	MTT	72.46		72.46		
			C 20	MTT	4.54		4.54		
			C 19	MTT	2.44		2.44		
			C 18	MTT	2.39		2.39		
			C 16	MTT	9.66		9.66		
			C 15	MTT	3.33		3.33		
			C 23	NTT	75.12		75.12		
			C 22	NTT	.08		.08		
			C 18	NTT	.83		.83		
			P 23	MPP	126.58		126.58		
			P 22	MPP	92.71		92.71		
			P 21	MPP	33.44		33.44		
			P 20	MPP	1.93		1.93		
			P 19	MPP	17.39		17.39		
			P 18	MPP	.20-		.20-		
			P 17	MPP	.99		.99		
			P 16	MPP	10.40		10.40		
			P 15	MPP	.00		.00		
			P 23	MTT	1,275.63		1,275.63		
			P 22	MTT	608.52		608.52		
			P 21	MTT	142.24		142.24		
			P 20	MTT	32.91		32.91		
			P 19	MTT	36.96		36.96		
			P 18	MTT	3.44		3.44		
			P 17	MTT	1.22		1.22		
			P 16	MTT	8.15		8.15		
			P 15	MTT	.00		.00		
			P 22	NTT	19.43		19.43		
			P 21	NTT	6.86		6.86		
			P 20	NTT	5.16		5.16		
			P 17	NTT	.00		.00		
			P 14	NTT	.07		.07		
			P 13	NTT	.28		.28		
			P 12	NTT	1.04		1.04		
			P 11	NTT	.93		.93		
			P 10	NTT	.54		.54		

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 500
 DATE: 12/16/2024

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.36			.36	
		P 06	NTT	8.02			8.02	
		P 05	NTT	.56			.56	
		P 99	NTT				.00	
		P 96	NTT	.23			.23	
		P 94	NTT	10.31-			10.31-	
		P 93	NTT	.28			.28	
		P 91	NTT				.00	
		P 90	NTT	2.72			2.72	
		P 87	NTT	.45			.45	
		P 86	NTT	.30			.30	
		P 84	NTT	.51			.51	
		P 23	NTT	5.74			5.74	
								8,627.12
TOTAL AGENCY TRANSFERS				5,051,975.95		.00		5,051,975.95

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 501
 DATE: 12/16/2024

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	16,099,379.88			16,099,379.88	
			C	STT	109,344.94			109,344.94	
			C	UTT	11,019.77			11,019.77	
			C	ZTT	184,299.57			184,299.57	
			C	SCR	5,933,988.20			5,933,988.20	
			P	UTT	180.13			180.13	
			P	ZTT	678.23			678.23	
								10,470,914.32	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 23	MTT	100,321.28			100,321.28	
			C 22	MTT	5,970.86			5,970.86	
			C 21	MTT	1,263.20			1,263.20	
			C 20	MTT	75.98			75.98	
			C 19	MTT	39.67			39.67	
			C 18	MTT	37.15			37.15	
			C 16	MTT	144.61			144.61	
			C 15	MTT	46.93			46.93	
			C 23	NTT	1,327.50			1,327.50	
			C 22	NTT	1.39			1.39	
			C 18	NTT	12.87			12.87	
			P 23	MPP	2,236.90			2,236.90	
			P 22	MPP	1,609.90			1,609.90	
			P 21	MPP	582.99			582.99	
			P 20	MPP	32.29			32.29	
			P 19	MPP	282.81			282.81	
			P 18	MPP	3.05			3.05	
			P 17	MPP	14.94			14.94	
			P 16	MPP	155.63			155.63	
			P 15	MPP	.00			.00	
			P 23	MTT	22,542.51			22,542.51	
			P 22	MTT	10,567.67			10,567.67	
			P 21	MTT	2,479.54			2,479.54	
			P 20	MTT	550.54			550.54	
			P 19	MTT	601.01			601.01	
			P 18	MTT	53.34			53.34	
			P 17	MTT	18.41			18.41	
			P 16	MTT	122.07			122.07	
P 15	MTT	.00			.00				
P 22	NTT	337.39			337.39				
P 21	NTT	119.64			119.64				
P 20	NTT	86.37			86.37				
P 17	NTT	.00			.00				
P 14	NTT	1.00			1.00				
P 13	NTT	3.66			3.66				
P 12	NTT	13.05			13.05				
P 11	NTT	11.17			11.17				
P 10	NTT	5.98			5.98				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 502
 DATE: 12/16/2024

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	3.77			3.77	
		P 06	NTT	81.56			81.56	
		P 05	NTT	5.67			5.67	
		P 99	NTT				.00	
		P 96	NTT	1.74			1.74	
		P 94	NTT	75.22-			75.22-	
		P 93	NTT	2.08			2.08	
		P 91	NTT				.00	
		P 90	NTT	19.34			19.34	
		P 87	NTT	3.14			3.14	
		P 86	NTT	2.07			2.07	
		P 84	NTT	3.33			3.33	
		P 23	NTT	101.46			101.46	
								151,816.14
TOTAL AGENCY TRANSFERS				10,622,730.46		.00		10,622,730.46

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 503
 DATE: 12/16/2024

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	397,298.59			397,298.59	
			C	STT	2,698.41			2,698.41	
			C	UTT	271.95			271.95	
			C	ZTT	4,548.12			4,548.12	
			C	SCR	146,439.63-			146,439.63-	
			P	UTT	4.23			4.23	
			P	ZTT	15.92		15.92		
								258,397.59	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 23	MTT	3,934.82			3,934.82	
			C 22	MTT	240.54			240.54	
			C 21	MTT	50.64			50.64	
			C 20	MTT	3.08			3.08	
			C 19	MTT	1.59			1.59	
			C 18	MTT	1.46			1.46	
			C 16	MTT	5.94			5.94	
			C 15	MTT	2.04			2.04	
			C 23	NTT	52.07			52.07	
			C 22	NTT	.06			.06	
			C 18	NTT	.51			.51	
			P 23	MPP	87.74			87.74	
			P 22	MPP	64.86			64.86	
			P 21	MPP	23.38			23.38	
			P 20	MPP	1.31			1.31	
			P 19	MPP	11.37			11.37	
			P 18	MPP	.12-			.12-	
			P 17	MPP	.59			.59	
			P 16	MPP	6.40			6.40	
			P 15	MPP	.00			.00	
			P 23	MTT	884.17			884.17	
			P 22	MTT	425.72			425.72	
			P 21	MTT	99.41			99.41	
			P 20	MTT	22.27			22.27	
			P 19	MTT	24.16			24.16	
			P 18	MTT	2.10			2.10	
			P 17	MTT	.72			.72	
			P 16	MTT	5.01			5.01	
P 15	MTT	.00			.00				
P 22	NTT	13.59			13.59				
P 21	NTT	4.79			4.79				
P 20	NTT	3.49			3.49				
P 17	NTT	.00			.00				
P 14	NTT	.04			.04				
P 13	NTT	.16			.16				
P 12	NTT	.61			.61				
P 11	NTT	.52			.52				
P 10	NTT	.28			.28				

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 504
 DATE: 12/16/2024

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.17			.17	
		P 06	NTT	3.69			3.69	
		P 05	NTT	.26			.26	
		P 99	NTT				.00	
		P 96	NTT	.10			.10	
		P 94	NTT	4.96-			4.96-	
		P 93	NTT	.13			.13	
		P 91	NTT				.00	
		P 90	NTT	1.11			1.11	
		P 87	NTT	.18			.18	
		P 86	NTT	.12			.12	
		P 84	NTT	.19			.19	
		P 23	NTT	3.97			3.97	
								5,980.28
TOTAL AGENCY TRANSFERS				264,377.87		.00		264,377.87

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 505
 DATE: 12/16/2024

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	4,936,587.37			4,936,587.37	
			C	STT	33,528.67			33,528.67	
			C	UTT	3,379.02			3,379.02	
			C	ZTT	56,512.17			56,512.17	
			C	SCR	1,819,550.80-			1,819,550.80-	
			P	UTT	52.22			52.22	
			P	ZTT	196.62			196.62	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 23	MTT	14,873.63		14,873.63	3,210,705.27	
			C 22	MTT	850.63		850.63		
			C 21	MTT	179.20		179.20		
			C 20	MTT	10.82		10.82		
			C 19	MTT	5.65		5.65		
			C 18	MTT	5.28		5.28		
			C 16	MTT	20.87		20.87		
			C 15	MTT	6.87		6.87		
			C 23	NTT	196.82		196.82		
			C 22	NTT	.19		.19		
			C 18	NTT	1.83		1.83		
			P 23	MPP	331.64		331.64		
			P 22	MPP	229.35		229.35		
			P 21	MPP	82.70		82.70		
			P 20	MPP	4.60		4.60		
			P 19	MPP	40.23		40.23		
			P 18	MPP	.44-		.44-		
			P 17	MPP	2.16		2.16		
			P 16	MPP	22.46		22.46		
			P 15	MPP	.00		.00		
			P 23	MTT	3,342.15		3,342.15		
			P 22	MTT	1,505.51		1,505.51		
			P 21	MTT	351.76		351.76		
			P 20	MTT	78.39		78.39		
			P 19	MTT	85.50		85.50		
			P 18	MTT	7.58		7.58		
			P 17	MTT	2.67		2.67		
			P 16	MTT	17.62		17.62		
			P 15	MTT	.00		.00		
			P 22	NTT	48.06		48.06		
			P 21	NTT	16.98		16.98		
			P 20	NTT	12.30		12.30		
			P 17	NTT	.00		.00		
			P 14	NTT	.15		.15		
			P 13	NTT	.56		.56		
			P 12	NTT	1.98		1.98		
			P 11	NTT	1.80		1.80		
			P 10	NTT	1.00		1.00		

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 506
 DATE: 12/16/2024

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.59			.59	
		P 06	NTT	12.01			12.01	
		P 05	NTT	.81			.81	
		P 99	NTT				.00	
		P 96	NTT	.25			.25	
		P 94	NTT	9.48-			9.48-	
		P 93	NTT	.26			.26	
		P 91	NTT				.00	
		P 90	NTT	2.12			2.12	
		P 87	NTT	.26			.26	
		P 86	NTT	.15			.15	
		P 84	NTT	.21			.21	
		P 23	NTT	15.05			15.05	
								22,360.73
TOTAL AGENCY TRANSFERS				3,233,066.00		.00		3,233,066.00

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 507
 DATE: 12/16/2024

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK	S55	001	C	STS	102,397.03			102,397.03	
					C	STT	695.47			695.47	
					C	UTT	70.09			70.09	
					C	ZTT	1,172.20			1,172.20	
					C	SCR	37,743.53-			37,743.53-	
					P	UTT	1.13			1.13	
					P	ZTT	4.27			4.27	
											66,596.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C	23 MTT	551.25			551.25	
					C	22 MTT	31.36			31.36	
					C	21 MTT	5.82			5.82	
					C	20 MTT	.42			.42	
					C	19 MTT	5.91			5.91	
					C	18 MTT	1.57			1.57	
					C	16 MTT	.68			.68	
					C	15 MTT	.22			.22	
					C	23 NTT	7.29			7.29	
					C	22 NTT	.01			.01	
					C	18 NTT	.54			.54	
					P	23 MPP	12.29			12.29	
					P	22 MPP	8.45			8.45	
					P	21 MPP	2.69			2.69	
					P	20 MPP	.18			.18	
					P	19 MPP	42.17			42.17	
					P	18 MPP	.13-			.13-	
					P	17 MPP	.49			.49	
					P	16 MPP	.73			.73	
					P	15 MPP	.00			.00	
					P	23 MTT	123.87			123.87	
					P	22 MTT	55.51			55.51	
					P	21 MTT	11.41			11.41	
					P	20 MTT	3.05			3.05	
					P	19 MTT	89.61			89.61	
					P	18 MTT	2.27			2.27	
					P	17 MTT	.60			.60	
					P	16 MTT	.57			.57	
					P	15 MTT	.00			.00	
					P	23 NTT	.55			.55	
					P	22 NTT	1.77			1.77	
					P	21 NTT	.55			.55	
					P	20 NTT	.48			.48	
					P	17 NTT	.00			.00	
					P	14 NTT	.01			.01	
					P	13 NTT	.02			.02	
					P	12 NTT	.07			.07	
					P	11 NTT	.06			.06	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 508
 DATE: 12/16/2024

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.03			.03	
		P 07	NTT	.02			.02	
		P 06	NTT	.50			.50	
		P 05	NTT	.03			.03	
		P 99	NTT				.00	
		P 96	NTT	.02			.02	
		P 94	NTT	1.13-			1.13-	
		P 93	NTT	.03			.03	
		P 91	NTT				.00	
		P 90	NTT	.38			.38	
		P 87	NTT	.07			.07	
		P 86	NTT	.05			.05	
		P 84	NTT	.09			.09	
								962.43
TOTAL AGENCY TRANSFERS				67,559.09		.00		67,559.09

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 509
 DATE: 12/16/2024

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	871.62			871.62	
									871.62
GA01	GENERAL TAX LEVY	JNW S59 001	C	STS	12,081,566.99			12,081,566.99	
			C	STT	82,056.47			82,056.47	
			C	UTT	8,269.64			8,269.64	
			C	ZTT	138,305.18			138,305.18	
			C	SCR	4,453,082.95-			4,453,082.95-	
			P	UTT	136.77			136.77	
			P	ZTT	514.99			514.99	
									7,857,767.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C	23 MTT	20,001.66			20,001.66	
			C	22 MTT	1,196.78			1,196.78	
			C	21 MTT	252.47			252.47	
			C	20 MTT	15.45			15.45	
			C	19 MTT	8.17			8.17	
			C	18 MTT	7.80			7.80	
			C	16 MTT	30.58			30.58	
			C	15 MTT	10.39			10.39	
			C	23 NTT	264.67			264.67	
			C	22 NTT	.28			.28	
			C	18 NTT	2.71			2.71	
			P	23 MPP	445.98			445.98	
			P	22 MPP	322.69			322.69	
			P	21 MPP	116.52			116.52	
			P	20 MPP	6.57			6.57	
			P	19 MPP	58.21			58.21	
			P	18 MPP	.64-			.64-	
			P	17 MPP	3.16			3.16	
			P	16 MPP	32.91			32.91	
			P	15 MPP	.00			.00	
			P	23 MTT	4,494.44			4,494.44	
			P	22 MTT	2,118.15			2,118.15	
			P	21 MTT	495.57			495.57	
			P	20 MTT	111.97			111.97	
			P	19 MTT	123.71			123.71	
			P	18 MTT	11.19			11.19	
			P	17 MTT	3.89			3.89	
			P	16 MTT	25.81			25.81	
			P	15 MTT	.00			.00	
			P	22 NTT	67.63			67.63	
			P	21 NTT	23.91			23.91	
			P	20 NTT	17.56			17.56	
			P	17 NTT	.00			.00	
			P	14 NTT	.22			.22	
			P	13 NTT	.81			.81	
			P	12 NTT	2.96			2.96	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 510
 DATE: 12/16/2024

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	2.55			2.55	
		P 10	NTT	1.62			1.62	
		P 07	NTT	.92			.92	
		P 06	NTT	19.59			19.59	
		P 05	NTT	1.36			1.36	
		P 99	NTT				.00	
		P 96	NTT	.46			.46	
		P 94	NTT	20.35-			20.35-	
		P 93	NTT	.56			.56	
		P 91	NTT				.00	
		P 90	NTT	5.50			5.50	
		P 87	NTT	.92			.92	
		P 23	NTT	20.23			20.23	
								30,307.54
TOTAL AGENCY TRANSFERS				7,888,946.25		.00		7,888,946.25

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 511
 DATE: 12/16/2024

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	5,857,245.93			5,857,245.93	
			C	STT	39,781.67			39,781.67	
			C	UTT	4,009.20			4,009.20	
			C	ZTT	67,051.51			67,051.51	
			C	SCR	2,158,892.68-			2,158,892.68-	
			P	UTT	64.71			64.71	
			P	ZTT	243.62			243.62	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 23	MTT	18,469.42		18,469.42	3,809,503.96	
			C 22	MTT	1,098.48		1,098.48		
			C 21	MTT	232.51		232.51		
			C 20	MTT	14.24		14.24		
			C 19	MTT	7.54		7.54		
			C 18	MTT	7.03		7.03		
			C 16	MTT	26.32		26.32		
			C 15	MTT	8.61		8.61		
			C 23	NTT	244.40		244.40		
			C 22	NTT	.26		.26		
			C 18	NTT	2.43		2.43		
			P 23	MPP	411.82		411.82		
			P 22	MPP	296.18		296.18		
			P 21	MPP	107.31		107.31		
			P 20	MPP	6.05		6.05		
			P 19	MPP	53.74		53.74		
			P 18	MPP	.57-		.57-		
			P 17	MPP	2.79		2.79		
			P 16	MPP	28.33		28.33		
			P 15	MPP	.00		.00		
			P 23	MTT	4,150.14		4,150.14		
			P 22	MTT	1,944.17		1,944.17		
			P 21	MTT	456.40		456.40		
			P 20	MTT	103.16		103.16		
			P 19	MTT	114.22		114.22		
			P 18	MTT	10.09		10.09		
			P 17	MTT	3.43		3.43		
			P 16	MTT	22.22		22.22		
			P 15	MTT	.00		.00		
			P 20	NTT	16.19		16.19		
			P 17	NTT	.00		.00		
			P 14	NTT	.18		.18		
			P 13	NTT	.67		.67		
			P 12	NTT	2.41		2.41		
			P 11	NTT	2.07		2.07		
			P 10	NTT	1.12		1.12		
			P 07	NTT	.67		.67		
			P 06	NTT	14.24		14.24		

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 512
 DATE: 12/16/2024

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.98			.98	
		P 99	NTT				.00	
		P 96	NTT	.31			.31	
		P 94	NTT	13.13-			13.13-	
		P 93	NTT	.37			.37	
		P 91	NTT				.00	
		P 90	NTT	3.15			3.15	
		P 87	NTT	.49			.49	
		P 86	NTT	.33			.33	
		P 84	NTT	.55			.55	
		P 23	NTT	18.68			18.68	
		P 22	NTT	62.07			62.07	
		P 21	NTT	22.02			22.02	
								27,954.09
TOTAL AGENCY TRANSFERS				3,837,458.05		.00		3,837,458.05

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 513
DATE: 12/16/2024

AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502
ATTN: LISA CAMPANARO

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA80	DESERT COMM COLL DEBT SERVICE		OHY	ACR	ACR	P 86 NTT	.02			.02	.02	
TOTAL AGENCY TRANSFERS							<u>.02</u>		<u>.00</u>		<u>.02</u>	<u>.02</u>

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 514
 DATE: 12/16/2024

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 93	NTT	.08			.08	
		P 91	NTT				.00	
		P 90	NTT	.75			.75	
		P 87	NTT	.14			.14	
		P 86	NTT	.09			.09	
		P 84	NTT	.14			.14	
		P 99	NTT				.00	
		P 96	NTT	.07			.07	
		P 94	NTT	3.02-			3.02-	
								1.75-
TOTAL AGENCY TRANSFERS				1.75-		.00		1.75-

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 515
 DATE: 12/16/2024

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	.86			.86						
					C 24	MTT	26.40			26.40						
					C	SPS	5.46			5.46						
					C	SPT				.00						
					C	STS	4,740.28			4,740.28						
					C	STT	10.37			10.37						
					C	UPT	5.36			5.36						
					C	UTT	53.62			53.62						
					C	ZPT				.00						
					C	ZTT	49.59			49.59						
					P 22	MPP	3.27			3.27						
					P 23	MPP	.82			.82						
					P 23	MTT	8.32			8.32						
					P 22	MTT	17.28			17.28						
					P	SPS	69.15			69.15						
					P	STS	185.83			185.83						
											5,176.61					
					GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 23	MTT	116.34			116.34	
										C 22	MTT	8.10			8.10	
										C 21	MTT	2.36			2.36	
C 20	MTT	.15								.15						
C 19	MTT	.05								.05						
C 18	MTT	.04								.04						
C 16	MTT	.20								.20						
C 15	MTT	.03								.03						
C 23	NTT	1.54								1.54						
C 22	NTT									.00						
C 18	NTT	.01								.01						
C	STS	37,407.98								37,407.98						
C	STT	254.08								254.08						
C	UTT	25.60								25.60						
C	ZTT	428.24								428.24						
P 23	MPP	2.60								2.60						
P 22	MPP	2.18								2.18						
P 21	MPP	1.09								1.09						
P 20	MPP	.06								.06						
P 19	MPP	.36								.36						
P 18	MPP	.01-			.01-											
P 17	MPP	.01			.01											
P 16	MPP	.21			.21											
P 15	MPP				.00											
P 23	MTT	26.14			26.14											
P 22	MTT	14.33			14.33											
P 21	MTT	4.63			4.63											
P 20	MTT	1.11			1.11											
P 19	MTT	.76			.76											

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 516
 DATE: 12/16/2024

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	.06			.06	
		P 17	MTT	.03			.03	
		P 16	MTT	.17			.17	
		P 15	MTT				.00	
		P 23	NTT	.12			.12	
		P 22	NTT	.46			.46	
		P 21	NTT	.22			.22	
		P 20	NTT	.17			.17	
		P 17	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.03			.03	
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.09			.09	
		P 05	NTT	.01			.01	
		P 99	NTT				.00	
		P 96	NTT	.03			.03	
		P 94	NTT	.88-			.88-	
		P 93	NTT	.02			.02	
		P 91	NTT				.00	
		P 90	NTT	.17			.17	
		P 87	NTT	.01			.01	
		P 86	NTT	.01			.01	
		P 84	NTT	.03			.03	
		P	SPS	15.74			15.74	
		P	STS	61.49			61.49	
		P	UTT	.39			.39	
		P	ZTT	1.47			1.47	
								38,378.07
TOTAL AGENCY TRANSFERS				43,554.68		.00		43,554.68

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 517
 DATE: 12/16/2024

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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				.00	
					C 24	MTT	20.58			20.58	
					C	SPS	20.89			20.89	
					C	SPT				.00	
					C	STS	65,523.64			65,523.64	
					C	STT	369.58			369.58	
					C	UPT	54.07			54.07	
					C	UTT	441.01			441.01	
					C	ZPT	7.79			7.79	
					C	ZTT	14,393.52			14,393.52	
					P 20	MPP	.61			.61	
					P 23	MPP	20.42			20.42	
					P 22	MPP	.70			.70	
					P 20	MTT	1.17			1.17	
					P 23	MTT	204.10			204.10	
					P 22	MTT	3.69			3.69	
					P 23	NPP	.05			.05	
					P 23	NTT	.15			.15	
					P	SPS	38.68			38.68	
					P	STS	83.31			83.31	
					P	UPT	.68			.68	
					P	UTT	2.20			2.20	
					P	ZPT	16.23			16.23	
					P	ZTT	33.97			33.97	
											81,237.04
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 23	MTT	459.55			459.55	
					C 22	MTT	27.68			27.68	
					C 21	MTT	5.98			5.98	
					C 20	MTT	.37			.37	
					C 19	MTT	.19			.19	
					C 18	MTT	.18			.18	
					C 16	MTT	.75			.75	
					C 15	MTT	.26			.26	
					C 23	NTT	6.08			6.08	
					C 22	NTT				.00	
					C 18	NTT	.07			.07	
					C	STS	137,530.04			137,530.04	
					C	STT	934.08			934.08	
					C	UTT	94.14			94.14	
					C	ZTT	1,574.39			1,574.39	
					P 23	MPP	10.24			10.24	
					P 22	MPP	7.47			7.47	
					P 21	MPP	2.76			2.76	
					P 20	MPP	.16			.16	
					P 19	MPP	1.36			1.36	
					P 18	MPP	.01-			.01-	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 518
 DATE: 12/16/2024

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	.08			.08	
		P 16	MPP	.81			.81	
		P 15	MPP	.00			.00	
		P 23	MTT	103.26			103.26	
		P 22	MTT	49.00			49.00	
		P 21	MTT	11.74			11.74	
		P 20	MTT	2.66			2.66	
		P 19	MTT	2.87			2.87	
		P 18	MTT	.26			.26	
		P 17	MTT	.09			.09	
		P 16	MTT	.63			.63	
		P 15	MTT	.00			.00	
		P 21	NTT	.57			.57	
		P 20	NTT	.42			.42	
		P 17	NTT	.00			.00	
		P 14	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 12	NTT	.10			.10	
		P 11	NTT	.09			.09	
		P 10	NTT	.05			.05	
		P 07	NTT	.03			.03	
		P 06	NTT	.61			.61	
		P 05	NTT	.04			.04	
		P 99	NTT	.00			.00	
		P 23	NTT	.46			.46	
		P 22	NTT	1.56			1.56	
		P	SPS	62.18			62.18	
		P	STS	242.92			242.92	
		P	UTT	1.58			1.58	
		P	ZTT	5.93			5.93	
								141,143.71
TOTAL AGENCY TRANSFERS				222,380.75		.00		222,380.75

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 519
 DATE: 12/16/2024

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE		OHY	ACR	ACR	C				.00	
						C				.00	
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C 23	10.17			10.17	.00
						C 22	.65			.65	
						C 21	.04			.04	
						C 20				.00	
						C 19				.00	
						C 18				.00	
						C 16				.00	
						C 15				.00	
						C 23	.13			.13	
						C 22				.00	
						C 18				.00	
						C	3,009.84			3,009.84	
						C	20.43			20.43	
						C	2.06			2.06	
						C	34.45			34.45	
						P 23	.23			.23	
						P 22	.17			.17	
						P 21	.02			.02	
						P 20				.00	
						P 19				.00	
						P 18				.00	
						P 17				.00	
						P 16				.00	
						P 15				.00	
						P 23	2.29			2.29	
						P 22	1.14			1.14	
						P 21	.08			.08	
						P 20	.02			.02	
						P 19	.01			.01	
						P 18	.01			.01	
						P 17				.00	
						P 16				.00	
						P 15				.00	
						P 21				.00	
						P 20				.00	
						P 17				.00	
						P 14				.00	
						P 13				.00	
						P 12				.00	
						P 11				.00	
						P 10				.00	
						P 07				.00	
						P 06	.01			.01	

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 520
DATE: 12/16/2024

AGENCY: TC92 RIVERSIDE CITY COLLEGE
ADDRESS: 3801 MARKET STREET
RIVERSIDE, CA 92501
ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT				.00	
		P 23	NTT	.01			.01	
		P 22	NTT	.04			.04	
		P	SPS	1.37			1.37	
		P	STS	5.37			5.37	
		P	UTT	.03			.03	
		P	ZTT	.14			.14	
								3,088.71
TOTAL AGENCY TRANSFERS				3,088.71		.00		3,088.71

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 521
 DATE: 12/16/2024

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C	STS			17,840.13	
						C	STT			121.18	
						C	UTT			12.21	
						C	ZTT			204.23	
						P	SPS			8.16	
						P	STS			31.90	
						P	UTT			.20	
						P	ZTT			.76	
											18,218.77
TOTAL AGENCY TRANSFERS							18,218.77		.00		18,218.77

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 523
 DATE: 12/16/2024

AGENCY: TU86 MUROC UNIFIED
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	MUROC UNIFIED SCHOOL BOND	OHQ	ACR	ACR	C	SPS	4.37			4.37	
					C	SPT				.00	
					C	STS	11,556.23			11,556.23	
					C	STT	13.79			13.79	
					P 23	MPP	37.38			37.38	
					P 23	MTT	373.84			373.84	
					P	SPS	9.57			9.57	
					P	STS	51.18			51.18	
											12,046.36
GA01	GENERAL TAX LEVY	OHQ	ACR	ACR	C	STS	144,933.46			144,933.46	
					C	STT	984.37			984.37	
					C	UTT	99.21			99.21	
					C	ZTT	1,659.15			1,659.15	
					P	SPS	63.19			63.19	
					P	STS	246.83			246.83	
					P	UTT	1.60			1.60	
					P	ZTT	6.01			6.01	
											147,993.82
TOTAL AGENCY TRANSFERS							160,040.18		.00		160,040.18

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 524
 DATE: 12/16/2024

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHO ACR ACR	C 24	MPP				.00	
			MTT		5.23		5.23	
			SPS				.00	
			SPT				.00	
			STS		3,019.10		3,019.10	
			STT		6.84		6.84	
			ZPT				.00	
			ZTT		83.25		83.25	
			P 23 MPP		.88		.88	
			P 22 MPP		5.32		5.32	
			P 22 MTT		27.95		27.95	
			P 23 MTT		8.79		8.79	
			P SPS		6.27		6.27	
			P STS		35.45		35.45	
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	STS		39,057.54		39,057.54	
			STT		265.28		265.28	
			UTT		26.73		26.73	
			ZTT		447.11		447.11	
			P SPS		9.97		9.97	
			P STS		38.97		38.97	
			P UTT		.26		.26	
			P ZTT		.93		.93	
						39,846.79		
TOTAL AGENCY TRANSFERS				43,045.87		.00	43,045.87	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 525
 DATE: 12/16/2024

AGENCY: UD02 CSA 08 - 29 PALMS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 84	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 526
 DATE: 12/16/2024

AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	P 07	NTT	.01			.01	
		P 06	NTT	.12			.12	
		P 05	NTT	.01			.01	
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.08-	XCC		.08-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 527
 DATE: 12/16/2024

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 10	NTT	.02			.02	
					P 07	NTT	.02			.02	
					P 06	NTT	.36			.36	
					P 05	NTT	.03			.03	
					P 99	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 94	NTT	.26-	XCC		.26-	
					P 93	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 90	NTT	.06	XCC		.06	
					P 87	NTT	.02	XCC		.02	
					P 86	NTT	.01	XCC		.01	
					P 84	NTT	.02	XCC		.02	
.29											
TOTAL AGENCY TRANSFERS							.29		.00		.29

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 528
 DATE: 12/16/2024

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SFY 190 190	C 23	MTT	194.99	XCC	.49	194.50	
			C 22	MTT	11.28	XCC	.03	11.25	
			C 21	MTT	2.34	XCC	.01	2.33	
			C 20	MTT	.14	XCC		.14	
			C 19	MTT	.07	XCC		.07	
			C 18	MTT	.07	XCC		.07	
			C 16	MTT	.28	XCC		.28	
			C 15	MTT	.10	XCC		.10	
			C 23	NTT	2.58	XCC	.01	2.57	
			C 22	NTT	.01	XCC		.01	
			C 18	NTT	.02	XCC		.02	
			C	STS	59,313.34	XCC	148.28	59,165.06	
			C	STT	402.84	XCC	1.01	401.83	
			C	UTT	40.60	XCC	.10	40.50	
			C	ZTT	679.00	XCC	1.70	677.30	
			P 23	MPP	4.35	XCC	.01	4.34	
			P 22	MPP	3.04	XCC	.01	3.03	
			P 21	MPP	1.08	XCC		1.08	
			P 20	MPP	.06	XCC		.06	
			P 19	MPP	.54	XCC		.54	
			P 18	MPP	.01	XCC		.01	
			P 17	MPP	.03	XCC		.03	
			P 16	MPP	.30	XCC		.30	
			P 15	MPP		XCC		.00	
			P 23	MTT	43.81			43.81	
			P 22	MTT	19.97			19.97	
			P 21	MTT	4.60			4.60	
			P 20	MTT	1.02			1.02	
			P 19	MTT	1.14			1.14	
			P 18	MTT	.10			.10	
			P 17	MTT	.04			.04	
			P 16	MTT	.24			.24	
			P 15	MTT				.00	
			P 23	NTT	.20			.20	
			P 22	NTT	.64			.64	
			P 21	NTT	.22			.22	
			P 20	NTT	.16			.16	
			P 17	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.01			.01	
			P 12	NTT	.04			.04	
			P 11	NTT	.04			.04	
			P 10	NTT	.02			.02	
			P 07	NTT	.01			.01	
			P 06	NTT	.23			.23	
			P 05	NTT	.01			.01	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 529
 DATE: 12/16/2024

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.20-	XCC		.20-	
					P 93	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.05	XCC		.05	
					P 87	NTT	.01	XCC		.01	
					P 86	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P	UTT	.66	XCC		.66	
					P	ZTT	2.51	XCC		2.51	
SR01	ROAD MAINTENANCE	SFY	190	190	C	STA	39,535.80			39,535.80	60,580.96
					P	SPA	251.94			251.94	
					P	STA	804.80			804.80	
											40,592.54
TOTAL AGENCY TRANSFERS							101,325.15		151.65		101,173.50

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 530
 DATE: 12/16/2024

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	NTT				.00	
		P 90	NTT	.17			.17	
		P 87	NTT	.03			.03	
		P 86	NTT	.02			.02	
		P 84	NTT	.03			.03	
								.25
TOTAL AGENCY TRANSFERS				.25		.00		.25

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 531
 DATE: 12/16/2024

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	C 23	MTT	1,345.68	XCC	3.36	1,342.32	
					C 22	MTT	73.27	XCC	.18	73.09	
					C 21	MTT	13.61	XCC	.03	13.58	
					C 20	MTT	.76	XCC		.76	
					C 19	MTT	.40	XCC		.40	
					C 18	MTT	.34	XCC		.34	
					C 16	MTT	1.22	XCC		1.22	
					C 15	MTT	.38	XCC		.38	
					C 23	NTT	17.81	XCC	.04	17.77	
					C 22	NTT	.01	XCC		.01	
					C 18	NTT	.12	XCC		.12	
					C	STS	438,451.28	XCC	1,096.13	437,355.15	
					C	STT	2,977.91	XCC	7.44	2,970.47	
					C	UTT	300.11	XCC	.75	299.36	
					C	ZTT	5,019.22	XCC	12.55	5,006.67	
					P 23	MPP	30.00	XCC	.08	29.92	
					P 22	MPP	19.76	XCC	.05	19.71	
					P 21	MPP	6.28	XCC	.02	6.26	
					P 20	MPP	.32	XCC		.32	
					P 19	MPP	2.80	XCC	.01	2.79	
					P 18	MPP	.02	XCC		.02	
					P 17	MPP	.13	XCC		.13	
					P 16	MPP	1.31	XCC		1.31	
					P 15	MPP		XCC		.00	
					P 23	MTT	302.38			302.38	
					P 22	MTT	129.67			129.67	
					P 21	MTT	26.72			26.72	
					P 20	MTT	5.48			5.48	
					P 19	MTT	5.96			5.96	
					P 18	MTT	.48			.48	
					P 17	MTT	.16			.16	
					P 16	MTT	1.02			1.02	
					P 15	MTT				.00	
					P 23	NTT	1.36			1.36	
					P 22	NTT	4.14			4.14	
					P 21	NTT	1.29			1.29	
					P 20	NTT	.86			.86	
					P 17	NTT				.00	
					P 14	NTT	.01			.01	
					P 13	NTT	.04			.04	
					P 12	NTT	.15			.15	
					P 11	NTT	.13			.13	
					P 10	NTT	.08			.08	
					P 07	NTT	.09			.09	
					P 06	NTT	1.94			1.94	
					P 05	NTT	.13			.13	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 532
 DATE: 12/16/2024

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 96	NTT	.03	XCC		.03	
					P 94	NTT	1.53-	XCC		1.53-	
					P 93	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 90	NTT	.03	XCC		.03	
					P 87	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P	UTT	4.61	XCC	.01	4.60	
					P	ZTT	17.31	XCC	.03	17.28	
SP01	PARK MAINTENANCE	SGD	200	200	C	STA	56,421.50			56,421.50	447,644.58
					C	STB	113.30	XCP	6.60	106.70	
					P	SPA	169.71			169.71	
					P	STA	692.30			692.30	
											57,390.21
TOTAL AGENCY TRANSFERS							506,162.07		1,127.28		505,034.79

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 533
 DATE: 12/16/2024

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGG	245	245	C 23	MTT	739.59	XCC	1.85	737.74	
					C 22	MTT	42.55	XCC	.11	42.44	
					C 21	MTT	9.65	XCC	.02	9.63	
					C 20	MTT	.59	XCC		.59	
					C 19	MTT	.31	XCC		.31	
					C 18	MTT	.28	XCC		.28	
					C 16	MTT	1.16	XCC		1.16	
					C 15	MTT	.39	XCC		.39	
					C 23	NTT	9.79	XCC	.02	9.77	
					C 22	NTT	.01	XCC		.01	
					C 18	NTT	.10	XCC		.10	
					C	STS	231,843.50	XCC	579.61	231,263.89	
					C	STT	1,574.65	XCC	3.94	1,570.71	
					C	UTT	158.70	XCC	.40	158.30	
					C	ZTT	2,654.06	XCC	6.64	2,647.42	
					P 23	MPP	16.49	XCC	.04	16.45	
					P 22	MPP	11.47	XCC	.03	11.44	
					P 21	MPP	4.45	XCC	.01	4.44	
					P 20	MPP	.25	XCC		.25	
					P 19	MPP	2.24	XCC	.01	2.23	
					P 18	MPP	.03	XCC		.03	
					P 17	MPP	.12	XCC		.12	
					P 16	MPP	1.25	XCC		1.25	
					P 15	MPP		XCC		.00	
					P 23	MTT	166.19			166.19	
					P 22	MTT	75.31			75.31	
					P 21	MTT	18.94			18.94	
					P 20	MTT	4.25			4.25	
					P 19	MTT	4.77			4.77	
					P 18	MTT	.41			.41	
					P 17	MTT	.15			.15	
					P 16	MTT	.98			.98	
					P 15	MTT				.00	
					P 23	NTT	.75			.75	
					P 22	NTT	2.40			2.40	
					P 21	NTT	.92			.92	
					P 20	NTT	.67			.67	
					P 17	NTT				.00	
					P 14	NTT	.01			.01	
					P 13	NTT	.04			.04	
					P 12	NTT	.15			.15	
					P 11	NTT	.14			.14	
					P 10	NTT	.08			.08	
					P 07	NTT	.14			.14	
					P 06	NTT	2.87			2.87	
					P 05	NTT	.21			.21	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 534
 DATE: 12/16/2024

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.06	XCC		.06	
		P 94	NTT	2.48-	XCC	.01-	2.47-	
		P 93	NTT	.06	XCC		.06	
		P 91	NTT		XCC		.00	
		P 90	NTT	.29	XCC		.29	
		P 87	NTT	.04	XCC		.04	
		P 86	NTT	.03	XCC		.03	
		P 84	NTT	.05	XCC		.05	
		P	UTT	2.53	XCC		2.53	
		P	ZTT	9.53	XCC	.01	9.52	
								236,768.38
TOTAL AGENCY TRANSFERS				237,361.06		592.68		236,768.38

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 535
 DATE: 12/16/2024

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C 23	MTT	4.14	XCC	.01	4.13	
		C 22	MTT	.26	XCC		.26	
		C 21	MTT	.06	XCC		.06	
		C 20	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C 18	MTT	.01	XCC		.01	
		C 16	MTT	.01	XCC		.01	
		C 15	MTT		XCC		.00	
		C 23	NTT	.05	XCC		.05	
		C 22	NTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C	STS	1,258.66	XCC	3.15	1,255.51	
		C	STT	8.55	XCC	.02	8.53	
		C	UTT	.86	XCC		.86	
		C	ZTT	14.41	XCC	.04	14.37	
		P 23	MPP	.10	XCC		.10	
		P 22	MPP	.07	XCC		.07	
		P 21	MPP	.03	XCC		.03	
		P 20	MPP		XCC		.00	
		P 19	MPP	.02	XCC		.02	
		P 18	MPP		XCC		.00	
		P 17	MPP	.01	XCC		.01	
		P 16	MPP	.01	XCC		.01	
		P 15	MPP		XCC		.00	
		P 23	MTT	.93			.93	
		P 22	MTT	.47			.47	
		P 21	MTT	.11			.11	
		P 20	MTT	.02			.02	
		P 19	MTT	.03			.03	
		P 18	MTT				.00	
		P 17	MTT				.00	
		P 16	MTT	.01			.01	
		P 15	MTT				.00	
		P 21	NTT				.00	
		P 20	NTT				.00	
		P 17	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 536
 DATE: 12/16/2024

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.01-	XCC		.01-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 23	NTT				.00	
		P 22	NTT	.02			.02	
		P	UTT		XCC		.00	
		P	ZTT	.06	XCC		.06	
								1,285.68
TOTAL AGENCY TRANSFERS				1,288.90		3.22		1,285.68

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 537
 DATE: 12/16/2024

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	P 07	NTT	.95			.95	
			P 06	NTT	19.95			19.95	
			P 05	NTT	1.31			1.31	
			P 99	NTT				.00	
			P 96	NTT	.52			.52	
			P 94	NTT	20.79-			20.79-	
			P 93	NTT	.56			.56	
			P 91	NTT				.00	
			P 90	NTT	1.16			1.16	
			P 87	NTT	.18			.18	
			P 86	NTT	.12			.12	
			P 84	NTT	.19			.19	
					4.15			4.15	4.15
TOTAL AGENCY TRANSFERS					4.15	.00		4.15	4.15

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 538
 DATE: 12/16/2024

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 07	NTT	.02			.02	
		P 06	NTT	.33			.33	
		P 05	NTT	.03			.03	
		P 99	NTT				.00	
		P 96	NTT	.01			.01	
		P 94	NTT	.28-			.28-	
		P 93	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								.12
TOTAL AGENCY TRANSFERS				.12		.00		.12

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 539
DATE: 12/16/2024

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 94	NTT	1.74-	XCC		1.74-	
		P 93	NTT	.05	XCC		.05	
		P 91	NTT		XCC		.00	
		P 90	NTT	.08	XCC		.08	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
								1.58-
TOTAL AGENCY TRANSFERS				1.58-		.00		1.58-

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 540
 DATE: 12/16/2024

AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 07	NTT	.01			.01	
		P 06	NTT	.22			.22	
		P 05	NTT	.01			.01	
		P 99	NTT				.00	
		P 96	NTT				.00	
		P 94	NTT	.16-			.16-	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.02			.02	
		P 87	NTT				.00	
		P 86	NTT	.01			.01	
		P 84	NTT	.01			.01	
								.12
TOTAL AGENCY TRANSFERS				.12		.00		.12

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 541
 DATE: 12/16/2024

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 07	NTT	.01			.01	
		P 06	NTT	.33			.33	
		P 05	NTT	.03			.03	
		P 99	NTT				.00	
		P 96	NTT	.01			.01	
		P 94	NTT	.37-			.37-	
		P 93	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 542
 DATE: 12/16/2024

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	P 07	NTT	.02			.02	
					P 06	NTT	.24			.24	
					P 05	NTT	.01			.01	
					P 99	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.18-	XCC		.18-	
					P 93	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 90	NTT	.03	XCC		.03	
					P 87	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
							.14			.14	
TOTAL AGENCY TRANSFERS							.14	.00		.14	.14

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 543
 DATE: 12/16/2024

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIS	300	300	C 23	MTT	433.85	XCC	1.08	432.77	
					C 22	MTT	26.40	XCC	.07	26.33	
					C 21	MTT	5.51	XCC	.01	5.50	
					C 20	MTT	.34	XCC		.34	
					C 19	MTT	.19	XCC		.19	
					C 18	MTT	.17	XCC		.17	
					C 16	MTT	.74	XCC		.74	
					C 15	MTT	.25	XCC		.25	
					C 23	NTT	5.74	XCC	.01	5.73	
					C 22	NTT	.01	XCC		.01	
					C 18	NTT	.06	XCC		.06	
					C	STS	129,454.30	XCC	323.64	129,130.66	
					C	STT	879.23	XCC	2.20	877.03	
					C	UTT	88.61	XCC	.22	88.39	
					C	ZTT	1,481.94	XCC	3.70	1,478.24	
					P 23	MPP	9.67	XCC	.02	9.65	
					P 22	MPP	7.12	XCC	.02	7.10	
					P 21	MPP	2.54	XCC	.01	2.53	
					P 20	MPP	.15	XCC		.15	
					P 19	MPP	1.31	XCC		1.31	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP	.07	XCC		.07	
					P 16	MPP	.81	XCC		.81	
					P 15	MPP		XCC		.00	
					P 23	MTT	97.48			97.48	
					P 22	MTT	46.73			46.73	
					P 21	MTT	10.81			10.81	
					P 20	MTT	2.47			2.47	
					P 19	MTT	2.78			2.78	
					P 18	MTT	.25			.25	
					P 17	MTT	.09			.09	
					P 16	MTT	.63			.63	
					P 15	MTT				.00	
					P 23	NTT	.44			.44	
					P 22	NTT	1.49			1.49	
					P 21	NTT	.52			.52	
					P 20	NTT	.39			.39	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.03			.03	
					P 12	NTT	.10			.10	
					P 11	NTT	.08			.08	
					P 10	NTT	.04			.04	
					P 07	NTT	.02			.02	
					P 06	NTT	.53			.53	
					P 05	NTT	.04			.04	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 544
 DATE: 12/16/2024

