

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 1  
 DATE: 01/15/2025

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	C	SPS	244,717.54			244,717.54	
		P	SPS	86,035.47	XCC	11.72	86,023.75	
		P	STS	326,896.09			326,896.09	
		P	SLS				.00	
		P	SMS				.00	
								657,637.38
TOTAL AGENCY TRANSFERS				657,649.10		11.72		657,637.38

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 2  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA FAD FAD	C 22	MMT				.00	
			C 21	MMT				.00	
			C 23	MMT	106.76			106.76	
			C 17	MPP				.00	
			C 22	MPP	85.85			85.85	
			C 21	MPP				.00	
			C 23	MPP	3,481.08			3,481.08	
			C 24	NMT				.00	
			C 24	NPP	346.23			346.23	
			C	SMS	4,911.98			4,911.98	
			C	SPA	41,233.81			41,233.81	
			C	UMT	844.44			844.44	
			C	UWC	184.00			184.00	
			C	UXP	475.93			475.93	
			C	ZMT	1.96			1.96	
			C	ZPA	235.64			235.64	
			C	UPT	25,581.85			25,581.85	
			C	ZPT	3,621.15			3,621.15	
			P	UPT	3,590.19			3,590.19	
			P	ZPT	8,704.18			8,704.18	
			P 13	NMT	18.45-			18.45-	
			P 23	NPP	1,202.24			1,202.24	
			P 22	NPP	4,443.60			4,443.60	
			P 13	NPP	237.54-			237.54-	
			P 01	NPP	2,016.97			2,016.97	
			P	UMT	5.84			5.84	
			P	UPA				.00	
			P	ZMT	29.49			29.49	
			P	ZPA	683.74			683.74	
									101,530.94
CR01	COSTS FROM TAX ROLL	AAA FAD FAD	C 24	MCC				.00	
			C 24	NCC	322.00			322.00	
			C	SCS		XDS		.00	
			C	UCS	3,082.00			3,082.00	
			C	ZCC		XDZ		.00	
			P 23	MCC	1,130.00			1,130.00	
			P 22	MCC	540.00			540.00	
			P 21	MCC	100.00			100.00	
			P 20	MCC	30.00			30.00	
			P 23	NCC	184.00			184.00	
			P 01	NCC				.00	
			P 22	NCC	140.00			140.00	
			P 13	NCC	76.00-			76.00-	
			P	SCS	3,120.00			3,120.00	
			P	UCS	852.00			852.00	
			P	ZCC	560.00			560.00	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 3  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	AAA FAD FAD	C	UWT	1,224.66			1,224.66	9,984.00
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	STS	886,421.03			886,421.03	1,224.66
		C	UTT	13,058.33			13,058.33	
		C	ZTT	11,282.02			11,282.02	
		C	SRD	243.10			243.10	
		C	TVF	211,279,388.34			211,279,388.34	
		P	UTT	427.77			427.77	
		P	ZTT	2,610.10			2,610.10	212,193,430.69
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C 23	MTT	7,970.78			7,970.78	
		C 22	MTT	60.22			60.22	
		C 21	MTT	79.56-			79.56-	
		C 17	MTT	8.45			8.45	
		C 24	NTT	.00			.00	
		C 23	NTT	.00			.00	
		C 21	NTT	313.25			313.25	
		C 20	NTT	74.47			74.47	
		C 18	NTT	13.71			13.71	
		C 17	NTT	4.52			4.52	
		C 15	NTT	.00			.00	
		P 23	MPP	778.51			778.51	
		P 22	MPP	1,783.55			1,783.55	
		P 21	MPP	488.51			488.51	
		P 20	MPP	447.47			447.47	
		P 19	MPP	1.67			1.67	
		P 18	MPP	.31			.31	
		P 23	MTT	7,784.91			7,784.91	
		P 22	MTT	9,839.97			9,839.97	
		P 21	MTT	1,988.77			1,988.77	
		P 20	MTT	930.07			930.07	
		P 19	MTT	16.68			16.68	
		P 18	MTT	3.06			3.06	
		P 23	NTT	454.96			454.96	
		P 22	NTT	1,183.19			1,183.19	
		P 21	NTT	818.59			818.59	
		P 20	NTT	.00			.00	
		P 13	NTT	38.54-			38.54-	
		P 00	NTT	59.88			59.88	34,907.40
TOTAL AGENCY TRANSFERS				212,341,077.69		.00	212,341,077.69	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 4  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	1,336,214.34			1,336,214.34	
			C	UTT	19,684.48			19,684.48	
			C	ZTT	17,006.83			17,006.83	
			C	SRD	368.91			368.91	
			C	TVF	355,123,103.64-			355,123,103.64-	
			P	UTT	645.05			645.05	
			P	ZTT	3,936.08			3,936.08	
								353,745,247.95-	
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 23	MTT	12,019.92			12,019.92	
			C 22	MTT	90.89			90.89	
			C 21	MTT	120.22-			120.22-	
			C 17	MTT	12.80			12.80	
			C 24	NTT				.00	
			C 23	NTT				.00	
			C 21	NTT	473.33			473.33	
			C 20	NTT	112.60			112.60	
			C 18	NTT	20.75			20.75	
			C 17	NTT	6.84			6.84	
			C 15	NTT				.00	
			P 23	MPP	1,173.98			1,173.98	
			P 22	MPP	2,692.14			2,692.14	
			P 21	MPP	738.15			738.15	
			P 20	MPP	676.54			676.54	
			P 19	MPP	2.52			2.52	
			P 18	MPP	.46			.46	
			P 23	MTT	11,739.63			11,739.63	
			P 22	MTT	14,852.69			14,852.69	
			P 21	MTT	3,005.08			3,005.08	
P 20	MTT	1,406.20			1,406.20				
P 19	MTT	25.22			25.22				
P 18	MTT	4.63			4.63				
P 23	NTT	686.08			686.08				
P 22	NTT	1,785.93			1,785.93				
P 21	NTT	1,236.91			1,236.91				
P 20	NTT				.00				
P 00	NTT	90.62			90.62				
								52,733.69	
TOTAL AGENCY TRANSFERS					353,692,514.26-		.00	353,692,514.26-	

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 5  
DATE: 01/15/2025

AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA ATX 340	C	XCC	12,336.39			12,336.39	
		P	XCC	849.02			849.02	13,185.41
TOTAL AGENCY TRANSFERS				13,185.41		.00		13,185.41

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 6  
 DATE: 01/15/2025

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	57,719.96			57,719.96	
					P	XUR	.02			.02	57,719.98
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	15,081.58			15,081.58	15,081.58
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	4,225.18			4,225.18	
					P	XUR	.04			.04	4,225.22
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	11,535.34			11,535.34	11,535.34
TOTAL AGENCY TRANSFERS							88,562.12		.00		88,562.12

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 7  
 DATE: 01/15/2025

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH	107	160	C	STA	2,486.00			2,486.00	
					C	ZTA	194.65			194.65	
					P	SPA	71.02			71.02	
					P	STA	246.45			246.45	
					P	ZTA	72.95			72.95	
											3,071.07
SP01	SPECIAL DISTRICTS #0450	FHH	107	160	P	SPA				.00	
					P	STA	1.15			1.15	
											1.15
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	220.83			220.83	
					P	SPA	30.25			30.25	
					P	STA	111.03			111.03	
											362.11
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	18.06			18.06	
											18.06
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	242.30			242.30	
											242.30
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	496.86			496.86	
					P	SPA	21.98			21.98	
					P	STA	43.89			43.89	
											562.73
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	312.26			312.26	
											312.26
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	864.64			864.64	
					P	SPA	55.45			55.45	
					P	STA	118.31			118.31	
											1,038.40
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	390.87			390.87	
					P	SPA	15.86			15.86	
					P	STA	33.09			33.09	
											439.82
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	2,288.50			2,288.50	
					P	SPA	121.24			121.24	
					P	STA	339.25			339.25	
					P	UTA	.02-			.02-	
											2,748.97
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	570.50			570.50	
					P	SPA	2.77			2.77	
					P	STA	10.38			10.38	
											583.65
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	130.31			130.31	
					P	SPA	9.65			9.65	
					P	STA	28.51			28.51	
											168.47
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	132.59			132.59	
					P	SPA	.58			.58	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 8  
 DATE: 01/15/2025

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	2.81			2.81	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	43.45			43.45	135.98
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	25.29			25.29	43.45
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	219.00			219.00	25.29
					P	SPA	.40			.40	
					P	STA	1.95			1.95	
TOTAL AGENCY TRANSFERS							9,975.06		.00		9,975.06



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 9  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	AAA CEN ENF	C	STA	4,526.55			4,526.55	
		P	SPA	783.79			783.79	
		P	STA	3,907.90			3,907.90	
								9,218.24
TOTAL AGENCY TRANSFERS				9,218.24		.00		9,218.24

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 10  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-SWMD	EAA	SWM	SWM	C	STA	31,203.75			31,203.75	
					C	ZTA	552.74			552.74	
					P	SPA	1,174.47			1,174.47	
					P	STA	4,086.71			4,086.71	
					P	ZTA	59.20			59.20	
											37,076.87
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	2,811.11			2,811.11	
											2,811.11
TOTAL AGENCY TRANSFERS							39,887.98		.00		39,887.98

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 11  
 DATE: 01/15/2025

AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: CRYSTAL BROWN

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

92415-0310

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA ASR ASR	C	STA	100.30			100.30	100.30
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	C	STA	309.00			309.00	
		P	SPA	6.03			6.03	
		P	STA	92.70-			92.70-	222.33
SP03 ASSESSOR LEOP C O S PENALTY	AAA ASR ASR	C	STA	75,550.30			75,550.30	75,550.30
TOTAL AGENCY TRANSFERS				75,872.93		.00		75,872.93

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 12  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 13  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	667.40	XCC	1.67	665.73	
		C 22	MTT	5.04	XCC	.01	5.03	
		C 21	MTT	6.67-	XCC	.02-	6.65-	
		C 17	MTT	.69	XCC		.69	
		C 24	NTT		XCC		.00	
		C 23	NTT		XCC		.00	
		C 21	NTT	26.27	XCC	.07	26.20	
		C 20	NTT	6.22	XCC	.02	6.20	
		C 18	NTT	1.13	XCC		1.13	
		C 17	NTT	.37	XCC		.37	
		C 15	NTT		XCC		.00	
		C	STS	74,134.77	XCC	185.34	73,949.43	
		C	UTT	1,092.12	XCC	2.73	1,089.39	
		C	ZTT	943.55	XCC	2.36	941.19	
		C	SRD	42.88			42.88	
		P 23	MPP	65.19	XCC	.16	65.03	
		P 22	MPP	149.21	XCC	.37	148.84	
		P 21	MPP	40.97	XCC	.10	40.87	
		P 20	MPP	37.38	XCC	.09	37.29	
		P 19	MPP	.14	XCC		.14	
		P 18	MPP	.02	XCC		.02	
		P 23	MTT	651.83			651.83	
		P 22	MTT	823.23			823.23	
		P 21	MTT	166.76			166.76	
		P 20	MTT	77.68			77.68	
		P 19	MTT	1.39			1.39	
		P 18	MTT	.26			.26	
		P 23	NTT	38.10			38.10	
		P 22	NTT	98.99			98.99	
		P 21	NTT	68.64			68.64	
		P 20	NTT				.00	
		P 13	NTT	1.38-			1.38-	
		P 00	NTT	4.22	XCC	.01	4.21	
		P	UTT	35.81	XCC	.05	35.76	
		P	ZTT	218.54	XCC	.53	218.01	
								79,197.26
TOTAL AGENCY TRANSFERS				79,390.75		193.49		79,197.26

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 14  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	225.35	XCC	.56	224.79	
			C 22	MTT	1.72	XCC		1.72	
			C 21	MTT	2.20-	XCC	.01-	2.19-	
			C 17	MTT	.23	XCC		.23	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	8.64	XCC	.02	8.62	
			C 20	NTT	2.05	XCC	.01	2.04	
			C 18	NTT	.37	XCC		.37	
			C 17	NTT	.13	XCC		.13	
			C 15	NTT		XCC		.00	
			C	STS	25,114.09	XCC	62.79	25,051.30	
			C	UTT	369.97	XCC	.92	369.05	
			C	ZTT	319.65	XCC	.80	318.85	
			P 23	MPP	22.01	XCC	.06	21.95	
			P 22	MPP	50.97	XCC	.13	50.84	
			P 21	MPP	13.47	XCC	.03	13.44	
			P 20	MPP	12.29	XCC	.03	12.26	
			P 19	MPP	.04	XCC		.04	
			P 18	MPP	.01	XCC		.01	
			P 23	MTT	220.11			220.11	
			P 22	MTT	281.20			281.20	
			P 21	MTT	54.84			54.84	
			P 20	MTT	25.54			25.54	
			P 19	MTT	.46			.46	
			P 18	MTT	.08			.08	
			P 23	NTT	12.86			12.86	
			P 22	NTT	33.81			33.81	
			P 21	NTT	22.57			22.57	
			P 20	NTT				.00	
			P 13	NTT	.46-			.46-	
			P 00	NTT	1.85	XCC		1.85	
			P	UTT	12.11	XCC	.02	12.09	
			P	ZTT	73.78	XCC	.19	73.59	
									26,811.99
TOTAL AGENCY TRANSFERS					26,877.54		65.55		26,811.99

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 15  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	151.46	XCC	.38	151.08	
			C 22	MTT	1.15	XCC		1.15	
			C 21	MTT	1.56-	XCC		1.56-	
			C 17	MTT	.17	XCC		.17	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	6.14	XCC	.02	6.12	
			C 20	NTT	1.48	XCC		1.48	
			C 18	NTT	.28	XCC		.28	
			C 17	NTT	.09	XCC		.09	
			C 15	NTT		XCC		.00	
			C	STS	16,773.86	XCC	41.93	16,731.93	
			C	UTT	247.10	XCC	.62	246.48	
			C	ZTT	213.49	XCC	.53	212.96	
			P 23	MPP	14.79	XCC	.04	14.75	
			P 22	MPP	34.03	XCC	.09	33.94	
			P 21	MPP	9.58	XCC	.02	9.56	
			P 20	MPP	8.87	XCC	.02	8.85	
			P 19	MPP	.04	XCC		.04	
			P 18	MPP	.01	XCC		.01	
			P 23	MTT	147.92			147.92	
			P 22	MTT	187.74			187.74	
			P 21	MTT	39.01			39.01	
			P 20	MTT	18.44			18.44	
			P 19	MTT	.33			.33	
			P 18	MTT	.06			.06	
			P 23	NTT	8.65			8.65	
			P 22	NTT	22.57			22.57	
			P 21	NTT	16.05			16.05	
			P 20	NTT				.00	
			P 13	NTT	.35-			.35-	
			P 00	NTT	1.13	XCC		1.13	
			P	UTT	8.13	XCC	.01	8.12	
			P	ZTT	49.59	XCC	.13	49.46	
									17,916.46
TOTAL AGENCY TRANSFERS					17,960.25		43.79		17,916.46

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 16  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	159.10	XCC	.40	158.70	
			C 22	MTT	1.23	XCC		1.23	
			C 21	MTT	1.66-	XCC		1.66-	
			C 17	MTT	.19	XCC		.19	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	6.55	XCC	.02	6.53	
			C 20	NTT	1.58	XCC		1.58	
			C 18	NTT	.30	XCC		.30	
			C 17	NTT	.10	XCC		.10	
			C 15	NTT		XCC		.00	
			C	STS	17,576.89	XCC	43.94	17,532.95	
			C	UTT	258.94	XCC	.65	258.29	
			C	ZTT	223.71	XCC	.56	223.15	
			P 23	MPP	15.54	XCC	.04	15.50	
			P 22	MPP	36.37	XCC	.09	36.28	
			P 21	MPP	10.22	XCC	.03	10.19	
			P 20	MPP	9.52	XCC	.02	9.50	
			P 19	MPP	.03	XCC		.03	
			P 18	MPP		XCC		.00	
			P 23	MTT	155.39			155.39	
			P 22	MTT	200.63			200.63	
			P 21	MTT	41.60			41.60	
			P 20	MTT	19.79			19.79	
			P 19	MTT	.36			.36	
			P 18	MTT	.07			.07	
			P 23	NTT	9.08			9.08	
			P 22	NTT	24.13			24.13	
			P 21	NTT	17.13			17.13	
			P 20	NTT				.00	
			P 13	NTT	.41-			.41-	
			P 00	NTT	1.58	XCC		1.58	
			P	UTT	8.53	XCC	.01	8.52	
			P	ZTT	52.13	XCC	.14	51.99	
									18,782.72
TOTAL AGENCY TRANSFERS					18,828.62	45.90		18,782.72	