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.53-	XCC		.53-	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.15	XCC		.15	
		P 87	NTT	.03	XCC		.03	
		P 86	NTT	.02	XCC		.02	
		P 84	NTT	.03	XCC		.03	
		P	UTT	1.47	XCC		1.47	
		P	ZTT	5.55	XCC	.01	5.54	
								132,239.67
TOTAL AGENCY TRANSFERS				132,570.66		330.99		132,239.67

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 545
 DATE: 12/16/2024

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIV	310	310	C 23	MTT	34.30	XCC	.09	34.21	
					C 22	MTT	2.21	XCC	.01	2.20	
					C 21	MTT	.50	XCC		.50	
					C 20	MTT	.03	XCC		.03	
					C 19	MTT	.01	XCC		.01	
					C 18	MTT	.01	XCC		.01	
					C 16	MTT	.04	XCC		.04	
					C 15	MTT	.03	XCC		.03	
					C 23	NTT	.46	XCC		.46	
					C 22	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS	9,952.01	XCC	24.88	9,927.13	
					C	STT	67.60	XCC	.17	67.43	
					C	UTT	6.81	XCC	.02	6.79	
					C	ZTT	113.93	XCC	.28	113.65	
					P 23	MPP	.76	XCC		.76	
					P 22	MPP	.60	XCC		.60	
					P 21	MPP	.23	XCC		.23	
					P 20	MPP	.01	XCC		.01	
					P 19	MPP	.13	XCC		.13	
					P 18	MPP		XCC		.00	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.04	XCC		.04	
					P 15	MPP		XCC		.00	
					P 23	MTT	7.71			7.71	
					P 22	MTT	3.91			3.91	
					P 21	MTT	.99			.99	
					P 20	MTT	.23			.23	
					P 19	MTT	.27			.27	
					P 18	MTT	.02			.02	
					P 17	MTT	.01			.01	
					P 16	MTT	.03			.03	
					P 15	MTT				.00	
					P 23	NTT	.04			.04	
					P 22	NTT	.12			.12	
					P 21	NTT	.05			.05	
					P 20	NTT	.04			.04	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.07			.07	
					P 05	NTT	.01			.01	

PGM-ID: PI867
 TIME: 22:20:08

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

PAGE: 547
 DATE: 12/16/2024

AGENCY: UD28 CSA 45 - YUCCA VALLEY
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 90	NTT	.03			.03	
		P 87	NTT	.01			.01	
		P 86	NTT	.01			.01	
		P 84	NTT	.01			.01	
		P 91	NTT				.00	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 548
DATE: 12/16/2024

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT				.00	
					P 87	NTT				.00	
					P 86	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.02			.02	
TOTAL AGENCY TRANSFERS							.02		.00		.02

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 549
DATE: 12/16/2024

AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 86	NTT				.00	
		P 84	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.01			.01	
		P 87	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 550
DATE: 12/16/2024

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT		XCC		.00	.00
							<hr/>		<hr/>		<hr/>
TOTAL AGENCY TRANSFERS							.00		.00		.00

PGM-ID: PI867
TIME: 22:20:08

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

PAGE: 551
DATE: 12/16/2024

AGENCY: UD35 CSA 51 - LOS SERRANOS
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 90	NTT	.02			.02	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P 91	NTT				.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 552
 DATE: 12/16/2024

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 15	MTT	.01	XCC		.01	
		P 15	MPP				.00	
		P 15	MTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 05	NTT				.00	
		P 99	NTT				.00	
		P 96	NTT				.00	
		P 94	NTT	.01-			.01-	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 553
 DATE: 12/16/2024

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	P 99	NTT		XCC		.00	
					P 96	NTT	.03	XCC		.03	
					P 94	NTT	1.04-	XCC		1.04-	
					P 93	NTT	.03	XCC		.03	
					P 91	NTT		XCC		.00	
					P 90	NTT	.19	XCC		.19	
					P 87	NTT	.03	XCC		.03	
					P 86	NTT	.02	XCC		.02	
					P 84	NTT	.04	XCC		.04	
					P 07	NTT	.07			.07	
					P 06	NTT	1.55			1.55	
					P 05	NTT	.11			.11	
											1.03
SS01	SEWER STANDBY - B-1	EBA	365	365	C	STA	1,236.35			1,236.35	
					P	SPA	3.87			3.87	
					P	STA	20.30			20.30	
											1,260.52
SU01	IMP B-1 SWR SVC	EBA	365	365	C	STA	7,612.38			7,612.38	
					P	UTA	35.11			35.11	
											7,647.49
TOTAL AGENCY TRANSFERS							8,909.04		.00		8,909.04

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 554
 DATE: 12/16/2024

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV 370 370	C 23	MTT	88.40	XCC	.22	88.18	
			C 22	MTT	5.22	XCC	.01	5.21	
			C 21	MTT	1.09	XCC		1.09	
			C 20	MTT	.07	XCC		.07	
			C 19	MTT	.04	XCC		.04	
			C 18	MTT	.04	XCC		.04	
			C 16	MTT	.13	XCC		.13	
			C 15	MTT	.03	XCC		.03	
			C 23	NTT	1.17	XCC		1.17	
			C 22	NTT		XCC		.00	
			C 18	NTT	.02	XCC		.02	
			C	STS	26,885.28	XCC	67.21	26,818.07	
			C	STT	182.60	XCC	.47	182.13	
			C	UTT	18.40	XCC	.05	18.35	
			C	ZTT	307.77	XCC	.77	307.00	
			P 23	MPP	1.98	XCC		1.98	
			P 22	MPP	1.40	XCC		1.40	
			P 21	MPP	.51	XCC		.51	
			P 20	MPP	.03	XCC		.03	
			P 19	MPP	.25	XCC		.25	
			P 18	MPP	.01	XCC		.01	
			P 17	MPP	.01	XCC		.01	
			P 16	MPP	.14	XCC		.14	
			P 15	MPP		XCC		.00	
			P 23	MTT	19.87			19.87	
			P 22	MTT	9.22			9.22	
			P 21	MTT	2.14			2.14	
			P 20	MTT	.48			.48	
			P 19	MTT	.54			.54	
			P 18	MTT	.05			.05	
			P 17	MTT	.02			.02	
			P 16	MTT	.11			.11	
			P 15	MTT				.00	
			P 23	NTT	.09			.09	
			P 22	NTT	.30			.30	
			P 21	NTT	.11			.11	
			P 20	NTT	.07			.07	
			P 17	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.01			.01	
			P 11	NTT	.01			.01	
			P 10	NTT	.01			.01	
			P 07	NTT				.00	
			P 06	NTT	.07			.07	
			P 05	NTT	.01			.01	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 555
 DATE: 12/16/2024

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.07-	XCC		.07-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.29	XCC		.29	
		P	ZTT	1.15	XCC		1.15	
								27,460.33
TOTAL AGENCY TRANSFERS				27,529.06		68.73		27,460.33

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 556
 DATE: 12/16/2024

AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C 15	MTT	.11	XCC		.11	
					C 16	MTT	.33	XCC		.33	
					P 17	MPP	.03			.03	
					P 16	MPP	.35			.35	
					P 15	MPP				.00	
					P 15	MTT				.00	
					P 17	MTT	.04			.04	
					P 16	MTT	.28			.28	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.02			.02	
					P 12	NTT	.04			.04	
					P 11	NTT	.04			.04	
					P 10	NTT	.02			.02	
					P 07	NTT	.17			.17	
					P 06	NTT	3.47			3.47	
					P 05	NTT	.24			.24	
					P 99	NTT				.00	
					P 96	NTT	.05			.05	
					P 94	NTT	2.36-			2.36-	
					P 93	NTT	.06			.06	
					P 91	NTT				.00	
					P 90	NTT	.29			.29	
					P 87	NTT	.05			.05	
					P 86	NTT	.03			.03	
					P 84	NTT	.04			.04	
											3.30
TOTAL AGENCY TRANSFERS							3.30		.00		3.30

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 557
 DATE: 12/16/2024

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 07	NTT	.04			.04	
		P 06	NTT	.57			.57	
		P 05	NTT	.03			.03	
		P 99	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.38-	XCC		.38-	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.05	XCC		.05	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
								.34
TOTAL AGENCY TRANSFERS				.34		.00		.34

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 558
 DATE: 12/16/2024

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKJ	395	395	C 23	MTT	65.00	XCC	.16	64.84	
					C 22	MTT	3.91	XCC	.01	3.90	
					C 21	MTT	.82	XCC		.82	
					C 20	MTT	.05	XCC		.05	
					C 19	MTT	.03	XCC		.03	
					C 18	MTT	.02	XCC		.02	
					C 16	MTT	.10	XCC		.10	
					C 15	MTT	.03	XCC		.03	
					C 23	NTT	.86	XCC		.86	
					C 22	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS	19,841.47	XCC	49.60	19,791.87	
					C	STT	134.75	XCC	.33	134.42	
					C	UTT	13.58	XCC	.03	13.55	
					C	ZTT	227.14	XCC	.57	226.57	
					P 23	MPP	1.45	XCC		1.45	
					P 22	MPP	1.06	XCC		1.06	
					P 21	MPP	.37	XCC		.37	
					P 20	MPP	.02	XCC		.02	
					P 19	MPP	.19	XCC		.19	
					P 18	MPP		XCC		.00	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.11	XCC		.11	
					P 15	MPP		XCC		.00	
					P 23	MTT	14.60			14.60	
					P 22	MTT	6.93			6.93	
					P 21	MTT	1.60			1.60	
					P 20	MTT	.37			.37	
					P 19	MTT	.41			.41	
					P 18	MTT	.04			.04	
					P 17	MTT	.01			.01	
					P 16	MTT	.09			.09	
					P 15	MTT				.00	
					P 23	NTT	.06			.06	
					P 22	NTT	.22			.22	
					P 21	NTT	.07			.07	
					P 20	NTT	.06			.06	
					P 17	NTT				.00	
					P 14	NTT	.01			.01	
					P 13	NTT				.00	
					P 12	NTT	.02			.02	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.07			.07	
					P 05	NTT	.01			.01	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 559
 DATE: 12/16/2024

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.05-	XCC		.05-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.23	XCC		.23	
		P	ZTT	.84	XCC		.84	
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	41,893.74			41,893.74	20,265.88
		P	SPA	131.26			131.26	
		P	STA	588.75			588.75	
								42,613.75
TOTAL AGENCY TRANSFERS				62,930.33		50.70		62,879.63

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 560
 DATE: 12/16/2024

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ 400 400	C 23	MTT	2,994.91	XCC	7.49	2,987.42	
		C 22	MTT	181.43	XCC	.45	180.98	
		C 21	MTT	39.05	XCC	.10	38.95	
		C 20	MTT	2.41	XCC	.01	2.40	
		C 19	MTT	1.29	XCC		1.29	
		C 18	MTT	1.20	XCC		1.20	
		C 16	MTT	4.89	XCC	.01	4.88	
		C 15	MTT	1.62	XCC		1.62	
		C 23	NTT	39.63	XCC	.10	39.53	
		C 22	NTT	.04	XCC		.04	
		C 18	NTT	.42	XCC		.42	
		C	STS	918,844.84	XCC	2,297.11	916,547.73	
		C	STT	6,240.68	XCC	15.60	6,225.08	
		C	UTT	628.94	XCC	1.57	627.37	
		C	ZTT	10,518.58	XCC	26.30	10,492.28	
		P 23	MPP	66.77	XCC	.17	66.60	
		P 22	MPP	48.92	XCC	.12	48.80	
		P 21	MPP	18.02	XCC	.05	17.97	
		P 20	MPP	1.02	XCC		1.02	
		P 19	MPP	9.19	XCC	.02	9.17	
		P 18	MPP	.10	XCC		.10	
		P 17	MPP	.50	XCC		.50	
		P 16	MPP	5.25	XCC	.01	5.24	
		P 15	MPP		XCC		.00	
		P 23	MTT	672.97			672.97	
		P 22	MTT	321.12			321.12	
		P 21	MTT	76.65			76.65	
		P 20	MTT	17.49			17.49	
		P 19	MTT	19.53			19.53	
		P 18	MTT	1.72			1.72	
		P 17	MTT	.62			.62	
		P 16	MTT	4.12			4.12	
		P 15	MTT				.00	
		P 23	NTT	3.03			3.03	
		P 22	NTT	10.25			10.25	
		P 21	NTT	3.70			3.70	
		P 20	NTT	2.74			2.74	
		P 17	NTT				.00	
		P 14	NTT	.03			.03	
		P 13	NTT	.16			.16	
		P 12	NTT	.61			.61	
		P 11	NTT	.54			.54	
		P 10	NTT	.30			.30	
		P 07	NTT	.21			.21	
		P 06	NTT	4.13			4.13	
		P 05	NTT	.28			.28	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 561
 DATE: 12/16/2024

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.07	XCC		.07	
		P 94	NTT	3.09-	XCC	.01-	3.08-	
		P 93	NTT	.09	XCC		.09	
		P 91	NTT		XCC		.00	
		P 90	NTT	.77	XCC		.77	
		P 87	NTT	.10	XCC		.10	
		P 86	NTT	.07	XCC		.07	
		P 84	NTT	.10	XCC		.10	
		P	UTT	10.22	XCC	.03	10.19	
		P	ZTT	38.51	XCC	.10	38.41	
								938,487.31
TOTAL AGENCY TRANSFERS				940,836.54		2,349.23		938,487.31

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 562
 DATE: 12/16/2024

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKM 415 415	C 23	MTT	132.85	XCC	.33	132.52	
		C 22	MTT	8.19	XCC	.02	8.17	
		C 21	MTT	1.76	XCC		1.76	
		C 20	MTT	.11	XCC		.11	
		C 19	MTT	.05	XCC		.05	
		C 18	MTT	.06	XCC		.06	
		C 16	MTT	.22	XCC		.22	
		C 15	MTT	.08	XCC		.08	
		C 23	NTT	1.76	XCC		1.76	
		C 22	NTT	.01	XCC		.01	
		C 18	NTT	.02	XCC		.02	
		C	STS	40,269.28	XCC	100.67	40,168.61	
		C	STT	273.51	XCC	.69	272.82	
		C	UTT	27.56	XCC	.07	27.49	
		C	ZTT	460.99	XCC	1.15	459.84	
		P 23	MPP	2.97	XCC	.01	2.96	
		P 22	MPP	2.20	XCC	.01	2.19	
		P 21	MPP	.82	XCC		.82	
		P 20	MPP	.05	XCC		.05	
		P 19	MPP	.43	XCC		.43	
		P 18	MPP		XCC		.00	
		P 17	MPP	.03	XCC		.03	
		P 16	MPP	.25	XCC		.25	
		P 15	MPP		XCC		.00	
		P 23	MTT	29.85			29.85	
		P 22	MTT	14.48			14.48	
		P 21	MTT	3.47			3.47	
		P 20	MTT	.80			.80	
		P 19	MTT	.90			.90	
		P 18	MTT	.08			.08	
		P 17	MTT	.03			.03	
		P 16	MTT	.19			.19	
		P 15	MTT				.00	
		P 21	NTT	.17			.17	
		P 20	NTT	.13			.13	
		P 17	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.03			.03	
		P 11	NTT	.03			.03	
		P 10	NTT	.02			.02	
		P 07	NTT	.01			.01	
		P 06	NTT	.16			.16	
		P 05	NTT	.01			.01	
		P 99	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 563
 DATE: 12/16/2024

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.53-	XCC		.53-	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.20	XCC		.20	
		P 87	NTT	.09	XCC		.09	
		P 86	NTT	.05	XCC		.05	
		P 84	NTT	.09	XCC		.09	
		P 23	NTT	.13			.13	
		P 22	NTT	.46			.46	
		P	UTT	.45	XCC		.45	
		P	ZTT	1.69	XCC		1.69	
				41,236.22		102.95		41,133.27
TOTAL AGENCY TRANSFERS								41,133.27

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 564
 DATE: 12/16/2024

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECB 420 420	C 23	MTT	703.59	XCC	1.76	701.83	
		C 22	MTT	43.14	XCC	.11	43.03	
		C 21	MTT	9.16	XCC	.02	9.14	
		C 20	MTT	.57	XCC		.57	
		C 19	MTT	.31	XCC		.31	
		C 18	MTT	.28	XCC		.28	
		C 16	MTT	1.12	XCC		1.12	
		C 15	MTT	.37	XCC		.37	
		C 23	NTT	9.31	XCC	.02	9.29	
		C 22	NTT	.01	XCC		.01	
		C 18	NTT	.10	XCC		.10	
		C	STS	214,081.56	XCC	535.20	213,546.36	
		C	STT	1,454.02	XCC	3.64	1,450.38	
		C	UTT	146.54	XCC	.37	146.17	
		C	ZTT	2,450.73	XCC	6.13	2,444.60	
		P 23	MPP	15.68	XCC	.04	15.64	
		P 22	MPP	11.63	XCC	.03	11.60	
		P 21	MPP	4.23	XCC	.01	4.22	
		P 20	MPP	.24	XCC		.24	
		P 19	MPP	2.14	XCC	.01	2.13	
		P 18	MPP	.02	XCC		.02	
		P 17	MPP	.11	XCC		.11	
		P 16	MPP	1.20	XCC		1.20	
		P 15	MPP		XCC		.00	
		P 23	MTT	158.10			158.10	
		P 22	MTT	76.35			76.35	
		P 21	MTT	17.98			17.98	
		P 20	MTT	4.08			4.08	
		P 19	MTT	4.56			4.56	
		P 18	MTT	.40			.40	
		P 17	MTT	.14			.14	
		P 16	MTT	.94			.94	
		P 15	MTT				.00	
		P 23	NTT	.72			.72	
		P 22	NTT	2.44			2.44	
		P 21	NTT	.87			.87	
		P 20	NTT	.64			.64	
		P 17	NTT				.00	
		P 14	NTT	.01			.01	
		P 13	NTT	.04			.04	
		P 12	NTT	.13			.13	
		P 11	NTT	.11			.11	
		P 10	NTT	.06			.06	
		P 07	NTT	.04			.04	
		P 06	NTT	.95			.95	
		P 05	NTT	.07			.07	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 565
 DATE: 12/16/2024

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.71-	XCC		.71-	
					P 93	NTT	.02	XCC		.02	
					P 91	NTT		XCC		.00	
					P 90	NTT	.24	XCC		.24	
					P 87	NTT	.03	XCC		.03	
					P 86	NTT	.03	XCC		.03	
					P 84	NTT	.03	XCC		.03	
					P	UTT	2.40	XCC		2.40	
					P	ZTT	9.06	XCC	.01	9.05	
SS01	SEWER STANDBY	EBM	420	420	C	STA	2,359.65			2,359.65	218,668.41
					P	SPA	13.35			13.35	
					P	STA	60.60			60.60	
SU02	DELQ WATER USER CHG	ECB	420	420	C	STA	4,850.42			4,850.42	2,433.60
					P	UTA	127.58			127.58	
SW01	WATER STANDBY	ECB	420	420	C	STA	2,660.55			2,660.55	4,978.00
					P	SPA	13.35			13.35	
					P	STA	60.60			60.60	
											2,734.50
TOTAL AGENCY TRANSFERS							229,361.86		547.35		228,814.51

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 566
 DATE: 12/16/2024

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP 440 440	C 23	MTT	85.18	XCC	.21	84.97	
		C 22	MTT	4.91	XCC	.01	4.90	
		C 21	MTT	1.01	XCC		1.01	
		C 20	MTT	.06	XCC		.06	
		C 19	MTT	.03	XCC		.03	
		C 18	MTT	.03	XCC		.03	
		C 16	MTT	.12	XCC		.12	
		C 15	MTT	.04	XCC		.04	
		C 23	NTT	1.12	XCC		1.12	
		C 22	NTT		XCC		.00	
		C 18	NTT	.01	XCC		.01	
		C	STS	26,142.59	XCC	65.36	26,077.23	
		C	STT	177.54	XCC	.44	177.10	
		C	UTT	17.89	XCC	.04	17.85	
		C	ZTT	299.27	XCC	.75	298.52	
		P 23	MPP	1.90	XCC		1.90	
		P 22	MPP	1.33	XCC		1.33	
		P 21	MPP	.46	XCC		.46	
		P 20	MPP	.03	XCC		.03	
		P 19	MPP	.23	XCC		.23	
		P 18	MPP	.01	XCC		.01	
		P 17	MPP	.01	XCC		.01	
		P 16	MPP	.13	XCC		.13	
		P 15	MPP		XCC		.00	
		P 23	MTT	19.14			19.14	
		P 22	MTT	8.70			8.70	
		P 21	MTT	1.97			1.97	
		P 20	MTT	.44			.44	
		P 19	MTT	.49			.49	
		P 18	MTT	.04			.04	
		P 17	MTT	.02			.02	
		P 16	MTT	.10			.10	
		P 15	MTT				.00	
		P 21	NTT	.09			.09	
		P 20	NTT	.07			.07	
		P 17	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.02			.02	
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.10			.10	
		P 05	NTT				.00	
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 567
 DATE: 12/16/2024

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.09-	XCC		.09-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.03	XCC		.03	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 23	NTT	.08			.08	
		P 22	NTT	.28			.28	
		P	UTT	.32	XCC		.32	
		P	ZTT	1.08	XCC		1.08	
								26,700.00
TOTAL AGENCY TRANSFERS				26,766.81		66.81		26,700.00

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 568
 DATE: 12/16/2024

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKS	445	445	C 23	MTT	52.80	XCC	.13	52.67	
					C 22	MTT	3.16	XCC	.01	3.15	
					C 21	MTT	.65	XCC		.65	
					C 20	MTT	.04	XCC		.04	
					C 19	MTT	.02	XCC		.02	
					C 18	MTT	.02	XCC		.02	
					C 16	MTT	.07	XCC		.07	
					C 15	MTT	.02	XCC		.02	
					C 23	NTT	.70	XCC		.70	
					C 22	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS	16,143.67	XCC	40.36	16,103.31	
					C	STT	109.66	XCC	.28	109.38	
					C	UTT	11.05	XCC	.03	11.02	
					C	ZTT	184.80	XCC	.46	184.34	
					P 23	MPP	1.18	XCC		1.18	
					P 22	MPP	.85	XCC		.85	
					P 21	MPP	.30	XCC		.30	
					P 20	MPP	.01	XCC		.01	
					P 19	MPP	.15	XCC		.15	
					P 18	MPP		XCC		.00	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.08	XCC		.08	
					P 15	MPP		XCC		.00	
					P 23	MTT	11.86			11.86	
					P 22	MTT	5.59			5.59	
					P 21	MTT	1.29			1.29	
					P 20	MTT	.29			.29	
					P 19	MTT	.32			.32	
					P 18	MTT	.03			.03	
					P 17	MTT	.01			.01	
					P 16	MTT	.07			.07	
					P 15	MTT				.00	
					P 23	NTT	.06			.06	
					P 22	NTT	.18			.18	
					P 21	NTT	.06			.06	
					P 20	NTT	.04			.04	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT				.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 07	NTT	.01			.01	
					P 06	NTT	.07			.07	
					P 05	NTT	.01			.01	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 569
 DATE: 12/16/2024

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.05-	XCC		.05-	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.17	XCC		.17	
		P	ZTT	.70	XCC		.70	
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	12,286.75			12,286.75	16,488.73
								12,286.75
TOTAL AGENCY TRANSFERS				28,816.75		41.27		28,775.48

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 570
 DATE: 12/16/2024

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD 106 100	C 23	MTT	102.58	XCC	.26	102.32	
			C 22	MTT	5.97	XCC	.01	5.96	
			C 21	MTT	1.24	XCC		1.24	
			C 20	MTT	.07	XCC		.07	
			C 19	MTT	.04	XCC		.04	
			C 18	MTT	.03	XCC		.03	
			C 16	MTT	.14	XCC		.14	
			C 15	MTT	.04	XCC		.04	
			C 23	NTT	1.36	XCC		1.36	
			C 22	NTT		XCC		.00	
			C 18	NTT	.02	XCC		.02	
			C	STS	31,779.20	XCC	79.45	31,699.75	
			C	STT	215.84	XCC	.54	215.30	
			C	UTT	21.75	XCC	.05	21.70	
			C	ZTT	363.80	XCC	.91	362.89	
			P 23	MPP	2.29	XCC	.01	2.28	
			P 22	MPP	1.61	XCC		1.61	
			P 21	MPP	.58	XCC		.58	
			P 20	MPP	.04	XCC		.04	
			P 19	MPP	.29	XCC		.29	
			P 18	MPP		XCC		.00	
			P 17	MPP	.02	XCC		.02	
			P 16	MPP	.14	XCC		.14	
			P 15	MPP		XCC		.00	
			P 23	MTT	23.05			23.05	
			P 22	MTT	10.56			10.56	
			P 21	MTT	2.44			2.44	
			P 20	MTT	.55			.55	
			P 19	MTT	.61			.61	
			P 18	MTT	.05			.05	
			P 17	MTT	.01			.01	
			P 16	MTT	.11			.11	
			P 15	MTT				.00	
			P 21	NTT	.12			.12	
			P 20	NTT	.09			.09	
			P 17	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.03			.03	
			P 11	NTT	.01			.01	
			P 10	NTT	1.15			1.15	
			P 07	NTT	.69			.69	
			P 06	NTT	14.63			14.63	
			P 05	NTT	1.03			1.03	
			P 99	NTT		XCC		.00	
			P 96	NTT	.27	XCC		.27	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 571
 DATE: 12/16/2024

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	11.65-	XCC	.03-	11.62-	
		P 93	NTT	.31	XCC		.31	
		P 91	NTT		XCC		.00	
		P 90	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 23	NTT	.10			.10	
		P 22	NTT	.33			.33	
		P	UTT	.35	XCC		.35	
		P	ZTT	1.31	XCC		1.31	
								32,462.02
TOTAL AGENCY TRANSFERS				32,543.22		81.20		32,462.02

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 572
 DATE: 12/16/2024

AGENCY: UD51 CSA 70 ZONE A - WEST END
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 91	NTT		XCC		.00	
		P 90	NTT	.11	XCC		.11	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.38-	XCC		.38-	
		P 93	NTT	.01	XCC		.01	
								.20-
TOTAL AGENCY TRANSFERS				.20-		.00		.20-

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 573
 DATE: 12/16/2024

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE	OTF	ACR	ACR	P 87	NTT	.48			.48		
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	P 99	NTT				.00	.48	
					P 96	NTT				.00		
					P 94	NTT	.16-			.16-		
					P 93	NTT				.00		
					P 91	NTT				.00		
					P 90	NTT	.06			.06		
					P 87	NTT				.00		
					P 86	NTT				.00		
					P 84	NTT				.00		
					P 07	NTT	.01			.01		
					P 06	NTT	.26			.26		
					P 05	NTT	.01			.01		
							<u>.66</u>		<u>.00</u>	<u>.66</u>		
TOTAL AGENCY TRANSFERS												.18
							<u>.66</u>		<u>.00</u>	<u>.66</u>		

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 574
DATE: 12/16/2024

AGENCY: UD53 CSA 70 ZONE C
ADDRESS: P.O. BOX 359
HELENDALE, CA

92342

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF ACR ACR	P 87 NTT	.73			.73	.73
TOTAL AGENCY TRANSFERS			<u>.73</u>		<u>.00</u>	<u>.73</u>	<u>.73</u>

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 575
 DATE: 12/16/2024

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA	130	130	C 23	MTT	868.44	XCC	2.17	866.27	
					C 22	MTT	52.04	XCC	.13	51.91	
					C 21	MTT	11.01	XCC	.03	10.98	
					C 20	MTT	.68	XCC		.68	
					C 19	MTT	.36	XCC		.36	
					C 18	MTT	.34	XCC		.34	
					C 16	MTT	1.37	XCC		1.37	
					C 15	MTT	.46	XCC		.46	
					C 23	NTT	11.49	XCC	.03	11.46	
					C 22	NTT	.01	XCC		.01	
					C 18	NTT	.11	XCC		.11	
					C	STS	265,835.12	XCC	664.59	265,170.53	
					C	STT	1,805.52	XCC	4.52	1,801.00	
					C	UTT	181.96	XCC	.45	181.51	
					C	ZTT	3,043.18	XCC	7.61	3,035.57	
					P 23	MPP	19.36	XCC	.05	19.31	
					P 22	MPP	14.03	XCC	.04	13.99	
					P 21	MPP	5.08	XCC	.01	5.07	
					P 20	MPP	.28	XCC		.28	
					P 19	MPP	2.56	XCC	.01	2.55	
					P 18	MPP	.03	XCC		.03	
					P 17	MPP	.14	XCC		.14	
					P 16	MPP	1.48	XCC		1.48	
					P 15	MPP		XCC		.00	
					P 23	MTT	195.14			195.14	
					P 22	MTT	92.11			92.11	
					P 21	MTT	21.60			21.60	
					P 20	MTT	4.87			4.87	
					P 19	MTT	5.45			5.45	
					P 18	MTT	.49			.49	
					P 17	MTT	.18			.18	
					P 16	MTT	1.16			1.16	
					P 15	MTT				.00	
					P 23	NTT	.88			.88	
					P 22	NTT	2.94			2.94	
					P 21	NTT	1.04			1.04	
					P 20	NTT	.76			.76	
					P 17	NTT				.00	
					P 14	NTT	.01			.01	
					P 13	NTT	.05			.05	
					P 12	NTT	.18			.18	
					P 11	NTT	.16			.16	
					P 10	NTT	.08			.08	
					P 07	NTT	.05			.05	
					P 06	NTT	.99			.99	
					P 05	NTT	.08			.08	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 576
 DATE: 12/16/2024

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT	.75-	XCC		.75-	
		P 93	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 90	NTT	.20	XCC		.20	
		P 87	NTT	.04	XCC		.04	
		P 86	NTT	.03	XCC		.03	
		P 84	NTT	.04	XCC		.04	
		P	UTT	2.96	XCC		2.96	
		P	ZTT	11.18	XCC	.01	11.17	
TOTAL AGENCY TRANSFERS				272,196.95		679.65		271,517.30

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 577
 DATE: 12/16/2024

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBY	135	135	C 23	MTT	23.11	XCC	.06	23.05	
					C 22	MTT	1.38	XCC		1.38	
					C 21	MTT	.27	XCC		.27	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.01	XCC		.01	
					C 18	MTT	.01	XCC		.01	
					C 16	MTT	.03	XCC		.03	
					C 15	MTT	.01	XCC		.01	
					C 23	NTT	.31	XCC		.31	
					C 22	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS	6,934.36	XCC	17.34	6,917.02	
					C	STT	47.09	XCC	.12	46.97	
					C	UTT	4.75	XCC	.01	4.74	
					C	ZTT	79.38	XCC	.20	79.18	
					P 23	MPP	.52	XCC		.52	
					P 22	MPP	.37	XCC		.37	
					P 21	MPP	.12	XCC		.12	
					P 20	MPP	.01	XCC		.01	
					P 19	MPP	.07	XCC		.07	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP	.04	XCC		.04	
					P 15	MPP		XCC		.00	
					P 23	MTT	5.20			5.20	
					P 22	MTT	2.44			2.44	
					P 21	MTT	.54			.54	
					P 20	MTT	.12			.12	
					P 19	MTT	.13			.13	
					P 18	MTT	.01			.01	
					P 17	MTT				.00	
					P 16	MTT	.03			.03	
					P 15	MTT				.00	
					P 21	NTT	.03			.03	
					P 20	NTT	.02			.02	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.03			.03	
					P 05	NTT				.00	
					P 99	NTT		XCC		.00	
					P 96	NTT		XCC		.00	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 578
 DATE: 12/16/2024

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.02-	XCC		.02-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 23	NTT	.02			.02	
		P 22	NTT	.08			.08	
		P	UTT	.08	XCC		.08	
		P	ZTT	.28	XCC		.28	
SU01 DELQ WATER USER CHG	EBY 135 135	C	STA	352.73	XCP	1.20	351.53	7,083.13
SW01 WATER STANDBY	EBY 135 135	C	STA	331.05			331.05	351.53
		P	SPA	84.18			84.18	
		P	STA	300.60			300.60	
								715.83
TOTAL AGENCY TRANSFERS				8,169.42		18.93		8,150.49

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 579
 DATE: 12/16/2024

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG	155	155	C 23	MTT	28.83	XCC	.07	28.76	
					C 22	MTT	1.75	XCC		1.75	
					C 21	MTT	.37	XCC		.37	
					C 20	MTT	.03	XCC		.03	
					C 19	MTT	.01	XCC		.01	
					C 18	MTT	.01	XCC		.01	
					C 16	MTT	.05	XCC		.05	
					C 15	MTT	.02	XCC		.02	
					C 23	NTT	.38	XCC		.38	
					C 22	NTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C	STS	8,927.88	XCC	22.32	8,905.56	
					C	STT	60.64	XCC	.15	60.49	
					C	UTT	6.11	XCC	.02	6.09	
					C	ZTT	102.20	XCC	.26	101.94	
					P 23	MPP	.64	XCC		.64	
					P 22	MPP	.48	XCC		.48	
					P 21	MPP	.17	XCC		.17	
					P 20	MPP	.01	XCC		.01	
					P 19	MPP	.08	XCC		.08	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP	.04	XCC		.04	
					P 15	MPP		XCC		.00	
					P 23	MTT	6.48			6.48	
					P 22	MTT	3.10			3.10	
					P 21	MTT	.72			.72	
					P 20	MTT	.16			.16	
					P 19	MTT	.18			.18	
					P 18	MTT	.01			.01	
					P 17	MTT				.00	
					P 16	MTT	.03			.03	
					P 15	MTT				.00	
					P 23	NTT	.03			.03	
					P 22	NTT	.10			.10	
					P 21	NTT	.03			.03	
					P 20	NTT	.03			.03	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.02			.02	
					P 05	NTT				.00	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 580
 DATE: 12/16/2024

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.01-	XCC		.01-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.10	XCC		.10	
		P	ZTT	.36	XCC		.36	
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	41,658.30			41,658.30	9,118.25
		P	SPA	142.62			142.62	
		P	STA	750.60			750.60	
								42,551.52
TOTAL AGENCY TRANSFERS				51,692.59		22.82		51,669.77

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 581
 DATE: 12/16/2024

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECA 165 165	C 23	MTT	1.16	XCC		1.16	
			C 22	MTT	.07	XCC		.07	
			C 21	MTT	.01	XCC		.01	
			C 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 23	NTT	.01	XCC		.01	
			C 22	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS	359.62	XCC	.90	358.72	
			C	STT	2.44	XCC		2.44	
			C	UTT	.25	XCC		.25	
			C	ZTT	4.12	XCC	.01	4.11	
			P 23	MPP	.03	XCC		.03	
			P 22	MPP	.01	XCC		.01	
			P 21	MPP	.01	XCC		.01	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP	.01	XCC		.01	
			P 15	MPP		XCC		.00	
			P 23	MTT	.26			.26	
			P 22	MTT	.12			.12	
			P 21	MTT	.02			.02	
			P 20	MTT	.01			.01	
			P 19	MTT	.01			.01	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 23	NTT				.00	
			P 22	NTT				.00	
			P 21	NTT	.01			.01	
			P 20	NTT				.00	
			P 17	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.01			.01	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 07	NTT				.00	
			P 06	NTT				.00	
			P 05	NTT				.00	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 582
 DATE: 12/16/2024

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.01-	XCC		.01-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT	.03	XCC		.03	
SU01 DELQ WATER USER CHG	ECA 165 165	C	STA	1,736.06			1,736.06	367.29
		P	SPA	27.51			27.51	
		P	STA	144.78			144.78	
		P	UTA	95.42			95.42	
SW01 WATER STANDBY	ECA 165 165	C	STA	15,426.30			15,426.30	2,003.77
		P	SPA	373.65			373.65	
		P	STA	970.90			970.90	
TOTAL AGENCY TRANSFERS				19,142.82		.91		19,141.91

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 583
 DATE: 12/16/2024

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA

92329-4049

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP 170 7803	P 13	NTT	1.20			1.20	1.20
GA01	GENERAL TAX LEVY	MPP 897 170	P 07	NTT	.10			.10	
			P 06	NTT	1.84			1.84	
			P 05	NTT	.11			.11	
			P 99	NTT				.00	
			P 96	NTT	.03			.03	
			P 94	NTT	1.14-			1.14-	
			P 93	NTT	.04			.04	
			P 91	NTT				.00	
			P 90	NTT	.35			.35	
			P 87	NTT	.03			.03	
			P 86	NTT	.02			.02	
			P 84	NTT	.02			.02	
					2.60			1.40	2.60
TOTAL AGENCY TRANSFERS					2.60	.00		2.60	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 584
 DATE: 12/16/2024

AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 99	NTT				.00	
					P 96	NTT	.01			.01	
					P 94	NTT	.35-			.35-	
					P 93	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.02			.02	
					P 87	NTT				.00	
					P 86	NTT				.00	
					P 84	NTT	.01			.01	
					P 07	NTT	.02			.02	
					P 06	NTT	.34			.34	
					P 05	NTT	.03			.03	
											.08
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	9,599.60			9,599.60	
					C	STB	123.60	XCP	7.50	116.10	
					P	SPA	36.86			36.86	
					P	STA	149.35			149.35	
											9,901.91
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	14,259.60			14,259.60	
					C	STB	183.60	XCP	7.50	176.10	
					P	SPA	54.70			54.70	
					P	STA	221.85			221.85	
											14,712.25
TOTAL	AGENCY TRANSFERS						24,629.24		15.00		24,614.24

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 585
DATE: 12/16/2024

AGENCY: UD65 CSA 70 ZONE Q - CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: ROB BURNS

91710

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	P 84	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 586
 DATE: 12/16/2024

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 23	MTT	17.66	XCC	.04	17.62	
					C 22	MTT	1.04	XCC		1.04	
					C 21	MTT	.22	XCC		.22	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.01	XCC		.01	
					C 18	MTT		XCC		.00	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT	.01	XCC		.01	
					C 23	NTT	.24	XCC		.24	
					C 22	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS	5,276.99	XCC	13.19	5,263.80	
					C	STT	35.85	XCC	.09	35.76	
					C	UTT	3.61	XCC	.01	3.60	
					C	ZTT	60.41	XCC	.15	60.26	
					P 23	MPP	.39	XCC		.39	
					P 22	MPP	.28	XCC		.28	
					P 21	MPP	.10	XCC		.10	
					P 20	MPP		XCC		.00	
					P 19	MPP	.05	XCC		.05	
					P 18	MPP		XCC		.00	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.02	XCC		.02	
					P 15	MPP		XCC		.00	
					P 23	MTT	3.97			3.97	
					P 22	MTT	1.84			1.84	
					P 21	MTT	.43			.43	
					P 20	MTT	.09			.09	
					P 19	MTT	.10			.10	
					P 18	MTT	.01			.01	
					P 17	MTT	.01			.01	
					P 16	MTT	.02			.02	
					P 15	MTT				.00	
					P 23	NTT	.02			.02	
					P 22	NTT	.06			.06	
					P 21	NTT	.02			.02	
					P 20	NTT	.01			.01	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.02			.02	
					P 05	NTT				.00	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 587
 DATE: 12/16/2024

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.02-	XCC		.02-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.06	XCC		.06	
		P	ZTT	.22	XCC		.22	
SR01 ROAD MAINTENANCE	SMA 225 225	C	STA	19,725.87			19,725.87	5,390.31
		P	SPA	145.15			145.15	
		P	STA	815.45			815.45	
								20,686.47
TOTAL AGENCY TRANSFERS				26,090.26		13.48		26,076.78

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 588
 DATE: 12/16/2024

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C 23	MTT	113.75	XCC	.28	113.47	
					C 22	MTT	6.52	XCC	.02	6.50	
					C 21	MTT	1.31	XCC		1.31	
					C 20	MTT	.08	XCC		.08	
					C 19	MTT	.04	XCC		.04	
					C 18	MTT	.04	XCC		.04	
					C 16	MTT	.15	XCC		.15	
					C 15	MTT	.04	XCC		.04	
					C 23	NTT	1.50	XCC		1.50	
					C 22	NTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C	STS	35,156.46	XCC	87.89	35,068.57	
					C	STT	238.77	XCC	.59	238.18	
					C	UTT	24.06	XCC	.06	24.00	
					C	ZTT	402.46	XCC	1.01	401.45	
					P 23	MPP	2.54	XCC	.01	2.53	
					P 22	MPP	1.76	XCC		1.76	
					P 21	MPP	.60	XCC		.60	
					P 20	MPP	.04	XCC		.04	
					P 19	MPP	.29	XCC		.29	
					P 18	MPP		XCC		.00	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.16	XCC		.16	
					P 15	MPP		XCC		.00	
					P 23	MTT	25.56			25.56	
					P 22	MTT	11.55			11.55	
					P 21	MTT	2.57			2.57	
					P 20	MTT	.57			.57	
					P 19	MTT	.61			.61	
					P 18	MTT	.05			.05	
					P 17	MTT	.02			.02	
					P 16	MTT	.13			.13	
					P 15	MTT				.00	
					P 21	NTT	.12			.12	
					P 20	NTT	.09			.09	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.02			.02	
					P 11	NTT	.02			.02	
					P 10	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.12			.12	
					P 05	NTT	.01			.01	
					P 99	NTT		XCC		.00	
					P 96	NTT		XCC		.00	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 589
 DATE: 12/16/2024

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.08-	XCC		.08-	
					P 93	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 90	NTT	.02	XCC		.02	
					P 87	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 23	NTT	.11			.11	
					P 22	NTT	.37			.37	
					P	UTT	.39	XCC		.39	
					P	ZTT	1.46	XCC		1.46	
SR01	ROAD IMPROVEMENTS	SMD	230	230	C	STA	4,286.55			4,286.55	35,904.47
					C	STB	6.15	XCP	.30	5.85	
					P	SPA	35.12			35.12	
					P	STA	73.80			73.80	
											4,401.32
TOTAL AGENCY TRANSFERS							40,395.95		90.16		40,305.79

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 590
DATE: 12/16/2024

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG 235 235	C STA	802.40		802.40	802.40
TOTAL AGENCY TRANSFERS			802.40	.00		802.40

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 591
DATE: 12/16/2024

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP 240 240	C	STA	104,904.90			104,904.90	
		C	STB	45.81	XCP	.30	45.51	
		P	SPA	40.93			40.93	
		P	STA	177.69			177.69	
								105,169.03
TOTAL AGENCY TRANSFERS				105,169.33		.30		105,169.03

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 592
 DATE: 12/16/2024

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP 212 212	C	STA	8,421.15			8,421.15	
		C	STB	4.65	XCP	.30	4.35	
		P	SPA	67.75			67.75	
		P	STA	199.95			199.95	
								8,693.20
TOTAL AGENCY TRANSFERS				8,693.50		.30		8,693.20

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 593
DATE: 12/16/2024

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY 255 255	C STA	10,798.72		10,798.72	10,798.72
TOTAL AGENCY TRANSFERS			<u>10,798.72</u>	<u>.00</u>		<u>10,798.72</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 594
DATE: 12/16/2024

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	22,580.98			22,580.98	
		C	STB	250.90	XCP	.30	250.60	22,831.58
TOTAL AGENCY TRANSFERS				22,831.88		.30		22,831.58

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 595
 DATE: 12/16/2024

AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	1,786.65			1,786.65	
			P SPA	5.31			5.31	
			P STA	30.30			30.30	
SU01 DELINQUENT SEWER SERVICE	ECP 305 305	C	STA	7,366.37	XCP	9.30	7,357.07	1,822.26
			C ZTA	292.96	XCP	1.20	291.76	
TOTAL AGENCY TRANSFERS				9,481.59		10.50		7,648.83
								9,471.09

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 596
DATE: 12/16/2024

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 597
 DATE: 12/16/2024

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH 107 160	P 84	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 598
DATE: 12/16/2024

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C	STA	42,454.41			42,454.41	
		P	SPA	52.55			52.55	
		P	STA	284.05			284.05	
								42,791.01
TOTAL AGENCY TRANSFERS				42,791.01		.00		42,791.01