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 17  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	14.23	XCC	.04	14.19	
		C 22	MTT	.11	XCC		.11	
		C 21	MTT	.14-	XCC		.14-	
		C 17	MTT	.02	XCC		.02	
		C 24	NTT		XCC		.00	
		C 23	NTT		XCC		.00	
		C 21	NTT	.57	XCC		.57	
		C 20	NTT	.13	XCC		.13	
		C 18	NTT	.02	XCC		.02	
		C 17	NTT	.01	XCC		.01	
		C 15	NTT		XCC		.00	
		C	STS	1,568.50	XCC	3.92	1,564.58	
		C	UTT	23.10	XCC	.06	23.04	
		C	ZTT	19.96	XCC	.05	19.91	
		P 23	MPP	1.39	XCC		1.39	
		P 22	MPP	3.19	XCC	.01	3.18	
		P 21	MPP	.87	XCC		.87	
		P 20	MPP	.80	XCC		.80	
		P 19	MPP		XCC		.00	
		P 18	MPP	.01	XCC		.01	
		P 23	MTT	13.90			13.90	
		P 22	MTT	17.60			17.60	
		P 21	MTT	3.56			3.56	
		P 20	MTT	1.67			1.67	
		P 19	MTT	.03			.03	
		P 18	MTT	.01			.01	
		P 23	NTT	.81			.81	
		P 22	NTT	2.11			2.11	
		P 21	NTT	1.46			1.46	
		P 20	NTT				.00	
		P 13	NTT	.03-			.03-	
		P 00	NTT	.14	XCC		.14	
		P	UTT	.79	XCC		.79	
		P	ZTT	4.65	XCC	.01	4.64	
								1,675.38
TOTAL AGENCY TRANSFERS				1,679.47		4.09		1,675.38

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 18  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	53.21	XCC	.13	53.08	
		C 22	MTT	.38	XCC		.38	
		C 21	MTT	.51-	XCC		.51-	
		C 17	MTT	.05	XCC		.05	
		C 24	NTT		XCC		.00	
		C 23	NTT		XCC		.00	
		C 21	NTT	1.98	XCC		1.98	
		C 20	NTT	.47	XCC		.47	
		C 18	NTT	.09	XCC		.09	
		C 17	NTT	.03	XCC		.03	
		C 15	NTT		XCC		.00	
		C	STS	6,022.09	XCC	15.06	6,007.03	
		C	UTT	88.72	XCC	.22	88.50	
		C	ZTT	76.65	XCC	.19	76.46	
		P 23	MPP	5.20	XCC	.01	5.19	
		P 22	MPP	11.39	XCC	.03	11.36	
		P 21	MPP	3.09	XCC	.01	3.08	
		P 20	MPP	2.82	XCC	.01	2.81	
		P 19	MPP	.01	XCC		.01	
		P 18	MPP		XCC		.00	
		P 23	MTT	51.97			51.97	
		P 22	MTT	62.88			62.88	
		P 21	MTT	12.58			12.58	
		P 20	MTT	5.84			5.84	
		P 19	MTT	.10			.10	
		P 18	MTT	.01			.01	
		P 23	NTT	3.04			3.04	
		P 22	NTT	7.56			7.56	
		P 21	NTT	5.18			5.18	
		P 20	NTT				.00	
		P 13	NTT	.14-			.14-	
		P 00	NTT	.45	XCC		.45	
		P	UTT	2.83	XCC		2.83	
		P	ZTT	17.42	XCC	.03	17.39	
								6,419.70
TOTAL AGENCY TRANSFERS				6,435.39		15.69		6,419.70

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 19  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	63.18	XCC	.16	63.02	
		C 22	MTT	.48	XCC		.48	
		C 21	MTT	.62-	XCC		.62-	
		C 17	MTT	.07	XCC		.07	
		C 24	NTT		XCC		.00	
		C 23	NTT		XCC		.00	
		C 21	NTT	2.47	XCC	.01	2.46	
		C 20	NTT	.59	XCC		.59	
		C 18	NTT	.11	XCC		.11	
		C 17	NTT	.03	XCC		.03	
		C 15	NTT		XCC		.00	
		C	STS	7,023.77	XCC	17.56	7,006.21	
		C	UTT	103.47	XCC	.26	103.21	
		C	ZTT	89.40	XCC	.22	89.18	
		C	SRD	3.04			3.04	
		P 23	MPP	6.17	XCC	.02	6.15	
		P 22	MPP	14.17	XCC	.04	14.13	
		P 21	MPP	3.85	XCC	.01	3.84	
		P 20	MPP	3.51	XCC	.01	3.50	
		P 19	MPP	.02	XCC		.02	
		P 18	MPP		XCC		.00	
		P 23	MTT	61.71			61.71	
		P 22	MTT	78.16			78.16	
		P 21	MTT	15.68			15.68	
		P 20	MTT	7.31			7.31	
		P 19	MTT	.13			.13	
		P 18	MTT	.03			.03	
		P 23	NTT	3.60			3.60	
		P 22	NTT	9.40			9.40	
		P 21	NTT	6.46			6.46	
		P 20	NTT				.00	
		P 13	NTT	.13-			.13-	
		P 00	NTT	.43	XCC		.43	
		P	UTT	3.41	XCC		3.41	
		P	ZTT	20.69	XCC	.03	20.66	
TOTAL AGENCY TRANSFERS				7,520.59		18.32	7,502.27	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 20  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	17.39	XCC	.04	17.35	
		C 22	MTT	.13	XCC		.13	
		C 21	MTT	.18-	XCC		.18-	
		C 17	MTT	.02	XCC		.02	
		C 24	NTT		XCC		.00	
		C 23	NTT		XCC		.00	
		C 21	NTT	.69	XCC		.69	
		C 20	NTT	.16	XCC		.16	
		C 18	NTT	.03	XCC		.03	
		C 17	NTT	.01	XCC		.01	
		C 15	NTT		XCC		.00	
		C	STS	1,932.54	XCC	4.83	1,927.71	
		C	UTT	28.47	XCC	.07	28.40	
		C	ZTT	24.59	XCC	.06	24.53	
		P 23	MPP	1.70	XCC		1.70	
		P 22	MPP	3.89	XCC	.01	3.88	
		P 21	MPP	1.08	XCC		1.08	
		P 20	MPP	1.00	XCC		1.00	
		P 19	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 23	MTT	16.98			16.98	
		P 22	MTT	21.44			21.44	
		P 21	MTT	4.40			4.40	
		P 20	MTT	2.07			2.07	
		P 19	MTT	.04			.04	
		P 18	MTT	.01			.01	
		P 23	NTT	1.00			1.00	
		P 22	NTT	2.58			2.58	
		P 21	NTT	1.81			1.81	
		P 20	NTT				.00	
		P 13	NTT	.04-			.04-	
		P 00	NTT	.16	XCC		.16	
		P	UTT	.90	XCC		.90	
		P	ZTT	5.68	XCC	.01	5.67	
								2,063.53
TOTAL AGENCY TRANSFERS				2,068.55		5.02		2,063.53

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 21  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	443.35	XCC	1.11	442.24	
			C 22	MTT	3.36	XCC	.01	3.35	
			C 21	MTT	4.44-	XCC	.01-	4.43-	
			C 17	MTT	.48	XCC		.48	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	17.48	XCC	.04	17.44	
			C 20	NTT	4.18	XCC	.01	4.17	
			C 18	NTT	.78	XCC		.78	
			C 17	NTT	.26	XCC		.26	
			C 15	NTT		XCC		.00	
			C	STS	49,405.26	XCC	123.51	49,281.75	
			C	UTT	727.81	XCC	1.82	725.99	
			C	ZTT	628.81	XCC	1.57	627.24	
			P 23	MPP	43.30	XCC	.11	43.19	
			P 22	MPP	99.50	XCC	.25	99.25	
			P 21	MPP	27.26	XCC	.07	27.19	
			P 20	MPP	25.08	XCC	.06	25.02	
			P 19	MPP	.10	XCC		.10	
			P 18	MPP	.02	XCC		.02	
			P 23	MTT	433.01			433.01	
			P 22	MTT	548.96			548.96	
			P 21	MTT	110.98			110.98	
			P 20	MTT	52.14			52.14	
			P 19	MTT	.94			.94	
			P 18	MTT	.17			.17	
			P 23	NTT	25.30			25.30	
			P 22	NTT	66.01			66.01	
			P 21	NTT	45.68			45.68	
			P 20	NTT				.00	
			P 13	NTT	1.02-			1.02-	
			P 00	NTT	3.80	XCC	.01	3.79	
			P	UTT	23.82	XCC	.03	23.79	
			P	ZTT	145.20	XCC	.35	144.85	
									52,748.64
TOTAL AGENCY TRANSFERS					52,877.58		128.94		52,748.64

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 22  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	272.46			272.46	
			C 22	MTT	2.06			2.06	
			C 21	MTT	2.72-			2.72-	
			C 17	MTT	.29			.29	
			C 24	NTT				.00	
			C 23	NTT				.00	
			C 21	NTT	10.73			10.73	
			C 20	NTT	2.55			2.55	
			C 18	NTT	.47			.47	
			C 17	NTT	.16			.16	
			C 15	NTT				.00	
			C	STS	30,288.54			30,288.54	
			C	UTT	446.20			446.20	
			C	ZTT	385.50			385.50	
			C	SRD	8.36			8.36	
			P 23	MPP	26.61			26.61	
			P 22	MPP	61.02			61.02	
			P 21	MPP	16.74			16.74	
			P 20	MPP	15.34			15.34	
			P 19	MPP	.05			.05	
			P 18	MPP	.01			.01	
			P 23	MTT	266.11			266.11	
			P 22	MTT	336.68			336.68	
			P 21	MTT	68.12			68.12	
			P 20	MTT	31.88			31.88	
			P 19	MTT	.57			.57	
			P 18	MTT	.10			.10	
			P 23	NTT	15.55			15.55	
			P 22	NTT	40.48			40.48	
			P 21	NTT	28.04			28.04	
			P 20	NTT				.00	
			P 13	NTT	.60-			.60-	
			P 00	NTT	2.05			2.05	
			P	UTT	14.63			14.63	
			P	ZTT	89.20			89.20	
									32,427.18
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 23	MTT	18.39			18.39	
			C 22	MTT	.14			.14	
			C 21	MTT	.19-			.19-	
			C 17	MTT	.02			.02	
			C 24	NTT				.00	
			C 23	NTT				.00	
			C 21	NTT	.73			.73	
			C 20	NTT	.17			.17	
			C 18	NTT	.03			.03	
			C 17	NTT	.01			.01	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 23  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 15	NTT				.00	
					C	STS	2,050.04			2,050.04	
					C	UTT	30.20			30.20	
					C	ZTT	26.10			26.10	
					P 23	MPP	1.80			1.80	
					P 22	MPP	4.11			4.11	
					P 21	MPP	1.13			1.13	
					P 20	MPP	1.05			1.05	
					P 19	MPP	.01			.01	
					P 18	MPP				.00	
					P 23	MTT	17.96			17.96	
					P 22	MTT	22.62			22.62	
					P 21	MTT	4.63			4.63	
					P 20	MTT	2.18			2.18	
					P 19	MTT	.04			.04	
					P 18	MTT	.01			.01	
					P 23	NTT	1.05			1.05	
					P 22	NTT	2.72			2.72	
					P 21	NTT	1.90			1.90	
					P 20	NTT				.00	
					P 13	NTT	.04-			.04-	
					P 00	NTT	.17			.17	
					P	UTT	.96			.96	
					P	ZTT	6.03			6.03	
											2,193.97
GA03	GENERAL TAX LEVY - PHYS HAND			JWW S86 001	C 23	MTT	93.54			93.54	
					C 22	MTT	.71			.71	
					C 21	MTT	.93-			.93-	
					C 17	MTT	.10			.10	
					C 24	NTT				.00	
					C 23	NTT				.00	
					C 21	NTT	3.68			3.68	
					C 20	NTT	.88			.88	
					C 18	NTT	.16			.16	
					C 17	NTT	.05			.05	
					C 15	NTT				.00	
					C	STS	10,415.19			10,415.19	
					C	UTT	153.43			153.43	
					C	ZTT	132.56			132.56	
					C	SRD	3.29			3.29	
					P 23	MPP	9.13			9.13	
					P 22	MPP	20.92			20.92	
					P 21	MPP	5.74			5.74	
					P 20	MPP	5.24			5.24	
					P 19	MPP	.02			.02	
					P 18	MPP				.00	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 24  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	MTT	91.36			91.36	
		P 22	MTT	115.42			115.42	
		P 21	MTT	23.34			23.34	
		P 20	MTT	10.89			10.89	
		P 19	MTT	.20			.20	
		P 18	MTT	.04			.04	
		P 23	NTT	5.34			5.34	
		P 22	NTT	13.88			13.88	
		P 21	NTT	9.61			9.61	
		P 20	NTT	.00			.00	
		P 13	NTT	.21-			.21-	
		P 00	NTT	.69			.69	
		P	UTT	5.03			5.03	
		P	ZTT	30.63			30.63	
								11,149.93
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 23	MTT	64.17		64.17	
			C 22	MTT	.48		.48	
			C 21	MTT	.65-		.65-	
			C 17	MTT	.07		.07	
			C 24	NTT	.00		.00	
			C 23	NTT	.00		.00	
			C 21	NTT	2.53		2.53	
			C 20	NTT	.60		.60	
			C 18	NTT	.11		.11	
			C 17	NTT	.04		.04	
			C 15	NTT	.00		.00	
			C	STS	7,137.89		7,137.89	
			C	UTT	105.15		105.15	
			C	ZTT	90.85		90.85	
			C	SRD	2.64		2.64	
			P 23	MPP	6.27		6.27	
			P 22	MPP	14.33		14.33	
			P 21	MPP	3.95		3.95	
			P 20	MPP	3.62		3.62	
			P 19	MPP	.01		.01	
			P 18	MPP	.00		.00	
			P 23	MTT	62.67		62.67	
			P 22	MTT	79.09		79.09	
			P 21	MTT	16.10		16.10	
			P 20	MTT	7.53		7.53	
			P 19	MTT	.13		.13	
			P 18	MTT	.02		.02	
			P 23	NTT	3.66		3.66	
			P 22	NTT	9.51		9.51	
			P 21	NTT	6.62		6.62	
			P 20	NTT	.00		.00	



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 25  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT	.14-			.14-	
					P 00	NTT	.47			.47	
					P	UTT	3.43			3.43	
					P	ZTT	21.01			21.01	
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C 23	MTT	23.24			23.24	7,642.16
					C 22	MTT	.18			.18	
					C 21	MTT	.23-			.23-	
					C 17	MTT	.02			.02	
					C 24	NTT	.00			.00	
					C 23	NTT	.00			.00	
					C 21	NTT	.92			.92	
					C 20	NTT	.22			.22	
					C 18	NTT	.04			.04	
					C 17	NTT	.01			.01	
					C 15	NTT	.00			.00	
					C	STS	2,584.86			2,584.86	
					C	UTT	38.08			38.08	
					C	ZTT	32.89			32.89	
					C	SRD	.86			.86	
					P 23	MPP	2.27			2.27	
					P 22	MPP	5.21			5.21	
					P 21	MPP	1.43			1.43	
					P 20	MPP	1.31			1.31	
					P 19	MPP	.00			.00	
					P 18	MPP	.01			.01	
					P 23	MTT	22.70			22.70	
					P 22	MTT	28.73			28.73	
					P 21	MTT	5.81			5.81	
					P 20	MTT	2.71			2.71	
					P 19	MTT	.05			.05	
					P 18	MTT	.01			.01	
					P 23	NTT	1.33			1.33	
					P 22	NTT	3.46			3.46	
					P 21	NTT	2.40			2.40	
					P 20	NTT	.00			.00	
					P 13	NTT	.05-			.05-	
					P 00	NTT	.16			.16	
					P	UTT	1.25			1.25	
					P	ZTT	7.62			7.62	
							56,180.74	.00		2,767.50	56,180.74
TOTAL AGENCY TRANSFERS											



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 27  
 DATE: 01/15/2025

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

92301-0010

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	OAA ACR ACR	C	STA	1,526.09			1,526.09	6,558.69
			SPA	179.97			179.97	
			STA	877.85			877.85	
SW01 WATER STANDBY	OAA ACR ACR	C	STA	2,557.44			2,557.44	2,583.91
			SPA	341.49			341.49	
			STA	1,665.88			1,665.88	
TOTAL AGENCY TRANSFERS								4,564.81
				2,351,382.34				2,351,382.34
							.00	
								2,351,382.34

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 28  
 DATE: 01/15/2025

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

92307

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB ACR ACR	C	UWT	271.56			271.56	
									271.56
GA01	GENERAL TAX LEVY	OAB ACR ACR	C	STS	16,410.97			16,410.97	
			C	UTT	241.76			241.76	
			C	ZTT	208.87			208.87	
			C	TVF	4,868,403.23			4,868,403.23	
			P	UTT	7.99			7.99	
			P	ZTT	48.78			48.78	
			P	UPT	10.54			10.54	
			P	ZPT	26.24			26.24	
									4,885,358.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C 23	MTT	149.01			149.01	
			C 22	MTT	1.15			1.15	
			C 21	MTT	1.57-			1.57-	
			C 17	MTT	.17			.17	
			C 24	NTT	.00			.00	
			C 23	NTT	.00			.00	
			C 21	NTT	6.16			6.16	
			C 20	NTT	1.47			1.47	
			C 18	NTT	.27			.27	
			C 17	NTT	.09			.09	
			C 15	NTT	.00			.00	
			P 23	MPP	14.56			14.56	
			P 22	MPP	34.11			34.11	
			P 21	MPP	9.61			9.61	
			P 20	MPP	8.85			8.85	
			P 19	MPP	.03			.03	
			P 18	MPP	.00			.00	
			P 23	MTT	145.54			145.54	
			P 22	MTT	188.23			188.23	
			P 21	MTT	39.12			39.12	
			P 20	MTT	18.38			18.38	
			P 19	MTT	.33			.33	
			P 18	MTT	.06			.06	
			P 21	NTT	16.10			16.10	
			P 20	NTT	.00			.00	
			P 13	NTT	.89-			.89-	
			P 00	NTT	.61			.61	
			P 23	NTT	8.50			8.50	
			P 22	NTT	22.64			22.64	
									662.53
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB ACR ACR	C	STA	215.87			215.87	
									215.87
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB ACR ACR	C	STA	4,112.99			4,112.99	
			P	SPA	385.37			385.37	
			P	STA	1,462.80			1,462.80	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 29  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04 APPLE VALLEY BUSINESS IMP DISTRICT	OAB ACR ACR	C	STA	450.30			450.30	5,961.16
SP05 DELINQUENT ANIMAL CONTROL FEES	OAB ACR ACR	C	STA	225.90			225.90	450.30
								225.90
TOTAL AGENCY TRANSFERS				4,893,145.70		.00		4,893,145.70

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 30  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	3,107.85			3,107.85		
						UTT	45.78		45.78			
						ZTT	39.55		39.55			
						TVF	1,493,555.27		1,493,555.27			
						UTT	1.52		1.52			
						ZTT	9.35		9.35			
						UPT	2.02		2.02			
						ZPT	5.02		5.02			
											1,496,766.36	
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	2,079.07			2,079.07		
						UTT	30.63		30.63			
						ZTT	26.47		26.47			
						UTT	1.02		1.02			
						ZTT	6.26		6.26			
						UPT	1.35		1.35			
						ZPT	3.39		3.39			
											2,148.19	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	23 MTT	28.55			28.55		
						22 MTT	.23		.23			
						21 MTT	.30-		.30-			
						17 MTT	.03		.03			
						24 NTT	.00		.00			
						23 NTT	.00		.00			
						21 NTT	1.19		1.19			
						20 NTT	.29		.29			
						18 NTT	.06		.06			
						17 NTT	.02		.02			
						15 NTT	.00		.00			
						23 MPP	2.79		2.79			
						22 MPP	6.58		6.58			
						21 MPP	1.85		1.85			
						20 MPP	1.75		1.75			
						19 MPP	.01		.01			
						18 MPP	.00		.00			
						23 MTT	27.88		27.88			
						22 MTT	36.29		36.29			
						21 MTT	7.56		7.56			
20 MTT	3.65		3.65									
19 MTT	.07		.07									
18 MTT	.02		.02									
23 NTT	1.63		1.63									
22 NTT	4.36		4.36									
21 NTT	3.11		3.11									
20 NTT	.00		.00									
13 NTT	.26-		.26-									
00 NTT	.43		.43									

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 31  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 23	MTT	19.10			19.10	127.79
			C 22	MTT	.14			.14	
			C 21	MTT	.20-			.20-	
			C 17	MTT	.03			.03	
			C 15	NTT				.00	
			C 17	NTT	.02			.02	
			C 18	NTT	.04			.04	
			C 20	NTT	.20			.20	
			C 21	NTT	.80			.80	
			C 23	NTT				.00	
			C 24	NTT				.00	
			P 23	MPP	1.86			1.86	
			P 22	MPP	4.40			4.40	
			P 21	MPP	1.24			1.24	
			P 20	MPP	1.17			1.17	
			P 19	MPP				.00	
			P 18	MPP				.00	
			P 23	MTT	18.65			18.65	
			P 22	MTT	24.24			24.24	
			P 21	MTT	5.05			5.05	
			P 20	MTT	2.44			2.44	
			P 19	MTT	.05			.05	
			P 18	MTT	.01			.01	
			P 13	NTT	.06-			.06-	
			P 20	NTT				.00	
			P 21	NTT	2.08			2.08	
			P 22	NTT	2.92			2.92	
			P 23	NTT	1.09			1.09	
SP04	STREET LIGHTING DIST NO.1	OAC ACR ACR	C	STA	3.13			3.13	85.27
SP07	LANDSCAPE MAINT DIST NO.1	OAC ACR ACR	C	STA	10.15			10.15	3.13
SP12	DELINQUENT COLLECTION FEES-CITY	OAC ACR ACR	P	SPA	83.51			83.51	10.15
			P	STA	407.38			407.38	490.89
SP13	DELINQUENT COLLECTION FEES-CITY	OAC ACR ACR	C	STA	10,143.78			10,143.78	10,143.78
TOTAL AGENCY TRANSFERS					1,509,775.56		.00		1,509,775.56

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 32  
 DATE: 01/15/2025

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

92315

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	11,736.92			11,736.92					
				UTT	172.90			172.90					
				ZTT	149.38			149.38					
				TVF	431,370.33			431,370.33					
				UTT	5.70			5.70					
				ZTT	34.80			34.80					
				UPT	7.53			7.53					
				ZPT	18.73			18.73					
				443,496.29									
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C	23 MTT		106.29			106.29
22 MTT	.80							.80					
21 MTT	1.04-							1.04-					
17 MTT	.11							.11					
24 NTT	.00							.00					
23 NTT	.00							.00					
21 NTT	4.09							4.09					
20 NTT	.97							.97					
18 NTT	.18							.18					
17 NTT	.06							.06					
15 NTT	.00							.00					
23 MPP	10.38							10.38					
22 MPP	23.63							23.63					
21 MPP	6.38							6.38					
20 MPP	5.88							5.88					
19 MPP	.02							.02					
18 MPP	.01							.01					
23 MTT	103.82							103.82					
22 MTT	130.37							130.37					
21 MTT	25.97							25.97					
20 MTT	12.22							12.22					
19 MTT	.22							.22					
18 MTT	.04							.04					
22 NTT	15.67			15.67									
21 NTT	10.69			10.69									
20 NTT	.00			.00									
13 NTT	.30-			.30-									
00 NTT	.85			.85									
23 NTT	6.07			6.07									
463.38													
SS01	BBARWA SEWER FEES	OAE ACR ACR	C	STA	19,909.42			19,909.42					
				SPA	87.22			87.22					
				STA	468.19			468.19					
20,464.83													
SU02	SEWER SERVICES	OAE ACR ACR	C	STA	15,781.04			15,781.04					
				SPA	78.91			78.91					
				STA	423.57			423.57					



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 33  
 DATE: 01/15/2025

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

92315

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU03 BIG BEAR LAKE REFUSE FEE	OAE ACR ACR	C	STA	6,747.51			6,747.51	16,283.52
		P	SPA	12.71			12.71	
		P	STA	66.89			66.89	6,827.11
SU04 BIG BEAR DISPOSAL REFUSE FEES	OAE ACR ACR	C	STA	21,388.44			21,388.44	
		P	SPA	36.63			36.63	
		P	STA	192.75			192.75	21,617.82
SW01 WATER STANDBY	OAE ACR ACR	C	STA	612.95			612.95	
		P	SPA	164.45			164.45	
		P	STA	53.30			53.30	830.70
TOTAL AGENCY TRANSFERS				509,983.65		.00		509,983.65

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 34  
 DATE: 01/15/2025

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG ACR ACR	C	UWT	349.46			349.46	
									349.46
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	45,509.28			45,509.28	
			C	UTT	670.42			670.42	
			C	ZTT	579.22			579.22	
			C	TVF	7,919,833.72			7,919,833.72	
			P	SPS	762.14			762.14	
			P	STS	2,536.57			2,536.57	
			P	UTT	21.63			21.63	
			P	ZTT	131.83			131.83	
			P	UPT	28.53			28.53	
			P	ZPT	70.90			70.90	
									7,970,144.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C 23	MTT	402.59			402.59	
			C 22	MTT	2.98			2.98	
			C 21	MTT	3.92-			3.92-	
			C 17	MTT	.40			.40	
			C 15	NTT	.00			.00	
			C 17	NTT	.21			.21	
			C 18	NTT	.66			.66	
			C 20	NTT	3.62			3.62	
			C 21	NTT	15.42			15.42	
			C 23	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	39.32			39.32	
			P 22	MPP	88.27			88.27	
			P 21	MPP	24.06			24.06	
			P 20	MPP	21.73			21.73	
			P 19	MPP	.08			.08	
			P 18	MPP	.01			.01	
			P 23	MTT	393.19			393.19	
			P 22	MTT	487.02			487.02	
			P 21	MTT	97.93			97.93	
			P 20	MTT	45.17			45.17	
			P 19	MTT	.80			.80	
			P 18	MTT	.14			.14	
			P 00	NTT	2.09			2.09	
			P 13	NTT	1.44-			1.44-	
			P 20	NTT	.00			.00	
			P 21	NTT	40.31			40.31	
			P 22	NTT	58.56			58.56	
			P 23	NTT	22.98			22.98	
									1,742.18
SL05	LANDSCAPE & STR LIGHT 83-2 48	OAG ACR ACR	C	STA	13.61			13.61	
									13.61
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG ACR ACR	C	STA	15.75			15.75	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 35  
 DATE: 01/15/2025

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL14	LANDSCAPE & STR LIGHT 83-2 59	OAG	ACR	ACR	C	STA	23.77			23.77	15.75
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	51.48			51.48	23.77
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	56.95			56.95	51.48
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	35.28			35.28	56.95
SL82	LLMD 2002-1, Z66	OAG	ACR	ACR	C	STA	92.94			92.94	35.28
SL84	LLMD 2002-1, Z69	OAG	ACR	ACR	C	STA	8.09			8.09	92.94
SL87	LLMD 2002-1, Z80	OAG	ACR	ACR	C	STA	10.93			10.93	8.09
SL91	LLMD 2002-1, Z68	OAG	ACR	ACR	C	STA	6.80			6.80	10.93
SL94	LLMD 2002-1, Z77	OAG	ACR	ACR	C	STA	7.91			7.91	6.80
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	117.54			117.54	7.91
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	148.61			148.61	117.54
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	199.44			199.44	148.61
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	13.66			13.66	199.44
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	18.79			18.79	13.66
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	9.72			9.72	18.79
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	59.06			59.06	9.72
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	38.46			38.46	59.06
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA	9.65			9.65	38.46
SP72	LANDSCAPE & STR LIGHT 83-2 9	OAG	ACR	ACR	C	STA	42.97			42.97	9.65
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	44.14			44.14	42.97
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG	ACR	ACR	C	STA	24.17			24.17	44.14
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG	ACR	ACR	C	STA	21.76			21.76	24.17
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	877.63			877.63	21.76

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 36  
 DATE: 01/15/2025

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP99 LANDSCAPE & STR LIGHT 83-2 41	OAG ACR ACR	C STA	34.06		34.06	877.63
						34.06
TOTAL AGENCY TRANSFERS			7,974,219.05	.00		7,974,219.05

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 37  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	16,989.78			16,989.78	
			C	UTT	250.29			250.29	
			C	ZTT	216.24			216.24	
			C	TVF	5,472,426.37			5,472,426.37	
			P	SPS	297.17			297.17	
			P	STS	989.04			989.04	
			P	UTT	8.43			8.43	
			P	ZTT	51.39			51.39	
			P	UPT	11.13			11.13	
			P	ZPT	27.63			27.63	
									5,491,267.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT ACR ACR	C 23	MTT	156.97			156.97	
			C 22	MTT	1.24			1.24	
			C 21	MTT	1.70-			1.70-	
			C 17	MTT	.18			.18	
			C 23	NTT	.00			.00	
			C 21	NTT	6.69			6.69	
			C 20	NTT	1.63			1.63	
			C 18	NTT	.30			.30	
			C 17	NTT	.10			.10	
			C 15	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	15.33			15.33	
			P 22	MPP	36.63			36.63	
			P 21	MPP	10.43			10.43	
			P 20	MPP	9.81			9.81	
			P 19	MPP	.04			.04	
			P 18	MPP	.01			.01	
			P 23	MTT	153.32			153.32	
			P 22	MTT	202.10			202.10	
			P 21	MTT	42.47			42.47	
			P 20	MTT	20.38			20.38	
			P 19	MTT	.37			.37	
			P 18	MTT	.07			.07	
			P 00	NTT	1.08			1.08	
			P 20	NTT	.00			.00	
			P 13	NTT	1.03-			1.03-	
			P 23	NTT	8.96			8.96	
			P 22	NTT	24.30			24.30	
			P 21	NTT	17.48			17.48	
									707.16
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT ACR ACR	C	STA	2,630.76			2,630.76	
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT ACR ACR	C	STA	36.67			36.67	2,630.76
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT ACR ACR	C	STA	8,557.50			8,557.50	36.67

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 38  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	50.12			50.12	
					P	STA	244.50			244.50	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	3,781.20			3,781.20	8,852.12
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	748.91			748.91	3,781.20
					C	ZTA	4.68			4.68	
					P	SPA	1.25			1.25	
					P	STA	6.05			6.05	760.89
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	23.79			23.79	23.79
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	66.00			66.00	66.00
SU01	CHINO HILLS - SEWER FEES	OCT	ACR	ACR	C	STA	205.02			205.02	205.02
SU02	IEUA - SEWER TREATMENT	OCT	ACR	ACR	C	STA	446.22			446.22	446.22
TOTAL AGENCY TRANSFERS							5,508,777.30		.00		5,508,777.30

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 39  
 DATE: 01/15/2025

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

92324-0831

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	16,594.53			16,594.53			
				UTT	244.46			244.46			
				ZTT	211.21			211.21			
				TVF	4,122,396.26			4,122,396.26			
				SPS	277.59			277.59			
				STS	923.85			923.85			
				UTT	7.85			7.85			
				ZTT	48.04			48.04			
				UPT	10.36			10.36			
				ZPT	25.82			25.82			
										4,140,739.97	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C	23 MTT	146.63		
22 MTT	1.13							1.13			
21 MTT	1.42-							1.42-			
17 MTT	.14							.14			
24 NTT	.00							.00			
23 NTT	.00							.00			
21 NTT	5.61							5.61			
20 NTT	1.28							1.28			
18 NTT	.22							.22			
17 NTT	.07							.07			
15 NTT	.00							.00			
23 MPP	14.33							14.33			
22 MPP	33.35							33.35			
21 MPP	8.74							8.74			
20 MPP	7.67							7.67			
19 MPP	.03							.03			
18 MPP	.00							.00			
23 MTT	143.20							143.20			
22 MTT	183.97							183.97			
21 MTT	35.58							35.58			
20 MTT	15.95							15.95			
19 MTT	.28							.28			
18 MTT	.05							.05			
23 NTT	8.37							8.37			
22 NTT	22.12							22.12			
21 NTT	14.64							14.64			
20 NTT	.00							.00			
13 NTT	.65-			.65-							
00 NTT	1.02			1.02							
						642.31					
SP01	WEED ABATEMENT	OAI ACR ACR	C	STA				.00			
SP03	LANDSCAPE/LIGHTING MAINT	OAI ACR ACR	C	STA	559.62			559.62			
				SPA	9.92			9.92			
				STA	52.19			52.19			

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 40  
 DATE: 01/15/2025

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

92324-0831

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP09 STORMWATER MANAGEMENT FEE	OAI ACR ACR	C	STA	952.99			952.99	621.73
		P	SPA	29.61			29.61	
		P	STA	117.27			117.27	
SP11 LANDSCAPE/LIGHTING MAINT #2	OAI ACR ACR	C	STA	890.36			890.36	1,099.87
								890.36
TOTAL AGENCY TRANSFERS				4,143,994.24		.00		4,143,994.24



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 41  
 DATE: 01/15/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	9,819.78			9,819.78				
				UTT	144.66			144.66				
				ZTT	124.98			124.98				
				TVF	16,950,713.93			16,950,713.93				
				SPS	162.62			162.62				
				STS	541.23			541.23				
				UTT	4.61			4.61				
				ZTT	28.11			28.11				
				UPT	6.07			6.07				
				ZPT	15.12			15.12				
												16,961,561.11
				GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS		109.26		
UTT	1.61							1.61				
ZTT	1.39							1.39				
SPS	1.93							1.93				
STS	6.39							6.39				
UTT	.06							.06				
ZTT	.36							.36				
UPT	.08							.08				
ZPT	.17							.17				
											121.25	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C	23 MTT	85.89			85.89				
				22 MTT	.64			.64				
				21 MTT	.84			.84				
				17 MTT	.09			.09				
				24 NTT	.00			.00				
				23 NTT	.00			.00				
				21 NTT	3.32			3.32				
				20 NTT	.78			.78				
				18 NTT	.15			.15				
				17 NTT	.05			.05				
				15 NTT	.00			.00				
				23 MPP	8.39			8.39				
				22 MPP	19.24			19.24				
				21 MPP	5.18			5.18				
				20 MPP	4.70			4.70				
				19 MPP	.01			.01				
				18 MPP	.01			.01				
				23 MTT	83.90			83.90				
				22 MTT	106.15			106.15				
				21 MTT	21.08			21.08				
20 MTT	9.76			9.76								
19 MTT	.18			.18								
18 MTT	.03			.03								
23 NTT	4.90			4.90								
22 NTT	12.77			12.77								



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 43  
 DATE: 01/15/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP15 FONTANA ANNUAL SOLID WASTE	OAM ACR ACR	C	STA	37,693.29			37,693.29	3,576.95
SU01 SEWER FEES	OAM ACR ACR	C	STA	34,103.63			34,103.63	37,693.29
		P	SPA	157.52			157.52	
		P	STA	598.59			598.59	
								34,859.74
TOTAL AGENCY TRANSFERS				17,043,902.02		.00		17,043,902.02