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 599
 DATE: 12/16/2024

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD	330	330	C 23	MTT	315.89	XCC	.79	315.10	
					C 22	MTT	18.54	XCC	.05	18.49	
					C 21	MTT	3.76	XCC	.01	3.75	
					C 20	MTT	.21	XCC		.21	
					C 19	MTT	.11	XCC		.11	
					C 18	MTT	.10	XCC		.10	
					C 16	MTT	.41	XCC		.41	
					C 15	MTT	.14	XCC		.14	
					C 23	NTT	4.18	XCC	.01	4.17	
					C 22	NTT	.01	XCC		.01	
					C 18	NTT	.04	XCC		.04	
					C	STS	97,878.37	XCC	244.70	97,633.67	
					C	STT	664.78	XCC	1.68	663.10	
					C	UTT	67.00	XCC	.17	66.83	
					C	ZTT	1,120.47	XCC	2.80	1,117.67	
					P 23	MPP	7.04	XCC	.02	7.02	
					P 22	MPP	5.00	XCC	.01	4.99	
					P 21	MPP	1.74	XCC		1.74	
					P 20	MPP	.09	XCC		.09	
					P 19	MPP	.81	XCC		.81	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP	.04	XCC		.04	
					P 16	MPP	.44	XCC		.44	
					P 15	MPP		XCC		.00	
					P 23	MTT	70.98			70.98	
					P 22	MTT	32.80			32.80	
					P 21	MTT	7.37			7.37	
					P 20	MTT	1.56			1.56	
					P 19	MTT	1.72			1.72	
					P 18	MTT	.15			.15	
					P 17	MTT	.05			.05	
					P 16	MTT	.34			.34	
					P 15	MTT				.00	
					P 23	NTT	.32			.32	
					P 22	NTT	1.05			1.05	
					P 21	NTT	.36			.36	
					P 20	NTT	.25			.25	
					P 17	NTT				.00	
					P 14	NTT	.01			.01	
					P 13	NTT	.01			.01	
					P 12	NTT	.05			.05	
					P 11	NTT	.04			.04	
					P 10	NTT	.03			.03	
					P 07	NTT	.02			.02	
					P 06	NTT	.35			.35	
					P 05	NTT	.02			.02	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 600
 DATE: 12/16/2024

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.24-	XCC		.24-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.06	XCC		.06	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
		P	UTT	1.09	XCC		1.09	
		P	ZTT	4.08	XCC		4.08	
								99,961.43
TOTAL AGENCY TRANSFERS				100,211.67		250.24		99,961.43

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 601
 DATE: 12/16/2024

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLT	335	335	C 23	MTT	8.58	XCC	.02	8.56	
					C 22	MTT	.45	XCC		.45	
					C 21	MTT	.05	XCC		.05	
					C 20	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 18	MTT	.01	XCC		.01	
					C 16	MTT	.05	XCC		.05	
					C 15	MTT	.02	XCC		.02	
					C 23	NTT	.12	XCC		.12	
					C 22	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS	3,643.07	XCC	9.11	3,633.96	
					C	STT	24.75	XCC	.06	24.69	
					C	UTT	2.49	XCC	.01	2.48	
					C	ZTT	41.70	XCC	.10	41.60	
					P 23	MPP	.19	XCC		.19	
					P 22	MPP	.12	XCC		.12	
					P 21	MPP	.02	XCC		.02	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.05	XCC		.05	
					P 15	MPP		XCC		.00	
					P 23	MTT	1.92			1.92	
					P 22	MTT	.80			.80	
					P 21	MTT	.10			.10	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT	.02			.02	
					P 17	MTT				.00	
					P 16	MTT	.04			.04	
					P 15	MTT				.00	
					P 23	NTT	.01			.01	
					P 22	NTT	.02			.02	
					P 21	NTT				.00	
					P 20	NTT				.00	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 07	NTT	.01			.01	
					P 06	NTT	.25			.25	
					P 05	NTT	.02			.02	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 602
 DATE: 12/16/2024

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.26-	XCC		.26-	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.01	XCC		.01	
		P	ZTT	.10	XCC		.10	
								3,715.48
TOTAL AGENCY TRANSFERS				3,724.78		9.30		3,715.48

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 603
 DATE: 12/16/2024

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	7906	P 17	MPP	14.30	XCC	.04	14.26	
					P 18	MPP	6.75	XCC	.02	6.73	
					P 17	MTT	15.97			15.97	
					P 18	MTT	7.54			7.54	
											44.50
GA01	GENERAL TAX LEVY	ECS	345	345	C 15	MTT	.02	XCC		.02	
					P 15	MPP				.00	
					P 15	MTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 07	NTT	.01			.01	
					P 06	NTT	.05			.05	
					P 05	NTT				.00	
					P 99	NTT				.00	
					P 96	NTT				.00	
					P 94	NTT	.02-			.02-	
					P 93	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.01			.01	
					P 87	NTT				.00	
					P 86	NTT				.00	
					P 84	NTT				.00	
											.08
TOTAL AGENCY TRANSFERS							44.64		.06		44.58

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 604
 DATE: 12/16/2024

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECY	350	350	C 23	MTT	38.74	XCC	.10	38.64	
					C 22	MTT	2.30	XCC	.01	2.29	
					C 21	MTT	.48	XCC		.48	
					C 20	MTT	.03	XCC		.03	
					C 19	MTT	.02	XCC		.02	
					C 18	MTT	.02	XCC		.02	
					C 16	MTT	.05	XCC		.05	
					C 15	MTT	.02	XCC		.02	
					C 23	NTT	.51	XCC		.51	
					C 22	NTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C	STS	11,836.09	XCC	29.59	11,806.50	
					C	STT	80.39	XCC	.20	80.19	
					C	UTT	8.11	XCC	.02	8.09	
					C	ZTT	135.50	XCC	.34	135.16	
					P 23	MPP	.86	XCC		.86	
					P 22	MPP	.62	XCC		.62	
					P 21	MPP	.22	XCC		.22	
					P 20	MPP	.01	XCC		.01	
					P 19	MPP	.11	XCC		.11	
					P 18	MPP		XCC		.00	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.06	XCC		.06	
					P 15	MPP		XCC		.00	
					P 23	MTT	8.71			8.71	
					P 22	MTT	4.07			4.07	
					P 21	MTT	.95			.95	
					P 20	MTT	.21			.21	
					P 19	MTT	.23			.23	
					P 18	MTT	.02			.02	
					P 17	MTT	.01			.01	
					P 16	MTT	.05			.05	
					P 15	MTT				.00	
					P 23	NTT	.04			.04	
					P 22	NTT	.13			.13	
					P 21	NTT	.05			.05	
					P 20	NTT	.03			.03	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P 10	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.04			.04	
					P 05	NTT				.00	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 605
 DATE: 12/16/2024

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.03-	XCC		.03-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P	UTT	.13	XCC		.13	
		P	ZTT	.49	XCC		.49	
SU01 DELQ WTR USER CHG	ECY 350 350	C	STA	288.57	XCP	.60	287.97	12,089.08
SW01 WATER STANDBY	ECY 350 350	C	STA	1,354.20			1,354.20	287.97
								1,354.20
TOTAL AGENCY TRANSFERS				13,762.11		30.86		13,731.25

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 606
DATE: 12/16/2024

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU01 DELINQUENT WATER USER FEE	EDD 360 360	C	STA	44.56	XCP	.30	44.26	44.26
SW01 WATER AVAILABILITY	EDD 360 360	C	STA	2,351.70			2,351.70	
		P	SPA	37.56			37.56	
		P	STA	90.45			90.45	
TOTAL AGENCY TRANSFERS				2,524.27		.30		2,523.97

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 607
 DATE: 12/16/2024

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 07	NTT	.01			.01	
		P 06	NTT	.23			.23	
		P 05	NTT	.02			.02	
		P 99	NTT			XCC	.00	
		P 96	NTT	.01		XCC	.01	
		P 94	NTT	.16-		XCC	.16-	
		P 93	NTT	.01		XCC	.01	
		P 91	NTT			XCC	.00	
		P 90	NTT			XCC	.00	
		P 87	NTT			XCC	.00	
		P 86	NTT			XCC	.00	
		P 84	NTT			XCC	.00	
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	28,346.61			28,346.61	28,346.61
TOTAL AGENCY TRANSFERS				28,346.73		.00		28,346.73

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 608
 DATE: 12/16/2024

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 15	MTT		XCC		.00	
		P 15	MPP				.00	
		P 15	MTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 99	NTT				.00	
		P 96	NTT				.00	
		P 94	NTT	.01-			.01-	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.01			.01	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 609
DATE: 12/16/2024

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	P 99	NTT				.00	
					P 96	NTT				.00	
					P 94	NTT				.00	
					P 93	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 87	NTT				.00	
					P 86	NTT				.00	
					P 84	NTT				.00	
							<hr/>		<hr/>	<hr/>	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 610
 DATE: 12/16/2024

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 99	NTT				.00	
		P 96	NTT				.00	
		P 94	NTT	.26-			.26-	
		P 93	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT	.07			.07	
		P 87	NTT	.01			.01	
		P 86	NTT	.01			.01	
		P 84	NTT	.02			.02	
		P 07	NTT	.02			.02	
		P 06	NTT	.36			.36	
		P 05	NTT	.03			.03	
								.27
TOTAL AGENCY TRANSFERS				.27		.00		.27

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 611
DATE: 12/16/2024

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO 564 564	C STA	3,865.05		3,865.05	3,865.05
TOTAL AGENCY TRANSFERS			3,865.05	.00		3,865.05

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 612
 DATE: 12/16/2024

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	C 23	MTT	60.24	XCC	.15	60.09	
					C 22	MTT	3.59	XCC	.01	3.58	
					C 21	MTT	.79	XCC		.79	
					C 20	MTT	.05	XCC		.05	
					C 19	MTT	.03	XCC		.03	
					C 18	MTT	.03	XCC		.03	
					C 16	MTT	.12	XCC		.12	
					C 15	MTT	.04	XCC		.04	
					C 23	NTT	.80	XCC		.80	
					C 22	NTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C	STS	18,950.25	XCC	47.38	18,902.87	
					C	STT	128.69	XCC	.32	128.37	
					C	UTT	12.97	XCC	.03	12.94	
					C	ZTT	216.93	XCC	.54	216.39	
					P 23	MPP	1.35	XCC		1.35	
					P 22	MPP	.97	XCC		.97	
					P 21	MPP	.37	XCC		.37	
					P 20	MPP	.02	XCC		.02	
					P 19	MPP	.23	XCC		.23	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.13	XCC		.13	
					P 15	MPP		XCC		.00	
					P 23	MTT	13.54			13.54	
					P 22	MTT	6.35			6.35	
					P 21	MTT	1.56			1.56	
					P 20	MTT	.37			.37	
					P 19	MTT	.49			.49	
					P 18	MTT	.04			.04	
					P 17	MTT	.02			.02	
					P 16	MTT	.10			.10	
					P 15	MTT				.00	
					P 23	NTT	.06			.06	
					P 22	NTT	.21			.21	
					P 21	NTT	.07			.07	
					P 20	NTT	.06			.06	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.02			.02	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.10			.10	
					P 05	NTT				.00	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 613
 DATE: 12/16/2024

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.03-	XCC		.03-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.21	XCC		.21	
		P	ZTT	.80	XCC		.80	
								19,353.18
TOTAL AGENCY TRANSFERS				19,401.61		48.43		19,353.18

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 614
 DATE: 12/16/2024

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 06	NTT	.20			.20	
		P 05	NTT	.02			.02	
		P 99	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.32-	XCC		.32-	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.05	XCC		.05	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 07	NTT	.01			.01	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 615
DATE: 12/16/2024

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 616
 DATE: 12/16/2024

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.08-	XCC		.08-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.03	XCC		.03	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
SU01 CSA 82 SEWER USER	495 000 1804	C	STA	10,473.97			10,473.97	
		P	SPA	315.92			315.92	
		P	STA	1,084.88			1,084.88	
		P	UTA	1,139.52			1,139.52	
							13,014.29	
TOTAL AGENCY TRANSFERS				13,014.27		.00	13,014.27	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 617
 DATE: 12/16/2024

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.06-	XCC		.06-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.03	XCC		.03	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
								.01-
TOTAL AGENCY TRANSFERS				.01-		.00		.01-

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 618
 DATE: 12/16/2024

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SQV	575	575	C 23	MTT	1,284.29	XCC	3.21	1,281.08	
					C 22	MTT	76.00	XCC	.19	75.81	
					C 21	MTT	15.82	XCC	.04	15.78	
					C 20	MTT	.97	XCC		.97	
					C 19	MTT	.50	XCC		.50	
					C 18	MTT	.46	XCC		.46	
					C 16	MTT	1.81	XCC		1.81	
					C 15	MTT	.60	XCC		.60	
					C 23	NTT	16.99	XCC	.04	16.95	
					C 22	NTT	.02	XCC		.02	
					C 18	NTT	.16	XCC		.16	
					C	STS	405,163.25	XCC	1,012.91	404,150.34	
					C	STT	2,751.83	XCC	6.88	2,744.95	
					C	UTT	277.32	XCC	.69	276.63	
					C	ZTT	4,638.16	XCC	11.60	4,626.56	
					P 23	MPP	28.63	XCC	.07	28.56	
					P 22	MPP	20.49	XCC	.05	20.44	
					P 21	MPP	7.30	XCC	.02	7.28	
					P 20	MPP	.41	XCC		.41	
					P 19	MPP	3.61	XCC	.01	3.60	
					P 18	MPP	.04	XCC		.04	
					P 17	MPP	.19	XCC		.19	
					P 16	MPP	1.95	XCC		1.95	
					P 15	MPP		XCC		.00	
					P 23	MTT	288.58			288.58	
					P 22	MTT	134.52			134.52	
					P 21	MTT	31.04			31.04	
					P 20	MTT	6.98			6.98	
					P 19	MTT	7.67			7.67	
					P 18	MTT	.67			.67	
					P 17	MTT	.23			.23	
					P 16	MTT	1.53			1.53	
					P 15	MTT				.00	
					P 23	NTT	1.30			1.30	
					P 22	NTT	4.29			4.29	
					P 21	NTT	1.50			1.50	
					P 20	NTT	1.09			1.09	
					P 17	NTT				.00	
					P 14	NTT	.01			.01	
					P 13	NTT	.06			.06	
					P 12	NTT	.22			.22	
					P 11	NTT	.19			.19	
					P 10	NTT	.10			.10	
					P 07	NTT	.07			.07	
					P 06	NTT	1.58			1.58	
					P 05	NTT	.11			.11	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 619
 DATE: 12/16/2024

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT	1.12-	XCC		1.12-	
		P 93	NTT	.03	XCC		.03	
		P 91	NTT		XCC		.00	
		P 90	NTT	.36	XCC		.36	
		P 87	NTT	.07	XCC		.07	
		P 86	NTT	.05	XCC		.05	
		P 84	NTT	.08	XCC		.08	
		P	UTT	4.41	XCC	.01	4.40	
		P	ZTT	16.51	XCC	.03	16.48	
								413,757.13
TOTAL AGENCY TRANSFERS				414,792.88		1,035.75		413,757.13

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 620
DATE: 12/16/2024

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA 270 270	C STA	3,208.80		3,208.80	3,208.80
TOTAL AGENCY TRANSFERS			<u>3,208.80</u>	<u>.00</u>		<u>3,208.80</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 621
DATE: 12/16/2024

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE 275 275	C STA	2,657.95		2,657.95	2,657.95
TOTAL AGENCY TRANSFERS			<u>2,657.95</u>	<u>.00</u>		<u>2,657.95</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 622
DATE: 12/16/2024

AGENCY: UE05 CSA 70 R-15 LANDERS
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG 280 280	C	STA	15,935.50			15,935.50	
		C	STB	20.30	XCP	.60	19.70	
		P	SPA	136.68			136.68	
		P	STA	416.15			416.15	
								16,508.03
TOTAL AGENCY TRANSFERS				16,508.63		.60		16,508.03

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 623
DATE: 12/16/2024

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ 285 285	C STA	3,601.80			3,601.80	3,601.80
TOTAL AGENCY TRANSFERS			3,601.80		.00		3,601.80

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 624
DATE: 12/16/2024

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	846.73	XCP	1.20	845.53	845.53
TOTAL AGENCY TRANSFERS							846.73		1.20		845.53

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 625
 DATE: 12/16/2024

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA 470 470	C	STA	9,469.95			9,469.95	
		C	STB	10.15	XCP	.30	9.85	
		P	SPA	70.59			70.59	
		P	STA	284.20			284.20	
								9,834.59
TOTAL AGENCY TRANSFERS				9,834.89		.30		9,834.59

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 626
DATE: 12/16/2024

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS 410 410	C	STA	3,174.75			3,174.75	
		P	SPA	44.57			44.57	
		P	STA	122.40			122.40	
								3,341.72
TOTAL AGENCY TRANSFERS				3,341.72		.00		3,341.72

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 627
DATE: 12/16/2024

AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C STA	6,439.36		6,439.36	6,439.36
TOTAL AGENCY TRANSFERS			<u>6,439.36</u>	<u>.00</u>		<u>6,439.36</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 628
DATE: 12/16/2024

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB 543 543	C STA	15,720.12		15,720.12	15,720.12
TOTAL AGENCY TRANSFERS			<u>15,720.12</u>	<u>.00</u>		<u>15,720.12</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 629
DATE: 12/16/2024

AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC 544 544	C STA	211.05			211.05	211.05
TOTAL AGENCY TRANSFERS			211.05		.00		211.05

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 630
DATE: 12/16/2024

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C	STA	1,853.25			1,853.25	
		C	STB	17.65	XCP	.30	17.35	
		P	SPA	3.09			3.09	
		P	STA	17.65			17.65	
								1,891.34
TOTAL AGENCY TRANSFERS				1,891.64		.30		1,891.34

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 631
DATE: 12/16/2024

AGENCY: UE30 CSA 70 ZONE R-7 LAKE ARROWHEAD
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMS 465 465	C STA	2,100.90		2,100.90	2,100.90
TOTAL AGENCY TRANSFERS			<u>2,100.90</u>	<u>.00</u>		<u>2,100.90</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 632
DATE: 12/16/2024

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	C STA	6,909.45		6,909.45	6,909.45
TOTAL AGENCY TRANSFERS			<u>6,909.45</u>	<u>.00</u>		<u>6,909.45</u>

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 633
 DATE: 12/16/2024

AGENCY: UE33 CSA 70 R-29 YUCCA MESA
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C	STA	2,211.90			2,211.90	
		C	STB	30.30	XCP	.60	29.70	
		P	SPA	14.26			14.26	
		P	STA	60.60			60.60	
								2,316.46
TOTAL AGENCY TRANSFERS				2,317.06		.60		2,316.46

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 634
DATE: 12/16/2024

AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	893.85		893.85	893.85
TOTAL AGENCY TRANSFERS			893.85	.00		893.85

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 635
DATE: 12/16/2024

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	752.25		752.25	752.25
TOTAL AGENCY TRANSFERS			<u>752.25</u>	<u>.00</u>		<u>752.25</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 636
DATE: 12/16/2024

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C STA	2,607.80			2,607.80	2,607.80
TOTAL AGENCY TRANSFERS			<u>2,607.80</u>		<u>.00</u>		<u>2,607.80</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 637
DATE: 12/16/2024

AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCQ 539 539	C STA	601.20		601.20	601.20
TOTAL AGENCY TRANSFERS			601.20	.00		601.20

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 638
DATE: 12/16/2024

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	3,811.40		3,811.40	3,811.40
TOTAL AGENCY TRANSFERS			<u>3,811.40</u>	<u>.00</u>		<u>3,811.40</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 639
DATE: 12/16/2024

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT 208 208	C STA	25,765.45			25,765.45	25,765.45
TOTAL AGENCY TRANSFERS			25,765.45		.00		25,765.45

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 640
DATE: 12/16/2024

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 MESA TELEVISION	SLE 331 331	C	STA	49,183.20			49,183.20	
		P	SPA	378.50			378.50	
		P	STA	1,100.55			1,100.55	
								50,662.25
TOTAL AGENCY TRANSFERS				50,662.25		.00		50,662.25

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 641
 DATE: 12/16/2024

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF 332 332	C	STA	5,247.00			5,247.00	
		C	STB	71.55	XCP	8.40	63.15	
		P	SPA	21.94			21.94	
		P	STA	84.80			84.80	
								5,416.89
TOTAL AGENCY TRANSFERS				5,425.29		8.40		5,416.89

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 642
DATE: 12/16/2024

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	19,657.05		19,657.05	19,657.05
TOTAL AGENCY TRANSFERS			19,657.05	.00		19,657.05

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 643
DATE: 12/16/2024

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA	6,253.75			6,253.75	6,253.75
TOTAL AGENCY TRANSFERS			<u>6,253.75</u>		<u>.00</u>		<u>6,253.75</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 644
DATE: 12/16/2024

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	4,128.70			4,128.70	4,128.70
TOTAL AGENCY TRANSFERS			<u>4,128.70</u>		<u>.00</u>		<u>4,128.70</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 645
DATE: 12/16/2024

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	17,256.90		17,256.90	17,256.90
TOTAL AGENCY TRANSFERS			17,256.90	.00		17,256.90

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 646
DATE: 12/16/2024

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB 131 131	C STA	21,671.29		21,671.29	21,671.29
TOTAL AGENCY TRANSFERS			<u>21,671.29</u>	<u>.00</u>		<u>21,671.29</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 647
DATE: 12/16/2024

AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR02 SAW PIT ROAD MAINTENANCE	SYT 562 562	C STA	2,500.75		2,500.75	2,500.75
TOTAL AGENCY TRANSFERS			<u>2,500.75</u>	<u>.00</u>		<u>2,500.75</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 648
DATE: 12/16/2024

AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX 577 577	C STA	1,397.99		1,397.99	1,397.99
TOTAL AGENCY TRANSFERS			<u>1,397.99</u>	<u>.00</u>		<u>1,397.99</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 649
DATE: 12/16/2024

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ 578 578	C STA	1,438.40			1,438.40	1,438.40
TOTAL AGENCY TRANSFERS			<u>1,438.40</u>		<u>.00</u>		<u>1,438.40</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 650
DATE: 12/16/2024

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C	STA	11,209.24			11,209.24	11,209.24
TOTAL AGENCY TRANSFERS				11,209.24		.00		11,209.24

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 651
DATE: 12/16/2024

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C	STA	37,369.20			37,369.20	
		P	SPA	129.65			129.65	
		P	STA	408.25			408.25	
								37,907.10
TOTAL AGENCY TRANSFERS				37,907.10		.00		37,907.10

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 652
DATE: 12/16/2024

AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC 202 202	C STA	1,587.82		1,587.82	1,587.82
TOTAL AGENCY TRANSFERS			<u>1,587.82</u>	<u>.00</u>		<u>1,587.82</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 653
DATE: 12/16/2024

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	21,233.31		21,233.31	21,233.31
TOTAL AGENCY TRANSFERS			21,233.31	.00		21,233.31

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 654
 DATE: 12/16/2024

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C	STA	65,874.83			65,874.83	
		C	STB	473.86	XCP	7.20	466.66	
		P	SPA	16.47			16.47	
		P	STA	86.68			86.68	
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C	STA	27,747.36			27,747.36	66,444.64
								27,747.36
TOTAL AGENCY TRANSFERS				94,199.20		7.20		94,192.00

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 655
DATE: 12/16/2024

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	10,436.57			10,436.57	10,436.57
TOTAL AGENCY TRANSFERS							10,436.57		.00		10,436.57

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 656
 DATE: 12/16/2024

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ 210 210	C	STA	19,382.84			19,382.84	
		C	STB	70.00			70.00	
		P	SPA	7.93			7.93	
		P	STA	33.88			33.88	
								19,494.65
TOTAL AGENCY TRANSFERS				19,494.65		.00		19,494.65

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 657
DATE: 12/16/2024

AGENCY: UE67 CSA EV-1 CITRUS PLAZA
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SQW 103 103	C	STA	27,201.68			27,201.68	27,201.68
TOTAL AGENCY TRANSFERS				27,201.68		.00		27,201.68

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 658
DATE: 12/16/2024

AGENCY: UE69 CSA 70 R-46
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SR01	ROAD MAINTENANCE	SYX	566	566	C	STA	3,499.20			3,499.20	3,499.20	
TOTAL AGENCY TRANSFERS							3,499.20		.00		3,499.20	3,499.20

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 659
DATE: 12/16/2024

AGENCY: UE70 CSA 70 IMP ZONE DB-2
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMP ZONE DB-2 BIG BEAR	RCU 570 570	C STA	7,774.27		7,774.27	7,774.27
TOTAL AGENCY TRANSFERS			<u>7,774.27</u>	<u>.00</u>		<u>7,774.27</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 660
DATE: 12/16/2024

AGENCY: UE71 CSA 70 R-47
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RIS 567 567	C STA	9,219.27		9,219.27	9,219.27
TOTAL AGENCY TRANSFERS			9,219.27	.00		9,219.27

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 661
DATE: 12/16/2024

AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMQ	217	217	C	STA	5,762.70			5,762.70	5,762.70	
TOTAL AGENCY TRANSFERS							5,762.70		.00		5,762.70	5,762.70

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 662
 DATE: 12/16/2024

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SLP 180 180	C	STA	29,687.18			29,687.18	
		C	STB	350.08	XCP	5.70	344.38	
		P	SPA	110.54			110.54	
		P	STA	464.00			464.00	
								30,606.10
TOTAL AGENCY TRANSFERS				30,611.80		5.70		30,606.10

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 663
DATE: 12/16/2024

AGENCY: UE88 CSA 70 P-19 (GREGORY CROSSINGS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	12,064.50	XCP	4.50	12,060.00	12,060.00
TOTAL AGENCY TRANSFERS							12,064.50		4.50		12,060.00

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 664
DATE: 12/16/2024

AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMT	219	219	C	STA	11,516.57			11,516.57	11,516.57
TOTAL AGENCY TRANSFERS							11,516.57		.00		11,516.57

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 665
DATE: 12/16/2024

AGENCY: UE90 CSA 68 ZONE
ADDRESS: 157 W. FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 CSA 68 ZONE A ROAD	SKP 440 440	C	STA	14,848.01			14,848.01	
		P	SPA	34.26			34.26	
		P	STA	180.34			180.34	
								15,062.61
TOTAL AGENCY TRANSFERS				15,062.61		.00		15,062.61

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 666
DATE: 12/16/2024

AGENCY: UE91 CSA 70 ZONE R-48 ERWIN LAKE WEST
ADDRESS: 157 W FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: DONNA SHILEY

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SR01	ROAD MAINTENANCE SERVICE CHARGE	568	000	1733	C	STA	7,975.00			7,975.00	7,975.00	
TOTAL AGENCY TRANSFERS							7,975.00		.00		7,975.00	7,975.00

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 667
 DATE: 12/16/2024

AGENCY: UE92 ASSESSMENT DISTRICT 2018-1 SNOWDROP
 ADDRESS: 157 W FIFTH ST 2ND FLOOR
 SAN BERNARDINO CA 92415-0450
 ATTN: DONNA SHILEY

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE ASSESSMENT	486 000 7390	C	STA	17,707.52			17,707.52	
		C	STB	109.34	XCP	1.20	108.14	17,815.66
TT01 ROAD IMPROVEMENTS ASSESSMENT	486 000 7390	C	STA	150,320.78			150,320.78	150,320.78
TOTAL AGENCY TRANSFERS				168,137.64		1.20		168,136.44

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 668
 DATE: 12/16/2024

AGENCY: UE93 CSA 70
 ADDRESS: 222 W HOSPITALITY LANE 2ND FL
 SAN BERNARDINO CA 92415-0450

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02	CSA 70 SL-7 MENTONE	555	000	1767	C	STA	1,787.40			1,787.40	1,787.40
SP04	CSA 70 SL-9 MENTONE	549	000	1770	C	STA	1,698.75			1,698.75	1,698.75
SP05	CSA 70 DB-3 MILL POND	552	000	1421	C	STA	5,938.80			5,938.80	5,938.80
SP06	CSA 70 SL-10 SAN BERNARDINO	550	000	1771	C	STA	490.64	XCP	.30	490.34	490.34
SP07	CSA 70 R49 FAWNSKIN MAINT	569	000	1735	C	STA	4,725.87			4,725.87	4,725.87
SP08	CSA 70 SL-11 BLOOMINGTON	551	000	1772	C	STA	3,340.58	XCP	.60	3,339.98	3,339.98
SR01	CSA 70 R-49 FAWNSKIN IMP	569	000	1735	C	STA	6,309.54			6,309.54	6,309.54
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	390.64			390.64	390.64
SR04	CSA 70 ZONE R-50 - MERCURY WAY IMP	471	000	1745	C	STA	4,652.78			4,652.78	4,652.78
SR05	CSA 70 ZONE R-50 - MERCURY WAY O&M	471	000	1745	C	STA	2,382.37			2,382.37	2,382.37
SR06	CSA 70 R-51 - OLD TOLL ACCESS IMP	472	000	1746	C	STA	10,241.89			10,241.89	10,241.89
SR07	CSA 70 R-51 - OLD TOLL ACCESS O&M	472	000	1746	C	STA	4,566.22			4,566.22	4,566.22
SR08	CSA 70 ZONE R-52	473	000	1798	C	STA	9,110.97			9,110.97	9,110.97
TOTAL AGENCY TRANSFERS							61,319.21		.90		61,318.31

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 669
 DATE: 12/16/2024

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WEN MAI

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ 580 1000	C 23	MTT	42,479.41	XCC	106.20	42,373.21	
			C 22	MTT	2,536.59	XCC	6.34	2,530.25	
			C 21	MTT	513.41	XCC	1.28	512.13	
			C 20	MTT	31.41	XCC	.08	31.33	
			C 19	MTT	16.48	XCC	.04	16.44	
			C 18	MTT	15.60	XCC	.04	15.56	
			C 16	MTT	22.55	XCC	.06	22.49	
			C 15	MTT	7.39	XCC	.02	7.37	
			C 23	NTT	562.11	XCC	1.41	560.70	
			C 22	NTT	.59	XCC		.59	
			C 18	NTT	5.40	XCC	.01	5.39	
			C	STS	13,090,175.36	XCC	32,725.44	13,057,449.92	
			C	STT	88,906.81	XCC	222.26	88,684.55	
			C	UTT	8,960.03	XCC	22.40	8,937.63	
			C	ZTT	149,851.34	XCC	374.63	149,476.71	
			C	XDL	2,931.08			2,931.08	
			C	XDN	35.91			35.91	
			C	XDS	782,048.42			782,048.42	
			C	XDU	531.69			531.69	
			C	XDZ	8,892.19			8,892.19	
			P 23	MPP	947.18			947.18	
			P 22	MPP	683.93			683.93	
			P 21	MPP	236.95			236.95	
			P 20	MPP	13.35			13.35	
			P 19	MPP	117.42			117.42	
			P 18	MPP	1.28			1.28	
			P 17	MPP	4.60			4.60	
			P 16	MPP	24.26			24.26	
			P 15	MPP	.00			.00	
			P 23	MTT	9,545.26			9,545.26	
			P 22	MTT	4,489.43			4,489.43	
			P 21	MTT	1,007.79			1,007.79	
			P 20	MTT	227.64			227.64	
			P 19	MTT	249.55			249.55	
			P 18	MTT	22.39			22.39	
			P 17	MTT	5.67			5.67	
			P 16	MTT	19.03			19.03	
			P 15	MTT	.00			.00	
			P 23	NTT	42.96			42.96	
			P 22	NTT	143.33			143.33	
			P 21	NTT	48.62			48.62	
			P 20	NTT	35.72			35.72	
			P 17	NTT	.00			.00	
			P 14	NTT	.15			.15	
			P 13	NTT	.72			.72	
			P 12	NTT	2.61			2.61	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 670
 DATE: 12/16/2024

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WEN MAI

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	2.26			2.26	
		P 10	NTT	1.24			1.24	
		P	UTT	145.07	XCC	.32	144.75	
		P	ZTT	546.28	XCC	1.34	544.94	
		P	XDL	1,049.63			1,049.63	
		P	XDN	19.02			19.02	
		P	XDS	7.41			7.41	
		P	XDU	2.13			2.13	
		P	XDZ	1.15			1.15	
		P	XPM	166.27			166.27	
		P	XPZ	3.81			3.81	
		P	XSP	18.56			18.56	
		P	XUP	4.46			4.46	
								14,164,896.47
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	C 23	MTT	21,380.04	XCC	53.45	21,326.59	
		C 22	MTT	1,274.34	XCC	3.19	1,271.15	
		C 21	MTT	267.96	XCC	.67	267.29	
		C 20	MTT	16.33	XCC	.04	16.29	
		C 19	MTT	8.71	XCC	.02	8.69	
		C 18	MTT	8.10	XCC	.02	8.08	
		C 16	MTT	32.77	XCC	.08	32.69	
		C 15	MTT	7.97	XCC	.02	7.95	
		C 23	NTT	282.91	XCC	.71	282.20	
		C 22	NTT	.29	XCC		.29	
		C 18	NTT	2.81	XCC	.01	2.80	
		C	STS	6,521,091.06	XCC	16,302.73	6,504,788.33	
		C	STT	44,290.43	XCC	110.72	44,179.71	
		C	UTT	4,463.58	XCC	11.16	4,452.42	
		C	ZTT	74,650.96	XCC	186.63	74,464.33	
		P 23	MPP	476.72			476.72	
		P 22	MPP	343.60			343.60	
		P 21	MPP	123.67			123.67	
		P 20	MPP	6.94			6.94	
		P 19	MPP	62.14			62.14	
		P 18	MPP	.66-			.66-	
		P 17	MPP	3.36			3.36	
		P 16	MPP	35.27			35.27	
		P 15	MPP				.00	
		P 23	MTT	4,804.16			4,804.16	
		P 22	MTT	2,255.43			2,255.43	
		P 21	MTT	525.96			525.96	
		P 20	MTT	118.26			118.26	
		P 19	MTT	132.04			132.04	
		P 18	MTT	11.65			11.65	
		P 17	MTT	4.14			4.14	
		P 16	MTT	27.66			27.66	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 671
 DATE: 12/16/2024

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WEN MAI

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT				.00	
		P 23	NTT	21.62			21.62	
		P 22	NTT	72.01			72.01	
		P 21	NTT	25.38			25.38	
		P 20	NTT	18.55			18.55	
		P 17	NTT				.00	
		P 14	NTT	.18			.18	
		P 13	NTT	.85			.85	
		P 12	NTT	3.13			3.13	
		P 11	NTT	2.72			2.72	
		P 10	NTT	1.50			1.50	
		P	UTT	73.00	XCC	.16	72.84	
		P	ZTT	274.92	XCC	.65	274.27	
								6,660,532.20
GA03 NORTH DESERT SERVICE AREA	FNZ 590 1000	C 23	MTT	17,540.06	XCC	43.85	17,496.21	
		C 22	MTT	1,042.64	XCC	2.61	1,040.03	
		C 21	MTT	222.29	XCC	.56	221.73	
		C 20	MTT	13.60	XCC	.03	13.57	
		C 19	MTT	7.27	XCC	.02	7.25	
		C 18	MTT	4.65	XCC	.01	4.64	
		C 16	MTT	18.46	XCC	.05	18.41	
		C 15	MTT	6.04	XCC	.02	6.02	
		C 23	NTT	232.10	XCC	.58	231.52	
		C 22	NTT	.25	XCC		.25	
		C 18	NTT	1.61	XCC		1.61	
		C	STS	5,503,320.28	XCC	13,758.30	5,489,561.98	
		C	STT	37,377.84	XCC	93.45	37,284.39	
		C	UTT	3,766.94	XCC	9.42	3,757.52	
		C	ZTT	62,999.91	XCC	157.50	62,842.41	
		P 23	MPP	391.10			391.10	
		P 22	MPP	281.13			281.13	
		P 21	MPP	102.59			102.59	
		P 20	MPP	5.78			5.78	
		P 19	MPP	51.85			51.85	
		P 18	MPP	.38			.38	
		P 17	MPP	1.92			1.92	
		P 16	MPP	19.87			19.87	
		P 15	MPP				.00	
		P 23	MTT	3,941.31			3,941.31	
		P 22	MTT	1,845.35			1,845.35	
		P 21	MTT	436.36			436.36	
		P 20	MTT	98.58			98.58	
		P 19	MTT	110.19			110.19	
		P 18	MTT	6.67			6.67	
		P 17	MTT	2.37			2.37	
		P 16	MTT	15.58			15.58	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 672
 DATE: 12/16/2024

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WEN MAI

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT				.00	
					P 21	NTT	21.05			21.05	
					P 20	NTT	15.46			15.46	
					P 17	NTT				.00	
					P 14	NTT	.12			.12	
					P 13	NTT	.61			.61	
					P 12	NTT	2.24			2.24	
					P 11	NTT	1.99			1.99	
					P 10	NTT	1.11			1.11	
					P 23	NTT	17.74			17.74	
					P 22	NTT	58.92			58.92	
					P	UTT	59.91	XCC	.13	59.78	
					P	ZTT	225.53	XCC	.55	224.98	
											5,620,201.81
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 23	MTT	11,214.04	XCC	28.04	11,186.00	
					C 22	MTT	646.54	XCC	1.62	644.92	
					C 21	MTT	129.48	XCC	.32	129.16	
					C 20	MTT	7.75	XCC	.02	7.73	
					C 19	MTT	4.08	XCC	.01	4.07	
					C 18	MTT	3.74	XCC	.01	3.73	
					C 16	MTT	14.61	XCC	.04	14.57	
					C 15	MTT	4.95	XCC	.01	4.94	
					C 23	NTT	148.39	XCC	.37	148.02	
					C 22	NTT	.15	XCC		.15	
					C 18	NTT	1.30	XCC		1.30	
					C	STS	3,469,412.63	XCC	8,673.53	3,460,739.10	
					C	STT	23,563.82	XCC	58.90	23,504.92	
					C	UTT	2,374.76	XCC	5.94	2,368.82	
					C	ZTT	39,716.52	XCC	99.29	39,617.23	
					P 23	MPP	250.04			250.04	
					P 22	MPP	174.32			174.32	
					P 21	MPP	59.76			59.76	
					P 20	MPP	3.30			3.30	
					P 19	MPP	29.05			29.05	
					P 18	MPP	.31-			.31-	
					P 17	MPP	1.53			1.53	
					P 16	MPP	15.73			15.73	
					P 15	MPP				.00	
					P 23	MTT	2,519.83			2,519.83	
					P 22	MTT	1,144.29			1,144.29	
					P 21	MTT	254.14			254.14	
					P 20	MTT	56.11			56.11	
					P 19	MTT	61.73			61.73	
					P 18	MTT	5.37			5.37	
					P 17	MTT	1.89			1.89	
					P 16	MTT	12.34			12.34	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 673
 DATE: 12/16/2024

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WEN MAI

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT				.00	
		P 23	NTT	11.34			11.34	
		P 22	NTT	36.53			36.53	
		P 21	NTT	12.27			12.27	
		P 20	NTT	8.81			8.81	
		P 17	NTT				.00	
		P 14	NTT	.11			.11	
		P 13	NTT	.52			.52	
		P 12	NTT	1.95			1.95	
		P 11	NTT	1.71			1.71	
		P 10	NTT	.93			.93	
		P	UTT	38.29	XCC	.08	38.21	
		P	ZTT	144.21	XCC	.34	143.87	
								3,543,220.03
GA05	SBCFPD-ADMIN	FPD 106 100	C 23	MTT	14,114.45	XCC	35.29	14,079.16
			C 22	MTT	840.66	XCC	2.10	838.56
			C 21	MTT	179.87	XCC	.45	179.42
			C 20	MTT	11.04	XCC	.03	11.01
			C 19	MTT	5.88	XCC	.01	5.87
			C 18	MTT	5.37	XCC	.01	5.36
			C 16	MTT	19.31	XCC	.05	19.26
			C 15	MTT	6.45	XCC	.02	6.43
			C 23	NTT	186.77	XCC	.47	186.30
			C 22	NTT	.19	XCC		.19
			C 18	NTT	1.86	XCC		1.86
			C	STS	4,347,667.66	XCC	10,869.17	4,336,798.49
			C	STT	29,528.80	XCC	73.82	29,454.98
			C	UTT	2,975.91	XCC	7.44	2,968.47
			C	ZTT	49,770.44	XCC	124.43	49,646.01
			P 23	MPP	314.72			314.72
			P 22	MPP	226.66			226.66
			P 21	MPP	83.01			83.01
			P 20	MPP	4.69			4.69
			P 19	MPP	41.93			41.93
			P 18	MPP	.44			.44
			P 17	MPP	2.13			2.13
			P 16	MPP	20.78			20.78
			P 15	MPP				.00
			P 23	MTT	3,171.56			3,171.56
			P 22	MTT	1,487.86			1,487.86
			P 21	MTT	353.07			353.07
			P 20	MTT	80.05			80.05
			P 19	MTT	89.12			89.12
			P 18	MTT	7.71			7.71
			P 17	MTT	2.61			2.61
			P 16	MTT	16.30			16.30

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WEN MAI

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT				.00	
					P 21	NTT	17.03			17.03	
					P 20	NTT	12.55			12.55	
					P 17	NTT				.00	
					P 14	NTT	.14			.14	
					P 13	NTT	.68			.68	
					P 12	NTT	2.45			2.45	
					P 11	NTT	2.08			2.08	
					P 23	NTT	14.28			14.28	
					P 22	NTT	47.50			47.50	
					P	UTT	48.22	XCC	.11	48.11	
					P	ZTT	181.51	XCC	.44	181.07	
SP05	FIRE PROTECTION ZONE FP-5	590	704	2442	C	STA	403,334.95			403,334.95	4,440,429.02
					C	STB	531.04			531.04	
					P	SPA	2,126.43			2,126.43	
					P	STA	6,471.46			6,471.46	
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	610	744	2454	C	STA	721,788.83	XCP	18.60	721,788.83	412,463.88
					C	STB	5,487.34			5,468.74	
					P	SPA	3,433.17			3,433.17	
					P	STA	11,397.75			11,397.75	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	580	705	2434	C	STA	3,376,020.04			3,376,020.04	742,088.49
					C	STB	23,188.38			23,188.38	
					P	SPA	3,704.82			3,704.82	
					P	STA	11,693.11			11,693.11	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	610	732	2454	C	STA	114,972.65			114,972.65	3,414,606.35
					C	STB	4,602.29			4,602.29	
					P	SPA	565.07			565.07	
					P	STA	1,411.94			1,411.94	
SP13	SBCOFIRE WEST VALLEY	580	706	2434	C	STA	1,910,299.45			1,910,299.45	121,551.95
					C	STB	16,638.97			16,638.97	
					P	SPA	1,121.08			1,121.08	
					P	STA	4,857.88			4,857.88	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	1,326,225.96			1,326,225.96	1,932,917.38
					C	STB	6,814.92			6,814.92	
					P	SPA	1,214.25			1,214.25	
					P	STA	4,755.17			4,755.17	
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	1,826,402.92			1,826,402.92	1,339,010.30
					C	STB	4,956.32			4,956.32	
					P	SPA	3,524.17			3,524.17	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 675
 DATE: 12/16/2024

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WEN MAI

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	13,476.97			13,476.97	
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590 002 2442	C	STA	3,391,644.04		3,391,644.04	1,848,360.38
			C	STB	101,338.41		101,338.41	
			P	SPA	15,215.63		15,215.63	
			P	STA	52,021.00		52,021.00	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610 005 2454	C	STA	2,024,548.23		2,024,548.23	3,560,219.08
			C	STB	20,798.76		20,798.76	
			P	SPA	11,055.67		11,055.67	
			P	STA	37,402.28		37,402.28	
TOTAL AGENCY TRANSFERS						49,978,502.45	84,200.17	49,894,302.28

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 676
 DATE: 12/16/2024

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	P 07	NTT	1.48			1.48	
					P 06	NTT	29.43			29.43	
					P 05	NTT	2.12			2.12	
					P 99	NTT		XCC		.00	
					P 96	NTT	.49	XCC		.49	
					P 94	NTT	20.69-	XCC	.05-	20.64-	
					P 93	NTT	.57	XCC		.57	
					P 91	NTT		XCC		.00	
					P 90	NTT	2.56	XCC	.01	2.55	
					P 87	NTT	.39	XCC		.39	
					P 86	NTT	.25	XCC		.25	
					P 84	NTT	.40	XCC		.40	
											17.04
TOTAL AGENCY TRANSFERS							17.00		.04-		17.04

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 677
 DATE: 12/16/2024

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 90	NTT	1.74	XCC		1.74	
					P 87	NTT	.16	XCC		.16	
					P 86	NTT	.10	XCC		.10	
					P 84	NTT	.15	XCC		.15	
											2.15
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 90	NTT	.28	XCC		.28	
					P 87	NTT	.04	XCC		.04	
					P 86	NTT	.03	XCC		.03	
					P 84	NTT	.05	XCC		.05	
											.40
TOTAL AGENCY TRANSFERS							2.55		.00		2.55