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 44  
 DATE: 01/15/2025

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

92313-5295

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP ACR ACR	C	STS	8,619.00			8,619.00	
			C	UTT	126.97			126.97	
			C	ZTT	109.70			109.70	
			C	TVF	899,363.92			899,363.92	
			P	SPS	144.23			144.23	
			P	STS	480.00			480.00	
			P	UTT	4.10			4.10	
			P	ZTT	24.95			24.95	
			P	UPT	5.39			5.39	
			P	ZPT	13.43			13.43	
									908,891.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C 23	MTT	76.18			76.18	
			C 22	MTT	.59			.59	
			C 21	MTT	.10-			.10-	
			C 17	MTT	.01			.01	
			C 23	NTT	.00			.00	
			C 21	NTT	.38			.38	
			C 20	NTT	.10			.10	
			C 18	NTT	.02			.02	
			C 17	NTT	.01			.01	
			C 15	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	7.45			7.45	
			P 22	MPP	17.29			17.29	
			P 21	MPP	.60			.60	
			P 20	MPP	.57			.57	
			P 19	MPP	.01			.01	
			P 18	MPP	.00			.00	
			P 23	MTT	74.41			74.41	
			P 22	MTT	95.39			95.39	
			P 21	MTT	2.41			2.41	
			P 20	MTT	1.19			1.19	
			P 19	MTT	.02			.02	
			P 18	MTT	.01			.01	
			P 00	NTT	.20			.20	
			P 20	NTT	.00			.00	
			P 13	NTT	.12-			.12-	
			P 23	NTT	4.35			4.35	
			P 22	NTT	11.47			11.47	
			P 21	NTT	1.00			1.00	
									293.44
SP03	LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C	STA	141.31			141.31	
									141.31
TOTAL AGENCY TRANSFERS					909,326.44		.00	909,326.44	



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 46  
 DATE: 01/15/2025

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13	LANDSCAPE & LIGHT A-2	OCF	ACR	ACR	C	STA	10.25			10.25	913.99
SP14	LANDSCAPE & LIGHT A-3	OCF	ACR	ACR	C	STA	43.29			43.29	10.25
SP16	LANDSCAPE & LIGHT A-5	OCF	ACR	ACR	C	STA	14.13			14.13	43.29
SP18	LANDSCAPE & LIGHT B-01	OCF	ACR	ACR	C	STA	31.24			31.24	14.13
SP19	LANDSCAPE & LIGHT B-02	OCF	ACR	ACR	C	STA	16.57			16.57	31.24
SP20	LANDSCAPE & LIGHT B-03	OCF	ACR	ACR	C	STA	15.68			15.68	16.57
SP25	LANDSCAPE & LIGHT B-08	OCF	ACR	ACR	C	STA	31.80			31.80	15.68
SP27	LANDSCAPE & LIGHT B-10	OCF	ACR	ACR	C	STA	23.07			23.07	31.80
SP28	LANDSCAPE & LIGHT B-11	OCF	ACR	ACR	C	STA	12.39			12.39	23.07
SP29	LANDSCAPE & LIGHT B-13	OCF	ACR	ACR	C	STA	21.15			21.15	12.39
SP41	LANDSCAPE & LIGHT B-31	OCF	ACR	ACR	C	STA	136.70			136.70	21.15
SP48	LANDSCAPE & LIGHT B-44	OCF	ACR	ACR	C	STA	492.62			492.62	136.70
SP52	LANDSCAPE & LIGHT B-55	OCF	ACR	ACR	C	STA	383.95			383.95	492.62
SP53	LANDSCAPE & LIGHT B-56	OCF	ACR	ACR	C	STA	45.32			45.32	383.95
SP59	LANDSCAPE & LIGHT B-70	OCF	ACR	ACR	C	STA	465.22			465.22	45.32
SP71	LANDSCAPE & LIGHT C-4	OCF	ACR	ACR	C	STA	12.25			12.25	465.22
SP75	LANDSCAPE & LIGHT C-8	OCF	ACR	ACR	C	STA	45.25			45.25	12.25
SP76	LANDSCAPE & LIGHT C-9	OCF	ACR	ACR	C	STA	21.10			21.10	45.25
SP77	SDMD 96-1 ZONE 1	OCF	ACR	ACR	C	STA	10.54			10.54	21.10
SP78	SDMD 96-1 ZONE 2	OCF	ACR	ACR	C	STA	12.25			12.25	10.54
SP82	SDMD 96-1 ZONE 6	OCF	ACR	ACR	C	STA	10.38			10.38	12.25
SP90	SDMD 96-1 ZONE 14	OCF	ACR	ACR	C	STA	69.72			69.72	10.38
SP93	SDMD 96-1 ZONE 17	OCF	ACR	ACR	C	STA	92.40			92.40	69.72



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 48  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	3,992.40			3,992.40	
			C	UTT	58.81			58.81	
			C	ZTT	50.82			50.82	
			C	TVF	1,617,932.17			1,617,932.17	
			P	SPS	69.26			69.26	
			P	STS	230.54			230.54	
			P	UTT	1.96			1.96	
			P	ZTT	11.98			11.98	
			P	UPT	2.60			2.60	
			P	ZPT	6.45			6.45	
									1,622,356.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C 23	MTT	36.59			36.59	
			C 22	MTT	.29			.29	
			C 21	MTT	.40-			.40-	
			C 17	MTT	.04			.04	
			C 24	NTT				.00	
			C 23	NTT				.00	
			C 21	NTT	1.57			1.57	
			C 20	NTT	.38			.38	
			C 18	NTT	.07			.07	
			C 17	NTT	.02			.02	
			C 15	NTT				.00	
			P 23	MPP	3.58			3.58	
			P 22	MPP	8.51			8.51	
			P 21	MPP	2.44			2.44	
			P 20	MPP	2.27			2.27	
			P 19	MPP				.00	
			P 18	MPP				.00	
			P 23	MTT	35.73			35.73	
			P 22	MTT	46.93			46.93	
			P 21	MTT	9.93			9.93	
			P 20	MTT	4.71			4.71	
			P 19	MTT	.09			.09	
			P 18	MTT	.01			.01	
			P 23	NTT	2.09			2.09	
			P 22	NTT	5.64			5.64	
			P 21	NTT	4.09			4.09	
			P 20	NTT				.00	
			P 13	NTT	.27-			.27-	
			P 00	NTT	.38			.38	
									164.69
SP02	LANDSCAPE DIST 1	OAR ACR ACR	C	STA	1,369.66			1,369.66	
SP03	STREET LIGHTING DIST 1	OAR ACR ACR	C	STA	1,250.49			1,250.49	
			P	SPA	5.76			5.76	
			P	STA	28.07			28.07	



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 49  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,284.32
TOTAL AGENCY TRANSFERS			1,625,175.66		.00		1,625,175.66

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 50  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	3,026.16			3,026.16	
			C	UTT	44.58			44.58	
			C	ZTT	38.51			38.51	
			C	TVF	6,681,086.60			6,681,086.60	
			P	SPS	49.62			49.62	
			P	STS	165.11			165.11	
			P	UTT	1.40			1.40	
			P	ZTT	8.58			8.58	
			P	UPT	1.86			1.86	
			P	ZPT	4.61			4.61	
									6,684,427.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C 23	MTT	26.20			26.20	
			C 22	MTT	.20			.20	
			C 21	MTT	.27-			.27-	
			C 17	MTT	.02			.02	
			C 24	NTT	.00			.00	
			C 23	NTT	.00			.00	
			C 21	NTT	1.07			1.07	
			C 20	NTT	.26			.26	
			C 18	NTT	.03			.03	
			C 17	NTT	.01			.01	
			C 15	NTT	.00			.00	
			P 23	MPP	2.56			2.56	
			P 22	MPP	5.92			5.92	
			P 21	MPP	1.66			1.66	
			P 20	MPP	1.57			1.57	
			P 19	MPP	.01			.01	
			P 18	MPP	.00			.00	
			P 23	MTT	25.60			25.60	
			P 22	MTT	32.63			32.63	
			P 21	MTT	6.78			6.78	
			P 20	MTT	3.27			3.27	
			P 19	MTT	.06			.06	
			P 18	MTT	.01			.01	
			P 23	NTT	1.49			1.49	
			P 22	NTT	3.92			3.92	
			P 21	NTT	2.79			2.79	
			P 20	NTT	.00			.00	
			P 13	NTT	.67-			.67-	
			P 00	NTT	.21			.21	
									115.33
SP02	CITY OF HESPERIA CODE ENFORCENMT	OCH ACR ACR	C	STA	452.61			452.61	452.61
SP04	PROPERTY TAX ASSESSMENT	OCH ACR ACR	C	STA	715.06			715.06	715.06
TOTAL AGENCY TRANSFERS					6,685,710.03		.00	6,685,710.03	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 51  
 DATE: 01/15/2025

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

91763

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	9,368.65			9,368.65	
			C	UTT	138.02			138.02	
			C	ZTT	119.24			119.24	
			C	TVF	2,600,161.02			2,600,161.02	
			P	SPS	164.74			164.74	
			P	STS	548.26			548.26	
			P	UTT	4.69			4.69	
			P	ZTT	28.50			28.50	
			P	UPT	6.16			6.16	
			P	ZPT	15.31			15.31	
									2,610,554.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT ACR ACR	C 23	MTT	87.02			87.02	
			C 22	MTT	.68			.68	
			C 21	MTT	.93-			.93-	
			C 17	MTT	.11			.11	
			C 23	NTT	.00			.00	
			C 21	NTT	3.65			3.65	
			C 20	NTT	.89			.89	
			C 18	NTT	.17			.17	
			C 17	NTT	.06			.06	
			C 15	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	8.50			8.50	
			P 22	MPP	20.14			20.14	
			P 21	MPP	5.71			5.71	
			P 20	MPP	5.37			5.37	
			P 19	MPP	.02			.02	
			P 18	MPP	.00			.00	
			P 23	MTT	84.98			84.98	
			P 22	MTT	111.15			111.15	
			P 21	MTT	23.22			23.22	
			P 20	MTT	11.16			11.16	
			P 19	MTT	.20			.20	
			P 18	MTT	.04			.04	
			P 00	NTT	.79			.79	
			P 20	NTT	.00			.00	
			P 13	NTT	.51-			.51-	
			P 23	NTT	4.97			4.97	
			P 22	NTT	13.37			13.37	
			P 21	NTT	9.56			9.56	
									390.32
SP03	MONTCLAIR TRASH/SEWER	OAT ACR ACR	C	STA	944.38			944.38	
									944.38
TOTAL AGENCY TRANSFERS					2,611,889.29		.00	2,611,889.29	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 52  
 DATE: 01/15/2025

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

92363

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	2,289.49			2,289.49	
			C	UTT	33.72			33.72	
			C	ZTT	29.14			29.14	
			C	TVF	379,209.63			379,209.63	
			P	SPS	39.64			39.64	
			P	STS	131.95			131.95	
			P	UTT	1.12			1.12	
			P	ZTT	6.84			6.84	
			P	UPT	1.49			1.49	
			P	ZPT	3.70			3.70	
									381,746.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 23	MTT	20.94			20.94	
			C 22	MTT	.16			.16	
			C 21	MTT	.21-			.21-	
			C 17	MTT	.02			.02	
			C 24	NTT	.00			.00	
			C 23	NTT	.00			.00	
			C 21	NTT	.84			.84	
			C 20	NTT	.20			.20	
			C 18	NTT	.04			.04	
			C 17	NTT	.01			.01	
			C 15	NTT	.00			.00	
			P 23	MPP	2.04			2.04	
			P 22	MPP	4.72			4.72	
			P 21	MPP	1.31			1.31	
			P 20	MPP	1.18			1.18	
			P 19	MPP	.00			.00	
			P 18	MPP	.00			.00	
			P 23	MTT	20.46			20.46	
			P 22	MTT	26.03			26.03	
			P 21	MTT	5.33			5.33	
			P 20	MTT	2.46			2.46	
			P 19	MTT	.04			.04	
			P 18	MTT	.01			.01	
			P 23	NTT	1.19			1.19	
			P 22	NTT	3.13			3.13	
			P 21	NTT	2.19			2.19	
			P 20	NTT	.00			.00	
			P 13	NTT	.11-			.11-	
			P 00	NTT	.27			.27	
									92.25
TOTAL AGENCY TRANSFERS					381,838.97		.00	381,838.97	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 53  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	157,806.42			157,806.42	
			C	UTT	2,324.73			2,324.73	
			C	ZTT	2,008.50			2,008.50	
			C	TVF	15,753,685.50			15,753,685.50	
			P	SPS	2,645.52			2,645.52	
			P	STS	8,804.67			8,804.67	
			P	UTT	74.99			74.99	
			P	ZTT	457.58			457.58	
			P	UPT	99.03			99.03	
			P	ZPT	246.10			246.10	
									15,928,153.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 23	MTT	1,397.40			1,397.40	
			C 22	MTT	10.17			10.17	
			C 21	MTT	13.00-			13.00-	
			C 17	MTT	1.20			1.20	
			C 15	NTT	.00			.00	
			C 17	NTT	.64			.64	
			C 18	NTT	2.04			2.04	
			C 20	NTT	11.67			11.67	
			C 21	NTT	51.19			51.19	
			C 23	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	136.49			136.49	
			P 22	MPP	301.21			301.21	
			P 21	MPP	79.83			79.83	
			P 20	MPP	70.13			70.13	
			P 19	MPP	.26			.26	
			P 18	MPP	.05			.05	
			P 23	MTT	1,364.81			1,364.81	
			P 22	MTT	1,661.82			1,661.82	
			P 21	MTT	324.99			324.99	
			P 20	MTT	145.75			145.75	
			P 19	MTT	2.55			2.55	
			P 18	MTT	.45			.45	
			P 00	NTT	7.68			7.68	
			P 13	NTT	3.83-			3.83-	
			P 20	NTT	.00			.00	
			P 21	NTT	133.77			133.77	
			P 22	NTT	199.82			199.82	
			P 23	NTT	79.77			79.77	
									5,966.86
SP02	PARKWAY DIST 1	OAX ACR ACR	C	STA	132.64			132.64	
SP03	PARKWAY DIST 2	OAX ACR ACR	C	STA	68.08			68.08	
SP04	PARKWAY DIST 3	OAX ACR ACR	C	STA	392.23			392.23	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 54  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP06 STREET LGHTNG DIST #1	OAX ACR ACR	C	STA	728.96			728.96	392.23
SP10 NUISANCE ABATEMANT	OAX ACR ACR	C	STA	1,749.50-			1,749.50-	728.96
		P	SPA	4,786.70			4,786.70	
		P	STA	23,349.77			23,349.77	
SP12 PARKWAY DIST 4	OAX ACR ACR	C	STA	30.99			30.99	26,386.97
								30.99
TOTAL AGENCY TRANSFERS				15,961,859.77		.00		15,961,859.77

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 55  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	27,514.84			27,514.84	
			C	UTT	405.34			405.34	
			C	ZTT	350.20			350.20	
			C	TVF	13,509,703.25			13,509,703.25	
			P	SPS	478.36			478.36	
			P	STS	1,592.02			1,592.02	
			P	UTT	13.56			13.56	
			P	ZTT	82.78			82.78	
			P	UPT	17.91			17.91	
			P	ZPT	44.51			44.51	
									13,540,202.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C 23	MTT	252.67			252.67	
			C 22	MTT	1.96			1.96	
			C 21	MTT	2.66-			2.66-	
			C 17	MTT	.29			.29	
			C 24	NTT	.00			.00	
			C 23	NTT	.00			.00	
			C 21	NTT	10.46			10.46	
			C 20	NTT	2.53			2.53	
			C 18	NTT	.47			.47	
			C 17	NTT	.16			.16	
			C 15	NTT	.00			.00	
			P 23	MPP	24.67			24.67	
			P 22	MPP	58.21			58.21	
			P 21	MPP	16.30			16.30	
			P 20	MPP	15.18			15.18	
			P 19	MPP	.06			.06	
			P 18	MPP	.01			.01	
			P 23	MTT	246.78			246.78	
			P 22	MTT	321.14			321.14	
			P 21	MTT	66.38			66.38	
			P 20	MTT	31.57			31.57	
			P 19	MTT	.57			.57	
			P 18	MTT	.11			.11	
			P 23	NTT	14.42			14.42	
			P 22	NTT	38.62			38.62	
			P 21	NTT	27.32			27.32	
			P 20	NTT	.00			.00	
			P 13	NTT	2.07-			2.07-	
			P 00	NTT	1.59			1.59	
									1,126.74
SP01	LANDSCAPE DIST 1	OBN ACR ACR	C	STA	3,378.30			3,378.30	
			P	SPA	13.20			13.20	
			P	STA	69.45			69.45	
									3,460.95
SP02	LANDSCAPE DIST 2	OBN ACR ACR	C	STA	15,000.48			15,000.48	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 56  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	2,116.69			2,116.69	15,000.48
					P	SPA	10.59			10.59	
					P	STA	45.16			45.16	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	1,147.61			1,147.61	2,172.44
					P	SPA	7.64			7.64	
					P	STA	40.26			40.26	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	1,280.98			1,280.98	1,195.51
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	329.85			329.85	1,280.98
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	104.70			104.70	329.85
					P	SPA	13.88			13.88	
					P	STA	52.35			52.35	
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	409.01			409.01	170.93
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	437.06			437.06	409.01
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	169.95			169.95	437.06
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	2,241.87			2,241.87	169.95
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	5,521.05			5,521.05	2,241.87
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	1,450.82			1,450.82	5,521.05
					P	SPA	192.23			192.23	
					P	STA	728.62			728.62	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	3,534.47			3,534.47	2,371.67
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	108.71			108.71	3,534.47
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	1,717.21			1,717.21	108.71
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	1,331.59			1,331.59	1,717.21
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	1,651.74			1,651.74	1,331.59
					P	SPA	48.35			48.35	
					P	STA	254.49			254.49	
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	2,714.60			2,714.60	1,954.58
					P	SPA	5.96			5.96	
					P	STA	31.30			31.30	



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 57  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							2,751.86
TOTAL AGENCY TRANSFERS			13,587,489.68		.00		13,587,489.68

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 58  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	71,714.32			71,714.32	
			C	UTT	1,056.46			1,056.46	
			C	ZTT	912.75			912.75	
			C	TVF	6,072,217.67			6,072,217.67	
			P	SPS	1,222.74			1,222.74	
			P	STS	4,069.48			4,069.48	
			P	UTT	34.64			34.64	
			P	ZTT	211.46			211.46	
			P	UPT	45.79			45.79	
			P	ZPT	113.76			113.76	
									6,151,599.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ ACR ACR	C 23	MTT	645.87			645.87	
			C 22	MTT	4.83			4.83	
			C 21	MTT	6.58-			6.58-	
			C 17	MTT	.71			.71	
			C 24	NTT	.00			.00	
			C 23	NTT	.00			.00	
			C 21	NTT	25.90			25.90	
			C 20	NTT	6.23			6.23	
			C 18	NTT	1.13			1.13	
			C 17	NTT	.38			.38	
			C 15	NTT	.00			.00	
			P 23	MPP	63.09			63.09	
			P 22	MPP	143.04			143.04	
			P 21	MPP	40.40			40.40	
			P 20	MPP	37.41			37.41	
			P 19	MPP	.14			.14	
			P 18	MPP	.03			.03	
			P 23	MTT	630.81			630.81	
			P 22	MTT	789.14			789.14	
			P 21	MTT	164.48			164.48	
			P 20	MTT	77.75			77.75	
			P 19	MTT	1.40			1.40	
			P 18	MTT	.25			.25	
			P 23	NTT	36.86			36.86	
			P 22	NTT	94.88			94.88	
			P 21	NTT	67.70			67.70	
			P 20	NTT	.00			.00	
			P 13	NTT	2.05-			2.05-	
			P 00	NTT	3.99			3.99	
									2,827.79
SP02	PARAMEDIC SERVICE	OAZ ACR ACR	C	STA	3,407.79			3,407.79	
			C	ZTA	40.00			40.00	
			P	SPA	147.10			147.10	
			P	STA	280.00			280.00	
									3,874.89
SP06	STREET LIGHTING DIST 1	OAZ ACR ACR	C	STA	71.82			71.82	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 59  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	21.03			21.03	
					P	STA	54.63			54.63	147.48
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	681.04			681.04	681.04
TOTAL AGENCY TRANSFERS							6,159,130.27		.00		6,159,130.27

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 60  
 DATE: 01/15/2025

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

92376

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	27,388.97			27,388.97			
				UTT	403.48			403.48			
				ZTT	348.60			348.60			
				TVF	11,498,323.79			11,498,323.79			
				SPS	464.56			464.56			
				STS	1,546.09			1,546.09			
				UTT	13.19			13.19			
				ZTT	80.39			80.39			
				UPT	17.40			17.40			
				ZPT	43.21			43.21			
										11,528,629.68	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C	23 MTT	245.38		
22 MTT	1.89							1.89			
21 MTT	2.48-							2.48-			
17 MTT	.25							.25			
15 NTT	.00							.00			
17 NTT	.13							.13			
18 NTT	.42							.42			
20 NTT	2.19							2.19			
21 NTT	9.80							9.80			
23 NTT	.00							.00			
24 NTT	.00							.00			
23 MPP	23.96							23.96			
22 MPP	55.96							55.96			
21 MPP	15.27							15.27			
20 MPP	13.21							13.21			
19 MPP	.05							.05			
18 MPP	.00							.00			
23 MTT	239.66							239.66			
22 MTT	308.72							308.72			
21 MTT	62.15							62.15			
20 MTT	27.45							27.45			
19 MTT	.49							.49			
18 MTT	.09							.09			
00 NTT	2.07			2.07							
13 NTT	1.38-			1.38-							
20 NTT	.00			.00							
21 NTT	25.59			25.59							
22 NTT	37.13			37.13							
23 NTT	14.01			14.01							
						1,082.01					
SP02	LANDSCAPE DIST 1	OBB ACR ACR	C	STA	915.25			915.25			
SP03	STREET LIGHTING DIST 1	OBB ACR ACR	C	STA	1,546.78			1,546.78			
SP09	DELINQUENT REFUSE	OBB ACR ACR	C	STA	82.97			82.97			

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 61  
 DATE: 01/15/2025

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

92376

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	619.29			619.29	82.97
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	17,933.82			17,933.82	619.29
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	298.00			298.00	17,933.82
											298.00
TOTAL AGENCY TRANSFERS							11,551,107.80		.00		11,551,107.80

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 62  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	6,021.42	XDS	6,021.42	.00	12,506,896.71				
				UTT	88.71	XDU	88.71	.00					
				ZTT	76.64	XDZ	76.64	.00					
				SCC	4,727,322.48-			4,727,322.48-					
				TVF	17,233,719.21			17,233,719.21					
				SPS	108.90	XSP	2.79	106.11					
				STS	362.41	XDS	.31	362.10					
				UTT	3.08	XDU	.08	3.00					
				ZTT	18.82	XDZ	1.60	17.22					
				UPT	4.08	XUP	.19	3.89					
				ZPT	10.12	XPZ	2.46	7.66					
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C	23 MTT		57.53	XDL	57.53	.00
								22 MTT		.47	XDL	.47	.00
								21 MTT		.68-	XDL	.68-	.00
								17 MTT		.09	XDL	.09	.00
15 NTT		XDN						.00					
17 NTT	.05	XDN	.05					.00					
18 NTT	.14	XDN	.14					.00					
20 NTT	.68	XDN	.68					.00					
21 NTT	2.67	XDN	2.67					.00					
23 NTT		XDN						.00					
24 NTT		XDN						.00					
23 MPP	5.62	XPM	5.62					.00					
22 MPP	13.98	XPM	13.98					.00					
21 MPP	4.17	XPM	4.17					.00					
20 MPP	4.04	XPM	4.04					.00					
19 MPP	.01	XPM	.01					.00					
18 MPP	.01	XPM	.01					.00					
23 MTT	56.18	XDL	56.18					.00					
22 MTT	77.16	XDL	77.16					.00					
21 MTT	16.99	XDL	16.99					.00					
20 MTT	8.39	XDL	8.39					.00					
19 MTT	.16	XDL	.16					.00					
18 MTT	.03	XDL	.03					.00					
00 NTT	4.24			4.24									
13 NTT	2.60-			2.60-									
20 NTT		XDN		.00									
21 NTT	6.99	XDN	6.99	.00									
22 NTT	9.27	XDN	9.27	.00									
23 NTT	3.28	XDN	3.28	.00									
SP11	ASSESSMENT DISTRICT 1040	OBH ACR ACR	C	STA	190.01			190.01	1.64				
SP12	ASSESSMENT DISTRICT 1042	OBH ACR ACR	C	STA	535.95			535.95	190.01				
SP14	ASSESSMENT DISTRICT 962	OBH ACR ACR	C	STA	15.97			15.97	535.95				

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 63  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	87.85			87.85	
					P	STA	159.70			159.70	
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	37.66			37.66	263.52
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	35.66			35.66	37.66
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	57.04			57.04	35.66
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	474.39			474.39	57.04
					P	SPA	69.68			69.68	
					P	STA	248.88			248.88	
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	P	SPA	70.18			70.18	792.95
					P	STA	342.30			342.30	412.48
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	80.30			80.30	
					P	SPA	184.99			184.99	
					P	STA	336.40			336.40	601.69
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	122.64			122.64	122.64
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	100.36			100.36	100.36
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	56.60			56.60	56.60
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	96.05			96.05	96.05
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	11.67			11.67	11.67
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	149.60			149.60	149.60
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	128.62			128.62	128.62
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	148.85			148.85	148.85
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	1,463.28			1,463.28	1,463.28
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	1,017.29			1,017.29	1,017.29
SU02	SFR INSPECTION FEE	OBH	ACR	ACR	C	STA	270.45			270.45	270.45
TOTAL AGENCY TRANSFERS							12,519,852.15		6,461.43		12,513,390.72

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 64  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	6,274.19			6,274.19	
			C	UTT	92.42			92.42	
			C	ZTT	79.85			79.85	
			C	TVF	2,249,243.57			2,249,243.57	
			P	UTT	3.08			3.08	
			P	ZTT	18.78			18.78	
			P	UPT	4.07			4.07	
			P	ZPT	10.09			10.09	
									2,255,726.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C 23	MTT	57.33			57.33	
			C 22	MTT	.43			.43	
			C 21	MTT	.56-			.56-	
			C 17	MTT	.07			.07	
			C 24	NTT	.00			.00	
			C 23	NTT	.00			.00	
			C 21	NTT	2.22			2.22	
			C 20	NTT	.53			.53	
			C 18	NTT	.10			.10	
			C 17	NTT	.04			.04	
			C 15	NTT	.00			.00	
			P 23	MPP	5.60			5.60	
			P 22	MPP	12.68			12.68	
			P 21	MPP	3.46			3.46	
			P 20	MPP	3.19			3.19	
			P 19	MPP	.01			.01	
			P 18	MPP	.00			.00	
			P 23	MTT	56.00			56.00	
			P 22	MTT	69.93			69.93	
			P 21	MTT	14.06			14.06	
			P 20	MTT	6.64			6.64	
			P 19	MTT	.12			.12	
			P 18	MTT	.03			.03	
			P 23	NTT	3.28			3.28	
			P 22	NTT	8.41			8.41	
			P 21	NTT	5.79			5.79	
			P 20	NTT	.00			.00	
			P 13	NTT	.43-			.43-	
			P 00	NTT	.64			.64	
									249.57
SP04	SOLID WASTE	OCD ACR ACR	C	STA	8,034.33			8,034.33	
			P	SPA	362.78			362.78	
			P	STA	964.47			964.47	
									9,361.58
TOTAL AGENCY TRANSFERS					2,265,337.20		.00	2,265,337.20	



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 65  
 DATE: 01/15/2025

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

91785-0460

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ ACR ACR	C	UWT	212.10			212.10	
									212.10
GA01	GENERAL TAX LEVY	OBJ ACR ACR	C	STS	25,738.17			25,738.17	
			C	UTT	379.17			379.17	
			C	ZTT	327.59			327.59	
			C	TVF	5,320,726.42			5,320,726.42	
			P	SPS	447.84			447.84	
			P	STS	1,490.45			1,490.45	
			P	UTT	12.70			12.70	
			P	ZTT	77.46			77.46	
			P	UPT	16.76			16.76	
			P	ZPT	41.64			41.64	
									5,349,258.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C 23	MTT	236.56			236.56	
			C 22	MTT	1.83			1.83	
			C 21	MTT	2.47-			2.47-	
			C 17	MTT	.51			.51	
			C 24	NTT	.00			.00	
			C 23	NTT	.00			.00	
			C 21	NTT	9.69			9.69	
			C 20	NTT	2.34			2.34	
			C 18	NTT	.37			.37	
			C 17	NTT	.28			.28	
			C 15	NTT	.00			.00	
			P 23	MPP	23.11			23.11	
			P 22	MPP	54.05			54.05	
			P 21	MPP	15.12			15.12	
			P 20	MPP	14.10			14.10	
			P 19	MPP	.06			.06	
			P 18	MPP	.01			.01	
			P 23	MTT	231.04			231.04	
			P 22	MTT	298.23			298.23	
			P 21	MTT	61.55			61.55	
			P 20	MTT	29.30			29.30	
			P 19	MTT	.53			.53	
			P 18	MTT	.08			.08	
			P 23	NTT	13.50			13.50	
			P 22	NTT	35.86			35.86	
			P 21	NTT	25.33			25.33	
			P 20	NTT	.00			.00	
			P 13	NTT	1.69-			1.69-	
			P 00	NTT	3.52			3.52	
									1,052.81
TOTAL AGENCY TRANSFERS					5,350,523.11		.00	5,350,523.11	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 66  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C 23	MTT	5.32			5.32	
					C 22	MTT	.04			.04	
					C 21	MTT	.05-			.05-	
					C 17	MTT	.01			.01	
					C 24	NTT				.00	
					C 23	NTT				.00	
					C 21	NTT	.21			.21	
					C 20	NTT	.05			.05	
					C 18	NTT	.01			.01	
					C 17	NTT				.00	
					C 15	NTT				.00	
					C	STS	582.87			582.87	
					C	UTT	8.58			8.58	
					C	ZTT	7.42			7.42	
					P 23	MPP	.51			.51	
					P 22	MPP	1.18			1.18	
					P 21	MPP	.32			.32	
					P 20	MPP	.29			.29	
					P 19	MPP				.00	
					P 18	MPP				.00	
					P 23	MTT	5.20			5.20	
					P 22	MTT	6.49			6.49	
					P 21	MTT	1.31			1.31	
					P 20	MTT	.62			.62	
					P 19	MTT	.01			.01	
					P 18	MTT				.00	
					P 22	NTT	.78			.78	
					P 21	NTT	.54			.54	
					P 20	NTT				.00	
					P 13	NTT	.01-			.01-	
					P 00	NTT	.06			.06	
					P 23	NTT	.30			.30	
					P	UTT	.28			.28	
					P	ZTT	1.74			1.74	
					P	UPT	.37			.37	
					P	ZPT	.92			.92	
											625.37
TOTAL AGENCY TRANSFERS							625.37		.00		625.37

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 67  
 DATE: 01/15/2025

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

92392-2399

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	23,539.40			23,539.40				
				UTT	346.77			346.77				
				ZTT	299.60			299.60				
				TVF	7,545,237.26			7,545,237.26				
				SPS	417.71			417.71				
				STS	1,390.18			1,390.18				
				UTT	11.83			11.83				
				ZTT	72.24			72.24				
				UPT	15.65			15.65				
				ZPT	38.87			38.87				
											7,571,369.51	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C	23 MTT	220.64			220.64
22 MTT	1.75							1.75				
21 MTT	2.44-							2.44-				
17 MTT	.30							.30				
23 NTT	.00							.00				
21 NTT	9.60							9.60				
20 NTT	2.37							2.37				
18 NTT	.47							.47				
17 NTT	.16							.16				
15 NTT	.00							.00				
24 NTT	.00							.00				
23 MPP	21.55							21.55				
22 MPP	51.87							51.87				
21 MPP	14.98							14.98				
20 MPP	14.24							14.24				
19 MPP	.05							.05				
18 MPP	.01							.01				
23 MTT	215.49							215.49				
22 MTT	286.18							286.18				
21 MTT	60.98							60.98				
20 MTT	29.59							29.59				
19 MTT	.54							.54				
18 MTT	.11							.11				
13 NTT	1.39-			1.39-								
21 NTT	25.10			25.10								
20 NTT	.00			.00								
23 NTT	12.60			12.60								
22 NTT	34.41			34.41								
							999.16					
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL ACR ACR	C	STA	351.75			351.75				
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL ACR ACR	C	STA	3,717.91			3,717.91				
				P	349.31			349.31				
				P	618.25			618.25				
							351.75					
SP20	LANDSCAPE MAINT DIST AD-2	OBL ACR ACR	C	STA	589.29			589.29				
							4,685.47					

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 68  
 DATE: 01/15/2025

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

92392-2399

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	277.52			277.52	589.29	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	348.50			348.50	277.52	
					P	SPA	25.21			25.21		
					P	STA	123.00			123.00		
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	70.92			70.92	496.71	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	1,014.90			1,014.90	70.92	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	324.69			324.69	1,014.90	
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	52.72			52.72	324.69	
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	34.81			34.81	52.72	
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	165.32			165.32	34.81	
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	128.86			128.86	165.32	
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	3,478.34			3,478.34	128.86	
					P	SPA	32.59			32.59		
					P	STA	113.74			113.74		
											3,624.67	
TOTAL AGENCY TRANSFERS							7,584,186.30		.00		7,584,186.30	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 69  
 DATE: 01/15/2025

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

92399-2434

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	38,466.05			38,466.05	
			C	UTT	566.67			566.67	
			C	ZTT	489.58			489.58	
			C	TVF	3,682,193.04			3,682,193.04	
			P	SPS	652.78			652.78	
			P	STS	2,172.55			2,172.55	
			P	UTT	18.53			18.53	
			P	ZTT	112.93			112.93	
			P	UPT	24.41			24.41	
			P	ZPT	60.72			60.72	
									3,724,757.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C 23	MTT	344.81			344.81	
			C 22	MTT	2.65			2.65	
			C 21	MTT	3.57-			3.57-	
			C 17	MTT	.40			.40	
			C 15	NTT	.00			.00	
			C 17	NTT	.21			.21	
			C 18	NTT	.64			.64	
			C 20	NTT	3.40			3.40	
			C 21	NTT	14.06			14.06	
			C 23	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	33.68			33.68	
			P 22	MPP	78.37			78.37	
			P 21	MPP	21.92			21.92	
			P 20	MPP	20.40			20.40	
			P 19	MPP	.08			.08	
			P 18	MPP	.01			.01	
			P 23	MTT	336.77			336.77	
			P 22	MTT	432.39			432.39	
			P 21	MTT	89.27			89.27	
			P 20	MTT	42.40			42.40	
			P 19	MTT	.77			.77	
			P 18	MTT	.14			.14	
			P 00	NTT	2.54			2.54	
			P 13	NTT	1.21-			1.21-	
			P 20	NTT	.00			.00	
			P 21	NTT	36.74			36.74	
			P 22	NTT	52.00			52.00	
			P 23	NTT	19.68			19.68	
									1,528.55
SP01	LIGHTING AND LANDSCAPING #1	OCA ACR ACR	C	STA	2,810.67			2,810.67	
SP04	PARAMEDIC ASSESSMENT	OCA ACR ACR	C	STA	2,051.65			2,051.65	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA ACR ACR	C	STA	1,489.36			1,489.36	