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 678
 DATE: 12/16/2024

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	P 07	NTT	.02			.02	
					P 06	NTT	.45			.45	
					P 05	NTT	.04			.04	
					P 99	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.36-	XCC		.36-	
					P 93	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 90	NTT	.04	XCC		.04	
					P 87	NTT	.01	XCC		.01	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
							.22				.22
TOTAL AGENCY TRANSFERS							.22	.00			.22

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 679
DATE: 12/16/2024

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 93	NTT	.03	XCC		.03	
		P 91	NTT		XCC		.00	
		P 90	NTT	.09	XCC		.09	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
								.16
TOTAL AGENCY TRANSFERS				.16		.00		.16

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 680
 DATE: 12/16/2024

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FMZ	600	1000	P 07	NTT	.67			.67		
					P 06	NTT	14.28			14.28		
					P 05	NTT	1.06			1.06		
					P 99	NTT		XCC		.00		
					P 96	NTT	.26	XCC		.26		
					P 94	NTT	10.90-	XCC	.03-	10.87-		
					P 93	NTT	.29	XCC		.29		
					P 91	NTT		XCC		.00		
					P 90	NTT	1.47	XCC		1.47		
					P 87	NTT	.24	XCC		.24		
					P 86	NTT	.17	XCC		.17		
					P 84	NTT	.28	XCC		.28		
							7.82			7.85	7.85	
TOTAL AGENCY TRANSFERS									.03-		7.85	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 681
 DATE: 12/16/2024

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	P 05	NTT	.05			.05	
		P 99	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.66-	XCC		.66-	
		P 93	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 90	NTT	.19	XCC		.19	
		P 87	NTT	.03	XCC		.03	
		P 86	NTT	.02	XCC		.02	
		P 84	NTT	.04	XCC		.04	
								.30-
TOTAL AGENCY TRANSFERS				.30-		.00		.30-

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 682
 DATE: 12/16/2024

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 07	NTT	.40			.40	
		P 06	NTT	8.46			8.46	
		P 05	NTT	.60			.60	
		P 99	NTT				.00	
		P 96	NTT	.18			.18	
		P 94	NTT	7.29-			7.29-	
		P 93	NTT	.20			.20	
		P 91	NTT				.00	
		P 90	NTT	.53			.53	
		P 87	NTT	.09			.09	
		P 86	NTT	.06			.06	
		P 84	NTT	.10			.10	
								3.33
TOTAL AGENCY TRANSFERS				3.33		.00		3.33

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 683
 DATE: 12/16/2024

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA

92311

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 99	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT	1.33-	XCC		1.33-	
		P 93	NTT	.04	XCC		.04	
		P 91	NTT		XCC		.00	
		P 90	NTT	.34	XCC		.34	
		P 87	NTT	.07	XCC		.07	
		P 86	NTT	.04	XCC		.04	
		P 84	NTT	.07	XCC		.07	
								.74-
TOTAL AGENCY TRANSFERS				.74-		.00		.74-

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 684
 DATE: 12/16/2024

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 23	MTT	3,498.61	XCC	8.75	3,489.86	
					C 22	MTT	205.60	XCC	.51	205.09	
					C 21	MTT	42.26	XCC	.11	42.15	
					C 20	MTT	2.57	XCC	.01	2.56	
					C 19	MTT	1.36	XCC		1.36	
					C 18	MTT	1.26	XCC		1.26	
					C 16	MTT	4.99	XCC	.01	4.98	
					C 15	MTT	1.66	XCC		1.66	
					C 23	NTT	46.29	XCC	.12	46.17	
					C 22	NTT	.05	XCC		.05	
					C 18	NTT	.44	XCC		.44	
					C	STS	1,073,566.14	XCC	2,683.92	1,070,882.22	
					C	STT	7,291.52	XCC	18.22	7,273.30	
					C	UTT	734.84	XCC	1.84	733.00	
					C	ZTT	12,289.77	XCC	30.72	12,259.05	
					P 23	MPP	78.01	XCC	.20	77.81	
					P 22	MPP	55.44	XCC	.14	55.30	
					P 21	MPP	19.51	XCC	.05	19.46	
					P 20	MPP	1.09	XCC		1.09	
					P 19	MPP	9.70	XCC	.02	9.68	
					P 18	MPP	.11-	XCC		.11-	
					P 17	MPP	.51	XCC		.51	
					P 16	MPP	5.37	XCC	.01	5.36	
					P 15	MPP		XCC		.00	
					P 23	MTT	786.15			786.15	
					P 22	MTT	363.88			363.88	
					P 21	MTT	82.96			82.96	
					P 20	MTT	18.59			18.59	
					P 19	MTT	20.61			20.61	
					P 18	MTT	1.80			1.80	
					P 17	MTT	.64			.64	
					P 16	MTT	4.21			4.21	
					P 15	MTT				.00	
					P 23	NTT	3.53			3.53	
					P 22	NTT	11.62			11.62	
					P 21	NTT	4.01			4.01	
					P 20	NTT	2.92			2.92	
					P 17	NTT				.00	
					P 14	NTT	.03			.03	
					P 13	NTT	.17			.17	
					P 12	NTT	.63			.63	
					P 11	NTT	.55			.55	
					P 10	NTT	.31			.31	
					P 07	NTT	.18			.18	
					P 06	NTT	3.63			3.63	
					P 05	NTT	.26			.26	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 685
 DATE: 12/16/2024

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.05	XCC		.05	
		P 94	NTT	2.31-	XCC	.01-	2.30-	
		P 93	NTT	.06	XCC		.06	
		P 91	NTT		XCC		.00	
		P 90	NTT	.63	XCC		.63	
		P 87	NTT	.10	XCC		.10	
		P 86	NTT	.08	XCC		.08	
		P 84	NTT	.12	XCC		.12	
		P	UTT	11.96	XCC	.03	11.93	
		P	ZTT	45.00	XCC	.10	44.90	
				1,099,219.25	2,744.75		1,096,474.50	
TOTAL AGENCY TRANSFERS							1,096,474.50	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 686
 DATE: 12/16/2024

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD	625	625	C 23	MTT	740.89	XCC	1.85	739.04	
					C 22	MTT	42.40	XCC	.11	42.29	
					C 21	MTT	8.28	XCC	.02	8.26	
					C 20	MTT	.49	XCC		.49	
					C 19	MTT	.25	XCC		.25	
					C 18	MTT	.22	XCC		.22	
					C 16	MTT	.82	XCC		.82	
					C 15	MTT	.27	XCC		.27	
					C 23	NTT	9.81	XCC	.02	9.79	
					C 22	NTT	.01	XCC		.01	
					C 18	NTT	.07	XCC		.07	
					C	STS	242,882.18	XCC	607.21	242,274.97	
					C	STT	1,649.64	XCC	4.13	1,645.51	
					C	UTT	166.25	XCC	.42	165.83	
					C	ZTT	2,780.43	XCC	6.95	2,773.48	
					P 23	MPP	16.52	XCC	.04	16.48	
					P 22	MPP	11.43	XCC	.03	11.40	
					P 21	MPP	3.82	XCC	.01	3.81	
					P 20	MPP	.21	XCC		.21	
					P 19	MPP	1.77	XCC		1.77	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP	.09	XCC		.09	
					P 16	MPP	.88	XCC		.88	
					P 15	MPP		XCC		.00	
					P 23	MTT	166.48			166.48	
					P 22	MTT	75.05			75.05	
					P 21	MTT	16.24			16.24	
					P 20	MTT	3.54			3.54	
					P 19	MTT	3.76			3.76	
					P 18	MTT	.32			.32	
					P 17	MTT	.11			.11	
					P 16	MTT	.69			.69	
					P 15	MTT				.00	
					P 21	NTT	.78			.78	
					P 20	NTT	.56			.56	
					P 17	NTT				.00	
					P 14	NTT	.01			.01	
					P 13	NTT	.03			.03	
					P 12	NTT	.10			.10	
					P 11	NTT	.08			.08	
					P 10	NTT	.04			.04	
					P 07	NTT	.02			.02	
					P 06	NTT	.53			.53	
					P 05	NTT	.04			.04	
					P 99	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 687
 DATE: 12/16/2024

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.33-	XCC		.33-	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.11	XCC		.11	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
		P 23	NTT	.75			.75	
		P 22	NTT	2.40			2.40	
		P	UTT	2.52	XCC		2.52	
		P	ZTT	9.50	XCC	.01	9.49	
								247,979.32
TOTAL AGENCY TRANSFERS				248,600.12		620.80		247,979.32

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 688
DATE: 12/16/2024

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
ADDRESS:

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.11	XCC		.11	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
								.17
TOTAL AGENCY TRANSFERS				.17		.00		.17

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 689
 DATE: 12/16/2024

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 91	NTT				.00	
		P 90	NTT	.23			.23	
		P 87	NTT	.04			.04	
		P 86	NTT	.03			.03	
		P 84	NTT	.05			.05	
		P 93	NTT	.05			.05	
								.40
TOTAL AGENCY TRANSFERS				.40		.00		.40

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 690
 DATE: 12/16/2024

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 84	NTT	.05			.05	
		P 87	NTT	.05			.05	
		P 86	NTT	.03			.03	
		P 91	NTT	.00			.00	
		P 90	NTT	.25			.25	
								.38
TOTAL AGENCY TRANSFERS				.38		.00		.38

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 691
DATE: 12/16/2024

AGENCY: UQ09 COUNTY CFD 2003-1 CITRUS PLAZA
ADDRESS: IO: SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	215,550.23	XCP	8.10	215,542.13	215,542.13
TOTAL AGENCY TRANSFERS							215,550.23		8.10		215,542.13

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 692
DATE: 12/16/2024

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	873,570.52	XCP	4.20	873,566.32	873,566.32
TOTAL AGENCY TRANSFERS							873,570.52		4.20	873,566.32	873,566.32

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 693
DATE: 12/16/2024

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE
ADDRESS: I/O SPECIAL DISTRICT 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	151,104.35		XCP	5.40	151,098.95	151,098.95
TOTAL AGENCY TRANSFERS							151,104.35			5.40		151,098.95

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 694
 DATE: 12/16/2024

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B
 ADDRESS: I/O SPECIAL DISTRICTS 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	295,527.03			295,527.03	
					P	SPA	76.38			76.38	
					P	STA	402.07			402.07	296,005.48
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	15,811.97			15,811.97	
					P	SPA	3.88			3.88	
					P	STA	20.43			20.43	15,836.28
TOTAL AGENCY TRANSFERS							311,841.76		.00		311,841.76

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 695
 DATE: 12/16/2024

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK
 ADDRESS: IO: SPECIAL DISTRICTS #0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC	105	300	C	STA	420,685.17			420,685.17	
					P	SPA	349.79			349.79	
					P	STA	1,841.05			1,841.05	
											422,876.01
TOTAL AGENCY TRANSFERS							422,876.01		.00		422,876.01

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 696
DATE: 12/16/2024

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA		178,235.58			178,235.58	178,235.58	
								<u>178,235.58</u>		<u>.00</u>		<u>178,235.58</u>	
TOTAL AGENCY TRANSFERS													

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 697
DATE: 12/16/2024

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG	105	300	C	STA		219,225.42			219,225.42	219,225.42	
								<u>219,225.42</u>		<u>.00</u>		<u>219,225.42</u>	
TOTAL AGENCY TRANSFERS													

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 698
DATE: 12/16/2024

AGENCY: UQ16 SBCO CFD 2006-1 IA 4
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 4	VKI 105 300	C STA	271,619.91		271,619.91	271,619.91
TOTAL AGENCY TRANSFERS			271,619.91	.00		271,619.91

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 699
DATE: 12/16/2024

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 5	VKO 105 300	C STA	236,918.17		236,918.17	236,918.17
TOTAL AGENCY TRANSFERS			236,918.17	.00		236,918.17

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 700
DATE: 12/16/2024

AGENCY: UQ18 SBCOFIRE - CFD 1033
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCOFIRE-CITY SAN BRDNO CFD 1033	580 733 2434	C STA	650,773.63		650,773.63	650,773.63
TOTAL AGENCY TRANSFERS			650,773.63	.00		650,773.63

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 701
DATE: 12/16/2024

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 6	105 000 9165	C	STA	506,940.40			506,940.40	
		P	SPA	204.15			204.15	
		P	STA	1,074.48			1,074.48	
								508,219.03
TOTAL AGENCY TRANSFERS				508,219.03		.00		508,219.03

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 702
 DATE: 12/16/2024

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG ACR ACR	C 23	MTT	1,933.25	XCC	4.83	1,928.42	
			C 22	MTT	113.57	XCC	.28	113.29	
			C 21	MTT	23.52	XCC	.06	23.46	
			C 20	MTT	1.45	XCC		1.45	
			C 19	MTT	.76	XCC		.76	
			C 18	MTT	.69	XCC		.69	
			C 16	MTT	2.76	XCC	.01	2.75	
			C 15	MTT	.92	XCC		.92	
			C 23	NTT	25.58	XCC	.06	25.52	
			C 22	NTT	.03	XCC		.03	
			C 18	NTT	.24	XCC		.24	
			C	STS	589,310.60	XCC	1,473.28	587,837.32	
			C	STT	4,002.51	XCC	10.01	3,992.50	
			C	UTT	403.38	XCC	1.01	402.37	
			C	ZTT	6,746.20	XCC	16.87	6,729.33	
			P 23	MPP	43.10	XCC	.11	42.99	
			P 22	MPP	30.62	XCC	.08	30.54	
			P 21	MPP	10.85	XCC	.03	10.82	
			P 20	MPP	.62	XCC		.62	
			P 19	MPP	5.39	XCC	.01	5.38	
			P 18	MPP	.06	XCC		.06	
			P 17	MPP	.28	XCC		.28	
			P 16	MPP	2.97	XCC	.01	2.96	
			P 15	MPP		XCC		.00	
			P 23	MTT	434.41			434.41	
			P 22	MTT	201.00			201.00	
			P 21	MTT	46.17			46.17	
			P 20	MTT	10.53			10.53	
			P 19	MTT	11.46			11.46	
			P 18	MTT	1.00			1.00	
			P 17	MTT	.35			.35	
			P 16	MTT	2.33			2.33	
			P 15	MTT				.00	
			P 23	NTT	1.96			1.96	
			P 22	NTT	6.41			6.41	
			P 21	NTT	2.23			2.23	
			P 20	NTT	1.65			1.65	
			P 17	NTT				.00	
			P 14	NTT	.02			.02	
			P 13	NTT	.09			.09	
			P 12	NTT	.36			.36	
			P 11	NTT	.32			.32	
			P 10	NTT	.18			.18	
			P 07	NTT	.11			.11	
			P 06	NTT	2.23			2.23	
			P 05	NTT	.16			.16	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 703
 DATE: 12/16/2024

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 96	NTT	.05	XCC		.05	
					P 94	NTT	2.02-	XCC	.01-	2.01-	
					P 93	NTT	.05	XCC		.05	
					P 91	NTT		XCC		.00	
					P 90	NTT	.56	XCC		.56	
					P 87	NTT	.09	XCC		.09	
					P 86	NTT	.06	XCC		.06	
					P 84	NTT	.11	XCC		.11	
					P	UTT	6.61	XCC	.01	6.60	
					P	ZTT	24.89	XCC	.05	24.84	
SS01	SEWER AVAILABILITY	OTG	ACR	ACR	C	STA	2,636.55			2,636.55	601,905.90
					P	SPA	8.64			8.64	
					P	STA	41.20			41.20	
											2,686.39
SU01	DELINQUENT SEWER SERVICE	OTG	ACR	ACR	C	STA	165,003.01			165,003.01	
					P	SPA	231.21			231.21	
					P	STA	1,216.96			1,216.96	
											166,451.18
TOTAL AGENCY TRANSFERS							772,550.17		1,506.70		771,043.47

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 704
 DATE: 12/16/2024

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	NTT				.00	
		P 90	NTT	.06			.06	
		P 87	NTT	.01			.01	
		P 86	NTT	.01			.01	
		P 84	NTT				.00	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 705
 DATE: 12/16/2024

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 23	MTT	143.11	XCC	.36	142.75	
					C 22	MTT	8.60	XCC	.02	8.58	
					C 21	MTT	1.86	XCC		1.86	
					C 20	MTT	.12	XCC		.12	
					C 19	MTT	.06	XCC		.06	
					C 18	MTT	.06	XCC		.06	
					C 16	MTT	.27	XCC		.27	
					C 15	MTT	.09	XCC		.09	
					C 23	NTT	1.89	XCC		1.89	
					C 22	NTT		XCC		.00	
					C 18	NTT	.02	XCC		.02	
					C	STS	45,163.20	XCC	112.91	45,050.29	
					C	STT	306.75	XCC	.76	305.99	
					C	UTT	30.91	XCC	.08	30.83	
					C	ZTT	517.01	XCC	1.29	515.72	
					P 23	MPP	3.19	XCC	.01	3.18	
					P 22	MPP	2.32	XCC	.01	2.31	
					P 21	MPP	.86	XCC		.86	
					P 20	MPP	.05	XCC		.05	
					P 19	MPP	.47	XCC		.47	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP	.03	XCC		.03	
					P 16	MPP	.29	XCC		.29	
					P 15	MPP		XCC		.00	
					P 23	MTT	32.16			32.16	
					P 22	MTT	15.22			15.22	
					P 21	MTT	3.66			3.66	
					P 20	MTT	.85			.85	
					P 19	MTT	1.00			1.00	
					P 18	MTT	.09			.09	
					P 17	MTT	.03			.03	
					P 16	MTT	.23			.23	
					P 15	MTT				.00	
					P 23	NTT	.14			.14	
					P 22	NTT	.49			.49	
					P 21	NTT	.17			.17	
					P 20	NTT	.13			.13	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.03			.03	
					P 11	NTT	.03			.03	
					P 10	NTT	.02			.02	
					P 07	NTT	.01			.01	
					P 06	NTT	.19			.19	
					P 05	NTT	.02			.02	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 706
 DATE: 12/16/2024

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.20-	XCC		.20-	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.06	XCC		.06	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P	SPS	19.36	XCC	.05	19.31	
		P	STS	75.66	XCC	.18	75.48	
		P	UTT	.48	XCC		.48	
		P	ZTT	1.84	XCC		1.84	
								46,217.20
TOTAL AGENCY TRANSFERS				46,332.87		115.67		46,217.20

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 707
DATE: 12/16/2024

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 93	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.04			.04	
					P 87	NTT	.01			.01	
					P 86	NTT	.01			.01	
					P 84	NTT	.01			.01	
											.07
TOTAL AGENCY TRANSFERS							.07		.00		.07

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 708
 DATE: 12/16/2024

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV 735 735	C 23	MTT	248.90	XCC	.62	248.28	
			C 22	MTT	14.38	XCC	.04	14.34	
			C 21	MTT	2.96	XCC	.01	2.95	
			C 20	MTT	.18	XCC		.18	
			C 19	MTT	.10	XCC		.10	
			C 18	MTT	.09	XCC		.09	
			C 16	MTT	.37	XCC		.37	
			C 15	MTT	.13	XCC		.13	
			C 23	NTT	3.29	XCC	.01	3.28	
			C 22	NTT		XCC		.00	
			C 18	NTT	.04	XCC		.04	
			C	STS	76,168.44	XCC	190.42	75,978.02	
			C	STT	517.32	XCC	1.28	516.04	
			C	UTT	52.14	XCC	.13	52.01	
			C	ZTT	871.95	XCC	2.18	869.77	
			P 23	MPP	5.55	XCC	.01	5.54	
			P 22	MPP	3.88	XCC	.01	3.87	
			P 21	MPP	1.37	XCC		1.37	
			P 20	MPP	.07	XCC		.07	
			P 19	MPP	.69	XCC		.69	
			P 18	MPP		XCC		.00	
			P 17	MPP	.04	XCC		.04	
			P 16	MPP	.40	XCC		.40	
			P 15	MPP		XCC		.00	
			P 23	MTT	55.93			55.93	
			P 22	MTT	25.45			25.45	
			P 21	MTT	5.80			5.80	
			P 20	MTT	1.31			1.31	
			P 19	MTT	1.46			1.46	
			P 18	MTT	.13			.13	
			P 17	MTT	.05			.05	
			P 16	MTT	.31			.31	
			P 15	MTT				.00	
			P 23	NTT	.26			.26	
			P 22	NTT	.81			.81	
			P 21	NTT	.28			.28	
			P 20	NTT	.21			.21	
			P 17	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.02			.02	
			P 12	NTT	.05			.05	
			P 11	NTT	.05			.05	
			P 10	NTT	.03			.03	
			P 07	NTT	.01			.01	
			P 06	NTT	.26			.26	
			P 05	NTT	.01			.01	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 709
 DATE: 12/16/2024

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.26-	XCC		.26-	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.08	XCC		.08	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 84	NTT	.02	XCC		.02	
		P	SPS	33.65	XCC	.09	33.56	
		P	STS	131.56	XCC	.33	131.23	
		P	UTT	.85	XCC		.85	
		P	ZTT	3.20	XCC		3.20	
								77,958.72
TOTAL AGENCY TRANSFERS				78,153.85		195.13		77,958.72

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 710
DATE: 12/16/2024

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 90	NTT	.16			.16	
		P 87	NTT	.03			.03	
		P 86	NTT	.02			.02	
		P 84	NTT	.03			.03	
								.24
TOTAL AGENCY TRANSFERS				.24		.00		.24

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 711
 DATE: 12/16/2024

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 196
 YERMO, CA 92398

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 91	NTT		XCC		.00	
		P 90	NTT	.05	XCC		.05	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 712
 DATE: 12/16/2024

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 91	NTT		XCC		.00	
		P 90	NTT	1.87	XCC		1.87	
		P 87	NTT	.24	XCC		.24	
		P 86	NTT	.15	XCC		.15	
		P 84	NTT	.23	XCC		.23	
								2.49
TOTAL AGENCY TRANSFERS				2.49		.00		2.49

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 713
 DATE: 12/16/2024

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	1,448,185.40	XCC	3,620.46	1,444,564.94	
					C	STT	9,835.90	XCC	24.58	9,811.32	
					C	UTT	991.26	XCC	2.48	988.78	
					C	ZTT	16,578.27	XCC	41.45	16,536.82	
					P	SPS	645.89	XCC	1.60	644.29	
					P	STS	2,523.48	XCC	6.31	2,517.17	
					P	UTT	16.31	XCC	.04	16.27	
					P	ZTT	61.37	XCC	.13	61.24	
											1,475,140.83
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 23	MTT	4,773.70	XCC	11.93	4,761.77	
					C 22	MTT	287.67	XCC	.72	286.95	
					C 21	MTT	61.89	XCC	.15	61.74	
					C 20	MTT	3.83	XCC	.01	3.82	
					C 19	MTT	2.07	XCC	.01	2.06	
					C 18	MTT	1.91	XCC		1.91	
					C 16	MTT	7.95	XCC	.02	7.93	
					C 15	MTT	2.69	XCC	.01	2.68	
					C 23	NTT	63.17	XCC	.16	63.01	
					C 22	NTT	.07	XCC		.07	
					C 18	NTT	.66	XCC		.66	
					P 23	MPP	106.44	XCC	.27	106.17	
					P 22	MPP	77.56	XCC	.19	77.37	
					P 21	MPP	28.56	XCC	.07	28.49	
					P 20	MPP	1.63	XCC		1.63	
					P 19	MPP	14.76	XCC	.04	14.72	
					P 18	MPP	.16	XCC		.16	
					P 17	MPP	.79	XCC		.79	
					P 16	MPP	8.56	XCC	.02	8.54	
					P 15	MPP		XCC		.00	
					P 23	MTT	1,072.66			1,072.66	
					P 22	MTT	509.14			509.14	
					P 21	MTT	121.49			121.49	
					P 20	MTT	27.74			27.74	
					P 19	MTT	31.38			31.38	
					P 18	MTT	2.73			2.73	
					P 17	MTT	.97			.97	
					P 16	MTT	6.71			6.71	
					P 15	MTT				.00	
					P 22	NTT	16.26			16.26	
					P 21	NTT	5.86			5.86	
					P 20	NTT	4.35			4.35	
					P 17	NTT				.00	
					P 14	NTT	.06			.06	
					P 13	NTT	.29			.29	
					P 12	NTT	1.11			1.11	
					P 11	NTT	.98			.98	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 714
 DATE: 12/16/2024

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.55			.55	
		P 07	NTT	.32			.32	
		P 06	NTT	6.51			6.51	
		P 05	NTT	.49			.49	
		P 99	NTT		XCC		.00	
		P 96	NTT	.16	XCC		.16	
		P 94	NTT	6.83-	XCC	.02-	6.81-	
		P 93	NTT	.18	XCC		.18	
		P 91	NTT		XCC		.00	
		P 90	NTT	1.15	XCC		1.15	
		P 87	NTT	.21	XCC		.21	
		P 86	NTT	.14	XCC		.14	
		P 84	NTT	.23	XCC		.23	
		P 23	NTT	4.82			4.82	
								7,239.83
TOTAL AGENCY TRANSFERS				1,486,091.29		3,710.63		1,482,380.66

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 715
 DATE: 12/16/2024

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ	600	1000	C 15	MTT	3.17	XCC	.01	3.16	
					P 15	MPP		XCC		.00	
					P 15	MTT				.00	
					P 14	NTT	.07			.07	
					P 13	NTT	.33			.33	
					P 12	NTT	1.25			1.25	
					P 11	NTT	1.10			1.10	
					P 10	NTT	.62			.62	
					P 07	NTT	.35			.35	
					P 06	NTT	7.59			7.59	
					P 05	NTT	.56			.56	
					P 99	NTT		XCC		.00	
					P 96	NTT	.15	XCC		.15	
					P 94	NTT	6.64-	XCC	.02-	6.62-	
					P 93	NTT	.18	XCC		.18	
					P 91	NTT		XCC		.00	
					P 90	NTT	1.27	XCC		1.27	
					P 87	NTT	.22	XCC		.22	
					P 86	NTT	.15	XCC		.15	
					P 84	NTT	.26	XCC		.26	
											10.64
TOTAL AGENCY TRANSFERS							10.63		.01-		10.64

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 716
DATE: 12/16/2024

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 87	NTT	.62	XCC		.62		
					P 86	NTT	.39	XCC		.39		
					P 84	NTT	.64	XCC		.64		
							<u>1.65</u>		<u>.00</u>		<u>1.65</u>	
TOTAL AGENCY TRANSFERS							1.65		.00		1.65	1.65

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 717
DATE: 12/16/2024

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
ADDRESS: 17288 OLIVE STREET
HESPERIA, CA 92345
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	.28	XCC		.28		
					P 87	NTT	.30	XCC		.30		
					P 86	NTT	.19	XCC		.19		
							<u>.77</u>		<u>.00</u>		<u>.77</u>	
TOTAL AGENCY TRANSFERS												.77

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 718
 DATE: 12/16/2024

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 93	NTT	.47	XCC		.47	
					P 91	NTT		XCC		.00	
											.47
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 93	NTT	.07	XCC		.07	
					P 91	NTT		XCC		.00	
											.07
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 93	NTT	.06	XCC		.06	
					P 91	NTT		XCC		.00	
											.06
TOTAL AGENCY TRANSFERS							.60		.00		.60

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 719
 DATE: 12/16/2024

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 11/26/2024 TO 12/12/2024 ****

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 94	NTT	.04-	XCC		.04-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
								.02-
TOTAL AGENCY TRANSFERS				.02-		.00		.02-

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 720
 DATE: 12/16/2024

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 99	NTT		XCC		.00		
					P 96	NTT	.07	XCC		.07		
					P 94	NTT	3.14-	XCC	.01-	3.13-		
					P 93	NTT	.09	XCC		.09		
					P 91	NTT		XCC		.00		
					P 90	NTT	.84	XCC		.84		
					P 87	NTT	.11	XCC		.11		
					P 86	NTT	.06	XCC		.06		
					P 84	NTT	.10	XCC		.10		
							1.87-			1.86-		
TOTAL AGENCY TRANSFERS								1.87-	.01-		1.86-	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 721
 DATE: 12/16/2024

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD 800 800	C	STS	578,475.18	XCC	1,446.19	577,028.99	
			C	STT	3,928.93	XCC	9.83	3,919.10	
			C	UTT	395.95	XCC	.99	394.96	
			C	ZTT	6,622.17	XCC	16.56	6,605.61	
			P	SPS	245.21	XCC	.61	244.60	
			P	STS	958.03	XCC	2.40	955.63	
			P	UTT	6.18	XCC	.01	6.17	
			P	ZTT	23.29	XCC	.04	23.25	
									589,178.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C 23	MTT	1,812.36	XCC	4.53	1,807.83	
			C 22	MTT	108.46	XCC	.27	108.19	
			C 21	MTT	23.26	XCC	.06	23.20	
			C 20	MTT	1.45	XCC		1.45	
			C 19	MTT	.79	XCC		.79	
			C 18	MTT	.74	XCC		.74	
			C 16	MTT	3.08	XCC	.01	3.07	
			C 15	MTT	1.04	XCC		1.04	
			C 23	NTT	23.98	XCC	.06	23.92	
			C 22	NTT	.02	XCC		.02	
			C 18	NTT	.25	XCC		.25	
			P 23	MPP	40.41	XCC	.10	40.31	
			P 22	MPP	29.24	XCC	.07	29.17	
			P 21	MPP	10.74	XCC	.03	10.71	
			P 20	MPP	.62	XCC		.62	
			P 19	MPP	5.61	XCC	.01	5.60	
			P 18	MPP	.06	XCC		.06	
			P 17	MPP	.31	XCC		.31	
			P 16	MPP	3.31	XCC	.01	3.30	
			P 15	MPP		XCC		.00	
			P 23	MTT	407.24			407.24	
			P 22	MTT	191.96			191.96	
			P 21	MTT	45.66			45.66	
			P 20	MTT	10.52			10.52	
			P 19	MTT	11.91			11.91	
			P 18	MTT	1.06			1.06	
			P 17	MTT	.39			.39	
			P 16	MTT	2.60			2.60	
			P 15	MTT				.00	
			P 22	NTT	6.13			6.13	
			P 21	NTT	2.21			2.21	
			P 20	NTT	1.65			1.65	
			P 17	NTT				.00	
			P 14	NTT	.02			.02	
			P 13	NTT	.12			.12	
			P 12	NTT	.41			.41	
			P 11	NTT	.36			.36	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 722
 DATE: 12/16/2024

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.20			.20	
					P 07	NTT	.13			.13	
					P 06	NTT	2.64			2.64	
					P 05	NTT	.19			.19	
					P 99	NTT		XCC		.00	
					P 96	NTT	.07	XCC		.07	
					P 94	NTT	2.86-	XCC	.01-	2.85-	
					P 93	NTT	.08	XCC		.08	
					P 91	NTT		XCC		.00	
					P 90	NTT	.95	XCC		.95	
					P 87	NTT	.12	XCC		.12	
					P 86	NTT	.08	XCC		.08	
					P 84	NTT	.10	XCC		.10	
					P 23	NTT	1.84			1.84	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDD	800	800	C	STA	772,042.30			772,042.30	2,746.25
					P	STB	15.15	XCP	.30	14.85	
					P	SPA	790.83			790.83	
					P	STA	2,453.55			2,453.55	
											775,301.53
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDD	800	800	C	STA	4,481.37			4,481.37	4,481.37
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDD	800	800	C	STA	5,346.40			5,346.40	5,346.40
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDD	800	800	C	STA	4,642.55			4,642.55	4,642.55
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDD	800	800	C	STA	7,010.29			7,010.29	7,010.29
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDD	800	800	C	STA	421.05			421.05	421.05
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDD	800	800	C	STA	1,283.43			1,283.43	1,300.29
					P	SPA	2.52			2.52	
					P	STA	14.34			14.34	
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDD	800	800	C	STA	1,901.88			1,901.88	1,901.88
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDD	800	800	C	STA	5,335.20			5,335.20	5,335.20
SP10	LANDSCAPE & LIGHT DIST NO. 2 ZN I	MDD	800	800	C	STA	300.30	XCP	.60	299.70	299.70
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDD	800	800	C	STA	7,883.85			7,883.85	7,883.85
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDD	800	800	C	STA	18,262.80			18,262.80	18,262.80
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDD	800	800	C	STA	437.75			437.75	437.75
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDD	800	800	C	STA	18,602.52			18,602.52	18,602.52

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 723
 DATE: 12/16/2024

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MDD	800	800	C	STA	9,761.70			9,761.70	18,602.52
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MDD	800	800	C	STA	3,784.85			3,784.85	9,761.70
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MDD	800	800	C	STA	2,445.30			2,445.30	3,784.85
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MDD	800	800	C	STA	4,770.50			4,770.50	2,445.30
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MDD	800	800	C	STA	1,902.85	XCP	5.70	1,897.15	4,770.50
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MDD	800	800	C	STA	5,763.80			5,763.80	1,897.15
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MDD	800	800	C	STA	29,579.55			29,579.55	5,763.80
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MDD	800	800	C	STA	1,482.40			1,482.40	29,579.55
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MDD	800	800	C	STA	2,712.10			2,712.10	1,482.40
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MDD	800	800	C	STA	88,031.85			88,031.85	2,712.10
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MDD	800	800	C	STA	424.20	XCP	9.00	415.20	88,031.85
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MDD	800	800	C	STA	4,172.35			4,172.35	415.20
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MDD	800	800	C	STA	3,316.95			3,316.95	4,172.35
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MDD	800	800	C	STA	5,665.60			5,665.60	3,316.95
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MDD	800	800	C	STA	2,104.20			2,104.20	5,665.60
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MDD	800	800	C	STA	2,944.55			2,944.55	2,104.20
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MDD	800	800	C	STA	3,147.60			3,147.60	2,944.55
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MDD	800	800	C	STA	3,804.85			3,804.85	3,147.60
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MDD	800	800	C	STA	30.90			30.90	3,804.85
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MDD	800	800	C	STA	1,984.95			1,984.95	30.90
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MDD	800	800	C	STA	606.65			606.65	1,984.95
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MDD	800	800	C	STA	564.75			564.75	606.65
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MDD	800	800	C	STA	1,009.80			1,009.80	564.75

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 724
 DATE: 12/16/2024

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MDD	800	800	C	STA	6,826.70			6,826.70	1,009.80	
SP40	LANDSCAPE & LIGHT DIST NO. 2 ZN M-1	MDD	800	800	C	STA	185.40	XCP	5.40	180.00	6,826.70	
SP41	LANDSCAPE & LIGHT DIST NO. 2 ZN N-1	MDD	800	800	C	STA	20.60			20.60	180.00	
SP42	LANDSCAPE & LIGHT DIST NO. 2 ZN O-1	MDD	800	800	C	STA	10.30	XCP	.60	9.70	20.60	
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MDD	800	800	C	STA	674.65			674.65	9.70	
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MDD	800	800	C	STA	4,809.40			4,809.40	674.65	
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MDD	800	800	C	STA	4,510.05			4,510.05	4,809.40	
SP51	LANDSCAPE & LIGHT DIST NO. 2 ZN X-1	MDD	800	800	C	STA	5.15	XCP	.30	4.85	4,510.05	
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MDD	800	800	C	STA	257.50			257.50	4.85	
SP54	LANDSCAPE & LIGHT DIST NO. 2 ZN A-2	MDD	800	800	C	STA	2,402.40			2,402.40	257.50	
ST01	HRPD CFD NO 2022-1	MDD	800	800	C	STA	76,306.78			76,306.78	2,402.40	
											76,306.78	
TOTAL AGENCY TRANSFERS							1,720,655.59		1,503.67			1,719,151.92

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 725
 DATE: 12/16/2024

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
 ADDRESS: SPECIAL DISTRICTS
 MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 05	NTT	.01			.01	
		P 99	NTT				.00	
		P 96	NTT				.00	
		P 94	NTT	.02-			.02-	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.01			.01	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT				.00	
		P 06	NTT	.01			.01	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 726
 DATE: 12/16/2024

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
 ADDRESS: P.O. BOX 8
 RIM FOREST, CA 92378

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK ASSESSMENT	OVF ATX ATX	C	STA	232,577.85			232,577.85	
		C	STB	22.30	XCP	.60	21.70	
		C	ZTA	22.30			22.30	
		P	SPA	428.29			428.29	
		P	STA	1,728.25			1,728.25	
								234,778.39
TOTAL AGENCY TRANSFERS				234,778.99		.60		234,778.39

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 727
DATE: 12/16/2024

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
ADDRESS: 12797 THIRD STREET
YUCAIPA, CA 92399-4549
ATTN: ERIC VREEMAN

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCT	712	712	C	STA	530,299.27			530,299.27	530,299.27
TOTAL AGENCY TRANSFERS							530,299.27		.00		530,299.27

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 728
DATE: 12/16/2024

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDX 701 701	C	STA	1,091,390.65			1,091,390.65	
		P	SPA	206.52			206.52	
		P	STA	1,131.66			1,131.66	1,092,728.83
TOTAL AGENCY TRANSFERS				1,092,728.83		.00		1,092,728.83

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 729
DATE: 12/16/2024

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCW 719 719	P	SPA	225.70			225.70	
		P	STA	890.85			890.85	1,116.55
TOTAL AGENCY TRANSFERS				1,116.55		.00		1,116.55

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 730
DATE: 12/16/2024

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA	362,350.78			362,350.78	362,350.78
TOTAL AGENCY TRANSFERS							362,350.78		.00		362,350.78

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 731
DATE: 12/16/2024

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDK	719	719	C	STA	3,092.25			3,092.25	3,092.25
TOTAL AGENCY TRANSFERS							3,092.25		.00		3,092.25

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 732
DATE: 12/16/2024

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: RICK JENSEN

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	177,993.32			177,993.32		
					P	SPA	200.32			200.32		
					P	STA	541.40			541.40		
											178,735.04	
TOTAL AGENCY TRANSFERS							178,735.04		.00		178,735.04	

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 733
DATE: 12/16/2024

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NBB	710	710	C	STA		35,091.60			35,091.60	35,091.60	
								<u>35,091.60</u>		<u>.00</u>		<u>35,091.60</u>	
TOTAL AGENCY TRANSFERS													

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 734
DATE: 12/16/2024

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWC	722	722	C	STA	44,877.60			44,877.60	44,877.60	
							<u>44,877.60</u>		<u>.00</u>		<u>44,877.60</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 735
DATE: 12/16/2024

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDL	719	719	C	STA	596,963.56			596,963.56		
					P	SPA	3,225.77			3,225.77		
					P	STA	6,112.50			6,112.50		
											606,301.83	
TOTAL AGENCY TRANSFERS							606,301.83		.00		606,301.83	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 736
 DATE: 12/16/2024

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDJ 719 719	C	STA	537,618.65			537,618.65	
		P	SPA	327.25			327.25	
		P	STA	1,722.32			1,722.32	
								539,668.22
TOTAL AGENCY TRANSFERS				539,668.22		.00		539,668.22

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 737
DATE: 12/16/2024

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA
ATTN: PETE WATSON

91786

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	45,097.58			45,097.58	45,097.58
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	16,060.60			16,060.60	16,060.60
TOTAL AGENCY TRANSFERS							61,158.18		.00		61,158.18

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 738
DATE: 12/16/2024

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEB	719	719	C	STA	262,168.60			262,168.60	262,168.60
TOTAL AGENCY TRANSFERS							262,168.60		.00		262,168.60

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 739
DATE: 12/16/2024

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWJ	722	722	C	STA	45,143.95			45,143.95	45,143.95	
							<u>45,143.95</u>		<u>.00</u>		<u>45,143.95</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 740
DATE: 12/16/2024

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDM	719	719	C	STA	159,329.76			159,329.76	159,329.76	
TOTAL AGENCY TRANSFERS							159,329.76		.00		159,329.76	159,329.76

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 741
DATE: 12/16/2024

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	171,334.27			171,334.27	171,334.27
TOTAL AGENCY TRANSFERS							171,334.27		.00		171,334.27

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 742
DATE: 12/16/2024

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWD	722	722	C	STA	194,255.90			194,255.90	194,255.90
TOTAL AGENCY TRANSFERS							194,255.90		.00		194,255.90

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 743
DATE: 12/16/2024

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	499,495.56			499,495.56	499,495.56
TOTAL AGENCY TRANSFERS							499,495.56		.00		499,495.56

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 744
DATE: 12/16/2024

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEC	703	703	C	STA	67,411.05			67,411.05	67,411.05	
TOTAL AGENCY TRANSFERS							67,411.05		.00		67,411.05	67,411.05

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 745
DATE: 12/16/2024

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEW	729	729	C	STA	399,548.26			399,548.26		
					P	SPA	306.72			306.72		
					P	STA	1,700.56			1,700.56		
											401,555.54	
TOTAL AGENCY TRANSFERS							401,555.54		.00		401,555.54	

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 746
DATE: 12/16/2024

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	634,723.65			634,723.65	634,723.65
TOTAL AGENCY TRANSFERS							634,723.65		.00		634,723.65

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 747
 DATE: 12/16/2024

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEE 719 719	C	STA	286,883.72			286,883.72	
		P	SPA	45.94			45.94	
		P	STA	241.79			241.79	
								287,171.45
TOTAL AGENCY TRANSFERS				287,171.45		.00		287,171.45

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 748
DATE: 12/16/2024

AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT: 9035299A

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEX	733	733	C	STA	349,016.04			349,016.04	349,016.04
TOTAL AGENCY TRANSFERS							349,016.04		.00		349,016.04

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 749
DATE: 12/16/2024

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEI	719	719	C	STA		248,562.05			248,562.05	248,562.05	
								<u>248,562.05</u>		<u>.00</u>		<u>248,562.05</u>	
TOTAL AGENCY TRANSFERS													

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 750
DATE: 12/16/2024

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEJ	719	719	C	STA	308,374.22			308,374.22	308,374.22	
TOTAL AGENCY TRANSFERS							308,374.22		.00		308,374.22	308,374.22

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 751
DATE: 12/16/2024

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWN	722	722	C	STA	233,139.90			233,139.90		
					P	SPA	72.37			72.37		
					P	STA	380.91			380.91		
											233,593.18	
TOTAL AGENCY TRANSFERS							233,593.18		.00		233,593.18	

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 752
DATE: 12/16/2024

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK 726 726	C STA	105,399.30		105,399.30	105,399.30
TOTAL AGENCY TRANSFERS			105,399.30	.00		105,399.30

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 753
DATE: 12/16/2024

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFC	722	722	C	STA	1,163,452.47			1,163,452.47	1,163,452.47
							<u>1,163,452.47</u>		<u>.00</u>		<u>1,163,452.47</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 754
DATE: 12/16/2024

AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFA	733	733	C	STA	486,513.41			486,513.41	486,513.41
TOTAL AGENCY TRANSFERS							486,513.41		.00		486,513.41

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 755
DATE: 12/16/2024

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 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFB	733	733	C	STA	125,371.71			125,371.71	125,371.71
							<u>125,371.71</u>		<u>.00</u>		<u>125,371.71</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 756
DATE: 12/16/2024

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
PHELAN, CA 92371
ATTN: KAREN WINKLER

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	326,818.13			326,818.13	326,818.13
TOTAL AGENCY TRANSFERS							326,818.13		.00		326,818.13

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 757
DATE: 12/16/2024

AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2
ADDRESS: 4075 NIELSON RD
 PHELAN, CA 92371

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEN	729	729	C	STA		228,419.24			228,419.24	228,419.24
								<u>228,419.24</u>		<u>.00</u>		<u>228,419.24</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 759
DATE: 12/16/2024

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEP	729	729	C	STA	281,934.71			281,934.71	281,934.71
							<u>281,934.71</u>		<u>.00</u>		<u>281,934.71</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 760
DATE: 12/16/2024

AGENCY: VQ49 HESPERIA USD CFD 2006-2
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEZ	732	732	C	STA	9,989.39			9,989.39	9,989.39	
							<u>9,989.39</u>		<u>.00</u>		<u>9,989.39</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 761
DATE: 12/16/2024

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGL	723	723	C	STA	566,911.49			566,911.49	566,911.49
							<u>566,911.49</u>		<u>.00</u>		<u>566,911.49</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 762
DATE: 12/16/2024

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGQ	723	723	C	STA	146,740.16			146,740.16	146,740.16	
							<u>146,740.16</u>		<u>.00</u>		<u>146,740.16</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 764
DATE: 12/16/2024

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	409,757.76			409,757.76	409,757.76
TOTAL AGENCY TRANSFERS							409,757.76		.00		409,757.76

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 765
DATE: 12/16/2024

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	490,854.44			490,854.44	490,854.44
TOTAL AGENCY TRANSFERS							490,854.44		.00		490,854.44