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 70  
DATE: 01/15/2025

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

92399-2434

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP07	ANNUAL SOLID WASTE FEE	OCA	ACR	ACR	C	STA	14,513.94			14,513.94	1,489.36 14,513.94
TOTAL AGENCY TRANSFERS							3,747,151.43		.00		3,747,151.43

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 71  
 DATE: 01/15/2025

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

92284

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	11,028.48			11,028.48	
			C	UTT	162.46			162.46	
			C	ZTT	140.36			140.36	
			C	TVF	1,540,162.04			1,540,162.04	
			P	UTT	5.37			5.37	
			P	ZTT	32.91			32.91	
			P	UPT	7.12			7.12	
			P	ZPT	17.69			17.69	
									1,551,556.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 23	MTT	100.49			100.49	
			C 22	MTT	.75			.75	
			C 21	MTT	.98-			.98-	
			C 17	MTT	.11			.11	
			C 23	NTT	.00			.00	
			C 21	NTT	3.85			3.85	
			C 20	NTT	.91			.91	
			C 18	NTT	.17			.17	
			C 17	NTT	.06			.06	
			C 15	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	9.82			9.82	
			P 22	MPP	22.33			22.33	
			P 21	MPP	6.00			6.00	
			P 20	MPP	5.50			5.50	
			P 19	MPP	.02			.02	
			P 18	MPP	.01			.01	
			P 23	MTT	98.15			98.15	
			P 22	MTT	123.19			123.19	
			P 21	MTT	24.41			24.41	
			P 20	MTT	11.43			11.43	
			P 19	MTT	.21			.21	
			P 18	MTT	.04			.04	
			P 00	NTT	1.04			1.04	
			P 20	NTT	.00			.00	
			P 13	NTT	.39-			.39-	
			P 23	NTT	5.73			5.73	
			P 22	NTT	14.81			14.81	
			P 21	NTT	10.05			10.05	
									437.71
SP14	YUCCA VALLEY TRASH DISPOSAL	OCV ACR ACR	C	STA	12,397.02			12,397.02	
									12,397.02
TOTAL AGENCY TRANSFERS					1,564,391.16		.00	1,564,391.16	

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 72  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	8,987.40			8,987.40	8,987.40
TOTAL AGENCY TRANSFERS							8,987.40		.00		8,987.40



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 73  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	1,553.57			1,553.57	1,553.57
TOTAL AGENCY TRANSFERS							1,553.57		.00		1,553.57

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 74  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD ACR ACR	C	STA	21,614.39			21,614.39	
		P	SPA	59.48			59.48	
		P	STA	226.72			226.72	
								21,900.59
TOTAL AGENCY TRANSFERS				21,900.59		.00		21,900.59

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 75  
DATE: 01/15/2025

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

92335

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	5,189.08			5,189.08	5,189.08
TOTAL AGENCY TRANSFERS							5,189.08		.00		5,189.08

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 76  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	95.56			95.56	95.56
TOTAL AGENCY TRANSFERS							95.56		.00		95.56

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 77  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 GREENSPOT CORRIDOR CFD 90-1	OCG ACR ACR	C STA	1,102.86		1,102.86	1,102.86
TOTAL AGENCY TRANSFERS			<u>1,102.86</u>	<u>.00</u>	<u>1,102.86</u>	<u>1,102.86</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 78  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	1,788.35			1,788.35	1,788.35
TOTAL AGENCY TRANSFERS							1,788.35		.00		1,788.35

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 79  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	337.69			337.69	337.69
TOTAL AGENCY TRANSFERS							337.69		.00		337.69

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 80  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	10,879.34			10,879.34	10,879.34
TOTAL AGENCY TRANSFERS							10,879.34		.00		10,879.34



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 81  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	337.70			337.70	337.70
TOTAL AGENCY TRANSFERS							337.70		.00		337.70

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 82  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 83  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	1,688.50			1,688.50	1,688.50
TOTAL AGENCY TRANSFERS							1,688.50		.00		1,688.50

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 84  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ATTN: WEN MAI

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	590 794 2442	C STA	2,017.24			2,017.24	2,017.24
TOTAL AGENCY TRANSFERS			2,017.24		.00		2,017.24

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 85  
DATE: 01/15/2025

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

92335

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	884.35			884.35	884.35
TOTAL AGENCY TRANSFERS							884.35		.00		884.35

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 86  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	709.75			709.75	709.75
TOTAL AGENCY TRANSFERS							709.75		.00		709.75

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 87  
DATE: 01/15/2025

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

92335

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	716.71			716.71	716.71
TOTAL AGENCY TRANSFERS							716.71		.00		716.71

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 88  
DATE: 01/15/2025

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

92335

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA	270.30			270.30	270.30
TOTAL AGENCY TRANSFERS							270.30		.00		270.30



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 89  
DATE: 01/15/2025

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

92335

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	219.12			219.12	219.12	
							<u>219.12</u>		<u>.00</u>		<u>219.12</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 90  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	1,781.78			1,781.78	1,781.78
TOTAL AGENCY TRANSFERS							1,781.78		.00		1,781.78

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 91  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	2,795.41			2,795.41	2,795.41
TOTAL AGENCY TRANSFERS							2,795.41		.00		2,795.41

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 92  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	2,210.70			2,210.70	2,210.70
TOTAL AGENCY TRANSFERS							2,210.70		.00		2,210.70

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 93  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	513.24			513.24	513.24
TOTAL AGENCY TRANSFERS							513.24		.00		513.24

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 94  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	1,306.37			1,306.37	1,306.37
TOTAL AGENCY TRANSFERS							1,306.37		.00		1,306.37

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 95  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	C	STA	54.40			54.40	54.40
TOTAL AGENCY TRANSFERS							54.40		.00		54.40

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 96  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	240.15			240.15	240.15
TOTAL AGENCY TRANSFERS							240.15		.00		240.15



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 97  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	423.39			423.39	423.39
TOTAL AGENCY TRANSFERS							423.39		.00		423.39

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 98  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA	936.91			936.91	936.91
TOTAL AGENCY TRANSFERS							936.91		.00		936.91

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 99  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	818.21			818.21	818.21
TOTAL AGENCY TRANSFERS							818.21		.00		818.21

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 100  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	219.02			219.02	219.02
TOTAL AGENCY TRANSFERS							219.02		.00		219.02

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 101  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	276.19			276.19	276.19
TOTAL AGENCY TRANSFERS							276.19		.00		276.19

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 102  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	1,864.28			1,864.28	1,864.28
TOTAL AGENCY TRANSFERS							1,864.28		.00		1,864.28

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 103  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	467.41			467.41	467.41
TOTAL AGENCY TRANSFERS							467.41		.00		467.41

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 104  
DATE: 01/15/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	419.50			419.50	419.50
TOTAL AGENCY TRANSFERS							419.50		.00		419.50



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 105  
DATE: 01/15/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #29M	OSR	ACR	ACR	C	STA	238.64			238.64	238.64
TOTAL AGENCY TRANSFERS							238.64		.00		238.64

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 106  
DATE: 01/15/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	993.52			993.52	993.52
TOTAL AGENCY TRANSFERS							993.52		.00		993.52

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 107  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	977.76			977.76	977.76
TOTAL AGENCY TRANSFERS							977.76		.00		977.76

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 108  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-2	00C	ACR	ACR	C	STA	5,343.84			5,343.84	5,343.84
TOTAL AGENCY TRANSFERS							5,343.84		.00		5,343.84

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 109  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208	OBC	ACR	ACR	C	STA	217.89			217.89	217.89
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465	OBC	ACR	ACR	C	STA	504.25			504.25	504.25
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627	OBC	ACR	ACR	C	STA	556.40			556.40	556.40
ST11	REDLANDS CFD 2004-1,ZONE 12C	OBC	ACR	ACR	C	STA	489.90			489.90	489.90
TOTAL AGENCY TRANSFERS							1,768.44		.00		1,768.44

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 110  
DATE: 01/15/2025

AGENCY: CQ91 CITY OF UPLAND CFD 2003-2 I.A. 1  
ADDRESS: P.O. BOX 460  
UPLAND, CA 91785-0460  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	4,662.72			4,662.72	4,662.72
TOTAL AGENCY TRANSFERS							4,662.72		.00		4,662.72

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 111  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	13,254.00			13,254.00	13,254.00
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	1,608.00			1,608.00	1,608.00
TOTAL AGENCY TRANSFERS							14,862.00		.00		14,862.00

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 112  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	422.64			422.64	422.64
TOTAL AGENCY TRANSFERS							422.64		.00		422.64



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 113  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	499.85			499.85	499.85
TOTAL AGENCY TRANSFERS							499.85		.00		499.85

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 114  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 23	MTT	7.07	XCC	.02	7.05		
					C 22	MTT	.05	XCC		.05		
					C 21	MTT	.07-	XCC		.07-		
					C 17	MTT		XCC		.00		
					C 24	NTT				.00		
					C 23	NTT		XCC		.00		
					C 21	NTT	.27	XCC		.27		
					C 20	NTT	.07	XCC		.07		
					C 18	NTT	.01	XCC		.01		
					C 17	NTT		XCC		.00		
					C 15	NTT		XCC		.00		
					C	STS	786.01	XCC	1.97	784.04		
					C	UTT	11.58	XCC	.03	11.55		
					C	ZTT	10.01	XCC	.03	9.98		
					P 23	MPP	.69			.69		
					P 22	MPP	1.57			1.57		
					P 21	MPP	.43			.43		
					P 20	MPP	.39			.39		
					P 19	MPP				.00		
					P 18	MPP				.00		
					P 23	MTT	6.90			6.90		
					P 22	MTT	8.64			8.64		
					P 21	MTT	1.73			1.73		
					P 20	MTT	.81			.81		
					P 19	MTT	.01			.01		
					P 18	MTT				.00		
					P 22	NTT	1.04			1.04		
					P 21	NTT	.71			.71		
					P 20	NTT				.00		
					P 13	NTT	.02-			.02-		
					P 23	NTT	.41			.41		
					P	SPS	13.38			13.38		
					P	STS	44.56	XCC	.11	44.45		
					P	UTT	.39	XCC		.39		
					P	ZTT	2.31	XCC		2.31		
							898.95			896.79		
TOTAL AGENCY TRANSFERS								2.16			896.79	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 115  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C 23	MTT	160.24	XCC	.40	159.84		
					C 22	MTT	1.20	XCC		1.20		
					C 21	MTT	1.56-	XCC		1.56-		
					C 17	MTT	.18	XCC		.18		
					C 24	NTT		XCC		.00		
					C 23	NTT		XCC		.00		
					C 21	NTT	6.17	XCC	.02	6.15		
					C 20	NTT	1.47	XCC		1.47		
					C 18	NTT	.28	XCC		.28		
					C 17	NTT	.10	XCC		.10		
					C 15	NTT		XCC		.00		
					C	STS	17,696.52	XCC	44.24	17,652.28		
					C	UTT	260.70	XCC	.65	260.05		
					C	ZTT	225.23	XCC	.56	224.67		
					P 23	MPP	15.65	XCC	.04	15.61		
					P 22	MPP	35.63	XCC	.09	35.54		
					P 21	MPP	9.62	XCC	.02	9.60		
					P 20	MPP	8.87	XCC	.02	8.85		
					P 19	MPP	.03	XCC		.03		
					P 18	MPP		XCC		.00		
					P 23	MTT	156.51			156.51		
					P 22	MTT	196.58			196.58		
					P 21	MTT	39.17			39.17		
					P 20	MTT	18.44			18.44		
					P 19	MTT	.34			.34		
					P 18	MTT	.06			.06		
					P 23	NTT	9.14			9.14		
					P 22	NTT	23.63			23.63		
					P 21	NTT	16.13			16.13		
					P 20	NTT				.00		
					P 13	NTT	.37-			.37-		
					P 00	NTT	1.28	XCC		1.28		
					P	UTT	8.60	XCC	.01	8.59		
					P	ZTT	52.48	XCC	.14	52.34		
							18,942.32			46.19	18,896.13	
TOTAL AGENCY TRANSFERS												18,896.13

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 116  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	504.37	XCC	1.26	503.11	
			C 22	MTT	3.78	XCC	.01	3.77	
			C 21	MTT	4.96-	XCC	.01-	4.95-	
			C 17	MTT	.52	XCC		.52	
			C 24	NTT				.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	19.53	XCC	.05	19.48	
			C 20	NTT	4.66	XCC	.01	4.65	
			C 18	NTT	.86	XCC		.86	
			C 17	NTT	.28	XCC		.28	
			C 15	NTT		XCC		.00	
			C	STS	57,127.48	XCC	142.82	56,984.66	
			C	UTT	841.57	XCC	2.10	839.47	
			C	ZTT	727.10	XCC	1.82	725.28	
			P 23	MPP	49.26			49.26	
			P 22	MPP	111.82			111.82	
			P 21	MPP	30.45			30.45	
			P 20	MPP	27.97			27.97	
			P 19	MPP	.11			.11	
			P 18	MPP	.02			.02	
			P 23	MTT	492.61			492.61	
			P 22	MTT	616.92			616.92	
			P 21	MTT	123.97			123.97	
			P 20	MTT	58.14			58.14	
			P 19	MTT	1.05			1.05	
			P 18	MTT	.19			.19	
			P 22	NTT	74.18			74.18	
			P 21	NTT	51.02			51.02	
			P 20	NTT				.00	
			P 13	NTT	1.10-			1.10-	
			P 23	NTT	28.79			28.79	
			P	SPS	954.85			954.85	
			P	STS	3,177.92	XCC	7.93	3,169.99	
			P	UTT	27.07	XCC	.04	27.03	
			P	ZTT	165.15	XCC	.42	164.73	
					65,215.58			65,059.13	
TOTAL AGENCY TRANSFERS						156.45		65,059.13	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 117  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	590 300 2442	C 17	MTT	.16	XCC		.16	
		C 15	NTT		XCC		.00	
		C 18	NTT	.25	XCC		.25	
		C 17	NTT	.08	XCC		.08	
		P 18	MPP	.01	XCC		.01	
		P 18	MTT	.06			.06	
		P 13	NTT	.37-			.37-	
		P 00	NTT	2.00	XCC	.01	1.99	
								2.18
TOTAL AGENCY TRANSFERS				2.19		.01		2.18

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 118  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	9.31	XCC	.02	9.29	
					C 22	MTT	.07	XCC		.07	
					C 21	MTT	.10-	XCC		.10-	
					C 17	MTT	.01	XCC		.01	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.37	XCC		.37	
					C 20	NTT	.09	XCC		.09	
					C 18	NTT	.02	XCC		.02	
					C 17	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C	STS	1,082.35	XCC	2.71	1,079.64	
					C	UTT	15.95	XCC	.04	15.91	
					C	ZTT	13.78	XCC	.03	13.75	
					P 23	MPP	.91	XCC		.91	
					P 22	MPP	2.08	XCC	.01	2.07	
					P 21	MPP	.58	XCC		.58	
					P 20	MPP	.55	XCC		.55	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	9.09			9.09	
					P 22	MTT	11.46			11.46	
					P 21	MTT	2.37			2.37	
					P 20	MTT	1.14			1.14	
					P 19	MTT	.02			.02	
					P 18	MTT				.00	
					P 23	NTT	.53			.53	
					P 22	NTT	1.38			1.38	
					P 21	NTT	.98			.98	
					P 20	NTT				.00	
					P 13	NTT	.03-			.03-	
					P 00	NTT	.13	XCC		.13	
					P	SPS	17.62	XCC	.04	17.58	
					P	STS	58.68	XCC	.13	58.55	
					P	UTT	.50	XCC		.50	
					P	ZTT	3.05	XCC		3.05	
SU01	DELINQUENT WATER/SEWER CHRGS	OCH	ACR	ACR	C	STA	1,918.71			1,918.71	1,229.92
											1,918.71
TOTAL AGENCY TRANSFERS							3,151.61		2.98		3,148.63

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 119  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	617.32	XCC	1.54	615.78	
			C 22	MTT	4.80	XCC	.01	4.79	
			C 21	MTT	6.49-	XCC	.02-	6.47-	
			C 17	MTT	.72	XCC		.72	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	25.55	XCC	.06	25.49	
			C 20	NTT	6.19	XCC	.02	6.17	
			C 18	NTT	1.16	XCC		1.16	
			C 17	NTT	.38	XCC		.38	
			C 15	NTT		XCC		.00	
			C	STS	67,239.83	XCC	168.10	67,071.73	
			C	UTT	990.54	XCC	2.48	988.06	
			C	ZTT	855.80	XCC	2.14	853.66	
			C	SRD	40.98			40.98	
			P 23	MPP	60.29	XCC	.15	60.14	
			P 22	MPP	142.20	XCC	.36	141.84	
			P 21	MPP	39.84	XCC	.10	39.74	
			P 20	MPP	37.17	XCC	.09	37.08	
			P 19	MPP	.14	XCC		.14	
			P 18	MPP	.02	XCC		.02	
			P 23	MTT	602.93			602.93	
			P 22	MTT	784.54			784.54	
			P 21	MTT	162.20			162.20	
			P 20	MTT	77.25			77.25	
			P 19	MTT	1.39			1.39	
			P 18	MTT	.26			.26	
			P 23	NTT	35.24			35.24	
			P 22	NTT	94.34			94.34	
			P 21	NTT	66.76			66.76	
			P 20	NTT				.00	
			P 13	NTT	1.41-			1.41-	
			P 00	NTT	3.92	XCC	.01	3.91	
			P	SPS	1,168.71	XCC	2.92	1,165.79	
			P	STS	3,889.58	XCC	9.72	3,879.86	
			P	UTT	33.12	XCC	.05	33.07	
			P	ZTT	202.14	XCC	.51	201.63	
									76,989.17
TOTAL AGENCY TRANSFERS					77,177.41		188.24	76,989.17	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 120  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C 23	MTT		XCC		.00	
					C 22	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 24	NTT				.00	
					C 23	NTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS		XCC	.30	.30	
					C	UTT		XCC	.01	.01	
					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				.00	
					P 22	MTT				.00	
					P 21	MTT				.00	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 23	NTT				.00	
					P 22	NTT				.00	
					P 21	NTT				.00	
					P 20	NTT				.00	
					P 13	NTT				.00	
					P	SPS			.01	.01	
					P	STS		XCC	.01	.01	
P	UTT		XCC		.00						
P	ZTT		XCC		.00						
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 23	MTT	17.38	XCC	.04	17.34	.33
					C 22	MTT	.14	XCC		.14	
					C 21	MTT	.19-	XCC		.19-	
					C 17	MTT	.03	XCC		.03	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.75	XCC		.75	
					C 20	NTT	.18	XCC		.18	
					C 18	NTT	.03	XCC		.03	
					C 17	NTT	.02	XCC		.02	



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 121  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 15	NTT		XCC		.00	
					C	STS	1,860.24	XCC	4.65	1,855.59	
					C	UTT	27.40	XCC	.07	27.33	
					C	ZTT	23.68	XCC	.06	23.62	
					P 23	MPP	1.70	XCC		1.70	
					P 22	MPP	4.09	XCC	.01	4.08	
					P 21	MPP	1.18	XCC		1.18	
					P 20	MPP	1.11	XCC		1.11	
					P 19	MPP		XCC		.00	
					P 18	MPP	.01	XCC		.01	
					P 23	MTT	16.97			16.97	
					P 22	MTT	22.54			22.54	
					P 21	MTT	4.79			4.79	
					P 20	MTT	2.31			2.31	
					P 19	MTT	.05			.05	
					P 18	MTT	.01			.01	
					P 23	NTT	.99			.99	
					P 22	NTT	2.71			2.71	
					P 21	NTT	1.97			1.97	
					P 20	NTT				.00	
					P 13	NTT	.05-			.05-	
					P	SPS	32.90			32.90	
					P	STS	109.51	XCC	.27	109.24	
					P	UTT	.93	XCC		.93	
					P	ZTT	5.70	XCC	.01	5.69	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	2,308.42			2,308.42	2,133.97
					P	SPA	140.74			140.74	
					P	STA	249.10			249.10	
											2,698.26
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	371.26			371.26	
					P	SPA	1.06			1.06	
					P	STA	5.15			5.15	
											377.47
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	634.80			634.80	
					P	SPA	36.85			36.85	
					P	STA	190.97			190.97	
											862.62
TOTAL AGENCY TRANSFERS							6,077.76		5.11		6,072.65

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 122  
DATE: 01/15/2025

AGENCY: CS34 VICTORVILLE FIRE DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-2399  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 00	NTT	.97	XCC		.97	.97
							<u>.97</u>		<u>.00</u>		<u>.97</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 123  
DATE: 01/15/2025

AGENCY: CS35 VICTORVILLE PARK DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-2399  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 00	NTT	1.04	XCC		1.04	1.04
							<u>1.04</u>		<u>.00</u>		<u>1.04</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 124  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 00	NTT	.54	XCC		.54	.54	
							<u>.54</u>		<u>.00</u>		<u>.54</u>	
TOTAL AGENCY TRANSFERS												.54

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 125  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL ACR ACR	C 23	MTT	16.79	XCC	.04	16.75	
			C 22	MTT	.13	XCC		.13	
			C 21	MTT	.19-	XCC		.19-	
			C 17	MTT	.02	XCC		.02	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.75	XCC		.75	
			C 20	NTT	.19	XCC		.19	
			C 18	NTT	.04	XCC		.04	
			C 17	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C	STS	1,787.89	XCC	4.47	1,783.42	
			C	UTT	26.34	XCC	.07	26.27	
			C	ZTT	22.75	XCC	.06	22.69	
			P 23	MPP	1.64	XCC		1.64	
			P 22	MPP	4.00	XCC	.01	3.99	
			P 21	MPP	1.16	XCC		1.16	
			P 20	MPP	1.10	XCC		1.10	
			P 19	MPP	.01	XCC		.01	
			P 18	MPP		XCC		.00	
			P 23	MTT	16.40			16.40	
			P 22	MTT	22.06			22.06	
			P 21	MTT	4.73			4.73	
			P 20	MTT	2.30			2.30	
			P 19	MTT	.04			.04	
			P 18	MTT	.01			.01	
			P 22	NTT	2.65			2.65	
			P 21	NTT	1.95			1.95	
			P 20	NTT				.00	
			P 13	NTT	.06-			.06-	
			P 00	NTT	.26	XCC		.26	
			P 23	NTT	.96			.96	
			P	SPS	31.78	XCC	.07	31.71	
			P	STS	105.76	XCC	.26	105.50	
			P	UTT	.91	XCC		.91	
			P	ZTT	5.49	XCC	.01	5.48	
									2,052.88
TOTAL AGENCY TRANSFERS					2,057.87		4.99		2,052.88

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 126  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA	1,613.14			1,613.14	1,613.14
TOTAL AGENCY TRANSFERS							1,613.14		.00		1,613.14

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 127  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	1,560.72			1,560.72	1,560.72
TOTAL AGENCY TRANSFERS							1,560.72		.00		1,560.72

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 128  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	306.58			306.58	306.58
TOTAL AGENCY TRANSFERS							306.58		.00		306.58



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 129  
 DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	8,195.25			8,195.25	8,195.25
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	991.25			991.25	991.25
TOTAL AGENCY TRANSFERS							9,186.50		.00		9,186.50

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 130  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	11,803.40			11,803.40	11,803.40
TOTAL AGENCY TRANSFERS							11,803.40		.00		11,803.40

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 131  
DATE: 01/15/2025

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

92345

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	9,564.52			9,564.52	9,564.52
TOTAL AGENCY TRANSFERS							9,564.52		.00		9,564.52

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 132  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	4,296.26			4,296.26	4,296.26
TOTAL AGENCY TRANSFERS							4,296.26		.00		4,296.26

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 133  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #54M	ODK	ACR	ACR	C	STA	329.75			329.75	329.75
TOTAL AGENCY TRANSFERS							329.75		.00		329.75

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 134  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	8,737.59			8,737.59	8,737.59
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	5,940.20			5,940.20	5,940.20
TOTAL AGENCY TRANSFERS							14,677.79		.00		14,677.79

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 135  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	681.30			681.30	681.30
TOTAL AGENCY TRANSFERS							681.30		.00		681.30

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 136  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #63M	OEQ	ACR	ACR	C	STA	287.65			287.65	287.65
TOTAL AGENCY TRANSFERS							287.65		.00		287.65



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 137  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 5 SVCS	OFI	ACR	ACR	C	STA	658.95			658.95	658.95
TOTAL AGENCY TRANSFERS							658.95		.00		658.95

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 138  
DATE: 01/15/2025

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

91764-4105

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLN	ODU	ACR	ACR	C	STA	1,759.75			1,759.75	1,759.75
							<u>1,759.75</u>		<u>.00</u>		<u>1,759.75</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 139  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	171.65			171.65	171.65
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	812.09			812.09	812.09
TOTAL AGENCY TRANSFERS							983.74		.00		983.74

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 140  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #69M	OVD	ATX	ATX	C	STA	255.07			255.07	255.07
TOTAL AGENCY TRANSFERS							255.07		.00		255.07

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 141  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	C	STA	4,595.30			4,595.30	4,595.30
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	539.30			539.30	539.30
TOTAL AGENCY TRANSFERS							5,134.60		.00		5,134.60

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 142  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA	927.30			927.30	927.30
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	1,042.30			1,042.30	1,042.30
TOTAL AGENCY TRANSFERS							1,969.60		.00		1,969.60

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 143  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	1,528.30			1,528.30	1,528.30
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	1,298.80			1,298.80	1,298.80
TOTAL AGENCY TRANSFERS							2,827.10		.00		2,827.10

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 144  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #76M		OVT	ATX	ATX	C	STA			649.20	649.20	
							<u>649.20</u>		<u>.00</u>		<u>649.20</u>	
TOTAL AGENCY TRANSFERS												



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 145  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV	ATX	ATX	C	STA	6,857.60			6,857.60	6,857.60
TOTAL AGENCY TRANSFERS							6,857.60		.00		6,857.60

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 146  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #24 PARK PLACE FACIL	OVW	ATX	ATX	C	STA	1,141.77			1,141.77	1,141.77
TOTAL AGENCY TRANSFERS							1,141.77		.00		1,141.77

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 147  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	6,766.13			6,766.13	6,766.13
TOTAL AGENCY TRANSFERS							6,766.13		.00		6,766.13

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 148  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	C	STA	1,694.88			1,694.88	1,694.88
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	685.76			685.76	685.76
TOTAL AGENCY TRANSFERS							2,380.64		.00		2,380.64

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 149  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	C	STA	1,357.50			1,357.50	1,357.50
TOTAL AGENCY TRANSFERS							1,357.50		.00		1,357.50

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 150  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #78M	OWB	ATX	ATX	C	STA	170.10			170.10	170.10
TOTAL AGENCY TRANSFERS							170.10		.00		170.10

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 151  
DATE: 01/15/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #80	OWD	ATX	ATX	C	STA	952.45			952.45	952.45
TOTAL AGENCY TRANSFERS							952.45		.00		952.45

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 152  
DATE: 01/15/2025

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

91764-4196

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA	1,563.33			1,563.33	1,563.33
TOTAL AGENCY TRANSFERS							1,563.33		.00		1,563.33



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 153  
DATE: 01/15/2025

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

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 7 FAC	OWG	ATX	ATX	C	STA	11,875.90			11,875.90	11,875.90
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	1,403.90			1,403.90	1,403.90
TOTAL AGENCY TRANSFERS							13,279.80		.00		13,279.80

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 154  
DATE: 01/15/2025

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

91764-4105

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	C	STA	1,371.52			1,371.52	1,371.52
TOTAL AGENCY TRANSFERS							1,371.52		.00		1,371.52

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 155  
DATE: 01/15/2025

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

91764-4105

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	1,483.00			1,483.00	1,483.00
TOTAL AGENCY TRANSFERS							1,483.00		.00		1,483.00

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 156  
DATE: 01/15/2025

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

91764-4105

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #30 NEW HAVEN	341	120	9196	C	STA	6,710.50			6,710.50	6,710.50
TOTAL AGENCY TRANSFERS							6,710.50		.00		6,710.50

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 157  
DATE: 01/15/2025

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

91764-4105

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	1,371.52			1,371.52	1,371.52
TOTAL AGENCY TRANSFERS							1,371.52		.00		1,371.52

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 158  
DATE: 01/15/2025

AGENCY: DQ85 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 81	341	120	9190	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 159  
DATE: 01/15/2025

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

92335

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 82M	341	120	9191	C	STA	134.05			134.05	134.05
TOTAL AGENCY TRANSFERS							134.05		.00		134.05

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 160  
DATE: 01/15/2025

AGENCY: DQ89 CITY OF RIALTO  
ADDRESS: 150 SOUTH PALM AVENUE  
RIALTO, CA

92376

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	RIALTO CFD 2019-2 FAC	341	120	9187	C	STA	803.70			803.70	803.70
ST03	RIALTO CFD 2019-2 SVC	341	120	9187	C	STA	167.12			167.12	167.12
ST04	RIALTO CFD 2020-1 SERVICES	341	120	9187	C	STA	175.76			175.76	175.76
ST05	RIALTO CFD 2020-1 FACILITIES	341	120	9187	C	STA	1,188.45			1,188.45	1,188.45
TOTAL AGENCY TRANSFERS							2,335.03		.00		2,335.03



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 161  
DATE: 01/15/2025

AGENCY: DQ91 CITY OF ONTARIO CFD #26  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #26 PARK PLACE PH III	341	120	9200	C	STA	3,370.00			3,370.00	3,370.00
TOTAL AGENCY TRANSFERS							3,370.00		.00		3,370.00

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 162  
 DATE: 01/15/2025

AGENCY: DQ92 CITY OF ONTARIO CFD  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: ANNIE WU

91764-4105

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA	2,383.00			2,383.00	2,383.00
ST02	CFD 33 ARCHIBA/SCHAEFE FA	341	120	9201	C	STA				.00	.00
ST04	CFD 40 EMERALD PARK FACILITY	341	120	9201	C	STA	1,396.50			1,396.50	1,396.50
ST05	CFD 41 CANVAS PARK FACILITY	341	120	9201	C	STA	2,122.00			2,122.00	2,122.00
ST06	CFD 43 PARK PLACE PH IV	341	120	9201	C	STA	7,728.00			7,728.00	7,728.00
ST07	CFD 46 AVENUE 176 FACILITY	341	120	9201	C	STA	2,751.00			2,751.00	2,751.00
ST08	CFD 53 TEVELDE FACILITIES	341	120	9201	C	STA	3,842.50			3,842.50	3,842.50
ST10	CFD 54 ESPERANZA FAC	341	120	9201	C	STA	1,720.50			1,720.50	1,720.50
TOTAL AGENCY TRANSFERS							21,943.50		.00		21,943.50

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 163  
 DATE: 01/15/2025

AGENCY: DQ93 CITY OF ONTARIO CFD  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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				.00	
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	3,428.80			3,428.80	
					P	SPA	147.97			147.97	
					P	STA	721.85			721.85	
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	5,570.50			5,570.50	4,298.62
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	2,743.04			2,743.04	5,570.50
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA	1,371.52			1,371.52	2,743.04
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	1,371.52			1,371.52	1,371.52
ST20	CFD 55 PARKLANE SPCL TX A	341	120	9202	C	STA	3,278.00			3,278.00	3,278.00
ST21	CFD 55 PARKLANE SPCL TX B	341	120	9202	C	STA	1,371.52			1,371.52	1,371.52
ST22	CFD 57 NEUHOUSE SPCL TX A	341	120	9202	C	STA	2,567.00			2,567.00	9,138.52
					P	SPA	1,437.52			1,437.52	
					P	STA	5,134.00			5,134.00	
ST23	CFD 57 NEUHOUSE SPCL TX B	341	120	9202	C	STA	1,188.58			1,188.58	4,391.51
					P	SPA	700.65			700.65	
					P	STA	2,502.28			2,502.28	1,670.00
ST24	CFD 56 PARKSIDE, SPCL TX A	341	120	9202	C	STA	1,670.00			1,670.00	685.76
ST25	CFD 56 PARKSIDE, SPCL TX B	341	120	9202	C	STA	685.76			685.76	4,004.00
ST27	CFD 35 COUNTRYSIDE PHSE II	341	120	9202	C	STA	4,004.00			4,004.00	11,993.50
ST31	CFD 64 SUNSETRNCH SPCLTX A	341	120	9202	C	STA	11,993.50			11,993.50	3,657.96
ST32	CFD 64 SUNSETRNCH SPCLTX B	341	120	9202	C	STA	3,657.96			3,657.96	
TOTAL AGENCY TRANSFERS							55,545.97		.00	55,545.97	

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 164  
DATE: 01/15/2025

AGENCY: DQ96 CITY OF UPLAND CFD 2016-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	C	STA	8,500.92			8,500.92	8,500.92	
TOTAL AGENCY TRANSFERS							8,500.92		.00		8,500.92	8,500.92

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 165  
DATE: 01/15/2025

AGENCY: DQ97 CITY OF UPLAND CFD 2016-2  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2016-2	341	120	9207	C	STA	358.88			358.88	358.88
TOTAL AGENCY TRANSFERS							358.88		.00		358.88

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 166  
DATE: 01/15/2025

AGENCY: DQ98 CITY OF UPLAND CFD 2017-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2017-1	341	120	9209	C	STA	54.03			54.03	54.03
TOTAL AGENCY TRANSFERS							54.03		.00		54.03

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 167  
DATE: 01/15/2025

AGENCY: DQ99 CITY OF UPLAND CFD 2015-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91785

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2015-1	341	120	9209	C	STA	1,724.10			1,724.10	1,724.10
ST02	CFD 2015-1 IMP AREA 2 SYCAMORE HILL	341	120	9209	C	STA	3,204.29			3,204.29	3,204.29
TOTAL AGENCY TRANSFERS							4,928.39		.00		4,928.39