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 766
 DATE: 12/16/2024

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NEY 719 719	C	STA	768,084.66			768,084.66	
		P	SPA	751.65			751.65	
		P	STA	3,209.29			3,209.29	
								772,045.60
TOTAL AGENCY TRANSFERS				772,045.60		.00		772,045.60

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 767
DATE: 12/16/2024

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	172,763.79			172,763.79	172,763.79
TOTAL AGENCY TRANSFERS							172,763.79		.00		172,763.79

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 768
DATE: 12/16/2024

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 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFL	733	733	C	STA	168,745.93			168,745.93	168,745.93
TOTAL AGENCY TRANSFERS							168,745.93		.00		168,745.93

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 769
DATE: 12/16/2024

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFF	712	712	C	STA	88,421.40			88,421.40	88,421.40
TOTAL AGENCY TRANSFERS							88,421.40		.00		88,421.40

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 770
DATE: 12/16/2024

AGENCY: VQ60 SNOWLINE JOINT USD CFD 2005-5
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92329-6000
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	341	120	9218	C	STA	156,168.68			156,168.68	156,168.68
TOTAL AGENCY TRANSFERS							156,168.68		.00		156,168.68

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 771
DATE: 12/16/2024

AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: NABEEL BADAWI

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	228,443.76			228,443.76	228,443.76
TOTAL AGENCY TRANSFERS							228,443.76		.00		228,443.76

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 772
DATE: 12/16/2024

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGW	723	723	C	STA	73,352.85			73,352.85	73,352.85	
							<u>73,352.85</u>		<u>.00</u>		<u>73,352.85</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 773
DATE: 12/16/2024

AGENCY: VQ65 ADELANTO SCHOOL DIST CFD 4
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX A	NGZ 723 723	C	STA	155,678.97			155,678.97	155,678.97
TOTAL AGENCY TRANSFERS				155,678.97		.00		155,678.97

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 774
DATE: 12/16/2024

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NAY	702	702	C	STA	342,271.50			342,271.50	342,271.50
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	458,583.84			458,583.84	458,583.84
TOTAL AGENCY TRANSFERS							800,855.34		.00		800,855.34

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 775
DATE: 12/16/2024

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWM	727	727	C	STA	123,125.97			123,125.97	123,125.97
TOTAL AGENCY TRANSFERS							123,125.97		.00		123,125.97

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 776
DATE: 12/16/2024

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFK	718	718	C	STA	156,474.61			156,474.61	156,474.61
TOTAL AGENCY TRANSFERS							156,474.61		.00		156,474.61

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 777
DATE: 12/16/2024

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395
ATTN: MONIKA KNIGHT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEK	726	726	C	STA	139,563.30			139,563.30	139,563.30
							<u>139,563.30</u>		<u>.00</u>		<u>139,563.30</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 778
DATE: 12/16/2024

AGENCY: VQ71 HESPERIA USD CFD 2013-1
ADDRESS: 15576 MAIN STREET
HESPERIA, CA
ATTN: DIANA GOTT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGF	732	732	C	STA	88,124.20			88,124.20	88,124.20
TOTAL AGENCY TRANSFERS							88,124.20		.00		88,124.20

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 779
DATE: 12/16/2024

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT
ADDRESS: 20 W. LUGONIA AVE
REDLAND, CA 92374-2234

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 REDLANDS USD CFD NO. 2016-1	341 115 9186	C STA	605,882.23		605,882.23	605,882.23
TOTAL AGENCY TRANSFERS			605,882.23	.00		605,882.23

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 780
DATE: 12/16/2024

AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1
ADDRESS: 6061 EAST AVE
RANCHO CUCAMONGA, CA 91739-2218

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 DAY CREEK PUB FAC CFD 18-1	341 115 9212	C	STA	171,399.78			171,399.78	
		P	SPA	231.91			231.91	
		P	STA	1,325.20			1,325.20	
								172,956.89
TOTAL AGENCY TRANSFERS				172,956.89		.00		172,956.89

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 781
DATE: 12/16/2024

AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1
ADDRESS: 8776 ARCHIBALD AVENUE
RANCHO CUCAMONGA, CA 91730-4634
ATTN: RICK JENSEN

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT 2019-1	341	115	9211	C	STA	104,148.50			104,148.50	104,148.50
TOTAL AGENCY TRANSFERS							104,148.50		.00		104,148.50

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 782
DATE: 12/16/2024

AGENCY: VQ75 HESPERIA UNIFIED SCHOOL DISTRICT
ADDRESS: 15576 MAIN STREET
HESPERIA, CA 92345-3482
ATTN: GEORGE LANDON

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MELL-ROOS SCHOOL FEES	341	120	9220	C	STA		135,617.49			135,617.49	135,617.49
								<u>135,617.49</u>		<u>.00</u>		<u>135,617.49</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 783
DATE: 12/16/2024

AGENCY: VQ76 REDLANDS UNIFIED SCHOOL DISTRICT
ADDRESS: 20 WEST LUGONIA AVENUE
REDLANDS, CA 92374-2234
ATTN: BRIAN GUGGISBERG

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MELLO-ROOS SCHOOL FEES	341	120	9221	C	STA		328,512.44			328,512.44	328,512.44
								<u>328,512.44</u>		<u>.00</u>		<u>328,512.44</u>

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 784
DATE: 12/16/2024

AGENCY: VQ77 RIALTO UNIFIED SCHOOL DISTRICT
ADDRESS: 182 EAST WALNUT AVE.
RIALTO, CA 92376-3530
ATTN: JUSTIN BJORGAN

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MELLO-ROOS SCHOOL FEES	341	120	9224	C	STA	202,291.93			202,291.93	202,291.93	
							<u>202,291.93</u>		<u>.00</u>		<u>202,291.93</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 785
DATE: 12/16/2024

AGENCY: VQ78 ADELANTO ELEMENTARY SCHOOL DISTRICT
ADDRESS: 11824 AIR EXPRESSWAY
ADELANTO, CA 92301
ATTN: JUSTIN BJORGAN

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MELLO-ROOS SCHOOL FEES	341	120	9227	C	STA	187,923.31				187,923.31	187,923.31	
							<u>187,923.31</u>			<u>.00</u>		<u>187,923.31</u>	
TOTAL AGENCY TRANSFERS													

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 786
 DATE: 12/16/2024

AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 91	NTT		XCC		.00	
		P 90	NTT	.05	XCC		.05	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 787
 DATE: 12/16/2024

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB ACR ACR	P 05	NTT	.06			.06	
			P 99	NTT		XCC		.00	
			P 96	NTT	.02	XCC		.02	
			P 94	NTT	.60-	XCC		.60-	
			P 93	NTT	.01	XCC		.01	
			P 91	NTT		XCC		.00	
			P 90	NTT	.14	XCC		.14	
			P 87	NTT	.02	XCC		.02	
			P 86	NTT	.01	XCC		.01	
			P 84	NTT	.02	XCC		.02	
					.32-			.32-	
TOTAL AGENCY TRANSFERS					.32-	.00		.32-	

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 788
DATE: 12/16/2024

AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST, #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	P 93 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 789
 DATE: 12/16/2024

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	P 84	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 790
 DATE: 12/16/2024

AGENCY: VW02 MOJAVE RIVER COUNTY WATER
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	P 96	NTT		XCC		.00	
		P 94	NTT	.12-	XCC		.12-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.04	XCC		.04	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								.08-
TOTAL AGENCY TRANSFERS				.08-		.00		.08-

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 791
 DATE: 12/16/2024

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL ACR ACR	C 23	MTT	2,298.44	XCC	5.75	2,292.69	
			C 22	MTT	135.07	XCC	.34	134.73	
			C 21	MTT	27.76	XCC	.07	27.69	
			C 20	MTT	1.69	XCC		1.69	
			C 19	MTT	.89	XCC		.89	
			C 18	MTT	.82	XCC		.82	
			C 16	MTT	3.28	XCC	.01	3.27	
			C 15	MTT	1.10	XCC		1.10	
			C 23	NTT	30.42	XCC	.08	30.34	
			C 22	NTT	.04	XCC		.04	
			C 18	NTT	.29	XCC		.29	
			C	STS	705,341.80	XCC	1,763.35	703,578.45	
			C	STT	4,790.59	XCC	11.98	4,778.61	
			C	UTT	482.80	XCC	1.21	481.59	
			C	ZTT	8,074.48	XCC	20.19	8,054.29	
			P 23	MPP	51.25	XCC	.13	51.12	
			P 22	MPP	36.42	XCC	.09	36.33	
			P 21	MPP	12.81	XCC	.03	12.78	
			P 20	MPP	.71	XCC		.71	
			P 19	MPP	6.37	XCC	.02	6.35	
			P 18	MPP	.07	XCC		.07	
			P 17	MPP	.34	XCC		.34	
			P 16	MPP	3.52	XCC	.01	3.51	
			P 15	MPP		XCC		.00	
			P 23	MTT	516.47			516.47	
			P 22	MTT	239.06			239.06	
			P 21	MTT	54.50			54.50	
			P 20	MTT	12.21			12.21	
			P 19	MTT	13.54			13.54	
			P 18	MTT	1.19			1.19	
			P 17	MTT	.41			.41	
			P 16	MTT	2.76			2.76	
			P 15	MTT				.00	
			P 21	NTT	2.63			2.63	
			P 20	NTT	1.91			1.91	
			P 17	NTT				.00	
			P 14	NTT	.03			.03	
			P 13	NTT	.11			.11	
			P 12	NTT	.42			.42	
			P 11	NTT	.37			.37	
			P 10	NTT	.20			.20	
			P 07	NTT	.11			.11	
			P 06	NTT	2.39			2.39	
			P 05	NTT	.17			.17	
			P 99	NTT		XCC		.00	
			P 96	NTT	.04	XCC		.04	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 792
 DATE: 12/16/2024

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	1.54-	XCC		1.54-	
		P 93	NTT	.04	XCC		.04	
		P 91	NTT		XCC		.00	
		P 90	NTT	.46	XCC		.46	
		P 87	NTT	.08	XCC		.08	
		P 86	NTT	.05	XCC		.05	
		P 84	NTT	.09	XCC		.09	
		P 23	NTT	2.32			2.32	
		P 22	NTT	7.63			7.63	
		P	UTT	7.85	XCC	.01	7.84	
		P	ZTT	29.57	XCC	.07	29.50	
								720,392.55
TOTAL AGENCY TRANSFERS				722,195.89		1,803.34		720,392.55

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 793
DATE: 12/16/2024

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT
ADDRESS: P.O. BOX 2527
YUCCA VALLEY, CA 92286

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 YUCCA VALLEY AIRPORT DISTRICT	OVB ATX ATX	C	STA	49,782.12			49,782.12	
		P	SPA	15.75			15.75	
		P	STA	82.90			82.90	
								49,880.77
TOTAL AGENCY TRANSFERS				49,880.77		.00		49,880.77

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 794
DATE: 12/16/2024

AGENCY: WB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	.11-	XCC		.11-	.11-	
							<u>.11-</u>		<u>.00</u>		<u>.11-</u>	
TOTAL AGENCY TRANSFERS												.11-

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 795
 DATE: 12/16/2024

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	49,830.41	XCC	124.58	49,705.83	
					C	STT	338.45	XCC	.84	337.61	
					C	UTT	34.11	XCC	.09	34.02	
					C	ZTT	570.44	XCC	1.43	569.01	
					P	SPS	21.94	XCC	.05	21.89	
					P	STS	85.74	XCC	.20	85.54	
					P	UTT	.57	XCC		.57	
					P	ZTT	2.12	XCC		2.12	
											50,756.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C 23	MTT	162.19	XCC	.41	161.78	
					C 22	MTT	9.64	XCC	.02	9.62	
					C 21	MTT	2.11	XCC	.01	2.10	
					C 20	MTT	.12	XCC		.12	
					C 19	MTT	.07	XCC		.07	
					C 18	MTT	.07	XCC		.07	
					C 16	MTT	.23	XCC		.23	
					C 15	MTT	.08	XCC		.08	
					C 23	NTT	2.14	XCC	.01	2.13	
					C 22	NTT		XCC		.00	
					C 18	NTT	.02	XCC		.02	
					P 23	MPP	3.62	XCC	.01	3.61	
					P 22	MPP	2.60	XCC	.01	2.59	
					P 21	MPP	.97	XCC		.97	
					P 20	MPP	.06	XCC		.06	
					P 19	MPP	.48	XCC		.48	
					P 18	MPP		XCC		.00	
					P 17	MPP	.03	XCC		.03	
					P 16	MPP	.26	XCC		.26	
					P 15	MPP		XCC		.00	
					P 23	MTT	36.45			36.45	
					P 22	MTT	17.06			17.06	
					P 21	MTT	4.12			4.12	
					P 20	MTT	.91			.91	
					P 19	MTT	1.03			1.03	
					P 18	MTT	.09			.09	
					P 17	MTT	.03			.03	
					P 16	MTT	.20			.20	
					P 15	MTT				.00	
					P 23	NTT	.16			.16	
					P 22	NTT	.54			.54	
					P 21	NTT	.20			.20	
					P 20	NTT	.15			.15	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.03			.03	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 796
 DATE: 12/16/2024

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.02			.02	
		P 10	NTT	.02			.02	
		P 07	NTT	.01			.01	
		P 06	NTT	.15			.15	
		P 05	NTT	.01			.01	
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.06-	XCC		.06-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
								245.38
TOTAL AGENCY TRANSFERS				51,129.63		127.66		51,001.97

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 797
 DATE: 12/16/2024

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 23	MTT	102.63	XCC	.26	102.37	
					C 22	MTT	6.17	XCC	.02	6.15	
					C 21	MTT	1.33	XCC		1.33	
					C 20	MTT	.08	XCC		.08	
					C 19	MTT	.04	XCC		.04	
					C 18	MTT	.04	XCC		.04	
					C 16	MTT	.17	XCC		.17	
					C 15	MTT	.05	XCC		.05	
					C 23	NTT	1.36	XCC		1.36	
					C 22	NTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C	STS	31,239.77	XCC	78.10	31,161.67	
					C	STT	212.17	XCC	.54	211.63	
					C	UTT	21.38	XCC	.05	21.33	
					C	ZTT	357.62	XCC	.89	356.73	
					P 23	MPP	2.29	XCC	.01	2.28	
					P 22	MPP	1.67	XCC		1.67	
					P 21	MPP	.62	XCC		.62	
					P 20	MPP	.03	XCC		.03	
					P 19	MPP	.32	XCC		.32	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.18	XCC		.18	
					P 15	MPP		XCC		.00	
					P 23	MTT	23.06			23.06	
					P 22	MTT	10.92			10.92	
					P 21	MTT	2.63			2.63	
					P 20	MTT	.60			.60	
					P 19	MTT	.67			.67	
					P 18	MTT	.06			.06	
					P 17	MTT	.02			.02	
					P 16	MTT	.14			.14	
					P 15	MTT				.00	
					P 23	NTT	.11			.11	
					P 22	NTT	.35			.35	
					P 21	NTT	.12			.12	
					P 20	NTT	.09			.09	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.03			.03	
					P 11	NTT	.02			.02	
					P 10	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.12			.12	
					P 05	NTT	.01			.01	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 798
 DATE: 12/16/2024

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.11-	XCC		.11-	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.03	XCC		.03	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	13.91	XCC	.03	13.88	
		P	STS	54.25	XCC	.13	54.12	
		P	UTT	.34	XCC		.34	
		P	ZTT	1.31	XCC		1.31	
								31,976.61
TOTAL AGENCY TRANSFERS				32,056.64		80.03		31,976.61

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 799
 DATE: 12/16/2024

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT ACR ACR	C 23	MTT	3,950.20	XCC	9.88	3,940.32	
			C 22	MTT	230.54	XCC	.58	229.96	
			C 21	MTT	46.97	XCC	.12	46.85	
			C 20	MTT	2.83	XCC	.01	2.82	
			C 19	MTT	1.49	XCC		1.49	
			C 18	MTT	1.36	XCC		1.36	
			C 16	MTT	5.32	XCC	.01	5.31	
			C 15	MTT	1.77	XCC		1.77	
			C 23	NTT	52.27	XCC	.13	52.14	
			C 22	NTT	.05	XCC		.05	
			C 18	NTT	.48	XCC		.48	
			C	STS	1,217,154.94	XCC	3,042.89	1,214,112.05	
			C	STT	8,266.76	XCC	20.67	8,246.09	
			C	UTT	833.12	XCC	2.08	831.04	
			C	ZTT	13,933.53	XCC	34.83	13,898.70	
			P 23	MPP	88.08	XCC	.22	87.86	
			P 22	MPP	62.16	XCC	.16	62.00	
			P 21	MPP	21.67	XCC	.05	21.62	
			P 20	MPP	1.20	XCC		1.20	
			P 19	MPP	10.61	XCC	.03	10.58	
			P 18	MPP	.11-	XCC		.11-	
			P 17	MPP	.56	XCC		.56	
			P 16	MPP	5.73	XCC	.01	5.72	
			P 15	MPP		XCC		.00	
			P 23	MTT	887.62			887.62	
			P 22	MTT	408.04			408.04	
			P 21	MTT	92.18			92.18	
			P 20	MTT	20.50			20.50	
			P 19	MTT	22.56			22.56	
			P 18	MTT	1.95			1.95	
			P 17	MTT	.69			.69	
			P 16	MTT	4.50			4.50	
			P 15	MTT				.00	
			P 23	NTT	3.99			3.99	
			P 22	NTT	13.03			13.03	
			P 21	NTT	4.45			4.45	
			P 20	NTT	3.22			3.22	
			P 17	NTT				.00	
			P 14	NTT	.04			.04	
			P 13	NTT	.18			.18	
			P 12	NTT	.66			.66	
			P 11	NTT	.58			.58	
			P 10	NTT	.33			.33	
			P 07	NTT	.20			.20	
			P 06	NTT	4.03			4.03	
			P 05	NTT	.29			.29	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 800
 DATE: 12/16/2024

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.06	XCC		.06	
		P 94	NTT	2.34-	XCC	.01-	2.33-	
		P 93	NTT	.06	XCC		.06	
		P 91	NTT		XCC		.00	
		P 90	NTT	.65	XCC		.65	
		P 87	NTT	.10	XCC		.10	
		P 86	NTT	.07	XCC		.07	
		P 84	NTT	.12	XCC		.12	
		P	SPS	534.44	XCC	1.34	533.10	
		P	STS	2,088.16	XCC	5.22	2,082.94	
		P	UTT	13.49	XCC	.04	13.45	
		P	ZTT	50.78	XCC	.12	50.66	
								1,245,707.78
GA02	GENERAL TAX LEVY	OIT	ACR ACR	C 23	MTT	247.97	XCC .62	247.35
				C 22	MTT	14.54	XCC .04	14.50
				C 21	MTT	3.09	XCC .01	3.08
				C 20	MTT	.19	XCC	.19
				C 19	MTT	.10	XCC	.10
				C 18	MTT	.09	XCC	.09
				C 16	MTT	.39	XCC	.39
				C 15	MTT	.13	XCC	.13
				C 22	NTT	.01	XCC	.01
				C 18	NTT	.03	XCC	.03
				C 23	NTT	3.29	XCC .01	3.28
				C	STS	75,644.65	XCC 189.11	75,455.54
				C	STT	513.77	XCC 1.28	512.49
				C	UTT	51.78	XCC .13	51.65
				C	ZTT	865.95	XCC 2.16	863.79
				P 23	MPP	5.53		5.53
				P 22	MPP	3.92		3.92
				P 21	MPP	1.43		1.43
				P 20	MPP	.09		.09
				P 19	MPP	.73		.73
				P 18	MPP	.01-		.01-
				P 17	MPP	.04		.04
				P 16	MPP	.42		.42
				P 15	MPP			.00
				P 23	MTT	55.72		55.72
				P 22	MTT	25.72		25.72
				P 21	MTT	6.07		6.07
				P 20	MTT	1.38		1.38
				P 19	MTT	1.54		1.54
				P 18	MTT	.14		.14
				P 17	MTT	.05		.05
				P 16	MTT	.33		.33

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 801
 DATE: 12/16/2024

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 15	MTT				.00	
			P 23	NTT	.25			.25	
			P 22	NTT	.82			.82	
			P 17	NTT				.00	
			P 21	NTT	.29			.29	
			P 20	NTT	.21			.21	
			P	SPS	33.56			33.56	
			P	STS	131.08	XCC	.33	130.75	
			P	UTT	.84	XCC		.84	
			P	ZTT	3.18	XCC		3.18	
SP01	FIRE SUPPRESSION	OIT ACR ACR	C	STA	755,013.37			755,013.37	77,425.62
			C	STB	189.55	XCP	1.50	188.05	
			C	ZTA	116.26			116.26	
			P	SPA	1,368.07			1,368.07	
			P	STA	3,969.99			3,969.99	
SP02	SEWER USER FEES	OIT ACR ACR	C	STA	1,014,560.40			1,014,560.40	760,655.74
			C	STB	120.16	XCP	.30	119.86	
			P	SPA	536.33			536.33	
			P	STA	2,501.23			2,501.23	
SP03	TRASH SERVICES	OIT ACR ACR	C	STA	1,323,918.20			1,323,918.20	1,017,717.82
			P	SPA	763.50			763.50	
			P	STA	3,401.80			3,401.80	
SP04	BIG BEAR RWA SEWER FEE	OIT ACR ACR	C	STA	1,471,865.34			1,471,865.34	1,328,083.50
			C	STB	174.32	XCP	.30	174.02	
			P	SPA	660.83			660.83	
			P	STA	3,143.57			3,143.57	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT ACR ACR	C	STA	1,841.53			1,841.53	1,475,843.76
			P	SPA	40.43			40.43	
			P	STA	144.42			144.42	
SS01	SEWER STANDBY	OIT ACR ACR	C	STA	9,948.40			9,948.40	2,026.38
			C	STB	30.45	XCP	.90	29.55	
			P	SPA	57.91			57.91	
			P	STA	121.80			121.80	
SU01	DELINQUENT USER FEES	OIT ACR ACR	C	STA	3,720.45			3,720.45	10,157.66
SW01	WATER STANDBY	OIT ACR ACR	C	STA	10,498.15			10,498.15	3,720.45
			C	STB	20.15	XCP	.30	19.85	
TOTAL AGENCY TRANSFERS					5,935,172.08		3,315.37	5,931,856.71	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 802
 DATE: 12/16/2024

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 23	MTT	18.47	XCC	.05	18.42	
					C 22	MTT	1.27	XCC		1.27	
					C 21	MTT	.27	XCC		.27	
					C 20	MTT	.02	XCC		.02	
					C 19	MTT	.01	XCC		.01	
					C 18	MTT	.01	XCC		.01	
					C 16	MTT	.05	XCC		.05	
					C 15	MTT	.02	XCC		.02	
					C 23	NTT	.24	XCC		.24	
					C 22	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS	5,316.08	XCC	13.29	5,302.79	
					C	STT	36.10	XCC	.09	36.01	
					C	UTT	3.64	XCC	.01	3.63	
					C	ZTT	60.85	XCC	.15	60.70	
					P 23	MPP	.41	XCC		.41	
					P 22	MPP	.34	XCC		.34	
					P 21	MPP	.13	XCC		.13	
					P 20	MPP		XCC		.00	
					P 19	MPP	.07	XCC		.07	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP	.05	XCC		.05	
					P 15	MPP		XCC		.00	
					P 23	MTT	4.15			4.15	
					P 22	MTT	2.25			2.25	
					P 21	MTT	.54			.54	
					P 20	MTT	.12			.12	
					P 19	MTT	.16			.16	
					P 18	MTT	.01			.01	
					P 17	MTT				.00	
					P 16	MTT	.04			.04	
					P 15	MTT				.00	
					P 23	NTT	.02			.02	
					P 22	NTT	.07			.07	
					P 21	NTT	.03			.03	
					P 20	NTT	.02			.02	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.05			.05	
					P 05	NTT				.00	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 803
 DATE: 12/16/2024

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 94	NTT	.05-	XCC		.05-	
					P 93	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.02	XCC		.02	
					P 87	NTT	.01	XCC		.01	
					P 86	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P	UTT	.08	XCC		.08	
					P	ZTT	.26	XCC		.26	
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	STB	29.65	XCP	.30	29.35	5,432.26
					C	ZTA	8,479.90			8,479.90	
					P	ZTA	29.65			29.65	
											8,538.90
TOTAL AGENCY TRANSFERS							13,985.05		13.89		13,971.16

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 804
 DATE: 12/16/2024

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	49,994.58	XCC	124.99	49,869.59	50,927.73
				STT	339.57	XCC	.84	338.73	
				UTT	34.22	XCC	.09	34.13	
				ZTT	572.32	XCC	1.43	570.89	
				SPS	22.80	XCC	.05	22.75	
				STS	89.13	XCC	.22	88.91	
				UTT	.58	XCC		.58	
				ZTT	2.15	XCC		2.15	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C	23 MTT	
22 MTT	9.81	XCC	.02					9.79	
21 MTT	1.50	XCC						1.50	
20 MTT	.07	XCC						.07	
19 MTT	.04	XCC						.04	
18 MTT	.04	XCC						.04	
16 MTT	.17	XCC						.17	
15 MTT	.05	XCC						.05	
23 NTT	2.23	XCC	.01					2.22	
22 NTT		XCC						.00	
18 NTT	.02	XCC						.02	
23 MPP	3.76	XCC	.01					3.75	
22 MPP	2.64	XCC	.01					2.63	
21 MPP	.69	XCC						.69	
20 MPP	.03	XCC						.03	
19 MPP	.28	XCC						.28	
18 MPP		XCC						.00	
17 MPP	.02	XCC						.02	
16 MPP	.18	XCC						.18	
15 MPP		XCC						.00	
23 MTT	37.89							37.89	
22 MTT	17.36							17.36	
21 MTT	2.94							2.94	
20 MTT	.52							.52	
19 MTT	.58							.58	
18 MTT	.06							.06	
17 MTT	.02							.02	
16 MTT	.14							.14	
15 MTT								.00	
23 NTT	.17							.17	
22 NTT	.56							.56	
21 NTT	.14							.14	
20 NTT	.08							.08	
17 NTT				.00					
14 NTT				.00					
13 NTT	.01			.01					
12 NTT	.02			.02					

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 805
 DATE: 12/16/2024

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.13			.13	
		P 05	NTT	.01			.01	
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.13-	XCC		.13-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.06	XCC		.06	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								250.26
TOTAL AGENCY TRANSFERS				51,306.08		128.09		51,177.99

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 806
 DATE: 12/16/2024

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 23	MTT	287.17	XCC	.72	286.45	
					C 22	MTT	17.73	XCC	.04	17.69	
					C 21	MTT	3.57	XCC	.01	3.56	
					C 20	MTT	.23	XCC		.23	
					C 19	MTT	.12	XCC		.12	
					C 18	MTT	.11	XCC		.11	
					C 16	MTT	.48	XCC		.48	
					C 15	MTT	.17	XCC		.17	
					C 23	NTT	3.80	XCC	.01	3.79	
					C 22	NTT		XCC		.00	
					C 18	NTT	.03	XCC		.03	
					C	STS	86,659.87	XCC	216.65	86,443.22	
					C	STT	588.59	XCC	1.47	587.12	
					C	UTT	59.32	XCC	.15	59.17	
					C	ZTT	992.05	XCC	2.48	989.57	
					P 23	MPP	6.40	XCC	.02	6.38	
					P 22	MPP	4.79	XCC	.01	4.78	
					P 21	MPP	1.65	XCC		1.65	
					P 20	MPP	.10	XCC		.10	
					P 19	MPP	.88	XCC		.88	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP	.05	XCC		.05	
					P 16	MPP	.52	XCC		.52	
					P 15	MPP		XCC		.00	
					P 23	MTT	64.52			64.52	
					P 22	MTT	31.39			31.39	
					P 21	MTT	7.01			7.01	
					P 20	MTT	1.65			1.65	
					P 19	MTT	1.87			1.87	
					P 18	MTT	.16			.16	
					P 17	MTT	.06			.06	
					P 16	MTT	.40			.40	
					P 15	MTT				.00	
					P 23	NTT	.29			.29	
					P 22	NTT	1.00			1.00	
					P 21	NTT	.34			.34	
					P 20	NTT	.26			.26	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.02			.02	
					P 12	NTT	.07			.07	
					P 11	NTT	.06			.06	
					P 10	NTT	.04			.04	
					P 07	NTT	.02			.02	
					P 06	NTT	.38			.38	
					P 05	NTT	.03			.03	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 807
 DATE: 12/16/2024

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.33-	XCC		.33-	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.07	XCC		.07	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
		P	SPS	38.87	XCC	.09	38.78	
		P	STS	151.78	XCC	.37	151.41	
		P	UTT	.98	XCC		.98	
		P	ZTT	3.72	XCC		3.72	
								88,710.33
TOTAL AGENCY TRANSFERS				88,932.35		222.02		88,710.33

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 808
 DATE: 12/16/2024

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB ACR ACR	C	STS	1,584,175.34	XCC	3,960.44	1,580,214.90	
			C	STT	10,759.51	XCC	26.91	10,732.60	
			C	UTT	1,084.34	XCC	2.71	1,081.63	
			C	ZTT	18,135.04	XCC	45.34	18,089.70	
			P	SPS	701.38	XCC	1.76	699.62	
			P	STS	2,740.40	XCC	6.86	2,733.54	
			P	UTT	17.69	XCC	.04	17.65	
			P	ZTT	66.66	XCC	.15	66.51	
									1,613,636.15
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C 23	MTT	5,184.05	XCC	12.96	5,171.09	
			C 22	MTT	309.70	XCC	.77	308.93	
			C 21	MTT	65.35	XCC	.16	65.19	
			C 20	MTT	3.98	XCC	.01	3.97	
			C 19	MTT	2.14	XCC	.01	2.13	
			C 18	MTT	1.99	XCC		1.99	
			C 16	MTT	8.09	XCC	.02	8.07	
			C 15	MTT	2.70	XCC	.01	2.69	
			C 23	NTT	68.60	XCC	.17	68.43	
			C 22	NTT	.07	XCC		.07	
			C 18	NTT	.69	XCC		.69	
			P 23	MPP	115.59	XCC	.29	115.30	
			P 22	MPP	83.50	XCC	.21	83.29	
			P 21	MPP	30.15	XCC	.08	30.07	
			P 20	MPP	1.69	XCC		1.69	
			P 19	MPP	15.19	XCC	.04	15.15	
			P 18	MPP	.16	XCC		.16	
			P 17	MPP	.82	XCC		.82	
			P 16	MPP	8.71	XCC	.02	8.69	
			P 15	MPP		XCC		.00	
			P 23	MTT	1,164.88			1,164.88	
			P 22	MTT	548.13			548.13	
			P 21	MTT	128.26			128.26	
			P 20	MTT	28.86			28.86	
			P 19	MTT	32.28			32.28	
			P 18	MTT	2.85			2.85	
			P 17	MTT	1.02			1.02	
			P 16	MTT	6.83			6.83	
			P 15	MTT				.00	
			P 20	NTT	4.53			4.53	
			P 17	NTT				.00	
			P 14	NTT	.06			.06	
			P 13	NTT	.29			.29	
			P 12	NTT	1.06			1.06	
			P 11	NTT	.93			.93	
			P 10	NTT	.51			.51	
			P 07	NTT	.28			.28	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 809
 DATE: 12/16/2024

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	5.92			5.92	
		P 05	NTT	.44			.44	
		P 99	NTT		XCC		.00	
		P 96	NTT	.11	XCC		.11	
		P 94	NTT	4.56-	XCC	.01-	4.55-	
		P 93	NTT	.13	XCC		.13	
		P 91	NTT		XCC		.00	
		P 90	NTT	1.14	XCC		1.14	
		P 87	NTT	.19	XCC		.19	
		P 86	NTT	.13	XCC		.13	
		P 84	NTT	.22	XCC		.22	
		P 23	NTT	5.25			5.25	
		P 22	NTT	17.50			17.50	
		P 21	NTT	6.19			6.19	
SU02 SEWER FEES	OJB ACR ACR	C	STA	600,763.41			600,763.41	7,841.54
								600,763.41
TOTAL AGENCY TRANSFERS				2,226,300.05		4,058.95		2,222,241.10

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 810
 DATE: 12/16/2024

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 23	MTT	58.21	XCC	.15	58.06	
					C 22	MTT	3.62	XCC	.01	3.61	
					C 21	MTT	.71	XCC		.71	
					C 20	MTT	.05	XCC		.05	
					C 19	MTT	.02	XCC		.02	
					C 18	MTT	.02	XCC		.02	
					C 16	MTT	.09	XCC		.09	
					C 15	MTT	.03	XCC		.03	
					C 23	NTT	.77	XCC		.77	
					C 22	NTT	.01	XCC		.01	
					C 18	NTT	.01	XCC		.01	
					C	STS	17,136.53	XCC	42.84	17,093.69	
					C	STT	116.39	XCC	.29	116.10	
					C	UTT	11.73	XCC	.03	11.70	
					C	ZTT	196.17	XCC	.49	195.68	
					P 23	MPP	1.30	XCC		1.30	
					P 22	MPP	.97	XCC		.97	
					P 21	MPP	.33	XCC		.33	
					P 20	MPP	.02	XCC		.02	
					P 19	MPP	.17	XCC		.17	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.10	XCC		.10	
					P 15	MPP		XCC		.00	
					P 23	MTT	13.07			13.07	
					P 22	MTT	6.39			6.39	
					P 21	MTT	1.40			1.40	
					P 20	MTT	.32			.32	
					P 19	MTT	.36			.36	
					P 18	MTT	.04			.04	
					P 17	MTT	.01			.01	
					P 16	MTT	.08			.08	
					P 15	MTT				.00	
					P 23	NTT	.06			.06	
					P 22	NTT	.20			.20	
					P 21	NTT	.07			.07	
					P 20	NTT	.05			.05	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 811
 DATE: 12/16/2024

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P	SPS	7.89	XCC	.01	7.88	
		P	STS	30.75	XCC	.07	30.68	
		P	UTT	.20	XCC		.20	
		P	ZTT	.72	XCC		.72	
								17,545.01
TOTAL AGENCY TRANSFERS				17,588.90		43.89		17,545.01

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 812
 DATE: 12/16/2024

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OPW ACR ACR	C	STS	239,325.10	XCC	598.31	238,726.79					
				STT	1,625.46	XCC	4.06	1,621.40					
				UTT	163.82	XCC	.41	163.41					
				ZTT	2,739.70	XCC	6.85	2,732.85					
				SPS	104.55	XCC	.27	104.28					
				STS	408.52	XCC	1.01	407.51					
				UTT	2.63	XCC		2.63					
				ZTT	9.95	XCC	.01	9.94					
				243,768.81									
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	23 MTT		772.75	XCC	1.93	770.82
22 MTT	45.24	XCC	.11					45.13					
21 MTT	9.18	XCC	.02					9.16					
20 MTT	.53	XCC						.53					
19 MTT	.28	XCC						.28					
18 MTT	.26	XCC						.26					
16 MTT	1.01	XCC						1.01					
15 MTT	.34	XCC						.34					
23 NTT	10.22	XCC	.03					10.19					
22 NTT	.01	XCC						.01					
18 NTT	.09	XCC						.09					
23 MPP	17.23	XCC	.04					17.19					
22 MPP	12.20	XCC	.03					12.17					
21 MPP	4.24	XCC	.01					4.23					
20 MPP	.23	XCC						.23					
19 MPP	1.98	XCC						1.98					
18 MPP	.02	XCC						.02					
17 MPP	.11	XCC						.11					
16 MPP	1.08	XCC						1.08					
15 MPP		XCC						.00					
23 MTT	173.65							173.65					
22 MTT	80.08							80.08					
21 MTT	18.02							18.02					
20 MTT	3.82							3.82					
19 MTT	4.21							4.21					
18 MTT	.36							.36					
17 MTT	.13							.13					
16 MTT	.85							.85					
15 MTT								.00					
20 NTT	.60							.60					
17 NTT				.00									
14 NTT	.01			.01									
13 NTT	.03			.03									
12 NTT	.13			.13									
11 NTT	.11			.11									
10 NTT	.06			.06									
07 NTT	.04			.04									

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 813
 DATE: 12/16/2024

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	.85			.85	
		P 05	NTT	.05			.05	
		P 99	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.59-	XCC		.59-	
		P 93	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 23	NTT	.78			.78	
		P 22	NTT	2.56			2.56	
		P 21	NTT	.87			.87	
SP03 FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C	STA	129,160.31			129,160.31	1,161.43
		P	SPA	348.49			348.49	
		P	STA	1,073.55			1,073.55	
TOTAL AGENCY TRANSFERS				376,125.68		613.09		375,512.59

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 814
 DATE: 12/16/2024

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	53,340.58	XCC	133.35	53,207.23	
					C	STT	362.27	XCC	.90	361.37	
					C	UTT	36.51	XCC	.09	36.42	
					C	ZTT	610.63	XCC	1.53	609.10	
					P	UTT	.62	XCC		.62	
					P	ZTT	2.22	XCC		2.22	
											54,216.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	23 MTT	173.68	XCC	.43	173.25	
					C	22 MTT	10.47	XCC	.03	10.44	
					C	21 MTT	2.31	XCC	.01	2.30	
					C	20 MTT	.13	XCC		.13	
					C	19 MTT	.07	XCC		.07	
					C	18 MTT	.06	XCC		.06	
					C	16 MTT	.25	XCC		.25	
					C	15 MTT	.09	XCC		.09	
					C	23 NTT	2.30	XCC	.01	2.29	
					C	22 NTT		XCC		.00	
					C	18 NTT	.02	XCC		.02	
					P	23 MPP	3.87	XCC		3.86	
					P	22 MPP	2.83	XCC	.01	2.82	
					P	21 MPP	1.07	XCC		1.07	
					P	20 MPP	.05	XCC		.05	
					P	19 MPP	.52	XCC		.52	
					P	18 MPP		XCC		.00	
					P	17 MPP	.02	XCC		.02	
					P	16 MPP	.27	XCC		.27	
					P	15 MPP		XCC		.00	
					P	23 MTT	39.02			39.02	
					P	22 MTT	18.53			18.53	
					P	21 MTT	4.55			4.55	
					P	20 MTT	1.01			1.01	
					P	19 MTT	1.11			1.11	
					P	18 MTT	.09			.09	
					P	17 MTT	.03			.03	
					P	16 MTT	.21			.21	
					P	15 MTT				.00	
					P	23 NTT	.17			.17	
					P	22 NTT	.59			.59	
					P	21 NTT	.21			.21	
					P	20 NTT	.16			.16	
					P	17 NTT				.00	
					P	14 NTT				.00	
					P	13 NTT	.01			.01	
					P	12 NTT	.04			.04	
					P	11 NTT	.03			.03	
					P	10 NTT	.02			.02	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 815
 DATE: 12/16/2024

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.01			.01	
		P 06	NTT	.19			.19	
		P 05	NTT	.02			.02	
		P 99	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.14	XCC		.14	
		P 93	NTT	.01	XCC		.01	
								263.39
TOTAL AGENCY TRANSFERS				54,616.72		136.37		54,480.35

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 816
 DATE: 12/16/2024

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF ACR ACR	C 23	MTT	167.86	XCC	.42	167.44	
			C 22	MTT	10.14	XCC	.03	10.11	
			C 21	MTT	2.17	XCC	.01	2.16	
			C 20	MTT	.14	XCC		.14	
			C 19	MTT	.07	XCC		.07	
			C 18	MTT	.07	XCC		.07	
			C 16	MTT	.27	XCC		.27	
			C 15	MTT	.09	XCC		.09	
			C 23	NTT	2.22	XCC	.01	2.21	
			C 22	NTT		XCC		.00	
			C 18	NTT	.02	XCC		.02	
			C	STS	51,159.43	XCC	127.90	51,031.53	
			C	STT	347.48	XCC	.87	346.61	
			C	UTT	35.01	XCC	.09	34.92	
			C	ZTT	585.65	XCC	1.46	584.19	
			P 23	MPP	3.75	XCC	.01	3.74	
			P 22	MPP	2.73	XCC	.01	2.72	
			P 21	MPP	1.00	XCC		1.00	
			P 20	MPP	.06	XCC		.06	
			P 19	MPP	.51	XCC		.51	
			P 18	MPP	.01	XCC		.01	
			P 17	MPP	.03	XCC		.03	
			P 16	MPP	.28	XCC		.28	
			P 15	MPP		XCC		.00	
			P 23	MTT	37.72			37.72	
			P 22	MTT	17.95			17.95	
			P 21	MTT	4.24			4.24	
			P 20	MTT	.97			.97	
			P 19	MTT	1.08			1.08	
			P 18	MTT	.09			.09	
			P 17	MTT	.04			.04	
			P 16	MTT	.23			.23	
			P 15	MTT				.00	
			P 21	NTT	.21			.21	
			P 20	NTT	.15			.15	
			P 17	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.01			.01	
			P 12	NTT	.03			.03	
			P 11	NTT	.03			.03	
			P 10	NTT	.02			.02	
			P 23	NTT	.17			.17	
			P 22	NTT	.57			.57	
			P	SPS	22.71			22.71	
			P	STS	88.73	XCC	.22	88.51	
			P	UTT	.56	XCC		.56	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 817
 DATE: 12/16/2024

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	2.19	XCC		2.19	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	92,315.97			92,315.97	52,365.64
					P	SPA	16.22			16.22	
					P	STA	85.44			85.44	
SP01	DELINQUENT WATER/SEWER CHARGES	OTF	ACR	ACR	C	STA	9,993.88			9,993.88	92,417.63
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	4,374.30			4,374.30	9,993.88
					P	SPA	16.92			16.92	
					P	STA	75.75			75.75	
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	4,688.55			4,688.55	4,466.97
					P	SPA	16.92			16.92	
					P	STA	75.75			75.75	
											4,781.22
TOTAL AGENCY TRANSFERS							164,156.37		131.03		164,025.34

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 818
 DATE: 12/16/2024

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH ACR ACR	C 23	MTT	2,086.13	XCC	5.22	2,080.91	
			C 22	MTT	121.14	XCC	.30	120.84	
			C 21	MTT	24.78	XCC	.06	24.72	
			C 20	MTT	1.48	XCC		1.48	
			C 19	MTT	.77	XCC		.77	
			C 18	MTT	.69	XCC		.69	
			C 16	MTT	2.66	XCC	.01	2.65	
			C 15	MTT	.87	XCC		.87	
			C 23	NTT	27.61	XCC	.07	27.54	
			C 22	NTT	.03	XCC		.03	
			C 18	NTT	.24	XCC		.24	
			C	STS	664,157.83	XCC	1,660.39	662,497.44	
			C	STT	4,510.87	XCC	11.27	4,499.60	
			C	UTT	454.61	XCC	1.14	453.47	
			C	ZTT	7,603.02	XCC	19.01	7,584.01	
			P 23	MPP	46.51			46.51	
			P 22	MPP	32.66			32.66	
			P 21	MPP	11.44			11.44	
			P 20	MPP	.63			.63	
			P 19	MPP	5.49			5.49	
			P 18	MPP	.05-			.05-	
			P 17	MPP	.28			.28	
			P 16	MPP	2.87			2.87	
			P 15	MPP				.00	
			P 23	MTT	468.76			468.76	
			P 22	MTT	214.40			214.40	
			P 21	MTT	48.65			48.65	
			P 20	MTT	10.73			10.73	
			P 19	MTT	11.67			11.67	
			P 18	MTT	1.00			1.00	
			P 17	MTT	.34			.34	
			P 16	MTT	2.24			2.24	
			P 15	MTT				.00	
			P 22	NTT	6.85			6.85	
			P 21	NTT	2.35			2.35	
			P 20	NTT	1.68			1.68	
			P 17	NTT				.00	
			P 14	NTT	.02			.02	
			P 13	NTT	.09			.09	
			P 12	NTT	.31			.31	
			P 11	NTT	.28			.28	
			P 10	NTT	.15			.15	
			P 23	NTT	2.11			2.11	
			P	SPS	282.24			282.24	
			P	STS	1,102.78	XCC	2.75	1,100.03	
			P	UTT	7.13	XCC	.01	7.12	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 819
 DATE: 12/16/2024

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA
 ATTN: LORI LOWRANCE

92371

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	26.81	XCC	.06	26.75	679,582.86
SU01 DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	16,258.32			16,258.32	
		P	SPA	55.85			55.85	
		P	STA	310.37			310.37	16,624.54
SW01 WATER AVAILABILITY	OGH ACR ACR	C	STA	69,731.35			69,731.35	
		C	STB	21.40	XCP	.30	21.10	
		P	SPA	785.70			785.70	
		P	STA	2,491.70			2,491.70	73,029.85
TOTAL AGENCY TRANSFERS				770,937.84		1,700.59		769,237.25

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 820
 DATE: 12/16/2024

AGENCY: WC14 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C 23	MTT	194.03	XCC	.49	193.54	
					C 22	MTT	11.83	XCC	.03	11.80	
					C 21	MTT	2.59	XCC	.01	2.58	
					C 20	MTT	.16	XCC		.16	
					C 19	MTT	.09	XCC		.09	
					C 18	MTT	.08	XCC		.08	
					C 23	NTT	2.57	XCC	.01	2.56	
					C 22	NTT		XCC		.00	
					C 18	NTT	.03	XCC		.03	
					C	STS	58,500.31	XCC	146.25	58,354.06	
					C	STT	397.34	XCC	.99	396.35	
					C	UTT	40.04	XCC	.10	39.94	
					C	ZTT	669.69	XCC	1.67	668.02	
					P 23	MPP	4.33			4.33	
					P 22	MPP	3.19			3.19	
					P 21	MPP	1.19			1.19	
					P 20	MPP	.07			.07	
					P 19	MPP	.61			.61	
					P 18	MPP	.01-			.01-	
					P 23	MTT	43.60			43.60	
					P 22	MTT	20.94			20.94	
					P 21	MTT	5.08			5.08	
					P 20	MTT	1.14			1.14	
					P 19	MTT	1.29			1.29	
					P 18	MTT	.12			.12	
					P 20	NTT	.18			.18	
					P 23	NTT	.20			.20	
					P 22	NTT	.67			.67	
					P 21	NTT	.24			.24	
					P	SPS	26.25			26.25	
					P	STS	102.55	XCC	.26	102.29	
					P	UTT	.65	XCC		.65	
					P	ZTT	2.50	XCC		2.50	
SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	74,458.56			74,458.56	59,883.74
					P	SPA	16.22			16.22	
					P	STA	85.44			85.44	
											74,560.22
TOTAL AGENCY TRANSFERS							134,593.77		149.81		134,443.96

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 821
 DATE: 12/16/2024

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE ACR ACR	C	STS	2,568,087.39	XCC	6,420.22	2,561,667.17	
			C	STT	17,442.12	XCC	43.60	17,398.52	
			C	UTT	1,757.82	XCC	4.39	1,753.43	
			C	ZTT	29,398.49	XCC	73.50	29,324.99	
			P	UTT	28.61	XCC	.07	28.54	
			P	ZTT	107.65	XCC	.26	107.39	
									2,610,280.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C 23	MTT	8,371.03	XCC	20.93	8,350.10	
			C 22	MTT	505.81	XCC	1.26	504.55	
			C 21	MTT	108.67	XCC	.27	108.40	
			C 20	MTT	6.64	XCC	.02	6.62	
			C 19	MTT	3.50	XCC	.01	3.49	
			C 18	MTT	3.24	XCC	.01	3.23	
			C 16	MTT	12.96	XCC	.03	12.93	
			C 15	MTT	4.21	XCC	.01	4.20	
			C 23	NTT	110.77	XCC	.28	110.49	
			C 22	NTT	.12	XCC		.12	
			C 18	NTT	1.12	XCC		1.12	
			P 23	MPP	186.65	XCC	.47	186.18	
			P 22	MPP	136.38	XCC	.34	136.04	
			P 21	MPP	50.15	XCC	.13	50.02	
			P 20	MPP	2.82	XCC	.01	2.81	
			P 19	MPP	24.98	XCC	.06	24.92	
			P 18	MPP	.27-	XCC		.27-	
			P 17	MPP	1.34	XCC		1.34	
			P 16	MPP	13.95	XCC	.03	13.92	
			P 15	MPP		XCC		.00	
			P 23	MTT	1,881.00			1,881.00	
			P 22	MTT	895.21			895.21	
			P 21	MTT	213.31			213.31	
			P 20	MTT	48.17			48.17	
			P 19	MTT	53.10			53.10	
			P 18	MTT	4.64			4.64	
			P 17	MTT	1.65			1.65	
			P 16	MTT	10.94			10.94	
			P 15	MTT				.00	
			P 23	NTT	8.46			8.46	
			P 22	NTT	28.58			28.58	
			P 21	NTT	10.29			10.29	
			P 20	NTT	7.56			7.56	
			P 17	NTT				.00	
			P 14	NTT	.09			.09	
			P 13	NTT	.42			.42	
			P 12	NTT	1.55			1.55	
			P 11	NTT	1.38			1.38	
			P 10	NTT	.76			.76	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 822
 DATE: 12/16/2024

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 07	NTT	.50			.50	
			P 06	NTT	9.95			9.95	
			P 05	NTT	.68			.68	
			P 99	NTT		XCC		.00	
			P 96	NTT	.16	XCC		.16	
			P 94	NTT	7.17-	XCC	.02-	7.15-	
			P 93	NTT	.19	XCC		.19	
SP03	FIRE SERVICES	OQE ACR ACR	C	STA	1,903,136.08			1,903,136.08	12,691.65
			C	ZTA	49,181.66			49,181.66	
			P	SPA	3,067.54			3,067.54	
			P	STA	8,954.98			8,954.98	
			P	ZTA	143.03			143.03	
SP05	FIRE SERVICES HAZARD	OQE ACR ACR	C	STA	10,490.88			10,490.88	1,964,483.29
			P	SPA	630.05			630.05	
			P	STA	1,774.77			1,774.77	
TOTAL AGENCY TRANSFERS					4,606,916.56		6,565.88		4,600,350.68

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 823
 DATE: 12/16/2024

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	C 23	MTT	38,290.07	XCC	95.73	38,194.34	
			C 22	MTT	2,311.24	XCC	5.78	2,305.46	
			C 21	MTT	490.73	XCC	1.23	489.50	
			C 20	MTT	29.81	XCC	.07	29.74	
			C 19	MTT	15.66	XCC	.04	15.62	
			C 18	MTT	14.20	XCC	.04	14.16	
			C 16	MTT	53.65	XCC	.13	53.52	
			C 15	MTT	17.49	XCC	.04	17.45	
			C 23	NTT	506.67	XCC	1.27	505.40	
			C 22	NTT	.54	XCC		.54	
			C 18	NTT	4.93	XCC	.01	4.92	
			C	STS	11,727,375.54	XCC	29,318.44	11,698,057.10	
			C	STT	79,650.84	XCC	199.13	79,451.71	
			C	UTT	8,027.21	XCC	20.07	8,007.14	
			C	ZTT	134,250.52	XCC	335.63	133,914.89	
			P 23	MPP	853.77	XCC	2.13	851.64	
			P 22	MPP	623.17	XCC	1.56	621.61	
			P 21	MPP	226.49	XCC	.57	225.92	
			P 20	MPP	12.67	XCC	.03	12.64	
			P 19	MPP	111.64	XCC	.28	111.36	
			P 18	MPP	1.16-	XCC		1.16-	
			P 17	MPP	5.70	XCC	.01	5.69	
			P 16	MPP	57.74	XCC	.14	57.60	
			P 15	MPP		XCC		.00	
			P 23	MTT	8,603.90			8,603.90	
			P 22	MTT	4,090.60			4,090.60	
			P 21	MTT	963.27			963.27	
			P 20	MTT	215.94			215.94	
			P 19	MTT	237.24			237.24	
			P 18	MTT	20.41			20.41	
			P 17	MTT	7.02			7.02	
			P 16	MTT	45.29			45.29	
			P 15	MTT				.00	
			P 20	NTT	33.88			33.88	
			P 17	NTT				.00	
			P 14	NTT	.36			.36	
			P 13	NTT	1.70			1.70	
			P 12	NTT	6.13			6.13	
			P 11	NTT	5.32			5.32	
			P 10	NTT	2.91			2.91	
			P 07	NTT	1.54			1.54	
			P 06	NTT	30.92			30.92	
			P 05	NTT	2.21			2.21	
			P 99	NTT		XCC		.00	
			P 96	NTT	.41	XCC		.41	
			P 94	NTT	17.40-	XCC	.04-	17.36-	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 824
 DATE: 12/16/2024

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 23	NTT	38.73			38.73	
					P 22	NTT	130.60			130.60	
					P 21	NTT	46.48			46.48	
					P	SPS	5,180.56	XCC	12.97	5,167.59	
					P	STS	20,240.89	XCC	50.61	20,190.28	
					P	UTT	130.78	XCC	.33	130.45	
					P	ZTT	492.37	XCC	1.23	491.14	
					P	SRS	255,614.25			255,614.25	
											12,259,008.00
GA02	GENERAL TAX LEVY INCORPORATED AREA		OQI	ACR ACR	C 23	MTT	3,782.36	XCC	9.46	3,772.90	
					C 22	MTT	223.60	XCC	.56	223.04	
					C 21	MTT	48.17	XCC	.12	48.05	
					C 20	MTT	2.98	XCC	.01	2.97	
					C 19	MTT	1.58	XCC		1.58	
					C 18	MTT	1.47	XCC		1.47	
					C 16	MTT	5.60	XCC	.01	5.59	
					C 15	MTT	1.86	XCC		1.86	
					C 23	NTT	50.05	XCC	.13	49.92	
					C 22	NTT	.05	XCC		.05	
					C 18	NTT	.50	XCC		.50	
					C	STS	1,161,515.94	XCC	2,903.79	1,158,612.15	
					C	STT	7,888.87	XCC	19.73	7,869.14	
					C	UTT	795.04	XCC	1.99	793.05	
					C	ZTT	13,296.60	XCC	33.24	13,263.36	
					P 23	MPP	84.33	XCC	.21	84.12	
					P 22	MPP	60.29	XCC	.15	60.14	
					P 21	MPP	22.23	XCC	.06	22.17	
					P 20	MPP	1.27	XCC		1.27	
					P 19	MPP	11.26	XCC	.03	11.23	
					P 18	MPP	.12-	XCC		.12-	
					P 17	MPP	.58	XCC		.58	
					P 16	MPP	6.03	XCC	.02	6.01	
					P 15	MPP		XCC		.00	
					P 23	MTT	849.91			849.91	
					P 22	MTT	395.76			395.76	
					P 21	MTT	94.54			94.54	
					P 20	MTT	21.62			21.62	
					P 19	MTT	23.93			23.93	
					P 18	MTT	2.10			2.10	
					P 17	MTT	.73			.73	
					P 16	MTT	4.73			4.73	
					P 15	MTT				.00	
					P 23	NTT	3.82			3.82	
					P 22	NTT	12.63			12.63	
					P 21	NTT	4.56			4.56	
					P 20	NTT	3.39			3.39	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 825
 DATE: 12/16/2024

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 17	NTT				.00		
		P 14	NTT	.04			.04		
		P 13	NTT	.19			.19		
		P 12	NTT	.67			.67		
		P 11	NTT	.58			.58		
		P 10	NTT	.31			.31		
		P 07	NTT	.18			.18		
		P 06	NTT	3.79			3.79		
		P 05	NTT	.29			.29		
		P 99	NTT		XCC		.00		
		P 96	NTT	.07	XCC		.07		
		P 94	NTT	2.61-	XCC	.01-	2.60-		
		P	SPS	511.75	XCC	1.28	510.47		
		P	STS	1,999.41	XCC	4.98	1,994.43		
		P	UTT	12.90	XCC	.03	12.87		
		P	ZTT	48.65	XCC	.11	48.54		
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR	C 23	MTT	3,736.70	XCC 9.34	3,727.36	1,188,818.58
				C 22	MTT	220.92	XCC .55	220.37	
				C 21	MTT	47.58	XCC .12	47.46	
				C 20	MTT	2.95	XCC .01	2.94	
				C 19	MTT	1.56	XCC	1.56	
				C 18	MTT	1.44	XCC	1.44	
				C 16	MTT	5.53	XCC .01	5.52	
				C 15	MTT	1.82	XCC	1.82	
				C 23	NTT	49.44	XCC .12	49.32	
				C 22	NTT	.05	XCC	.05	
				C 18	NTT	.50	XCC	.50	
				C	STS	1,147,498.69	XCC 2,868.75	1,144,629.94	
				C	STT	7,793.67	XCC 19.49	7,774.18	
				C	UTT	785.44	XCC 1.96	783.48	
				C	ZTT	13,136.12	XCC 32.84	13,103.28	
				P 23	MPP	83.32	XCC .21	83.11	
				P 22	MPP	59.57	XCC .15	59.42	
				P 21	MPP	21.96	XCC .05	21.91	
				P 20	MPP	1.25	XCC	1.25	
				P 19	MPP	11.12	XCC .03	11.09	
				P 18	MPP	.12-	XCC	.12-	
				P 17	MPP	.58	XCC	.58	
				P 16	MPP	5.95	XCC .01	5.94	
				P 15	MPP		XCC	.00	
				P 23	MTT	839.65		839.65	
				P 22	MTT	390.98		390.98	
				P 21	MTT	93.40		93.40	
				P 20	MTT	21.35		21.35	
				P 19	MTT	23.64		23.64	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 826
 DATE: 12/16/2024

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	2.07			2.07	
		P 17	MTT	.71			.71	
		P 16	MTT	4.67			4.67	
		P 15	MTT	.00			.00	
		P 20	NTT	3.35			3.35	
		P 17	NTT	.00			.00	
		P 14	NTT	.04			.04	
		P 13	NTT	.18			.18	
		P 12	NTT	.66			.66	
		P 11	NTT	.58			.58	
		P 10	NTT	.31			.31	
		P 07	NTT	.18			.18	
		P 06	NTT	3.74			3.74	
		P 05	NTT	.28			.28	
		P 99	NTT		XCC		.00	
		P 96	NTT	.06	XCC		.06	
		P 94	NTT	2.55-	XCC	.01-	2.54-	
		P 23	NTT	3.78			3.78	
		P 22	NTT	12.48			12.48	
		P 21	NTT	4.51			4.51	
		P	SPS	505.58	XCC	1.26	504.32	
		P	STS	1,975.32	XCC	4.93	1,970.39	
		P	UTT	12.77	XCC	.03	12.74	
		P	ZTT	48.04	XCC	.11	47.93	
SP01 WEED ABATEMENT	OQI ACR ACR	C	STA	13,905.07			13,905.07	1,174,471.86
								13,905.07
TOTAL AGENCY TRANSFERS				14,672,166.80		35,963.29		14,636,203.51

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 827
 DATE: 12/16/2024

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 23	MTT	1,767.68	XCC	4.42	1,763.26	
					C 22	MTT	103.87	XCC	.26	103.61	
					C 21	MTT	21.35	XCC	.05	21.30	
					C 20	MTT	1.29	XCC		1.29	
					C 19	MTT	.69	XCC		.69	
					C 18	MTT	.64	XCC		.64	
					C 16	MTT	2.52	XCC	.01	2.51	
					C 15	MTT	.85	XCC		.85	
					C 23	NTT	23.40	XCC	.06	23.34	
					C 22	NTT	.02	XCC		.02	
					C 18	NTT	.22	XCC		.22	
					C	STS	542,466.58	XCC	1,356.17	541,110.41	
					C	STT	3,684.35	XCC	9.20	3,675.15	
					C	UTT	371.31	XCC	.93	370.38	
					C	ZTT	6,209.95	XCC	15.52	6,194.43	
					P 23	MPP	39.42	XCC	.10	39.32	
					P 22	MPP	28.01	XCC	.07	27.94	
					P 21	MPP	9.85	XCC	.02	9.83	
					P 20	MPP	.55	XCC		.55	
					P 19	MPP	4.90	XCC	.01	4.89	
					P 18	MPP	.05	XCC		.05	
					P 17	MPP	.27	XCC		.27	
					P 16	MPP	2.71	XCC	.01	2.70	
					P 15	MPP		XCC		.00	
					P 23	MTT	397.20			397.20	
					P 22	MTT	183.86			183.86	
					P 21	MTT	41.91			41.91	
					P 20	MTT	9.39			9.39	
					P 19	MTT	10.41			10.41	
					P 18	MTT	.91			.91	
					P 17	MTT	.32			.32	
					P 16	MTT	2.12			2.12	
					P 15	MTT				.00	
					P 23	NTT	1.79			1.79	
					P 22	NTT	5.87			5.87	
					P 21	NTT	2.02			2.02	
					P 20	NTT	1.47			1.47	
					P 17	NTT				.00	
					P 14	NTT	.02			.02	
					P 13	NTT	.09			.09	
					P 12	NTT	.32			.32	
					P 11	NTT	.28			.28	
					P 10	NTT	.16			.16	
					P 07	NTT	.09			.09	
					P 06	NTT	1.83			1.83	
					P 05	NTT	.13			.13	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 828
 DATE: 12/16/2024

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 96	NTT	.03	XCC		.03	
					P 94	NTT	1.19-	XCC		1.19-	
					P 93	NTT	.03	XCC		.03	
					P 91	NTT		XCC		.00	
					P 90	NTT	.30	XCC		.30	
					P 87	NTT	.05	XCC		.05	
					P 86	NTT	.04	XCC		.04	
					P 84	NTT	.06	XCC		.06	
					P	UTT	6.03	XCC	.01	6.02	
					P	ZTT	22.75	XCC	.04	22.71	
ST01	SPECIAL TAX ASSMTS	OJN	ACR	ACR	C	STA	377,137.24			377,137.24	554,041.79
					C	ZTA	8,839.30			8,839.30	
					P	SPA	458.38			458.38	
					P	STA	1,631.17			1,631.17	
					P	ZTA	608.62			608.62	
											388,674.71
TOTAL	AGENCY TRANSFERS						944,103.38		1,386.88		942,716.50

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 829
 DATE: 12/16/2024

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 23	MTT	1,144.31	XCC	2.86	1,141.45	
					C 22	MTT	65.01	XCC	.16	64.85	
					C 21	MTT	12.82	XCC	.03	12.79	
					C 20	MTT	.76	XCC		.76	
					C 19	MTT	.40	XCC		.40	
					C 18	MTT	.36	XCC		.36	
					C 16	MTT	1.45	XCC		1.45	
					C 15	MTT	.48	XCC		.48	
					C 23	NTT	15.14	XCC	.04	15.10	
					C 22	NTT	.02	XCC		.02	
					C 18	NTT	.13	XCC		.13	
					C	STS	357,263.84	XCC	893.16	356,370.68	
					C	STT	2,426.50	XCC	6.07	2,420.43	
					C	UTT	244.54	XCC	.61	243.93	
					C	ZTT	4,089.82	XCC	10.22	4,079.60	
					P 23	MPP	25.51	XCC	.06	25.45	
					P 22	MPP	17.52	XCC	.04	17.48	
					P 21	MPP	5.92	XCC	.01	5.91	
					P 20	MPP	.32	XCC		.32	
					P 19	MPP	2.85	XCC	.01	2.84	
					P 18	MPP	.03-	XCC		.03-	
					P 17	MPP	.14	XCC		.14	
					P 16	MPP	1.56	XCC		1.56	
					P 15	MPP		XCC		.00	
					P 23	MTT	257.13			257.13	
					P 22	MTT	115.06			115.06	
					P 21	MTT	25.16			25.16	
					P 20	MTT	5.50			5.50	
					P 19	MTT	6.05			6.05	
					P 18	MTT	.52			.52	
					P 17	MTT	.19			.19	
					P 16	MTT	1.23			1.23	
					P 15	MTT				.00	
					P 23	NTT	1.16			1.16	
					P 22	NTT	3.68			3.68	
					P 21	NTT	1.21			1.21	
					P 20	NTT	.86			.86	
					P 17	NTT				.00	
					P 14	NTT	.01			.01	
					P 13	NTT	.05			.05	
					P 12	NTT	.19			.19	
					P 11	NTT	.17			.17	
					P 10	NTT	.09			.09	
					P 07	NTT	.05			.05	
					P 06	NTT	1.10			1.10	
					P 05	NTT	.07			.07	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 830
 DATE: 12/16/2024

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT	.96-	XCC		.96-	
		P 93	NTT	.03	XCC		.03	
		P 91	NTT		XCC		.00	
		P 90	NTT	.23	XCC		.23	
		P 87	NTT	.04	XCC		.04	
		P 86	NTT	.03	XCC		.03	
		P 84	NTT	.04	XCC		.04	
		P	SPS	154.81	XCC	.38	154.43	
		P	STS	604.89	XCC	1.51	603.38	
		P	UTT	3.90	XCC		3.90	
		P	ZTT	14.72	XCC	.02	14.70	
								365,601.42
TOTAL AGENCY TRANSFERS				366,516.60		915.18		365,601.42

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 831
 DATE: 12/16/2024

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV ACR ACR	P 96	NTT				.00	
		P 94	NTT	.09-			.09-	
		P 93	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT	.03			.03	
		P 87	NTT	.01			.01	
		P 86	NTT				.00	
		P 84	NTT	.01			.01	
								.04-
TOTAL AGENCY TRANSFERS				.04-		.00		.04-

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 832
 DATE: 12/16/2024

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OJH	ACR	ACR	C 23	MTT		1,645.94	XCC	4.11	1,641.83
						C 22	MTT		98.07	XCC	.25	97.82
						C 21	MTT		20.63	XCC	.05	20.58
						C 20	MTT		1.26	XCC		1.26
						C 19	MTT		.67	XCC		.67
						C 18	MTT		.62	XCC		.62
						C 16	MTT		2.52	XCC	.01	2.51
						C 15	MTT		.84	XCC		.84
						C 23	NTT		21.78	XCC	.05	21.73
						C 22	NTT		.02	XCC		.02
						C 18	NTT		.22	XCC		.22
						C	STS		503,213.60	XCC	1,258.03	501,955.57
						C	STT		3,417.76	XCC	8.54	3,409.22
						C	UTT		344.45	XCC	.86	343.59
						C	ZTT		5,760.60	XCC	14.40	5,746.20
						P 23	MPP		36.70	XCC	.09	36.61
						P 22	MPP		26.45	XCC	.07	26.38
						P 21	MPP		9.52	XCC	.02	9.50
						P 20	MPP		.54	XCC		.54
						P 19	MPP		4.79	XCC	.01	4.78
						P 18	MPP		.06	XCC		.06
						P 17	MPP		.26	XCC		.26
						P 16	MPP		2.71	XCC	.01	2.70
						P 15	MPP			XCC		.00
						P 23	MTT		369.85			369.85
						P 22	MTT		173.57			173.57
						P 21	MTT		40.50			40.50
						P 20	MTT		9.10			9.10
						P 19	MTT		10.18			10.18
						P 18	MTT		.90			.90
						P 17	MTT		.31			.31
						P 16	MTT		2.12			2.12
						P 15	MTT					.00
						P 23	NTT		1.66			1.66
						P 22	NTT		5.54			5.54
						P 21	NTT		1.96			1.96
						P 20	NTT		1.43			1.43
						P 17	NTT					.00
						P 14	NTT		.02			.02
						P 13	NTT		.09			.09
						P 12	NTT		.33			.33
						P 11	NTT		.28			.28
						P 10	NTT		.16			.16
						P 07	NTT		.09			.09
						P 06	NTT		1.90			1.90
						P 05	NTT		.14			.14

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 833
 DATE: 12/16/2024

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.04	XCC		.04	
		P 94	NTT	1.48-	XCC		1.48-	
		P 93	NTT	.04	XCC		.04	
		P 91	NTT		XCC		.00	
		P 90	NTT	.35	XCC		.35	
		P 87	NTT	.05	XCC		.05	
		P 86	NTT	.04	XCC		.04	
		P 84	NTT	.07	XCC		.07	
		P	SPS	222.69	XCC	.54	222.15	
		P	STS	870.07	XCC	2.18	867.89	
		P	UTT	5.64	XCC	.01	5.63	
		P	ZTT	21.17	XCC	.04	21.13	
SP01	SAN BDNO MTS HOSP DIST							515,059.43
		OJH	ACR ACR	C	STA		547,276.80	
				P	SPA		805.56	
				P	STA		3,018.45	
								551,100.81
TOTAL AGENCY TRANSFERS								
						1,067,449.51	1,289.27	1,066,160.24

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 834
 DATE: 12/16/2024

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS ACR ACR	C 23	MTT	.05	XCC		.05	
			C 22	MTT	.01	XCC		.01	
			C 21	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 22	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS	15.64	XCC	.04	15.60	
			C	STT	.11	XCC		.11	
			C	UTT	.01	XCC		.01	
			C	ZTT	.18	XCC		.18	
			P 23	MPP		XCC		.00	
			P 22	MPP		XCC		.00	
			P 21	MPP		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 23	MTT	.01			.01	
			P 22	MTT				.00	
			P 21	MTT				.00	
			P 20	MTT				.00	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 20	NTT				.00	
			P 17	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 11	NTT				.00	
			P 10	NTT				.00	
			P 07	NTT				.00	
			P 06	NTT				.00	
			P 05	NTT				.00	
			P 99	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 94	NTT		XCC		.00	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 835
 DATE: 12/16/2024

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 23	NTT				.00	
		P 22	NTT				.00	
		P 21	NTT				.00	
		P	SPS	.01	XCC		.01	
		P	STS	.03	XCC		.03	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								16.01
TOTAL AGENCY TRANSFERS				16.05		.04		16.01

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 836
 DATE: 12/16/2024

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA
 ATTN: MICHELLE BROWN

91761

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	636,380.30			636,380.30	
					C	STB	2,057.44			2,057.44	
					C	ZTA	315.62			315.62	
					P	SPA	284.10			284.10	
					P	STA	937.89			937.89	
										639,975.35	
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	677,293.06			677,293.06	
					C	STB	1,465.02			1,465.02	
					C	ZTA	426.91			426.91	
					P	SPA	295.18			295.18	
					P	STA	1,054.16			1,054.16	
P	UTA	7.34			7.34						
										680,541.67	
TOTAL AGENCY TRANSFERS							1,320,517.02		.00		1,320,517.02

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 837
DATE: 12/16/2024

AGENCY: WQ01 AMIGA CFD 2002-1
ADDRESS: 0450

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 AMIGA CFD 2002-1	NSF 864 864	C STA	96,964.34		96,964.34	96,964.34
TOTAL AGENCY TRANSFERS			96,964.34	.00		96,964.34

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 838
DATE: 12/16/2024

AGENCY: WQ02 CALIFORNIA MUNICIPAL FINANCE AUTH
ADDRESS: 2111 PALOMAR AIRPORT RD, SUITE 320
CARLSBAD, CA 92011

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CFD 2023-11 IAA HESPERIA-SILVERWOOD	341	120	9228	C	STA	596,412.47				596,412.47	596,412.47
TOTAL AGENCY TRANSFERS							596,412.47			.00		596,412.47

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 839
 DATE: 12/16/2024

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHY ACR ACR	C 23	MTT	27.20	XCC	.07	27.13	
			C 22	MTT	1.63	XCC		1.63	
			C 21	MTT	.10	XCC		.10	
			C 20	MTT	.01	XCC		.01	
			C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT	.01	XCC		.01	
			C 23	NTT	.36	XCC		.36	
			C 22	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS	8,513.54	XCC	21.28	8,492.26	
			C	STT	57.82	XCC	.14	57.68	
			C	UTT	5.82	XCC	.01	5.81	
			C	ZTT	97.46	XCC	.24	97.22	
			P 23	MPP	.61	XCC		.61	
			P 22	MPP	.44	XCC		.44	
			P 21	MPP	.05	XCC		.05	
			P 20	MPP		XCC		.00	
			P 19	MPP	.02	XCC		.02	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP	.02	XCC		.02	
			P 15	MPP		XCC		.00	
			P 23	MTT	6.11			6.11	
			P 22	MTT	2.89			2.89	
			P 21	MTT	.20			.20	
			P 20	MTT	.04			.04	
			P 19	MTT	.05			.05	
			P 18	MTT				.00	
			P 17	MTT	.01			.01	
			P 16	MTT	.01			.01	
			P 15	MTT				.00	
			P 23	NTT	.03			.03	
			P 22	NTT	.09			.09	
			P 21	NTT	.01			.01	
			P 20	NTT	.01			.01	
			P 17	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.01			.01	
			P 11	NTT	.01			.01	
			P 10	NTT				.00	
			P 07	NTT				.00	
			P 06	NTT	.01			.01	
			P 05	NTT	.01			.01	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 840
 DATE: 12/16/2024

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.01-	XCC		.01-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	3.69	XCC	.01	3.68	
		P	STS	14.38	XCC	.04	14.34	
		P	UTT	.08	XCC		.08	
		P	ZTT	.33	XCC		.33	
								8,711.27
TOTAL AGENCY TRANSFERS				8,733.06		21.79		8,711.27

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 841
 DATE: 12/16/2024

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 05	NTT	.02			.02	
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.20-	XCC		.20-	
		P 93	NTT	.01	XCC		.01	
								.17-
TOTAL AGENCY TRANSFERS				.17-		.00		.17-

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 842
 DATE: 12/16/2024

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG ACR ACR	C 23	MTT	129.33	XCC	.32	129.01	
			C 22	MTT	7.69	XCC	.02	7.67	
			C 21	MTT	1.65	XCC		1.65	
			C 20	MTT	.10	XCC		.10	
			C 19	MTT	.06	XCC		.06	
			C 18	MTT	.05	XCC		.05	
			C 16	MTT	.21	XCC		.21	
			C 15	MTT	.07	XCC		.07	
			C 23	NTT	1.71	XCC		1.71	
			C 22	NTT		XCC		.00	
			C 18	NTT	.01	XCC		.01	
			C	STS	39,980.02	XCC	99.95	39,880.07	
			C	STT	271.54	XCC	.68	270.86	
			C	UTT	27.37	XCC	.07	27.30	
			C	ZTT	457.68	XCC	1.14	456.54	
			P 23	MPP	2.88	XCC	.01	2.87	
			P 22	MPP	2.07	XCC	.01	2.06	
			P 21	MPP	.76	XCC		.76	
			P 20	MPP	.04	XCC		.04	
			P 19	MPP	.39	XCC		.39	
			P 18	MPP		XCC		.00	
			P 17	MPP	.02	XCC		.02	
			P 16	MPP	.22	XCC		.22	
			P 15	MPP		XCC		.00	
			P 23	MTT	29.06			29.06	
			P 22	MTT	13.61			13.61	
			P 21	MTT	3.23			3.23	
			P 20	MTT	.74			.74	
			P 19	MTT	.82			.82	
			P 18	MTT	.08			.08	
			P 17	MTT	.02			.02	
			P 16	MTT	.18			.18	
			P 15	MTT				.00	
			P 23	NTT	.13			.13	
			P 22	NTT	.44			.44	
			P 21	NTT	.15			.15	
			P 20	NTT	.11			.11	
			P 17	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.02			.02	
			P 11	NTT	.02			.02	
			P 10	NTT	.02			.02	
			P 07	NTT	.01			.01	
			P 06	NTT	.16			.16	
			P 05	NTT	.01			.01	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 843
 DATE: 12/16/2024

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.03-	XCC		.03-	
		P	SPS	17.48	XCC	.03	17.45	
		P	STS	68.36	XCC	.16	68.20	
		P	UTT	.44	XCC		.44	
		P	ZTT	1.67	XCC		1.67	
								40,918.21
TOTAL AGENCY TRANSFERS				41,020.60		102.39		40,918.21

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 844
 DATE: 12/16/2024

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O		OHB	ACR	ACR	C 23	MTT		1,403.85	XCC	3.51	1,400.34
						C 22	MTT		82.94	XCC	.21	82.73
						C 21	MTT		17.35	XCC	.04	17.31
						C 20	MTT		1.04	XCC		1.04
						C 19	MTT		.54	XCC		.54
						C 18	MTT		.50	XCC		.50
						C 16	MTT		1.90	XCC		1.90
						C 15	MTT		.62	XCC		.62
						C 23	NTT		18.58	XCC	.05	18.53
						C 22	NTT		.02	XCC		.02
						C 18	NTT		.18	XCC		.18
						C	STS		435,464.90	XCC	1,088.66	434,376.24
						C	STT		2,957.63	XCC	7.39	2,950.24
						C	UTT		298.07	XCC	.75	297.32
						C	ZTT		4,985.03	XCC	12.46	4,972.57
						C	SRD		723.38			723.38
						P 23	MPP		31.30	XCC	.08	31.22
						P 22	MPP		22.36	XCC	.06	22.30
						P 21	MPP		8.01	XCC	.02	7.99
						P 20	MPP		.45	XCC		.45
						P 19	MPP		3.90	XCC	.01	3.89
						P 18	MPP		.04-	XCC		.04-
						P 17	MPP		.20	XCC		.20
						P 16	MPP		2.05	XCC	.01	2.04
						P 15	MPP			XCC		.00
						P 23	MTT		315.45			315.45
						P 22	MTT		146.80			146.80
						P 21	MTT		34.06			34.06
						P 20	MTT		7.54			7.54
						P 19	MTT		8.28			8.28
						P 18	MTT		.71			.71
						P 17	MTT		.25			.25
						P 16	MTT		1.60			1.60
						P 15	MTT					.00
						P 23	NTT		1.42			1.42
						P 22	NTT		4.68			4.68
						P 21	NTT		1.65			1.65
						P 20	NTT		1.19			1.19
						P 17	NTT					.00
						P 14	NTT		.01			.01
						P 13	NTT		.07			.07
						P 12	NTT		.23			.23
						P 11	NTT		.19			.19
						P 10	NTT		.10			.10
						P 07	NTT		.06			.06
						P 06	NTT		1.18			1.18

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 845
DATE: 12/16/2024

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DR
REDLANDS, CA 92374

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	4.78	XCC	.01	4.77	
		P	ZTT	18.05	XCC	.03	18.02	
		P	SRS	639.12			639.12	446,098.89
TOTAL AGENCY TRANSFERS				447,212.18		1,113.29		446,098.89

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 846
 DATE: 12/16/2024

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR
 SAN BERNARDINO, CA 92410-1715

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 SANBAG PACE PROGRAM	OVG ATX ATX	C STA	3,713,153.90		3,713,153.90	
		P SPA	829.37		829.37	
		P STA	4,679.72		4,679.72	
TT02 SANBAG HERO PROGRAM	OVG ATX ATX	C STA	2,358.48	XCP .60	2,357.88	3,718,662.99
						2,357.88
TOTAL AGENCY TRANSFERS			3,721,021.47	.60		3,721,020.87

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 847
DATE: 12/16/2024

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, SUITE 405
WALNUT, CA 94596

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA	778,945.61				778,945.61	778,945.61
TOTAL AGENCY TRANSFERS							778,945.61			.00		778,945.61

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 848
 DATE: 12/16/2024

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY
 ADDRESS: 27368 VIA INDUSTRIA STE 200
 TEMECULA CA 92590-4856

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 GOLDEN STATE FINANCE AUTHORITY	OWH ATX ATX	C	STA	873,613.25			873,613.25	
		P	SPA	238.64			238.64	
		P	STA	1,256.01			1,256.01	
								875,107.90
TOTAL AGENCY TRANSFERS				875,107.90		.00		875,107.90

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 849
DATE: 12/16/2024

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320
CARLSBAD, CA 92590

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CMFA E3 PROGRAM	341 120 9184	C STA	85,552.65		85,552.65	85,552.65
TOTAL AGENCY TRANSFERS			85,552.65	.00		85,552.65

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 850
DATE: 12/16/2024

AGENCY: WS07 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	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

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 851
DATE: 12/16/2024

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	3,005,307.22			3,005,307.22	
					P	SPA	6,589.79			6,589.79	
					P	STA	14,325.60			14,325.60	
											3,026,222.61
TOTAL AGENCY TRANSFERS							3,026,222.61		.00		3,026,222.61

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 852
DATE: 12/16/2024

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT, CA 94596-4184

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C	STA	1,012,126.66			1,012,126.66	1,012,126.66
TOTAL AGENCY TRANSFERS							1,012,126.66		.00		1,012,126.66

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 853
DATE: 12/16/2024

AGENCY: WS10 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1938 KELLOGG AVENUE
CARLSBAD, CA 92008-6581

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	XCP	.30	19,167.20	19,167.20
TOTAL AGENCY TRANSFERS							19,167.50		.30		19,167.20

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 854
DATE: 12/16/2024

AGENCY: WS11 CALIFORNIA ENTERPRISE
ADDRESS: 27368 VIA INDUSTRIA SUITE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	XCP	1.80	9,127.04	9,127.04
TOTAL AGENCY TRANSFERS							9,128.84		1.80		9,127.04

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 855
DATE: 12/16/2024

AGENCY: WS12 CALIFORNIA ENTERPRISE
ADDRESS: 27368 VIA INDUSTRIA SUITE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	XCP	.30	26,418.76	26,418.76
TOTAL AGENCY TRANSFERS							26,419.06		.30		26,418.76

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 856
DATE: 12/16/2024

AGENCY: WS13 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 5000 BIRCH STREET SUITE 6000
NEWPORT BEACH, CA 92660

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA/E3-FORTIFI	341	120	9216	C	STA	285,369.75				285,369.75	285,369.75
TOTAL AGENCY TRANSFERS							285,369.75			.00		285,369.75

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 857
 DATE: 12/16/2024

AGENCY: WS14 CALIFORNIA STATEWIDE COMMUNITIES
 ADDRESS: 1700 NORTH BROADWAY, SUITE 405
 WALNUT CREEK, CA 94596
 ATTN: JAMES HAMILL

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	CSCDA SCIP AD 20-02(TAPESTRY PH 1)	341	120	9219	C	STA	496,610.24			496,610.24	496,610.24
ST01	CSCDA SCIP CFD 2020-03 (WINDROWS)	341	120	9219	C	STA	28,146.71			28,146.71	28,146.71
TT01	CSCDA SCIP AD 20-01 (YUCAIPA 144)	341	120	9219	C	STA	29,727.74			29,727.74	29,727.74
TT02	CSCDA SCIP AD 20-01 (BELFORT)	341	120	9219	C	STA	66,710.75			66,710.75	66,710.75
TT03	CSCDA SCIP AD 21-03 (TOPAZ)	341	120	9219	C	STA	32,531.22			32,531.22	32,531.22
TT04	CSCDA SCIP AD 21-04 (PT HEIGHTS)	341	120	9219	C	STA	14,372.40			14,372.40	14,372.40
TT05	CSCDA SCIP AD 21-02(STONEBRK MDOWS)	341	120	9219	C	STA	49,309.35			49,309.35	49,309.35
TT06	CSCDA SCIP AD 22-01 (BONNIE VIEW)	341	120	9219	C	STA	44,168.72			44,168.72	44,168.72
TT07	CSCDA SCIP AD 22-02 DSRT WLOW VILL	341	120	9219	C	STA	9,748.31			9,748.31	9,748.31
TT08	CSCDA SCIP AD 22-03(CREEKSIDE COLL)	341	120	9219	C	STA	44,418.78			44,418.78	44,418.78
TT09	CSCDA SCIP AD 22-04 PEPPTREE COURT	341	120	9219	C	STA	17,181.15			17,181.15	17,181.15
TT12	CSCDA SCIP AD 24-01 (WILDWOOD EST.)	341	120	9219	C	STA	31,900.28	XCP	.60	31,899.68	31,899.68
TOTAL AGENCY TRANSFERS							864,825.65		.60		864,825.05

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 858
DATE: 12/16/2024

AGENCY: WS15 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 27368 VIA INDUSTRIA, SUITE 200
TEMECULA, CA 92590
ATTN: NICK ZATRINE

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	XCP	.30	175,835.61	175,835.61
TOTAL AGENCY TRANSFERS							175,835.91		.30		175,835.61

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 859
DATE: 12/16/2024

AGENCY: WS16 GOLDEN STATE FINANCE AUTHORITY
ADDRESS: 18201 VON KARMAN, SUITE 220
IRVINE, CA 92612

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	10,047.10	XCP	.30	10,046.80	10,046.80
TOTAL AGENCY TRANSFERS							10,047.10		.30		10,046.80

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 860
 DATE: 12/16/2024

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS ACR ACR	C 23	MTT	121.87	XCC	.30	121.57	
			C 22	MTT	7.30	XCC	.02	7.28	
			C 21	MTT	1.59	XCC		1.59	
			C 20	MTT	.10	XCC		.10	
			C 19	MTT	.06	XCC		.06	
			C 18	MTT	.05	XCC		.05	
			C 16	MTT	.20	XCC		.20	
			C 15	MTT	.07	XCC		.07	
			C 23	NTT	1.61	XCC		1.61	
			C 22	NTT	.01	XCC		.01	
			C 18	NTT	.01	XCC		.01	
			C	STS	37,110.91	XCC	92.78	37,018.13	
			C	STT	252.05	XCC	.63	251.42	
			C	UTT	25.40	XCC	.06	25.34	
			C	ZTT	424.83	XCC	1.06	423.77	
			P 23	MPP	2.72	XCC	.01	2.71	
			P 22	MPP	1.97	XCC		1.97	
			P 21	MPP	.73	XCC		.73	
			P 20	MPP	.04	XCC		.04	
			P 19	MPP	.37	XCC		.37	
			P 18	MPP		XCC		.00	
			P 17	MPP	.02	XCC		.02	
			P 16	MPP	.21	XCC		.21	
			P 15	MPP		XCC		.00	
			P 23	MTT	27.38			27.38	
			P 22	MTT	12.91			12.91	
			P 21	MTT	3.12			3.12	
			P 20	MTT	.71			.71	
			P 19	MTT	.80			.80	
			P 18	MTT	.07			.07	
			P 17	MTT	.02			.02	
			P 16	MTT	.17			.17	
			P 15	MTT				.00	
			P 23	NTT	.12			.12	
			P 22	NTT	.41			.41	
			P 21	NTT	.15			.15	
			P 20	NTT	.11			.11	
			P 17	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT	.02			.02	
			P 11	NTT	.02			.02	
			P 10	NTT	.01			.01	
			P 07	NTT	.01			.01	
			P 06	NTT	.14			.14	
			P 05	NTT	.01			.01	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 861
 DATE: 12/16/2024

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.12-	XCC		.12-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.05	XCC		.05	
		P	SPS	16.49	XCC	.03	16.46	
		P	STS	64.43	XCC	.15	64.28	
		P	UTT	.43	XCC		.43	
		P	ZTT	1.57	XCC		1.57	
								37,986.11
TOTAL AGENCY TRANSFERS				38,081.15		95.04		37,986.11

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 862
 DATE: 12/16/2024

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH ACR ACR	C 23	MTT	3,705.29	XCC	9.26	3,696.03	
			C 22	MTT	213.50	XCC	.53	212.97	
			C 21	MTT	43.63	XCC	.11	43.52	
			C 20	MTT	2.55	XCC	.01	2.54	
			C 19	MTT	1.32	XCC		1.32	
			C 18	MTT	1.18	XCC		1.18	
			C 16	MTT	4.39	XCC	.01	4.38	
			C 15	MTT	1.41	XCC		1.41	
			C 23	NTT	49.03	XCC	.12	48.91	
			C 22	NTT	.05	XCC		.05	
			C 18	NTT	.41	XCC		.41	
			C	STS	1,165,729.71	XCC	2,914.32	1,162,815.39	
			C	STT	7,917.48	XCC	19.79	7,897.69	
			C	UTT	797.92	XCC	1.99	795.93	
			C	ZTT	13,344.83	XCC	33.36	13,311.47	
			C	SRD	110.51			110.51	
			P 23	MPP	82.62	XCC	.21	82.41	
			P 22	MPP	57.57	XCC	.14	57.43	
			P 21	MPP	20.13	XCC	.05	20.08	
			P 20	MPP	1.08	XCC		1.08	
			P 19	MPP	9.42	XCC	.02	9.40	
			P 18	MPP	.10-	XCC		.10-	
			P 17	MPP	.47	XCC		.47	
			P 16	MPP	4.73	XCC	.01	4.72	
			P 15	MPP		XCC		.00	
			P 23	MTT	832.60			832.60	
			P 22	MTT	377.87			377.87	
			P 21	MTT	85.64			85.64	
			P 20	MTT	18.52			18.52	
			P 19	MTT	20.02			20.02	
			P 18	MTT	1.69			1.69	
			P 17	MTT	.57			.57	
			P 16	MTT	3.71			3.71	
			P 15	MTT				.00	
			P 23	NTT	3.75			3.75	
			P 22	NTT	12.07			12.07	
			P 21	NTT	4.13			4.13	
			P 20	NTT	2.90			2.90	
			P 17	NTT				.00	
			P 14	NTT	.03			.03	
			P 13	NTT	.14			.14	
			P 12	NTT	.52			.52	
			P 11	NTT	.45			.45	
			P 10	NTT	.25			.25	
			P 07	NTT	.12			.12	
			P 06	NTT	2.45			2.45	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 863
 DATE: 12/16/2024

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.18			.18	
		P 99	NTT		XCC		.00	
		P 96	NTT	.04	XCC		.04	
		P 94	NTT	1.65-	XCC		1.65-	
		P 93	NTT	.05	XCC		.05	
		P 91	NTT		XCC		.00	
		P 90	NTT	.48	XCC		.48	
		P 87	NTT	.08	XCC		.08	
		P 86	NTT	.05	XCC		.05	
		P 84	NTT	.08	XCC		.08	
		P	UTT	12.65	XCC	.03	12.62	
		P	ZTT	47.65	XCC	.11	47.54	
		P	SRS	3,774.97			3,774.97	
								1,194,321.07
TOTAL AGENCY TRANSFERS				1,197,301.14		2,980.07		1,194,321.07

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 864
 DATE: 12/16/2024

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C 23	MTT	5,990.86	XCC	14.98	5,975.88	
					C 22	MTT	352.06	XCC	.88	351.18	
					C 21	MTT	72.36	XCC	.18	72.18	
					C 20	MTT	4.40	XCC	.01	4.39	
					C 19	MTT	2.33	XCC	.01	2.32	
					C 18	MTT	2.15	XCC	.01	2.14	
					C 16	MTT	8.55	XCC	.02	8.53	
					C 15	MTT	2.85	XCC	.01	2.84	
					C 23	NTT	79.27	XCC	.20	79.07	
					C 22	NTT	.08	XCC		.08	
					C 18	NTT	.75	XCC		.75	
					C	STS	1,838,455.82	XCC	4,596.14	1,833,859.68	
					C	STT	12,486.57	XCC	31.23	12,455.34	
					C	UTT	1,258.40	XCC	3.15	1,255.25	
					C	ZTT	21,045.94	XCC	52.61	20,993.33	
					P 23	MPP	133.58	XCC	.33	133.25	
					P 22	MPP	94.92	XCC	.24	94.68	
					P 21	MPP	33.40	XCC	.08	33.32	
					P 20	MPP	1.87	XCC		1.87	
					P 19	MPP	16.61	XCC	.04	16.57	
					P 18	MPP	.18	XCC		.18	
					P 17	MPP	.88	XCC		.88	
					P 16	MPP	9.20	XCC	.02	9.18	
					P 15	MPP		XCC		.00	
					P 23	MTT	1,346.16			1,346.16	
					P 22	MTT	623.11			623.11	
					P 21	MTT	142.04			142.04	
					P 20	MTT	31.84			31.84	
					P 19	MTT	35.30			35.30	
					P 18	MTT	3.09			3.09	
					P 17	MTT	1.09			1.09	
					P 16	MTT	7.21			7.21	
					P 15	MTT				.00	
					P 23	NTT	6.06			6.06	
					P 22	NTT	19.89			19.89	
					P 21	NTT	6.85			6.85	
					P 20	NTT	5.00			5.00	
					P 17	NTT				.00	
					P 14	NTT	.06			.06	
					P 13	NTT	.29			.29	
					P 12	NTT	1.08			1.08	
					P 11	NTT	.95			.95	
					P 10	NTT	.53			.53	
					P 07	NTT	.29			.29	
					P 06	NTT	6.21			6.21	
					P 05	NTT	.44			.44	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 865
 DATE: 12/16/2024

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.10	XCC		.10	
		P 94	NTT	4.02-	XCC	.01-	4.01-	
		P 93	NTT	.11	XCC		.11	
		P 91	NTT		XCC		.00	
		P 90	NTT	1.16	XCC		1.16	
		P 87	NTT	.19	XCC		.19	
		P 86	NTT	.13	XCC		.13	
		P 84	NTT	.22	XCC		.22	
		P	UTT	20.48	XCC	.04	20.44	
		P	ZTT	77.06	XCC	.17	76.89	
								1,877,685.25
TOTAL AGENCY TRANSFERS				1,882,385.59		4,700.34		1,877,685.25

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 866
 DATE: 12/16/2024

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF	ACR	ACR	P	87 NTT	.04	XCC		.04	
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C	23 MTT	8,156.55	XCC	20.39	8,136.16	.04
					C	22 MTT	483.70	XCC	1.21	482.49	
					C	21 MTT	102.55	XCC	.26	102.29	
					C	20 MTT	6.28	XCC	.02	6.26	
					C	19 MTT	3.30	XCC	.01	3.29	
					C	18 MTT	3.07	XCC	.01	3.06	
					C	16 MTT	11.92	XCC	.03	11.89	
					C	15 MTT	3.92	XCC	.01	3.91	
					C	23 NTT	107.93	XCC	.27	107.66	
					C	22 NTT	.11	XCC		.11	
					C	18 NTT	1.06	XCC		1.06	
					C	STS	2,499,932.16	XCC	6,249.83	2,493,682.33	
					C	STT	16,979.22	XCC	42.44	16,936.78	
					C	UTT	1,711.16	XCC	4.28	1,706.88	
					C	ZTT	28,618.27	XCC	71.55	28,546.72	
					C	SRD	5,682.21			5,682.21	
					P	23 MPP	181.87	XCC	.45	181.42	
					P	22 MPP	130.42	XCC	.33	130.09	
					P	21 MPP	47.33	XCC	.12	47.21	
					P	20 MPP	2.67	XCC	.01	2.66	
					P	19 MPP	23.57	XCC	.06	23.51	
					P	18 MPP	.25-	XCC		.25-	
					P	17 MPP	1.24	XCC		1.24	
					P	16 MPP	12.82	XCC	.03	12.79	
					P	15 MPP		XCC		.00	
					P	23 MTT	1,832.80			1,832.80	
					P	22 MTT	856.08			856.08	
					P	21 MTT	201.30			201.30	
					P	20 MTT	45.55			45.55	
					P	19 MTT	50.08			50.08	
					P	18 MTT	4.40			4.40	
					P	17 MTT	1.53			1.53	
					P	16 MTT	10.06			10.06	
					P	15 MTT				.00	
					P	20 NTT	7.14			7.14	
					P	17 NTT				.00	
					P	14 NTT	.08			.08	
					P	13 NTT	.40			.40	
					P	12 NTT	1.43			1.43	
					P	11 NTT	1.24			1.24	
					P	10 NTT	.67			.67	
					P	07 NTT	.40			.40	
					P	06 NTT	8.27			8.27	
					P	05 NTT	.61			.61	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 867
 DATE: 12/16/2024

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 99	NTT		XCC		.00		
					P 96	NTT	.15	XCC		.15		
					P 94	NTT	6.46-	XCC	.02-	6.44-		
					P 93	NTT	.17	XCC		.17		
					P 91	NTT		XCC		.00		
					P 90	NTT	1.89	XCC		1.89		
					P 87	NTT	.29	XCC		.29		
					P 86	NTT	.20	XCC		.20		
					P 84	NTT	.32	XCC		.32		
					P 23	NTT	8.25			8.25		
					P 22	NTT	27.33			27.33		
					P 21	NTT	9.72			9.72		
					P	SPS	1,103.56	XCC	2.75	1,100.81		
					P	STS	4,311.71	XCC	10.78	4,300.93		
					P	UTT	27.84	XCC	.07	27.77		
					P	ZTT	104.87	XCC	.26	104.61		
											2,564,409.81	
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR	ACR	C 23	MTT	16.14	XCC	.04	16.10	
						C 22	MTT	.92	XCC		.92	
						C 21	MTT	.22	XCC		.22	
						C 20	MTT	.02	XCC		.02	
						C 19	MTT	.01	XCC		.01	
						C 18	MTT		XCC		.00	
						C 16	MTT	.03	XCC		.03	
						C 15	MTT	.01	XCC		.01	
						C 23	NTT	.22	XCC		.22	
						C 22	NTT		XCC		.00	
						C 18	NTT		XCC		.00	
						C	STS	4,729.74	XCC	11.82	4,717.92	
						C	STT	32.13	XCC	.07	32.06	
						C	UTT	3.24	XCC	.01	3.23	
						C	ZTT	54.15	XCC	.14	54.01	
						P 23	MPP	.36	XCC		.36	
						P 22	MPP	.25	XCC		.25	
						P 21	MPP	.10	XCC		.10	
						P 20	MPP	.01	XCC		.01	
						P 19	MPP	.06	XCC		.06	
						P 18	MPP		XCC		.00	
						P 17	MPP		XCC		.00	
						P 16	MPP	.04	XCC		.04	
						P 15	MPP		XCC		.00	
						P 23	MTT	3.63			3.63	
						P 22	MTT	1.64			1.64	
						P 21	MTT	.44			.44	
						P 20	MTT	.11			.11	
						P 19	MTT	.13			.13	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 868
 DATE: 12/16/2024

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 18	MTT	.01			.01		
		P 17	MTT				.00		
		P 16	MTT	.03			.03		
		P 15	MTT				.00		
		P 23	NTT	.01			.01		
		P 22	NTT	.06			.06		
		P 21	NTT	.02			.02		
		P 20	NTT	.02			.02		
		P 17	NTT				.00		
		P 14	NTT				.00		
		P 13	NTT				.00		
		P 12	NTT				.00		
		P 11	NTT				.00		
		P 10	NTT				.00		
		P 07	NTT				.00		
		P 06	NTT	.01			.01		
		P 05	NTT				.00		
		P 99	NTT		XCC		.00		
		P 96	NTT		XCC		.00		
		P 94	NTT	.02-	XCC		.02-		
		P 93	NTT		XCC		.00		
		P 91	NTT		XCC		.00		
		P 90	NTT	.01	XCC		.01		
		P 87	NTT		XCC		.00		
		P 86	NTT		XCC		.00		
		P 84	NTT		XCC		.00		
		P	SPS	2.17	XCC		2.17		
		P	STS	8.54	XCC	.02	8.52		
		P	UTT	.07	XCC		.07		
		P	ZTT	.19	XCC		.19		
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR ACR	C 23	MTT	11,901.79	XCC 29.75	11,872.04	4,842.62
				C 22	MTT	705.46	XCC 1.76	703.70	
				C 21	MTT	147.49	XCC .37	147.12	
				C 20	MTT	8.84	XCC .02	8.82	
				C 19	MTT	4.63	XCC .01	4.62	
				C 18	MTT	4.19	XCC .01	4.18	
				C 16	MTT	15.74	XCC .04	15.70	
				C 15	MTT	5.18	XCC .01	5.17	
				C 23	NTT	157.49	XCC .39	157.10	
				C 22	NTT	.16	XCC	.16	
				C 18	NTT	1.45	XCC	1.45	
				C	STS	3,668,054.11	XCC 9,170.14	3,658,883.97	
				C	SPT	24,912.95	XCC 62.28	24,850.67	
				C	UTT	2,510.73	XCC 6.28	2,504.45	
				C	ZTT	41,990.48	XCC 104.98	41,885.50	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 869
 DATE: 12/16/2024

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SRD	8,823.39			8,823.39	
		P 23	MPP	265.38	XCC	.66	264.72	
		P 22	MPP	190.21	XCC	.48	189.73	
		P 21	MPP	68.07	XCC	.17	67.90	
		P 20	MPP	3.76	XCC	.01	3.75	
		P 19	MPP	32.99	XCC	.08	32.91	
		P 18	MPP	.34-	XCC		.34-	
		P 17	MPP	1.67	XCC		1.67	
		P 16	MPP	16.94	XCC	.04	16.90	
		P 15	MPP		XCC		.00	
		P 23	MTT	2,674.37			2,674.37	
		P 22	MTT	1,248.56			1,248.56	
		P 21	MTT	289.49			289.49	
		P 20	MTT	64.08			64.08	
		P 19	MTT	70.11			70.11	
		P 18	MTT	6.02			6.02	
		P 17	MTT	2.05			2.05	
		P 16	MTT	13.29			13.29	
		P 15	MTT				.00	
		P 23	NTT	12.04			12.04	
		P 22	NTT	39.86			39.86	
		P 21	NTT	13.97			13.97	
		P 20	NTT	10.05			10.05	
		P 17	NTT				.00	
		P 14	NTT	.11			.11	
		P 13	NTT	.51			.51	
		P 12	NTT	1.83			1.83	
		P 11	NTT	1.59			1.59	
		P 10	NTT	.85			.85	
		P 07	NTT	.47			.47	
		P 06	NTT	9.62			9.62	
		P 05	NTT	.69			.69	
		P 99	NTT		XCC		.00	
		P 96	NTT	.13	XCC		.13	
		P 94	NTT	5.34-	XCC	.01-	5.33-	
		P 93	NTT	.15	XCC		.15	
		P 91	NTT		XCC		.00	
		P 90	NTT	1.45	XCC		1.45	
		P 87	NTT	.18	XCC		.18	
		P 86	NTT	.10	XCC		.10	
		P 84	NTT	.17	XCC		.17	
		P	SPS	1,610.31	XCC	4.04	1,606.27	
		P	STS	6,291.50	XCC	15.73	6,275.77	
		P	UTT	40.64	XCC	.09	40.55	
		P	ZTT	153.06	XCC	.36	152.70	
		P	SRS	3,652.09-			3,652.09-	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 870
 DATE: 12/16/2024

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF ACR ACR	C 23	MTT	24.46	XCC	.06	24.40	3,759,324.89
			C 22	MTT	1.33	XCC		1.33	
			C 21	MTT	.29	XCC		.29	
			C 20	MTT	.02	XCC		.02	
			C 19	MTT	.01	XCC		.01	
			C 18	MTT	.01	XCC		.01	
			C 16	MTT	.04	XCC		.04	
			C 15	MTT	.01	XCC		.01	
			C 23	NTT	.32	XCC		.32	
			C 22	NTT		XCC		.00	
			C 18	NTT	.01	XCC		.01	
			C	STS	7,497.24	XCC	18.74	7,478.50	
			C	STT	50.93	XCC	.12	50.81	
			C	UTT	5.13	XCC	.01	5.12	
			C	ZTT	85.83	XCC	.21	85.62	
			P 23	MPP	.54	XCC		.54	
			P 22	MPP	.36	XCC		.36	
			P 21	MPP	.14	XCC		.14	
			P 20	MPP	.01	XCC		.01	
			P 19	MPP	.07	XCC		.07	
			P 18	MPP	.01-	XCC		.01-	
			P 17	MPP		XCC		.00	
			P 16	MPP	.04	XCC		.04	
			P 15	MPP		XCC		.00	
			P 23	MTT	5.50			5.50	
			P 22	MTT	2.36			2.36	
			P 21	MTT	.57			.57	
			P 20	MTT	.14			.14	
			P 19	MTT	.15			.15	
			P 18	MTT	.01			.01	
			P 17	MTT	.01			.01	
			P 16	MTT	.03			.03	
			P 15	MTT				.00	
			P 23	NTT	.02			.02	
			P 22	NTT	.07			.07	
			P 21	NTT	.02			.02	
			P 20	NTT	.02			.02	
			P 17	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT				.00	
			P 12	NTT				.00	
			P 11	NTT				.00	
			P 10	NTT	.01			.01	
			P 07	NTT				.00	
			P 06	NTT	.02			.02	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 871
 DATE: 12/16/2024

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.01			.01	
					P 99	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 94	NTT	.01-	XCC		.01-	
					P 93	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	3.32	XCC		3.32	
					P	STS	12.95	XCC	.02	12.93	
					P	UTT	.09	XCC		.09	
					P	ZTT	.30	XCC		.30	
											7,673.21
GA05	GENERAL TAX LEVY IMP C			OKF ACR ACR	C 23	MTT	36,634.44	XCC	91.59	36,542.85	
					C 22	MTT	2,171.26	XCC	5.43	2,165.83	
					C 21	MTT	456.37	XCC	1.14	455.23	
					C 20	MTT	27.60	XCC	.07	27.53	
					C 19	MTT	14.47	XCC	.04	14.43	
					C 18	MTT	13.22	XCC	.03	13.19	
					C 16	MTT	50.45	XCC	.13	50.32	
					C 15	MTT	16.61	XCC	.04	16.57	
					C 23	NTT	484.77	XCC	1.21	483.56	
					C 22	NTT	.51	XCC		.51	
					C 18	NTT	4.58	XCC	.01	4.57	
					C	STS	11,267,308.15	XCC	28,168.27	11,239,139.88	
					C	STT	76,526.13	XCC	191.32	76,334.81	
					C	UTT	7,712.30	XCC	19.28	7,693.02	
					C	ZTT	128,983.85	XCC	322.46	128,661.39	
					C	SRD	26,583.65			26,583.65	
					P 23	MPP	816.85	XCC	2.04	814.81	
					P 22	MPP	585.43	XCC	1.46	583.97	
					P 21	MPP	210.62	XCC	.53	210.09	
					P 20	MPP	11.73	XCC	.03	11.70	
					P 19	MPP	103.17	XCC	.26	102.91	
					P 18	MPP	1.08-	XCC		1.08-	
					P 17	MPP	5.30	XCC	.01	5.29	
					P 16	MPP	54.29	XCC	.14	54.15	
					P 15	MPP		XCC		.00	
					P 23	MTT	8,231.87			8,231.87	
					P 22	MTT	3,842.86			3,842.86	
					P 21	MTT	895.81			895.81	
					P 20	MTT	199.99			199.99	
					P 19	MTT	219.25			219.25	
					P 18	MTT	18.98			18.98	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 872
 DATE: 12/16/2024

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	6.52			6.52	
		P 16	MTT	42.58			42.58	
		P 15	MTT				.00	
		P 21	NTT	43.22			43.22	
		P 20	NTT	31.38			31.38	
		P 17	NTT				.00	
		P 14	NTT	.35			.35	
		P 13	NTT	1.64			1.64	
		P 12	NTT	5.93			5.93	
		P 11	NTT	5.15			5.15	
		P 10	NTT	2.78			2.78	
		P 07	NTT	1.58			1.58	
		P 06	NTT	32.52			32.52	
		P 05	NTT	2.36			2.36	
		P 99	NTT		XCC		.00	
		P 96	NTT	.50	XCC		.50	
		P 94	NTT	21.29-	XCC	.05-	21.24-	
		P 93	NTT	.59	XCC		.59	
		P 91	NTT		XCC		.00	
		P 90	NTT	5.94	XCC	.01	5.93	
		P 87	NTT	.83	XCC		.83	
		P 86	NTT	.54	XCC		.54	
		P 84	NTT	.85	XCC		.85	
		P 23	NTT	37.05			37.05	
		P 22	NTT	122.69			122.69	
		P	SPS	4,956.58	XCC	12.40	4,944.18	
		P	STS	19,365.66	XCC	48.43	19,317.23	
		P	UTT	125.15	XCC	.31	124.84	
		P	ZTT	471.13	XCC	1.17	469.96	
		P	SRS	6,927.41-			6,927.41-	
								11,551,630.49
TOTAL AGENCY TRANSFERS				17,932,582.92		44,701.86		17,887,881.06

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 873
 DATE: 12/16/2024

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL ACR ACR	C 23	MTT	34,997.91	XCC	87.49	34,910.42	
			C 22	MTT	2,973.58	XCC	7.43	2,966.15	
			C 21	MTT	686.51	XCC	1.72	684.79	
			C 20	MTT	26.56	XCC	.07	26.49	
			C 23	NTT	67.36	XCC	.17	67.19	
			C 22	NTT	162.87	XCC	.41	162.46	
			C	STS	21,633,383.91	XCC	54,083.46	21,579,300.45	
			C	STT	8,476.11	XCC	21.19	8,454.92	
			C	UTT	32,649.57	XCC	81.62	32,567.95	
			C	ZTT	69,543.20	XCC	173.86	69,369.34	
			P 23	MPP	847.55	XCC	2.12	845.43	
			P 22	MPP	1,222.46	XCC	3.06	1,219.40	
			P 21	MPP	325.96	XCC	.81	325.15	
			P 20	MPP	53.44	XCC	.13	53.31	
			P 19	MPP	189.61	XCC	.47	189.14	
			P 18	MPP	76.34-	XCC	.19-	76.15-	
			P 17	MPP	10.73-	XCC	.03-	10.70-	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 23	MTT	8,725.92			8,725.92	
			P 22	MTT	7,642.25			7,642.25	
			P 21	MTT	1,418.91			1,418.91	
			P 20	MTT	162.27			162.27	
			P 19	MTT	288.92			288.92	
			P 18	MTT	80.45			80.45	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 23	NTT	137.41			137.41	
			P 22	NTT	358.06			358.06	
			P 21	NTT	267.13			267.13	
			P 20	NTT	303.29			303.29	
			P 12	NTT	21.94			21.94	
			P 11	NTT	61.41			61.41	
			P 10	NTT	30.78			30.78	
			P 91	NTT		XCC		.00	
			P 90	NTT	56.20	XCC	.14	56.06	
			P 87	NTT	6.82	XCC	.02	6.80	
			P 86	NTT	4.62	XCC	.01	4.61	
			P 84	NTT	8.29	XCC	.02	8.27	
			P	SPS	6,051.11			6,051.11	
			P	STS	27,728.38	XCC	69.33	27,659.05	
			P	UTT	126.91	XCC	.32	126.59	
			P	ZTT	413.12	XCC	1.02	412.10	
GA01	GENERAL TAX LEVY	OLL ACR ACR	C 23	MTT	15,682.06	XCC	39.21	15,642.85	21,784,879.07
			C 22	MTT	937.98	XCC	2.34	935.64	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 874
 DATE: 12/16/2024

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 21	MTT	193.54	XCC	.48	193.06	
		C 20	MTT	11.74	XCC	.03	11.71	
		C 19	MTT	6.19	XCC	.02	6.17	
		C 18	MTT	5.65	XCC	.01	5.64	
		C 16	MTT	22.06	XCC	.06	22.00	
		C 15	MTT	7.21	XCC	.02	7.19	
		C 23	NTT	207.51	XCC	.52	206.99	
		C 22	NTT	.22	XCC		.22	
		C 18	NTT	1.96	XCC		1.96	
		C	STS	4,849,028.45	XCC	12,122.57	4,836,905.88	
		C	STT	32,933.97	XCC	82.33	32,851.64	
		C	UTT	3,319.08	XCC	8.30	3,310.78	
		C	ZTT	55,509.83	XCC	138.77	55,371.06	
		P 23	MPP	349.67	XCC	.87	348.80	
		P 22	MPP	252.90	XCC	.63	252.27	
		P 21	MPP	89.33	XCC	.22	89.11	
		P 20	MPP	4.98	XCC	.01	4.97	
		P 19	MPP	44.14	XCC	.11	44.03	
		P 18	MPP	.47	XCC		.47	
		P 17	MPP	2.31	XCC	.01	2.30	
		P 16	MPP	23.75	XCC	.06	23.69	
		P 15	MPP		XCC		.00	
		P 23	MTT	3,523.81			3,523.81	
		P 22	MTT	1,660.11			1,660.11	
		P 21	MTT	379.91			379.91	
		P 20	MTT	85.01			85.01	
		P 19	MTT	93.80			93.80	
		P 18	MTT	8.12			8.12	
		P 17	MTT	2.85			2.85	
		P 16	MTT	18.62			18.62	
		P 15	MTT				.00	
		P 23	NTT	15.86			15.86	
		P 22	NTT	53.00			53.00	
		P 21	NTT	18.34			18.34	
		P 20	NTT	13.33			13.33	
		P 17	NTT				.00	
		P 14	NTT	.15			.15	
		P 13	NTT	.71			.71	
		P 12	NTT	2.59			2.59	
		P 11	NTT	2.22			2.22	
		P 10	NTT	1.22			1.22	
		P 07	NTT	.76			.76	
		P 06	NTT	15.83			15.83	
		P 05	NTT	1.14			1.14	
		P 99	NTT		XCC		.00	
		P 96	NTT	.28	XCC		.28	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 875
 DATE: 12/16/2024

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	11.92-	XCC	.03-	11.89-	
		P 93	NTT	.32	XCC		.32	
		P 91	NTT		XCC		.00	
		P 90	NTT	3.05	XCC	.01	3.04	
		P 87	NTT	.48	XCC		.48	
		P 86	NTT	.31	XCC		.31	
		P 84	NTT	.50	XCC		.50	
		P	SPS	2,121.73	XCC	5.30	2,116.43	
		P	STS	8,289.86	XCC	20.72	8,269.14	
		P	UTT	53.54	XCC	.12	53.42	
		P	ZTT	201.62	XCC	.51	201.11	
								4,962,768.01
TOTAL AGENCY TRANSFERS				26,814,604.93		66,957.85		26,747,647.08

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 876
 DATE: 12/16/2024

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 84	NTT	.02			.02	
		P 87	NTT	.01			.01	
		P 86	NTT	.01			.01	
		P 91	NTT				.00	
		P 90	NTT	.01			.01	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 877
DATE: 12/16/2024

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: 22545 DEL ORO RD
APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SW01	WATER STANDBY	OJV	ACR	ACR	C	STA	6,503.59			6,503.59		
					P	SPA	8.56			8.56		
					P	STA	48.90			48.90		
											6,561.05	
TOTAL AGENCY TRANSFERS							6,561.05		.00		6,561.05	

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 878
DATE: 12/16/2024

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA	8,355.30			8,355.30		
					P	SPA	39.84			39.84		
					P	STA	150.30			150.30		
							<u>8,545.44</u>		<u>.00</u>		<u>8,545.44</u>	
TOTAL AGENCY TRANSFERS							8,545.44		.00		8,545.44	8,545.44

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 879
 DATE: 12/16/2024

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 23	MTT	448.93	XCC	1.12	447.81	
					C 22	MTT	25.75	XCC	.06	25.69	
					C 21	MTT	5.25	XCC	.01	5.24	
					C 20	MTT	.31	XCC		.31	
					C 19	MTT	.17	XCC		.17	
					C 18	MTT	.15	XCC		.15	
					C 16	MTT	.58	XCC		.58	
					C 15	MTT	.19	XCC		.19	
					C 23	NTT	5.94	XCC	.01	5.93	
					C 22	NTT		XCC		.00	
					C 18	NTT	.05	XCC		.05	
					C	STS	139,656.47	XCC	349.14	139,307.33	
					C	STT	948.53	XCC	2.38	946.15	
					C	UTT	95.60	XCC	.24	95.36	
					C	ZTT	1,598.73	XCC	4.00	1,594.73	
					P 23	MPP	10.01	XCC	.03	9.98	
					P 22	MPP	6.94	XCC	.02	6.92	
					P 21	MPP	2.42	XCC	.01	2.41	
					P 20	MPP	.14	XCC		.14	
					P 19	MPP	1.20	XCC		1.20	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP	.06	XCC		.06	
					P 16	MPP	.62	XCC		.62	
					P 15	MPP		XCC		.00	
					P 23	MTT	100.88			100.88	
					P 22	MTT	45.56			45.56	
					P 21	MTT	10.30			10.30	
					P 20	MTT	2.29			2.29	
					P 19	MTT	2.56			2.56	
					P 18	MTT	.22			.22	
					P 17	MTT	.08			.08	
					P 16	MTT	.50			.50	
					P 15	MTT				.00	
					P 23	NTT	.46			.46	
					P 22	NTT	1.46			1.46	
					P 21	NTT	.49			.49	
					P 20	NTT	.36			.36	
					P 17	NTT				.00	
					P 14	NTT	.01			.01	
					P 13	NTT	.02			.02	
					P 12	NTT	.08			.08	
					P 11	NTT	.07			.07	
					P 10	NTT	.04			.04	
					P 07	NTT	.03			.03	
					P 06	NTT	.52			.52	
					P 05	NTT	.04			.04	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 880
 DATE: 12/16/2024

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.43-	XCC		.43-	
					P 93	NTT	.02	XCC		.02	
					P 91	NTT		XCC		.00	
					P 90	NTT	.14	XCC		.14	
					P 87	NTT	.03	XCC		.03	
					P 86	NTT	.02	XCC		.02	
					P 84	NTT	.03	XCC		.03	
					P	SPS	60.76	XCC	.15	60.61	
					P	STS	237.31	XCC	.58	236.73	
					P	UTT	1.54	XCC		1.54	
					P	ZTT	5.79	XCC	.01	5.78	
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	19,479.75			19,479.75	142,921.46
					P	SPA	110.44			110.44	
					P	STA	393.90			393.90	
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	9,908.55			9,908.55	19,984.09
					P	SPA	55.85			55.85	
					P	STA	198.90			198.90	
TOTAL AGENCY TRANSFERS							173,426.61		357.76		173,068.85

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 881
 DATE: 12/16/2024

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OJT	ACR	ACR	P 07	NTT			.07	
						P 06	NTT			1.40	
						P 05	NTT			.09	
						P 99	NTT			.00	
						P 96	NTT			.02	
						P 94	NTT			.75-	
						P 93	NTT			.02	
						P 91	NTT			.00	
						P 90	NTT			.20	
						P 87	NTT			.01	
						P 86	NTT			.00	
						P 84	NTT			.00	
											1.06
TOTAL AGENCY TRANSFERS							1.06		.00		1.06

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 882
 DATE: 12/16/2024

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN	ACR	ACR	C 23	MTT	396.75	XCC	.99	395.76	
					C 22	MTT	23.33	XCC	.06	23.27	
					C 21	MTT	4.83	XCC	.01	4.82	
					C 20	MTT	.30	XCC		.30	
					C 19	MTT	.16	XCC		.16	
					C 18	MTT	.15	XCC		.15	
					C 16	MTT	.57	XCC		.57	
					C 15	MTT	.19	XCC		.19	
					C 23	NTT	5.25	XCC	.01	5.24	
					C 22	NTT	.01	XCC		.01	
					C 18	NTT	.05	XCC		.05	
					C	STS	121,018.94	XCC	302.55	120,716.39	
					C	STT	821.94	XCC	2.05	819.89	
					C	UTT	82.83	XCC	.21	82.62	
					C	ZTT	1,385.38	XCC	3.46	1,381.92	
					P 23	MPP	8.85	XCC	.02	8.83	
					P 22	MPP	6.29	XCC	.02	6.27	
					P 21	MPP	2.23	XCC	.01	2.22	
					P 20	MPP	.12	XCC		.12	
					P 19	MPP	1.11	XCC		1.11	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP	.06	XCC		.06	
					P 16	MPP	.61	XCC		.61	
					P 15	MPP		XCC		.00	
					P 23	MTT	89.15			89.15	
					P 22	MTT	41.29			41.29	
					P 21	MTT	9.49			9.49	
					P 20	MTT	2.13			2.13	
					P 19	MTT	2.36			2.36	
					P 18	MTT	.21			.21	
					P 17	MTT	.07			.07	
					P 16	MTT	.47			.47	
					P 15	MTT				.00	
					P 23	NTT	.40			.40	
					P 22	NTT	1.32			1.32	
					P 21	NTT	.46			.46	
					P 20	NTT	.34			.34	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.02			.02	
					P 12	NTT	.07			.07	
					P 11	NTT	.07			.07	
					P 10	NTT	.04			.04	
					P 07	NTT	.02			.02	
					P 06	NTT	.46			.46	
					P 05	NTT	.03			.03	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 883
 DATE: 12/16/2024

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.41-	XCC		.41-	
					P 93	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 90	NTT	.10	XCC		.10	
					P 87	NTT	.02	XCC		.02	
					P 86	NTT	.01	XCC		.01	
					P 84	NTT	.02	XCC		.02	
					P	SPS	53.66	XCC	.12	53.54	
					P	STS	209.73	XCC	.52	209.21	
					P	UTT	1.34	XCC		1.34	
					P	ZTT	5.08	XCC	.01	5.07	
SW01	WATER AVAILABILITY			OKN ACR ACR	C	STA	16,364.71			16,364.71	123,867.87
					P	SPA	43.17			43.17	
					P	STA	238.26			238.26	
											16,646.14
TOTAL AGENCY TRANSFERS							140,824.05		310.04		140,514.01

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 884
DATE: 12/16/2024

AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 90	NTT	.02	XCC		.02		
					P 87	NTT		XCC		.00		
					P 86	NTT	.01	XCC		.01		
					P 84	NTT	.01	XCC		.01		
							<hr/>		<hr/>	<hr/>	.04	
TOTAL AGENCY TRANSFERS							.04		.00		.04	

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 885
DATE: 12/16/2024

AGENCY: WW14 HESPERIA WATER DISTRICT
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA

92345

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 90	NTT	.11	XCC		.11	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
								.14
TOTAL AGENCY TRANSFERS				.14		.00		.14

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 886
 DATE: 12/16/2024

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB	ACR	ACR	C 23	MTT	2,292.23	XCC	5.73	2,286.50	
					C 22	MTT	133.49	XCC	.33	133.16	
					C 21	MTT	27.19	XCC	.07	27.12	
					C 20	MTT	1.64	XCC		1.64	
					C 19	MTT	.87	XCC		.87	
					C 18	MTT	.80	XCC		.80	
					C 16	MTT	3.23	XCC	.01	3.22	
					C 15	MTT	1.09	XCC		1.09	
					C 23	NTT	30.33	XCC	.08	30.25	
					C 22	NTT	.03	XCC		.03	
					C 18	NTT	.28	XCC		.28	
					C	STS	702,707.21	XCC	1,756.77	700,950.44	
					C	STT	4,772.70	XCC	11.94	4,760.76	
					C	UTT	480.99	XCC	1.20	479.79	
					C	ZTT	8,044.32	XCC	20.11	8,024.21	
					P 23	MPP	51.11	XCC	.13	50.98	
					P 22	MPP	36.00	XCC	.09	35.91	
					P 21	MPP	12.55	XCC	.03	12.52	
					P 20	MPP	.70	XCC		.70	
					P 19	MPP	6.21	XCC	.02	6.19	
					P 18	MPP	.07	XCC		.07	
					P 17	MPP	.33	XCC		.33	
					P 16	MPP	3.48	XCC	.01	3.47	
					P 15	MPP		XCC		.00	
					P 23	MTT	515.07			515.07	
					P 22	MTT	236.27			236.27	
					P 21	MTT	53.36			53.36	
					P 20	MTT	11.90			11.90	
					P 19	MTT	13.19			13.19	
					P 18	MTT	1.15			1.15	
					P 17	MTT	.41			.41	
					P 16	MTT	2.73			2.73	
					P 15	MTT				.00	
					P 23	NTT	2.32			2.32	
					P 22	NTT	7.54			7.54	
					P 21	NTT	2.57			2.57	
					P 20	NTT	1.87			1.87	
					P 17	NTT				.00	
					P 14	NTT	.02			.02	
					P 13	NTT	.12			.12	
					P 12	NTT	.43			.43	
					P 11	NTT	.37			.37	
					P 10	NTT	.20			.20	
					P 07	NTT	.13			.13	
					P 06	NTT	2.66			2.66	
					P 05	NTT	.19			.19	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 887
 DATE: 12/16/2024

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 96	NTT	.05	XCC		.05	
					P 94	NTT	2.29-	XCC	.01-	2.28-	
					P 93	NTT	.06	XCC		.06	
					P 91	NTT		XCC		.00	
					P 90	NTT	.71	XCC		.71	
					P 87	NTT	.12	XCC		.12	
					P 86	NTT	.08	XCC		.08	
					P 84	NTT	.14	XCC		.14	
					P	UTT	7.86	XCC	.01	7.85	
					P	ZTT	29.51	XCC	.07	29.44	
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR	ACR	C	STA	1,041,829.40			1,041,829.40	717,698.86
					C	STB	2,241.14	XCP	1.80	2,239.34	
					P	SPA	4,250.92			4,250.92	
					P	STA	9,636.97			9,636.97	
SP02	SEWER OPERATION AND MAINTENANCE SFR	OMB	ACR	ACR	C	STA	787,158.54			787,158.54	1,057,956.63
SP03	SEWER OPERATION AND MAINTENANCE MFR	OMB	ACR	ACR	C	STA	188,295.61			188,295.61	787,158.54
					P	SPA	960.74			960.74	
					P	STA	4,625.01			4,625.01	
SP04	SEWER OPERATION AND MAINTENANCE(MH)	OMB	ACR	ACR	C	STA	100,858.26			100,858.26	193,881.36
ST01	HDWD CAA-SEWER CONNECTION LOAN	OMB	ACR	ACR	C	STA	16,054.68			16,054.68	100,858.26
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	8,577.50			8,577.50	16,054.68
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	40,388.49			40,388.49	8,577.50
					P	SPA	367.80			367.80	
					P	STA	1,373.85			1,373.85	
											42,130.14
TOTAL AGENCY TRANSFERS							2,926,114.36		1,798.39		2,924,315.97

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 888
 DATE: 12/16/2024

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV ACR ACR	P 05	NTT	.57			.57	
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 23	MTT	1,090.55	XCC	2.73	1,087.82	.57
			C 22	MTT	59.14	XCC	.15	58.99	
			C 21	MTT	11.01	XCC	.03	10.98	
			C 20	MTT	.61	XCC		.61	
			C 19	MTT	.32	XCC		.32	
			C 18	MTT	.27	XCC		.27	
			C 16	MTT	1.05	XCC		1.05	
			C 15	MTT	.35	XCC		.35	
			C 23	NTT	14.43	XCC	.04	14.39	
			C 22	NTT	.01	XCC		.01	
			C 18	NTT	.09	XCC		.09	
			C	STS	354,527.62	XCC	886.32	353,641.30	
			C	STT	2,407.92	XCC	6.03	2,401.89	
			C	UTT	242.67	XCC	.61	242.06	
			C	ZTT	4,058.50	XCC	10.15	4,048.35	
			P 23	MPP	24.32	XCC	.06	24.26	
			P 22	MPP	15.94	XCC	.04	15.90	
			P 21	MPP	5.08	XCC	.01	5.07	
			P 20	MPP	.26	XCC		.26	
			P 19	MPP	2.27	XCC	.01	2.26	
			P 18	MPP	.02	XCC		.02	
			P 17	MPP	.11	XCC		.11	
			P 16	MPP	1.13	XCC		1.13	
			P 15	MPP		XCC		.00	
			P 23	MTT	245.05			245.05	
			P 22	MTT	104.66			104.66	
			P 21	MTT	21.62			21.62	
			P 20	MTT	4.45			4.45	
			P 19	MTT	4.84			4.84	
			P 18	MTT	.39			.39	
			P 17	MTT	.13			.13	
			P 16	MTT	.89			.89	
			P 15	MTT				.00	
			P 23	NTT	1.10			1.10	
			P 22	NTT	3.34			3.34	
			P 21	NTT	1.05			1.05	
			P 20	NTT	.69			.69	
			P 17	NTT				.00	
			P 14	NTT	.01			.01	
			P 13	NTT	.03			.03	
			P 12	NTT	.13			.13	
			P 11	NTT	.13			.13	
			P 10	NTT	.07			.07	
			P 07	NTT	.04			.04	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 889
 DATE: 12/16/2024

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	.76			.76	
		P 05	NTT	.05			.05	
		P 99	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.61-	XCC		.61-	
		P 93	NTT	.02	XCC		.02	
		P 91	NTT		XCC		.00	
		P 90	NTT	.18	XCC		.18	
		P 87	NTT	.04	XCC		.04	
		P 86	NTT	.02	XCC		.02	
		P 84	NTT	.03	XCC		.03	
		P	UTT	3.70	XCC		3.70	
		P	ZTT	14.04	XCC	.02	14.02	
SW11	ZONE 3 WATER STANDBY	OKV	ACR ACR	C	STA		284,564.59	361,964.29
				C	STB	XCP	1,354.73	
				P	SPA		1,130.12	
				P	STA		4,804.04	
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR ACR	C	STA		54,828.74	291,846.88
				P	SPA		392.26	
				P	STA		1,488.03	
								56,709.03
TOTAL AGENCY TRANSFERS				711,433.57	912.80		710,520.77	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 890
 DATE: 12/16/2024

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 618
 LUCERNE VALLEY, CA 92356

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
					P 23	MLT	17.02			17.02	
					P 23	MMT	1.71			1.71	
											18.73
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 23	MTT	133.54	XCC	.33	133.21	
					C 22	MTT	7.97	XCC	.02	7.95	
					C 21	MTT	1.66	XCC		1.66	
					C 20	MTT	.11	XCC		.11	
					C 19	MTT	.05	XCC		.05	
					C 18	MTT	.05	XCC		.05	
					C 16	MTT	.21	XCC		.21	
					C 15	MTT	.07	XCC		.07	
					C 23	NTT	1.77	XCC		1.77	
					C 22	NTT	.01	XCC		.01	
					C 18	NTT	.02	XCC		.02	
					C	STS	42,700.61	XCC	106.75	42,593.86	
					C	STT	290.01	XCC	.72	289.29	
					C	UTT	29.23	XCC	.07	29.16	
					C	ZTT	488.82	XCC	1.22	487.60	
					P 23	MPP	2.97	XCC	.01	2.96	
					P 22	MPP	2.15	XCC	.01	2.14	
					P 21	MPP	.76	XCC		.76	
					P 20	MPP	.04	XCC		.04	
					P 19	MPP	.39	XCC		.39	
					P 18	MPP		XCC		.00	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP	.22	XCC		.22	
					P 15	MPP		XCC		.00	
					P 23	MTT	30.01			30.01	
					P 22	MTT	14.12			14.12	
					P 21	MTT	3.26			3.26	
					P 20	MTT	.75			.75	
					P 19	MTT	.82			.82	
					P 18	MTT	.07			.07	
					P 17	MTT	.03			.03	
					P 16	MTT	.17			.17	
					P 15	MTT				.00	
					P 22	NTT	.45			.45	
					P 21	NTT	.16			.16	
					P 20	NTT	.12			.12	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.03			.03	
					P 11	NTT	.02			.02	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 891
 DATE: 12/16/2024

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 618
 LUCERNE VALLEY, CA 92356

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT	.18			.18	
					P 05	NTT	.01			.01	
					P 99	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.11-	XCC		.11-	
					P 93	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.03	XCC		.03	
					P 87	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P 23	NTT	.13			.13	
					P	UTT	.51	XCC		.51	
					P	ZTT	1.68	XCC		1.68	
SW01	WATER STANDBY	OLB	ACR	ACR	C	STA	7,098.57			7,098.57	43,604.03
					P	SPA	12.97			12.97	
					P	STA	70.95			70.95	
											7,182.49
TOTAL AGENCY TRANSFERS							50,914.38		109.13		50,805.25

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 892
 DATE: 12/16/2024

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C 24	MLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 23	MTT	12.61	XCC	.03	12.58	.00
					C 22	MTT	.76	XCC		.76	
					C 21	MTT	.16	XCC		.16	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.01	XCC		.01	
					C 18	MTT	.01	XCC		.01	
					C 16	MTT	.02	XCC		.02	
					C 15	MTT	.01	XCC		.01	
					C 23	NTT	.17	XCC		.17	
					C 22	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS	3,861.97	XCC	9.65	3,852.32	
					C	STT	26.24	XCC	.06	26.18	
					C	UTT	2.64	XCC	.01	2.63	
					C	ZTT	44.21	XCC	.11	44.10	
					P 23	MPP	.28	XCC		.28	
					P 22	MPP	.21	XCC		.21	
					P 21	MPP	.08	XCC		.08	
					P 20	MPP	.01	XCC		.01	
					P 19	MPP	.04	XCC		.04	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP	.02	XCC		.02	
					P 15	MPP		XCC		.00	
					P 23	MTT	2.83			2.83	
					P 22	MTT	1.33			1.33	
					P 21	MTT	.31			.31	
					P 20	MTT	.07			.07	
					P 19	MTT	.08			.08	
					P 18	MTT	.01			.01	
					P 17	MTT				.00	
					P 16	MTT	.02			.02	
					P 15	MTT				.00	
					P 23	NTT	.02			.02	
					P 22	NTT	.04			.04	
					P 21	NTT	.01			.01	
					P 20	NTT	.01			.01	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 893
 DATE: 12/16/2024

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT				.00	
					P 07	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 99	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P	SPS	1.72	XCC		1.72	
					P	STS	6.67	XCC	.01	6.66	
					P	UTT	.05	XCC		.05	
					P	ZTT	.17	XCC		.17	
											3,952.95
SW01	DELINQUENT WATER STBY-ORIGINAL	OKZ	ACR	ACR	C	STA	1,098.80	XCP	1.80	1,097.00	1,097.00
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	22,670.60			22,670.60	
					P	SPA	82.32			82.32	
					P	STA	135.75			135.75	
											22,888.67
TOTAL AGENCY TRANSFERS							27,950.29		11.67		27,938.62

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 894
 DATE: 12/16/2024

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH ACR ACR	C 23	MTT	1,791.58	XCC	4.48	1,787.10	
			C 22	MTT	105.69	XCC	.26	105.43	
			C 21	MTT	22.56	XCC	.06	22.50	
			C 20	MTT	1.39	XCC		1.39	
			C 19	MTT	.74	XCC		.74	
			C 18	MTT	.69	XCC		.69	
			C 16	MTT	2.73	XCC	.01	2.72	
			C 15	MTT	.90	XCC		.90	
			C 23	NTT	23.70	XCC	.06	23.64	
			C 22	NTT	.02	XCC		.02	
			C 18	NTT	.24	XCC		.24	
			C	STS	538,823.50	XCC	1,347.06	537,476.44	
			C	STT	3,659.61	XCC	9.15	3,650.46	
			C	UTT	368.82	XCC	.92	367.90	
			C	ZTT	6,168.25	XCC	15.42	6,152.83	
			P 23	MPP	39.95	XCC	.10	39.85	
			P 22	MPP	28.50	XCC	.07	28.43	
			P 21	MPP	10.41	XCC	.03	10.38	
			P 20	MPP	.59	XCC		.59	
			P 19	MPP	5.28	XCC	.01	5.27	
			P 18	MPP	.06	XCC		.06	
			P 17	MPP	.29	XCC		.29	
			P 16	MPP	2.94	XCC	.01	2.93	
			P 15	MPP		XCC		.00	
			P 23	MTT	402.57			402.57	
			P 22	MTT	187.07			187.07	
			P 21	MTT	44.29			44.29	
			P 20	MTT	10.13			10.13	
			P 19	MTT	11.22			11.22	
			P 18	MTT	1.00			1.00	
			P 17	MTT	.35			.35	
			P 16	MTT	2.30			2.30	
			P 15	MTT				.00	
			P 21	NTT	2.14			2.14	
			P 20	NTT	1.59			1.59	
			P 17	NTT				.00	
			P 14	NTT	.02			.02	
			P 13	NTT	.09			.09	
			P 12	NTT	.33			.33	
			P 11	NTT	.29			.29	
			P 10	NTT	.15			.15	
			P 07	NTT	.09			.09	
			P 06	NTT	1.90			1.90	
			P 05	NTT	.14			.14	
			P 99	NTT		XCC		.00	
			P 96	NTT	.03	XCC		.03	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 895
 DATE: 12/16/2024

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	1.57-	XCC		1.57-	
		P 93	NTT	.04	XCC		.04	
		P 91	NTT		XCC		.00	
		P 90	NTT	.42	XCC		.42	
		P 87	NTT	.07	XCC		.07	
		P 86	NTT	.05	XCC		.05	
		P 84	NTT	.09	XCC		.09	
		P 23	NTT	1.81			1.81	
		P 22	NTT	5.98			5.98	
		P	SPS	242.38	XCC	.60	241.78	
		P	STS	947.06	XCC	2.37	944.69	
		P	UTT	6.10	XCC	.01	6.09	
		P	ZTT	23.04	XCC	.04	23.00	
								551,568.83
TOTAL AGENCY TRANSFERS				552,949.49		1,380.66		551,568.83

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 896
 DATE: 12/16/2024

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	STS	848,047.20	XCC	2,120.12	845,927.08	
					C	STT	5,759.83	XCC	14.40	5,745.43	
					C	UTT	580.48	XCC	1.45	579.03	
					C	ZTT	9,708.12	XCC	24.27	9,683.85	
					P	UTT	9.44	XCC	.03	9.41	
					P	ZTT	35.61	XCC	.09	35.52	
											861,980.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C 23	MTT	2,768.53	XCC	6.92	2,761.61	
					C 22	MTT	164.24	XCC	.41	163.83	
					C 21	MTT	34.13	XCC	.09	34.04	
					C 20	MTT	2.07	XCC	.01	2.06	
					C 19	MTT	1.08	XCC		1.08	
					C 18	MTT	.99	XCC		.99	
					C 16	MTT	3.92	XCC	.01	3.91	
					C 15	MTT	1.30	XCC		1.30	
					C 23	NTT	36.64	XCC	.09	36.55	
					C 22	NTT	.04	XCC		.04	
					C 18	NTT	.35	XCC		.35	
					P 23	MPP	61.73	XCC	.15	61.58	
					P 22	MPP	44.28	XCC	.11	44.17	
					P 21	MPP	15.75	XCC	.04	15.71	
					P 20	MPP	.88	XCC		.88	
					P 19	MPP	7.75	XCC	.02	7.73	
					P 18	MPP	.08-	XCC		.08-	
					P 17	MPP	.41	XCC		.41	
					P 16	MPP	4.23	XCC	.01	4.22	
					P 15	MPP		XCC		.00	
					P 23	MTT	622.10			622.10	
					P 22	MTT	290.69			290.69	
					P 21	MTT	66.99			66.99	
					P 20	MTT	14.98			14.98	
					P 19	MTT	16.47			16.47	
					P 18	MTT	1.42			1.42	
					P 17	MTT	.51			.51	
					P 16	MTT	3.32			3.32	
					P 15	MTT				.00	
					P 20	NTT	2.35			2.35	
					P 17	NTT				.00	
					P 14	NTT	.03			.03	
					P 13	NTT	.14			.14	
					P 12	NTT	.53			.53	
					P 11	NTT	.46			.46	
					P 10	NTT	.26			.26	
					P 07	NTT	.15			.15	
					P 06	NTT	3.39			3.39	
					P 05	NTT	.24			.24	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 897
 DATE: 12/16/2024

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 96	NTT	.07	XCC		.07	
					P 94	NTT	2.72-	XCC	.01-	2.71-	
					P 93	NTT	.08	XCC		.08	
					P 91	NTT		XCC		.00	
					P 90	NTT	.51	XCC		.51	
					P 87	NTT	.09	XCC		.09	
					P 86	NTT	.06	XCC		.06	
					P 84	NTT	.09	XCC		.09	
					P 23	NTT	2.80			2.80	
					P 22	NTT	9.28			9.28	
					P 21	NTT	3.23			3.23	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	73,390.75			73,390.75	4,177.91
					C	STB	48.90	XCP	.30	48.60	
					P	SPA	23.37			23.37	
					P	STA	130.60			130.60	
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	3,255.05			3,255.05	73,593.32
					C	STB	52.45	XCP	.90	51.55	
					P	SPA	27.45			27.45	
					P	STA	145.96			145.96	
SS02	GVL SEWER STANDBY	OLJ	ACR	ACR	C	STA	947.30			947.30	3,480.01
					P	SPA	4.91			4.91	
					P	STA	25.75			25.75	
SU03	GVL DELINQUENT WASTEWATER	OLJ	ACR	ACR	C	STA	15,710.78	XCP	4.80	15,705.98	977.96
SU04	DELINQUENT WEED ABATEMENT	OLJ	ACR	ACR	C	STA	1,810.60			1,810.60	15,705.98
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	9,097.80			9,097.80	1,810.60
					C	STB	141.45	XCP	.90	140.55	
					P	SPA	65.62			65.62	
					P	STA	350.38			350.38	
TOTAL AGENCY TRANSFERS							973,555.56		2,175.11		971,380.45

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 898
 DATE: 12/16/2024

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBH ACR ACR	P 91	NTT				.00	
		P 90	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 84	NTT	.01			.01	
				.01		.00	.01	.01
TOTAL AGENCY TRANSFERS				.01		.00	.01	.01

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 899
 DATE: 12/16/2024

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
 ADDRESS: P.O. BOX 1105
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OLP ACR ACR	C	STA	9,948.27			9,948.27	
		P	SPA	148.49			148.49	
		P	STA	244.60			244.60	
								10,341.36
TOTAL AGENCY TRANSFERS				10,341.36		.00		10,341.36

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 900
 DATE: 12/16/2024

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLT ACR ACR	P 86	NTT	.26	XCC		.26	.26
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	155,098.70			155,098.70	
		C	STB	1,029.12	XCP	10.20	1,018.92	
		P	SPA	694.84			694.84	
		P	STA	2,265.40			2,265.40	
								159,077.86
TOTAL AGENCY TRANSFERS				159,088.32		10.20		159,078.12

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 901
DATE: 12/16/2024

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392-5001
ATTN: ADELE MOSHER

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLV ACR ACR	P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 99	NTT				.00	
		P 96	NTT				.00	
		P 94	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 902
 DATE: 12/16/2024

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 23	MTT	2,738.59	XCC	6.85	2,731.74	
					C 22	MTT	164.19	XCC	.41	163.78	
					C 21	MTT	32.69	XCC	.08	32.61	
					C 20	MTT	1.86	XCC		1.86	
					C 19	MTT	.96	XCC		.96	
					C 18	MTT	.88	XCC		.88	
					C 16	MTT	3.34	XCC	.01	3.33	
					C 15	MTT	1.10	XCC		1.10	
					C 23	NTT	36.24	XCC	.09	36.15	
					C 22	NTT	.04	XCC		.04	
					C 18	NTT	.30	XCC		.30	
					C	STS	878,903.90	XCC	2,197.26	876,706.64	
					C	STT	5,969.40	XCC	14.93	5,954.47	
					C	UTT	601.59	XCC	1.50	600.09	
					C	ZTT	10,061.36	XCC	25.15	10,036.21	
					P 23	MPP	61.07	XCC	.15	60.92	
					P 22	MPP	44.27	XCC	.11	44.16	
					P 21	MPP	15.09	XCC	.04	15.05	
					P 20	MPP	.79	XCC		.79	
					P 19	MPP	6.84	XCC	.02	6.82	
					P 18	MPP	.07	XCC		.07	
					P 17	MPP	.35	XCC		.35	
					P 16	MPP	3.59	XCC	.01	3.58	
					P 15	MPP		XCC		.00	
					P 23	MTT	615.37			615.37	
					P 22	MTT	290.59			290.59	
					P 21	MTT	64.16			64.16	
					P 20	MTT	13.45			13.45	
					P 19	MTT	14.54			14.54	
					P 18	MTT	1.26			1.26	
					P 17	MTT	.43			.43	
					P 16	MTT	2.81			2.81	
					P 15	MTT				.00	
					P 23	NTT	2.77			2.77	
					P 22	NTT	9.28			9.28	
					P 21	NTT	3.09			3.09	
					P 20	NTT	2.11			2.11	
					P 17	NTT				.00	
					P 14	NTT	.02			.02	
					P 13	NTT	.11			.11	
					P 12	NTT	.39			.39	
					P 11	NTT	.33			.33	
					P 10	NTT	.18			.18	
					P 07	NTT	.12			.12	
					P 06	NTT	2.27			2.27	
					P 05	NTT	.17			.17	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 903
 DATE: 12/16/2024

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT	1.54-	XCC		1.54-	
		P 93	NTT	.04	XCC		.04	
		P 91	NTT		XCC		.00	
		P 90	NTT	.38	XCC		.38	
		P 87	NTT	.05	XCC		.05	
		P 86	NTT	.03	XCC		.03	
		P 84	NTT	.04	XCC		.04	
		P	SPS	370.54	XCC	.93	369.61	
		P	STS	1,447.67	XCC	3.62	1,444.05	
		P	UTT	9.35	XCC	.03	9.32	
		P	ZTT	35.21	XCC	.09	35.12	
								899,282.34
TOTAL AGENCY TRANSFERS				901,533.62		2,251.28		899,282.34

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 904
 DATE: 12/16/2024

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 23	MTT	1,648.30	XCC	4.12	1,644.18	
					C 22	MTT	99.26	XCC	.25	99.01	
					C 21	MTT	21.22	XCC	.05	21.17	
					C 20	MTT	1.31	XCC		1.31	
					C 19	MTT	.70	XCC		.70	
					C 18	MTT	.64	XCC		.64	
					C 16	MTT	2.56	XCC	.01	2.55	
					C 15	MTT	.84	XCC		.84	
					C 23	NTT	21.81	XCC	.05	21.76	
					C 22	NTT	.02	XCC		.02	
					C 18	NTT	.22	XCC		.22	
					C	STS	509,913.43	XCC	1,274.78	508,638.65	
					C	STT	3,463.27	XCC	8.66	3,454.61	
					C	UTT	349.03	XCC	.87	348.16	
					C	ZTT	5,837.29	XCC	14.59	5,822.70	
					P 23	MPP	36.75	XCC	.09	36.66	
					P 22	MPP	26.76	XCC	.07	26.69	
					P 21	MPP	9.79	XCC	.02	9.77	
					P 20	MPP	.56	XCC		.56	
					P 19	MPP	4.96	XCC	.01	4.95	
					P 18	MPP	.06	XCC		.06	
					P 17	MPP	.27	XCC		.27	
					P 16	MPP	2.75	XCC	.01	2.74	
					P 15	MPP		XCC		.00	
					P 23	MTT	370.38			370.38	
					P 22	MTT	175.68			175.68	
					P 21	MTT	41.66			41.66	
					P 20	MTT	9.47			9.47	
					P 19	MTT	10.54			10.54	
					P 18	MTT	.92			.92	
					P 17	MTT	.33			.33	
					P 16	MTT	2.16			2.16	
					P 15	MTT				.00	
					P 21	NTT	2.01			2.01	
					P 20	NTT	1.49			1.49	
					P 17	NTT				.00	
					P 14	NTT	.02			.02	
					P 13	NTT	.08			.08	
					P 12	NTT	.30			.30	
					P 11	NTT	.26			.26	
					P 10	NTT	.15			.15	
					P 07	NTT	.09			.09	
					P 06	NTT	1.85			1.85	
					P 05	NTT	.13			.13	
					P 99	NTT		XCC		.00	
					P 96	NTT	.03	XCC		.03	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 905
 DATE: 12/16/2024

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	1.10-	XCC		1.10-	
		P 93	NTT	.03	XCC		.03	
		P 91	NTT		XCC		.00	
		P 90	NTT	.25	XCC		.25	
		P 87	NTT	.03	XCC		.03	
		P 86	NTT	.02	XCC		.02	
		P 84	NTT	.04	XCC		.04	
		P 23	NTT	1.66			1.66	
		P 22	NTT	5.60			5.60	
		P	UTT	5.63	XCC	.01	5.62	
		P	ZTT	21.21	XCC	.04	21.17	
								520,788.97
GA02 GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C 23	MTT	3,046.66	XCC	7.62	3,039.04	
		C 22	MTT	182.51	XCC	.46	182.05	
		C 21	MTT	38.89	XCC	.10	38.79	
		C 20	MTT	2.40	XCC	.01	2.39	
		C 19	MTT	1.28	XCC		1.28	
		C 18	MTT	1.19	XCC		1.19	
		C 16	MTT	4.68	XCC	.01	4.67	
		C 15	MTT	1.54	XCC		1.54	
		C 23	NTT	40.31	XCC	.10	40.21	
		C 22	NTT	.09	XCC		.09	
		C 18	NTT	.41	XCC		.41	
		C	STS	946,175.73	XCC	2,365.44	943,810.29	
		C	STT	6,426.32	XCC	16.06	6,410.26	
		C	UTT	647.64	XCC	1.62	646.02	
		C	ZTT	10,831.46	XCC	27.08	10,804.38	
		P 23	MPP	67.93	XCC	.17	67.76	
		P 22	MPP	49.21	XCC	.12	49.09	
		P 21	MPP	17.95	XCC	.04	17.91	
		P 20	MPP	1.02	XCC		1.02	
		P 19	MPP	9.10	XCC	.02	9.08	
		P 18	MPP	.09-	XCC		.09-	
		P 17	MPP	.48	XCC		.48	
		P 16	MPP	5.05	XCC	.01	5.04	
		P 15	MPP		XCC		.00	
		P 23	MTT	684.60			684.60	
		P 22	MTT	323.01			323.01	
		P 21	MTT	76.34			76.34	
		P 20	MTT	17.40			17.40	
		P 19	MTT	19.34			19.34	
		P 18	MTT	1.70			1.70	
		P 17	MTT	.60			.60	
		P 16	MTT	3.96			3.96	
		P 15	MTT				.00	
		P 23	NTT	3.09			3.09	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 906
 DATE: 12/16/2024

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	NTT	10.32			10.32	
		P 21	NTT	3.69			3.69	
		P 20	NTT	2.73			2.73	
		P 17	NTT	.00			.00	
		P 14	NTT	.07			.07	
		P 13	NTT	.15			.15	
		P 12	NTT	.56			.56	
		P 11	NTT	.49			.49	
		P 10	NTT	.26			.26	
		P 07	NTT	.16			.16	
		P 06	NTT	3.47			3.47	
		P 05	NTT	.25			.25	
		P 99	NTT		XCC		.00	
		P 96	NTT	.05	XCC		.05	
		P 94	NTT	2.19-	XCC	.01-	2.18-	
		P 93	NTT	.06	XCC		.06	
		P 91	NTT		XCC		.00	
		P 90	NTT	.49	XCC		.49	
		P 87	NTT	.08	XCC		.08	
		P 86	NTT	.05	XCC		.05	
		P 84	NTT	.08	XCC		.08	
		P	UTT	10.43	XCC	.03	10.40	
		P	ZTT	39.27	XCC	.10	39.17	
								966,333.29
TOTAL AGENCY TRANSFERS				1,490,844.87		3,722.61		1,487,122.26

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 907
 DATE: 12/16/2024

AGENCY: WW35 EAST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 3427
 SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ARROYO VERDE A.D.	OKT ACR ACR	C	STA	1,373.31			1,373.31	1,373.31
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT ACR ACR	C	STA	4,286.65			4,286.65	4,286.65
ST02 CFD NO 2021-1 MEDITERRA IA NO 1	OKT ACR ACR	C	STA	141,860.04			141,860.04	141,860.04
SU01 DEL WATER CHARGES	OKT ACR ACR	C	STA	4,446.53			4,446.53	4,446.53
TOTAL AGENCY TRANSFERS				151,966.53		.00		151,966.53

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 908
 DATE: 12/16/2024

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 23	MTT	3.71	XCC	.01	3.70	
					C 22	MTT	.25	XCC		.25	
					C 21	MTT	.06	XCC		.06	
					C 20	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 16	MTT	.01	XCC		.01	
					C 15	MTT		XCC		.00	
					C 23	NTT	.05	XCC		.05	
					C 22	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C	STS	3,682.16	XCC	9.21	3,672.95	
					C	STT	25.00	XCC	.06	24.94	
					C	UTT	2.52	XCC	.01	2.51	
					C	ZTT	42.15	XCC	.11	42.04	
					P 23	MPP	.08	XCC		.08	
					P 22	MPP	.07	XCC		.07	
					P 21	MPP	.03	XCC		.03	
					P 20	MPP		XCC		.00	
					P 19	MPP	.02	XCC		.02	
					P 18	MPP		XCC		.00	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 23	MTT	.83			.83	
					P 22	MTT	.45			.45	
					P 21	MTT	.11			.11	
					P 20	MTT	.03			.03	
					P 19	MTT	.03			.03	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 23	NTT				.00	
					P 22	NTT	.01			.01	
					P 21	NTT				.00	
					P 20	NTT				.00	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 909
 DATE: 12/16/2024

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	.02-	XCC		.02-	
		P 93	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	.50	XCC		.50	
		P	STS	1.94	XCC		1.94	
		P	UTT	.01	XCC		.01	
		P	ZTT	.07	XCC		.07	
								3,750.70
TOTAL AGENCY TRANSFERS				3,760.10		9.40		3,750.70

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 910
 DATE: 12/16/2024

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 22	MTT		XCC		.00		
					C 21	MTT		XCC		.00		
					C 20	MTT		XCC		.00		
					C 19	MTT		XCC		.00		
					C 18	MTT		XCC		.00		
					C 16	MTT		XCC		.00		
					C 15	MTT		XCC		.00		
					C 22	NTT		XCC		.00		
					C 18	NTT		XCC		.00		
					C	STS	7.82	XCC	.02	7.80		
					C	STT	.05	XCC		.05		
					C	UTT	.01	XCC		.01		
					C	ZTT	.09	XCC		.09		
					P 22	MPP				.00		
					P 21	MPP				.00		
					P 20	MPP				.00		
					P 19	MPP				.00		
					P 18	MPP				.00		
					P 17	MPP				.00		
					P 16	MPP				.00		
					P 15	MPP				.00		
					P 22	MTT				.00		
					P 21	MTT				.00		
					P 20	MTT				.00		
					P 19	MTT				.00		
					P 18	MTT				.00		
					P 17	MTT				.00		
					P 16	MTT				.00		
					P 15	MTT				.00		
					P 22	NTT				.00		
					P 21	NTT				.00		
					P 20	NTT				.00		
					P 17	NTT				.00		
					P 14	NTT				.00		
					P 13	NTT				.00		
					P 12	NTT				.00		
					P 11	NTT				.00		
							7.97			7.95		
TOTAL AGENCY TRANSFERS								.02			7.95	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 911
 DATE: 12/16/2024

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 84	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 84	NTT	.01	XCC		.01	.00
					P 90	NTT	.03	XCC		.03	
					P 87	NTT		XCC		.00	
					P 86	NTT	.01	XCC		.01	
							.05			.05	
TOTAL AGENCY TRANSFERS							.05	.00		.05	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 912
 DATE: 12/16/2024

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 24	MLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
					P 23	MLT				.00	
					P 20	MLT				.00	
					P 20	MMT				.00	
					P 19	MMT				.00	
					P 23	MMT				.00	
					P 22	MMT				.00	
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 23	MTT	119.10	XCC	.30	118.80	.00
					C 22	MTT	6.43	XCC	.02	6.41	
					C 21	MTT	1.22	XCC		1.22	
					C 20	MTT	.07	XCC		.07	
					C 19	MTT	.03	XCC		.03	
					C 18	MTT	.03	XCC		.03	
					C 16	MTT	.13	XCC		.13	
					C 15	MTT	.05	XCC		.05	
					C 23	NTT	1.58	XCC		1.58	
					C 22	NTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C	STS	37,525.25	XCC	93.81	37,431.44	
					C	STT	254.88	XCC	.64	254.24	
					C	UTT	25.68	XCC	.06	25.62	
					C	ZTT	429.58	XCC	1.07	428.51	
					P 23	MPP	2.66	XCC	.01	2.65	
					P 22	MPP	1.73	XCC		1.73	
					P 21	MPP	.56	XCC		.56	
					P 20	MPP	.03	XCC		.03	
					P 19	MPP	.26	XCC		.26	
					P 18	MPP	.01-	XCC		.01-	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.14	XCC		.14	
					P 15	MPP		XCC		.00	
					P 23	MTT	26.76			26.76	
					P 22	MTT	11.38			11.38	
					P 21	MTT	2.40			2.40	
					P 20	MTT	.52			.52	
					P 19	MTT	.56			.56	
					P 18	MTT	.05			.05	
					P 17	MTT	.02			.02	
					P 16	MTT	.11			.11	
					P 15	MTT				.00	
					P 23	NTT	.12			.12	
					P 22	NTT	.36			.36	
					P 21	NTT	.12			.12	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 913
 DATE: 12/16/2024

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	.08			.08	
					P 17	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 11	NTT	.02			.02	
					P 10	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 06	NTT	.10			.10	
					P 05	NTT				.00	
					P 99	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 94	NTT	.10-	XCC		.10-	
					P 93	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P	UTT	.39	XCC		.39	
					P	ZTT	1.49	XCC		1.49	
											38,317.93
GA02	GENERAL TAX LEVY IMP DIST A		OPZ	ACR ACR	C 23	MTT	122.68	XCC	.31	122.37	
					C 22	MTT	6.37	XCC	.02	6.35	
					C 21	MTT	1.18	XCC		1.18	
					C 20	MTT	.07	XCC		.07	
					C 19	MTT	.04	XCC		.04	
					C 18	MTT	.03	XCC		.03	
					C 16	MTT	.13	XCC		.13	
					C 15	MTT	.04	XCC		.04	
					C 23	NTT	1.62	XCC		1.62	
					C 22	NTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C	STS	38,854.27	XCC	97.14	38,757.13	
					C	STT	263.88	XCC	.66	263.22	
					C	UTT	26.60	XCC	.07	26.53	
					C	ZTT	444.78	XCC	1.11	443.67	
					P 23	MPP	2.74	XCC	.01	2.73	
					P 22	MPP	1.72	XCC		1.72	
					P 21	MPP	.55	XCC		.55	
					P 20	MPP	.03	XCC		.03	
					P 19	MPP	.25	XCC		.25	
					P 18	MPP		XCC		.00	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.14	XCC		.14	
					P 15	MPP		XCC		.00	
					P 23	MTT	27.57			27.57	
					P 22	MTT	11.27			11.27	
					P 21	MTT	2.31			2.31	
					P 20	MTT	.50			.50	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 914
 DATE: 12/16/2024

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 19	MTT	.54			.54		
		P 18	MTT	.05			.05		
		P 17	MTT	.01			.01		
		P 16	MTT	.11			.11		
		P 15	MTT	.00			.00		
		P 21	NTT	.11			.11		
		P 20	NTT	.08			.08		
		P 17	NTT	.00			.00		
		P 14	NTT	.00			.00		
		P 13	NTT	.00			.00		
		P 12	NTT	.02			.02		
		P 11	NTT	.02			.02		
		P 10	NTT	.01			.01		
		P 07	NTT	.00			.00		
		P 06	NTT	.09			.09		
		P 05	NTT	.01			.01		
		P 99	NTT	.00	XCC		.00		
		P 96	NTT	.01	XCC		.01		
		P 94	NTT	.08-	XCC		.08-		
		P 93	NTT	.00	XCC		.00		
		P 91	NTT	.00	XCC		.00		
		P 23	NTT	.12			.12		
		P 22	NTT	.36			.36		
		P	UTT	.42	XCC		.42		
		P	ZTT	1.60	XCC		1.60		
								39,672.95	
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR ACR	C 23	MTT	61.22	XCC	.15	61.07
				C 22	MTT	3.22	XCC	.01	3.21
				C 21	MTT	.59	XCC		.59
				C 20	MTT	.04	XCC		.04
				C 19	MTT	.02	XCC		.02
				C 18	MTT	.02	XCC		.02
				C 16	MTT	.06	XCC		.06
				C 23	NTT	.81	XCC		.81
				C 22	NTT	.00	XCC		.00
				C 18	NTT	.01	XCC		.01
				C	STS	19,786.75	XCC	49.47	19,737.28
				C	STT	134.39	XCC	.33	134.06
				C	UTT	13.54	XCC	.03	13.51
				C	ZTT	226.52	XCC	.57	225.95
				P 23	MPP	1.36			1.36
				P 22	MPP	.87			.87
				P 21	MPP	.27			.27
				P 20	MPP	.01			.01
				P 19	MPP	.13			.13
				P 18	MPP	.00			.00

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 915
 DATE: 12/16/2024

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	.01			.01	
		P 16	MPP	.07			.07	
		P 23	MTT	13.75			13.75	
		P 22	MTT	5.70			5.70	
		P 21	MTT	1.17			1.17	
		P 20	MTT	.25			.25	
		P 19	MTT	.26			.26	
		P 18	MTT	.02			.02	
		P 17	MTT	.01			.01	
		P 16	MTT	.05			.05	
		P 23	NTT	.07			.07	
		P 22	NTT	.19			.19	
		P 21	NTT	.06			.06	
		P 20	NTT	.04			.04	
		P 17	NTT	.00			.00	
		P	UTT	.21	XCC		.21	
		P	ZTT	.75	XCC		.75	
SW03 WATER STANDBY	OPZ ACR ACR	C	STA	12,450.15			12,450.15	20,201.88
		P	SPA	52.77			52.77	
		P	STA	285.90			285.90	
SW04 DELINQUENT WATER CHARGES	OPZ ACR ACR	C	STA	4,881.50			4,881.50	12,788.82
		P	SPA	4,346.55			4,346.55	
		P	STA	7,999.80			7,999.80	
TOTAL AGENCY TRANSFERS				128,455.22		245.79		128,209.43

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 916
 DATE: 12/16/2024

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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 20	MTT	3.79	XCC	.01	3.78	
			C 23	MTT	2,794.13	XCC	6.99	2,787.14	
			C 22	MTT	90.93	XCC	.23	90.70	
			C	STS	1,912,656.38	XCC	4,781.64	1,907,874.74	
			C	STT	133.38	XCC	.33	133.05	
			C	UTT	557.20	XCC	1.39	555.81	
			C	ZTT	12,329.23	XCC	30.82	12,298.41	
			P 23	MPP	150.02	XCC	.38	149.64	
			P 22	MPP	136.01	XCC	.34	135.67	
			P 21	MPP	101.33	XCC	.25	101.08	
			P 20	MPP	3.32-	XCC	.01-	3.31-	
			P 22	MTT	939.29			939.29	
			P 21	MTT	316.60			316.60	
			P 23	MTT	1,500.10			1,500.10	
			P 10	NTT	.90			.90	
			P	SPS	1,188.96	XCC	2.97	1,185.99	
			P	STS	5,738.74	XCC	14.34	5,724.40	
			P	UPT	3.75-			3.75-	
			P	ZPT	4.15			4.15	
			P	ZTT	23.10	XCC	.06	23.04	
									1,933,817.43
DA02	DEBT SERVICE POHL RANCH BOND	OKJ ACR ACR	C	STS	42.26	XCC	.11	42.15	
									42.15
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 23	MTT	1,255.07	XCC	3.14	1,251.93	
			C 22	MTT	73.88	XCC	.18	73.70	
			C 21	MTT	15.35	XCC	.04	15.31	
			C 20	MTT	.93	XCC		.93	
			C 19	MTT	.49	XCC		.49	
			C 18	MTT	.45	XCC		.45	
			C 16	MTT	1.79	XCC		1.79	
			C 15	MTT	.60	XCC		.60	
			C 23	NTT	16.61	XCC	.04	16.57	
			C 22	NTT		XCC		.00	
			C 18	NTT	.16	XCC		.16	
			C	STS	383,038.99	XCC	957.60	382,081.39	
			C	STT	2,601.55	XCC	6.50	2,595.05	
			C	UTT	262.19	XCC	.66	261.53	
			C	ZTT	4,384.88	XCC	10.96	4,373.92	
			P 23	MPP	27.99	XCC	.07	27.92	
			P 22	MPP	19.92	XCC	.05	19.87	
			P 21	MPP	7.08	XCC	.02	7.06	
			P 20	MPP	.40	XCC		.40	
			P 19	MPP	3.52	XCC	.01	3.51	
			P 18	MPP	.04-	XCC		.04-	
			P 17	MPP	.18	XCC		.18	
			P 16	MPP	1.92	XCC		1.92	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 917
 DATE: 12/16/2024

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 15	MPP		XCC		.00		
					P 23	MTT	282.02			282.02		
					P 22	MTT	130.77			130.77		
					P 21	MTT	30.13			30.13		
					P 20	MTT	6.74			6.74		
					P 19	MTT	7.48			7.48		
					P 18	MTT	.65			.65		
					P 17	MTT	.23			.23		
					P 16	MTT	1.51			1.51		
					P 15	MTT	.00			.00		
					P 20	NTT	1.06			1.06		
					P 17	NTT	.00			.00		
					P 14	NTT	.00			.00		
					P 13	NTT	.06			.06		
					P 12	NTT	.24			.24		
					P 11	NTT	.20			.20		
					P 10	NTT	.12			.12		
					P 07	NTT	.07			.07		
					P 06	NTT	1.45			1.45		
					P 05	NTT	.11			.11		
					P 99	NTT		XCC		.00		
					P 96	NTT	.07	XCC		.07		
					P 94	NTT	1.23-	XCC		1.23-		
					P 93	NTT	.09	XCC		.09		
					P 91	NTT		XCC		.00		
					P 90	NTT	.49	XCC		.49		
					P 87	NTT	.09	XCC		.09		
					P 86	NTT	.11	XCC		.11		
					P 84	NTT	.10	XCC		.10		
					P 23	NTT	1.26			1.26		
					P 22	NTT	4.17			4.17		
					P 21	NTT	1.45			1.45		
					P	SPS	169.83	XCC		169.41		
					P	STS	663.47	XCC	1.65	661.82		
					P	UTT	4.34	XCC		4.34		
					P	ZTT	16.19	XCC	.02	16.17		
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	3,678.38			3,678.38	392,055.82	
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	249,312.65			249,312.65	3,678.38	
					C	STB	427.50			427.50		
					P	SPA	653.50			653.50		
					P	STA	2,570.00			2,570.00		
							<u>2,588,378.64</u>		<u>5,821.21</u>		<u>2,582,557.43</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 918
 DATE: 12/16/2024

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD ACR ACR	C	SRD	2,363.93			2,363.93	
			C 23	MTT	2,290.42	XCC	5.73	2,284.69	
			C 22	MTT	162.77	XCC	.41	162.36	
			C 21	MTT	75.01	XCC	.19	74.82	
			C 20	MTT	3.70	XCC	.01	3.69	
			C 19	MTT	2.45	XCC	.01	2.44	
			C 23	NTT	91.20	XCC	.23	90.97	
			C 22	NTT		XCC		.00	
			C	STS	1,049,318.13	XCC	2,623.30	1,046,694.83	
			C	STT	104.58	XCC	.26	104.32	
			C	UTT	143.06	XCC	.36	142.70	
			C	ZTT	21,594.56	XCC	53.99	21,540.57	
			P 23	MPP	33.63	XCC	.08	33.55	
			P 22	MPP	17.31	XCC	.04	17.27	
			P 21	MPP	5.11	XCC	.01	5.10	
			P 20	MPP	2.86	XCC	.01	2.85	
			P 19	MPP	22.16	XCC	.06	22.10	
			P 18	MPP	.40	XCC		.40	
			P 23	MTT	336.35			336.35	
			P 22	MTT	132.53			132.53	
			P 21	MTT	23.84			23.84	
			P 20	MTT	6.78			6.78	
			P 19	MTT	30.97			30.97	
			P 18	MTT	.55			.55	
			P 21	NTT	.27			.27	
			P 06	NTT	11.53			11.53	
			P 99	NTT		XCC		.00	
			P 96	NTT	.38	XCC		.38	
			P 94	NTT	.70	XCC		.70	
			P 87	NTT	.07	XCC		.07	
			P	SPS	180.32			180.32	
			P	STS	707.50	XCC	1.77	705.73	
			P	UPT	2.79	XCC		2.79	
			P	UTT	10.01	XCC	.02	9.99	
			P	ZPT	4.22			4.22	
			P	ZTT	7.63	XCC	.01	7.62	
									1,075,001.23
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STS	2,133.24	XCC	5.33	2,127.91	
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C	SRD	3,978.49			3,978.49	
			C 23	MTT	4,572.19	XCC	11.43	4,560.76	
			C 22	MTT	254.38	XCC	.64	253.74	
			C 21	MTT	10.95	XCC	.03	10.92	
			C 16	MTT	11.91	XCC	.03	11.88	
			C 15	MTT	3.94	XCC	.01	3.93	
			C 23	NTT	20.77	XCC	.05	20.72	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 919
 DATE: 12/16/2024

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C 22	NTT	4.17-	XCC	.01-	4.16-		
					C	STS	1,674,692.60	XCC	4,186.73	1,670,505.87		
					C	STT	31.91	XCC	.08	31.83		
					C	UTT	319.16	XCC	.80	318.36		
					C	ZTT	4,297.80	XCC	10.74	4,287.06		
					P 23	MPP	66.00	XCC	.17	65.83		
					P 22	MPP	27.36	XCC	.07	27.29		
					P 21	MPP	8.41	XCC	.02	8.39		
					P 20	MPP	14.27-	XCC	.04-	14.23-		
					P 19	MPP	6.64-	XCC	.02-	6.62-		
					P 18	MPP	.84-	XCC		.84-		
					P 16	MPP	13.59	XCC	.03	13.56		
					P 23	MTT	660.26			660.26		
					P 22	MTT	175.86			175.86		
					P 21	MTT	43.58			43.58		
					P 20	MTT	9.88			9.88		
					P 19	MTT	6.92			6.92		
					P 18	MTT	.07			.07		
					P 16	MTT	10.66			10.66		
					P 93	NTT	.44	XCC		.44		
					P	SPS	227.75			227.75		
					P	STS	868.75	XCC	2.18	866.57		
					P	UPT	12.22	XCC		12.22		
					P	UTT	4.90	XCC	.01	4.89		
					P	ZPT	15.61	XCC	.04	15.57		
					P	ZTT	25.44	XCC	.08	25.36		
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STS	1,284.91	XCC	3.21	1,281.70	1,686,132.81	
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	736,727.41			736,727.41	1,281.70	
					C	STB	8,553.70			8,553.70		
					C	ZTA	593.73			593.73		
					P	SPA	334.92			334.92		
					P	STA	1,246.24			1,246.24		
					P	UTA	3.78			3.78		
										747,459.78		
TOTAL AGENCY TRANSFERS							3,518,911.53		6,908.10		3,512,003.43	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 920
 DATE: 12/16/2024

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

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	15,836.47	XCC	39.59	15,796.88	
			C 24	NLT	299.66	XCC	.75	298.91	
			C	SLS	11,030,106.56	XCC	27,575.27	11,002,531.29	
			C	SLT	10,031.76	XCC	25.08	10,006.68	
			C	ULT	5,797.88	XCC	14.49	5,783.39	
			C	ZLT	56,462.26	XCC	141.16	56,321.10	
			P 23	MLT	12,056.51			12,056.51	
			P 22	MLT	6,132.14			6,132.14	
			P 21	MLT	640.48			640.48	
			P 20	MLT	321.30			321.30	
			P 19	MLT	8.99			8.99	
			P 18	MLT	46.78			46.78	
			P 23	MMT	928.46			928.46	
			P 22	MMT	1,166.20			1,166.20	
			P 21	MMT	447.76			447.76	
			P 20	MMT	223.73			223.73	
			P 19	MMT	80.24			80.24	
			P 18	MMT	30.36			30.36	
			P 17	MMT	14.10			14.10	
			P 23	NLT	339.85			339.85	
			P 22	NLT	117.23			117.23	
			P 20	NLT	49.18			49.18	
			P 18	NLT	11.39			11.39	
			P 15	NLT	1.38			1.38	
			P 14	NLT	1.24			1.24	
			P 13	NLT	6.60			6.60	
			P 12	NLT	16.50			16.50	
			P 06	NLT	.91			.91	
			P 87	NLT	.09	XCC		.09	
			P 85	NLT	.52	XCC		.52	
			P	SLS	30,692.58	XCC	76.73	30,615.85	
			P	SMS	8,597.52	XCC	21.50	8,576.02	
			P	ULT	198.36	XCC	.49	197.87	
			P	ZLT	27.22	XCC	.06	27.16	
									11,152,797.09
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 24	MLT		XCC		.00	
			C 24	NLT	33.69	XCC	.08	33.61	
			C	SLS	29.45	XCC	.07	29.38	
			C	SLT		XCC		.00	
			C	ULT		XCC		.00	
			C	ZLT		XCC		.00	
			P 23	MLT				.00	
			P 22	MLT				.00	
			P 21	MLT				.00	
			P 20	MLT	1.47			1.47	
			P 18	MLT	15.12			15.12	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 921
 DATE: 12/16/2024

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	MMT				.00	
		P 21	MMT				.00	
		P 20	MMT				.00	
		P 19	MMT	.78			.78	
		P 18	MMT	6.84			6.84	
		P 17	MMT	6.80			6.80	
		P 23	MMT				.00	
		P 22	NLT				.00	
		P 06	NLT	1.48			1.48	
		P 23	NLT				.00	
		P	SLS	421.77			421.77	
		P	SMS	366.90			366.90	
								884.15
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR ACR					
		C 24	MLT	14,654.26	XCC	36.64	14,617.62	
		C 24	NLT	136.95	XCC	.34	136.61	
		C	SLS	5,615,573.78	XCC	14,038.93	5,601,534.85	
		C	SLT	18,894.19	XCC	47.24	18,846.95	
		C	ULT	302.60	XCC	.76	301.84	
		C	ZLT	14,887.63	XCC	37.22	14,850.41	
		P 23	MLT	8,074.50			8,074.50	
		P 22	MLT	3,326.74			3,326.74	
		P 21	MLT	484.28			484.28	
		P 20	MLT	176.42			176.42	
		P 19	MLT	.26-			.26-	
		P 18	MLT	36.63			36.63	
		P 23	MMT	667.70			667.70	
		P 22	MMT	637.39			637.39	
		P 21	MMT	250.22			250.22	
		P 20	MMT	171.26			171.26	
		P 19	MMT	20.43			20.43	
		P 18	MMT	22.11			22.11	
		P 17	MMT	11.42			11.42	
		P 23	NLT	160.61			160.61	
		P 22	NLT	47.51			47.51	
		P 20	NLT	17.81			17.81	
		P 18	NLT	3.58			3.58	
		P 15	NLT	5.19-			5.19-	
		P 14	NLT	.36-			.36-	
		P 13	NLT	2.81			2.81	
		P 12	NLT	5.62			5.62	
		P 06	NLT	1.86			1.86	
		P 87	NLT	.13	XCC		.13	
		P 85	NLT	2.66	XCC	.01	2.65	
		P	SLS	28,605.28	XCC	71.52	28,533.76	
		P	SMS	8,179.46	XCC	20.45	8,159.01	
		P	ULT	108.21	XCC	.27	107.94	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 922
 DATE: 12/16/2024

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZLT				.00	
GI01	GENERAL TAX LEVY L & I	OLF ACR ACR	C 23	MTT	1,952.92	XCC	4.88	1,948.04	5,701,204.86
			C 22	MTT	117.32	XCC	.29	117.03	
			C 21	MTT	24.91	XCC	.06	24.85	
			C 20	MTT	1.53	XCC		1.53	
			C 19	MTT	.82	XCC		.82	
			C 18	MTT	.76	XCC		.76	
			C 16	MTT	3.10	XCC	.01	3.09	
			C 15	MTT	1.03	XCC		1.03	
			C 23	NTT	25.84	XCC	.06	25.78	
			C 22	NTT		XCC		.00	
			C 18	NTT	.26	XCC		.26	
			C	STS	602,194.27	XCC	1,505.49	600,688.78	
			C	STT	4,090.03	XCC	10.23	4,079.80	
			C	UTT	412.19	XCC	1.03	411.16	
			C	ZTT	6,893.69	XCC	17.23	6,876.46	
			P 23	MPP	43.54	XCC	.11	43.43	
			P 22	MPP	31.63	XCC	.08	31.55	
			P 21	MPP	11.50	XCC	.03	11.47	
			P 20	MPP	.65	XCC		.65	
			P 19	MPP	5.84	XCC	.01	5.83	
			P 18	MPP	.06	XCC		.06	
			P 17	MPP	.32	XCC		.32	
			P 16	MPP	3.34	XCC	.01	3.33	
			P 15	MPP		XCC		.00	
			P 23	MTT	438.83			438.83	
			P 22	MTT	207.63			207.63	
			P 21	MTT	48.89			48.89	
			P 20	MTT	11.11			11.11	
			P 19	MTT	12.42			12.42	
			P 18	MTT	1.09			1.09	
			P 17	MTT	.39			.39	
			P 16	MTT	2.62			2.62	
			P 15	MTT				.00	
			P 23	NTT	1.98			1.98	
			P 22	NTT	6.63			6.63	
			P 21	NTT	2.36			2.36	
			P 20	NTT	1.74			1.74	
			P 17	NTT				.00	
			P 14	NTT				.00	
			P 13	NTT	.11			.11	
			P 12	NTT	.39			.39	
			P 11	NTT	.35			.35	
			P 10	NTT	.19			.19	
			P 07	NTT	.13			.13	

PGM-ID: PI867
 TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 923
 DATE: 12/16/2024

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 11/26/2024 TO 12/12/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	2.57			2.57	
					P 05	NTT	.17			.17	
					P 99	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 94	NTT	2.00-	XCC	.01-	1.99-	
					P 93	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.55	XCC		.55	
					P 87	NTT	.08	XCC		.08	
					P 86	NTT		XCC		.00	
					P 84	NTT	.08	XCC		.08	
					P	SPS	264.24	XCC		263.59	
					P	STS	1,032.34	XCC	2.58	1,029.76	
					P	UTT	6.57	XCC	.01	6.56	
					P	ZTT	25.00	XCC	.05	24.95	
											616,339.09
SP02	ORD 14 MIN PRODUCER ASSESSMENT	OLF	ACR	ACR	C	STA	14,980.45			14,980.45	
					P	SPA	102.26			102.26	
					P	STA	584.30			584.30	
											15,667.01
TOTAL AGENCY TRANSFERS							17,530,583.65		43,691.45		17,486,892.20

PGM-ID: PI867
TIME: 22:20:08

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 924
DATE: 12/16/2024

GRAND TOTALS:

AGENCY TRANSFERS	1,549,401,069.52		
AGENCY DEDUCTION		2,345,324.11	
NET AGENCY TRANSFERS			1,547,055,745.41
EXCESS AMOUNT			.00