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 168  
DATE: 01/15/2025

AGENCY: EQ01 RANCHO CUCAMONGA CFD  
ADDRESS: 10500 CIVIC CENTER DRIVE  
RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2018-01	341	120	9210	C	STA	2,466.00			2,466.00	2,466.00
TOTAL AGENCY TRANSFERS							2,466.00		.00		2,466.00



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 169  
 DATE: 01/15/2025

AGENCY: EQ02 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA CA

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

92335-3528

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST11 CITY OF FONTANA CFD #87	OAM ACR ACR	C	STA	1,187.15			1,187.15	1,187.15
ST22 CITY OF FONTANA CFD #109	OAM ACR ACR	C	STA	3,120.15			3,120.15	3,120.15
ST24 CFD #109 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	372.15			372.15	372.15
ST28 CFD #7 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	315.48			315.48	315.48
ST29 CFD #12 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	1,855.20			1,855.20	1,855.20
ST30 CFD #31 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	1,425.90			1,425.90	1,425.90
ST31 CFD #37 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	625.51			625.51	625.51
ST35 CFD #80 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	291.12			291.12	291.12
ST36 CFD #81 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	.00			.00	.00
ST39 CFD #87 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	157.23			157.23	157.23
ST44 CFD #99 SPECIAL TAX LEVY TAX A	OAM ACR ACR	C	STA	1,514.30			1,514.30	1,514.30
ST48 CFD #112 SPECIAL TAX LEVY TAX A	OAM ACR ACR	C	STA	2,414.65			2,414.65	2,414.65
ST49 CFD #112 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	288.15			288.15	288.15
TOTAL AGENCY TRANSFERS				13,566.99		.00	13,566.99	13,566.99

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 170  
 DATE: 01/15/2025

AGENCY: EQ03 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA

91710

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG	ACR	ACR	C	STA	5,188.89			5,188.89	5,188.89
ST06	CITY OF CHINO CFD 2003-3 IA9 FAC	OAG	ACR	ACR	C	STA	6,800.45			6,800.45	6,800.45
ST07	CITY OF CHINO CFD 2003-3 IA9 SVC	OAG	ACR	ACR	C	STA	1,038.18			1,038.18	1,038.18
ST09	CITY OF CHINO CFD 2021-1 FAC	OAG	ACR	ACR	C	STA	1,307.68			1,307.68	1,307.68
ST10	CITY OF CHINO CFD 2021-1 SVC	OAG	ACR	ACR	C	STA	267.08			267.08	267.08
ST11	CITY OF CHINO CFD 2003-3 IA 10 FAC	OAG	ACR	ACR	C	STA	2,425.15			2,425.15	2,425.15
ST12	CITY OF CHINO CFD 2003-3 IA 10 SVC	OAG	ACR	ACR	C	STA	337.56			337.56	337.56
TOTAL AGENCY TRANSFERS							17,364.99		.00	17,364.99	17,364.99

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 171  
 DATE: 01/15/2025

AGENCY: EQ04 CITY OF SAN BERNARDINO  
 ADDRESS: 290 NORTH D STREET  
 SAN BERNARDINO, CA

92401

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2018-1 (PUBLIC SAFETY)	341	120	9217	C	STA	1,202.10			1,202.10	1,202.10
ST02	CFD 2018-2 VERDEMONT RANCH	341	120	9217	C	STA	5,656.06			5,656.06	5,656.06
ST04	CFD 2019-1 ZONE 2 MAINT SERVICES	341	120	9217	C	STA	1,202.72			1,202.72	1,202.72
ST07	CFD 2019-1 ZONE 5 MAINT SERVICES	341	120	9217	C	STA	213.80			213.80	213.80
ST08	CFD 2020-1 RANCHO PALMA	341	120	9217	C	STA	940.15			940.15	940.15
ST11	CFD 2019-1 ZONE 8 (MAINT SERVICES)	341	120	9217	C	STA	116.49			116.49	116.49
ST18	CFD 2021-1 FERREE STREET	341	120	9217	C	STA	1,183.15			1,183.15	1,183.15
TOTAL AGENCY TRANSFERS							10,514.47		.00		10,514.47

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 172  
DATE: 01/15/2025

AGENCY: EQ05 CITY OF UPLAND  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA

91786

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND CFD 2022-1	341	120	9223	C	STA	1,025.97			1,025.97	1,025.97
TOTAL AGENCY TRANSFERS							1,025.97		.00		1,025.97

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 173  
DATE: 01/15/2025

AGENCY: RR01 ADELANTO RDA PROJECT 76-1  
ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400  
LOS ANGELES, CA 90012-4104  
ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODB	RSA	01D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STS	1,888.75	XCC	4.72	1,884.03	1,884.03
TOTAL AGENCY TRANSFERS							1,888.75		4.72		1,884.03

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 174  
 DATE: 01/15/2025

AGENCY: RR02 ADELANTO RDA PROJECT 80-1  
 ADDRESS: 120 S. SAN PEDRO ST., STE 400  
 LOS ANGELES, CA 90012-4104  
 ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	AMEND #1-DEBT SERVICE	ODD RSA 02D2	C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 21	MPP		XCC		.00	
			P 21	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG02	AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C	STS	72,197.52	XCC	180.49	72,017.03	.00
			C	ZTT	19.48	XCC	.05	19.43	
			P 21	MPP	552.30	XCC	1.38	550.92	
			P 21	MTT	1,492.74	XCC	3.73	1,489.01	
			P	SPS	12,850.09	XCC	32.13	12,817.96	
			P	SPS	3,628.38	XCC	9.07	3,619.31	
			P	STS	67,072.94	XCC	167.68	66,905.26	
			P	STS	9,806.46	XCC	24.52	9,781.94	
									167,200.86
TOTAL AGENCY TRANSFERS					167,619.91		419.05		167,200.86

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 175  
DATE: 01/15/2025

AGENCY: RR03 ADELANTO RDA PROJECT 3  
ADDRESS: P.O. BOX 10  
ADELANTO, CA  
ATTN: GEORGE HARRIS

92301

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE	RSA	03D1	C	STS		XCC		.00	.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C	STS	202.27	XCC	.51	201.76	201.76
TOTAL AGENCY TRANSFERS							202.27		.51		201.76

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 176  
 DATE: 01/15/2025

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ RSA 04D1	C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 23	MPP		XCC		.00	
			P 21	MPP		XCC		.00	
			P 23	MTT				.00	
			P 21	MTT				.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	
RG01	GENERAL TAX LEVY	OCQ RSA 04G1	C	STS	16,047.44	XCC	40.12	16,007.32	.00
			C	UTT	122.50	XCC	.31	122.19	
			C	ZTT	1,375.91	XCC	3.44	1,372.47	
			P 21	MPP	89.71	XCC	.22	89.49	
			P 23	MPP	105.38	XCC	.26	105.12	
			P 21	MTT	472.18			472.18	
			P 23	MTT	1,053.83			1,053.83	
			P	SPS	616.83	XCC	1.54	615.29	
			P	SPS	296.24	XCC	.74	295.50	
			P	SPS	408.82	XCC	1.02	407.80	
			P	SPS	165.84	XCC	.41	165.43	
			P	STS	723.56	XCC	1.81	721.75	
			P	STS	666.83	XCC	1.67	665.16	
			P	STS	808.98	XCC	2.02	806.96	
			P	STS	769.44	XCC	1.92	767.52	
									23,668.01
TOTAL AGENCY TRANSFERS					23,723.49		55.48		23,668.01



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 177  
 DATE: 01/15/2025

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	RSA	06D1	C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	.00
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C	STS	9,252.08	XCC	23.13	9,228.95	
					P	SPS	234.62	XCC	.59	234.03	
					P	STS	1,144.46	XCC	2.86	1,141.60	
											10,604.58
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	STS	14,538.37	XCC	36.35	14,502.02	
					C	UTT	2,254.93	XCC	5.64	2,249.29	
					C	ZTT	60.65	XCC	.15	60.50	
											16,811.81
TOTAL AGENCY TRANSFERS							27,485.11		68.72		27,416.39

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 178  
 DATE: 01/15/2025

AGENCY: RR07 BARSTOW RDA PROJECT 2  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C	STS		XCC		.00		
					C	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
					P	ZTT		XCC		.00		
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C	STS	939.22	XCC	2.35	936.87	.00	
					C	ZTT	283.73	XCC	.71	283.02		
					P	ZTT	8.47	XCC	.02	8.45		
					P	ZTT	9.57	XCC	.02	9.55		
					P	ZTT	9.62	XCC	.02	9.60		
					P	ZTT	9.39	XCC	.02	9.37		
					P	ZTT	9.45	XCC	.02	9.43		
					P	ZTT	9.59	XCC	.02	9.57		
					P	ZTT	9.58	XCC	.02	9.56		
					P	ZTT	9.64	XCC	.02	9.62		
					P	ZTT	9.65	XCC	.02	9.63		
					P	ZTT	9.69	XCC	.02	9.67		
					P	ZTT	9.72	XCC	.02	9.70		
					P	ZTT	9.71	XCC	.02	9.69		
					P	ZTT	9.72	XCC	.02	9.70		
					P	ZTT	9.73	XCC	.02	9.71		
							<hr/>			1,353.14		
TOTAL AGENCY TRANSFERS							<hr/>	1,356.48	<hr/>	3.34	<hr/>	1,353.14

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 179  
 DATE: 01/15/2025

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH RSA 09D1	C	STS		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	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C	STS	54,550.25	XCC	136.38	54,413.87	.00
			C	ZTT	1,792.27	XCC	4.48	1,787.79	
			P 23	MPP	46.62	XCC	.12	46.50	
			P 22	MPP	1.72	XCC		1.72	
			P 23	MTT	466.23	XCC	1.17	465.06	
			P 22	MTT	17.23	XCC	.04	17.19	
									56,732.13
TOTAL AGENCY TRANSFERS					56,874.32		142.19		56,732.13

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 180  
DATE: 01/15/2025

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE  
ADDRESS: P.O. BOX 10000  
BIG BEAR LAKE, CA 92315  
ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ	RSA	10D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C	STS	11,144.01	XCC	27.86	11,116.15	11,116.15
TOTAL AGENCY TRANSFERS							11,144.01		27.86		11,116.15

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 181  
 DATE: 01/15/2025

AGENCY: RR11 CEDAR GLEN RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C	STS	171.10	XCC	.43	170.67	
			P	SPS	.16			.16	
			P	SPS	.64			.64	
			P	STS	1.67	XCC		1.67	
			P	STS	.79	XCC		.79	
									173.93
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C	STS	4,274.54	XCC	10.69	4,263.85	
			P	SPS	1.35			1.35	
			P	SPS	5.37			5.37	
			P	STS	6.60	XCC	.02	6.58	
			P	STS	13.99	XCC	.03	13.96	
									4,291.11
TOTAL AGENCY TRANSFERS					4,476.21		11.17		4,465.04

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 182  
 DATE: 01/15/2025

AGENCY: RR15 CHINO RDA CENTRAL PROJECT  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C	STS	171.91	XCC	.43	171.48	171.48
RD02 82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C	STS	114.44	XCC	.29	114.15	114.15
RG01 ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C	STS	24,559.03	XCC	61.40	24,497.63	24,497.63
RG02 82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C	STS	16,349.72	XCC	40.87	16,308.85	16,308.85
TOTAL AGENCY TRANSFERS				41,195.10		102.99		41,092.11

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 183  
 DATE: 01/15/2025

AGENCY: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL - DEBT SERVICE	ODM RSA 18D1	C 15	NTT	12.08-	XCC	.03-	12.05-	
		C	STS	308.64	XCC	.77	307.87	
		C	UTT	.47	XCC		.47	296.29
RD03 EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C	UTT	4.34	XCC	.01	4.33	4.33
RD04 EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	37.28	XCC	.09	37.19	37.19
RD07 MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	UTT	4.70	XCC	.01	4.69	4.69
RG01 ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 15	NTT	3,450.99-	XCC	8.63-	3,442.36-	
		C	STS	44,091.80	XCC	110.23	43,981.57	
		C	UTT	134.97	XCC	.34	134.63	40,673.84
RG03 EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	UTT	1,238.87	XCC	3.10	1,235.77	1,235.77
RG04 EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STS	5,325.59	XCC	13.31	5,312.28	5,312.28
RG07 MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	UTT	1,343.69	XCC	3.36	1,340.33	1,340.33
TOTAL AGENCY TRANSFERS				49,027.28		122.56		48,904.72

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 184  
DATE: 01/15/2025

AGENCY: RR20 COLTON RDA SANTA ANA RIVER  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT	RSA	20D1	C	STS	94.81	XCC	.24	94.57	94.57
RG01	GENERAL TAX LEVY	ODT	RSA	20G1	C	STS	861.88	XCC	2.15	859.73	859.73
TOTAL AGENCY TRANSFERS							956.69		2.39		954.30



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 185  
DATE: 01/15/2025

AGENCY: RR24 COLTON RDA PROJECT 4  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C	STS	112.37	XCC	.28	112.09	112.09
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C	STS	1,021.53	XCC	2.55	1,018.98	1,018.98
TOTAL AGENCY TRANSFERS							1,133.90		2.83		1,131.07

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 186  
DATE: 01/15/2025

AGENCY: RR25 COLTON RDA WEST VALLEY  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV	RSA	25D1	C	STS	238.86	XCC	.60	238.26	238.26
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C	STS	165.38	XCC	.41	164.97	164.97
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C	STS	2,171.43	XCC	5.43	2,166.00	2,166.00
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C	STS	1,503.43	XCC	3.76	1,499.67	1,499.67
TOTAL AGENCY TRANSFERS							4,079.10		10.20		4,068.90

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 187  
DATE: 01/15/2025

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX	RSA	26D1	C	STS	1,049.02	XCC	2.62	1,046.40	1,046.40
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C	STS	9,536.55	XCC	23.84	9,512.71	9,512.71
TOTAL AGENCY TRANSFERS							10,585.57		26.46		10,559.11

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 188  
DATE: 01/15/2025

AGENCY: RR27 FONTANA RDA DOWNTOWN #2  
ADDRESS: 8353 SIERRA AVE 6  
FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C	STS	99.78	XCC	.25	99.53	
					C	ZTT	18.69	XCC	.05	18.64	118.17
RG01	AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C	STS	14,253.97	XCC	35.63	14,218.34	
					C	ZTT	169.87	XCC	.42	169.45	14,387.79
TOTAL AGENCY TRANSFERS							14,542.31		36.35		14,505.96

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 189  
DATE: 01/15/2025

AGENCY: RR28 FONTANA RDA DOWNTOWN  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C	STS	13.29	XCC	.03	13.26	13.26
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	1,898.51	XCC	4.75	1,893.76	1,893.76
TOTAL AGENCY TRANSFERS							1,911.80		4.78		1,907.02

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 190  
 DATE: 01/15/2025

AGENCY: RR29 FONTANA RDA JURUPA HILLS  
 ADDRESS: 633 WEST FIFTH ST., 24TH FL  
 LOS ANGELES, CA 90071  
 ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEB RSA 29D1	C 23	MTT	10.44	XCC	.03	10.41	943.98
		C	STS	925.85	XCC	2.31	923.54	
		P 23	MPP	.91	XCC		.91	
		P 23	MTT	9.14	XCC	.02	9.12	
RG01 GENERAL TAX LEVY	OEB RSA 29G1	C 23	MTT	87.00	XCC	.22	86.78	25,004.65
		C	STS	22,106.47	XCC	55.27	22,051.20	
		P 23	MPP	261.27	XCC	.65	260.62	
		P 23	MTT	2,612.58	XCC	6.53	2,606.05	
TOTAL AGENCY TRANSFERS				26,013.66		65.03	25,948.63	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 191  
 DATE: 01/15/2025

AGENCY: RR30 FONTANA RDA NORTH  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED RSA 30D1	C 23	MTT	197.82	XCC	.49	197.33	
			C 24	NTT	1.77	XCC		1.77	
			C	STS	4,568.36	XCC	11.42	4,556.94	
			C	UTT	14.74	XCC	.04	14.70	
			C	ZTT	4.77	XCC	.01	4.76	
			P	SPS	.09	XCC		.09	
			P	SPS	.08	XCC		.08	
			P	STS	.21	XCC		.21	
			P	STS	.44	XCC		.44	
									4,776.32
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 23	MTT	1,648.48	XCC	4.12	1,644.36	
			C 24	NTT	253.37	XCC	.63	252.74	
			C	STS	179,996.03	XCC	449.99	179,546.04	
			C	UTT	378.07	XCC	.95	377.12	
			C	ZTT	681.48	XCC	1.70	679.78	
			P	SPS	25.58	XCC	.06	25.52	
			P	SPS	23.54	XCC	.06	23.48	
			P	STS	124.75	XCC	.31	124.44	
			P	STS	61.13	XCC	.15	60.98	
									182,734.46
TOTAL AGENCY TRANSFERS					187,980.71		469.93		187,510.78

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 192  
 DATE: 01/15/2025

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD05 AMEND #4 DEBT SERVICE	OEF RSA 31D5	C	STS	177.73	XCC	.44	177.29	177.29
RD07 AMEND #9 DEBT SERVICE	OEF RSA 31D7	C	STS	94.40	XCC	.24	94.16	
		C	UTT	25.41	XCC	.06	25.35	
		C	ZTT	.57	XCC		.57	120.08
RG05 AMEND #4 GENERAL TAX LEVY	OEF RSA 31G5	C	STS	25,390.20	XCC	63.48	25,326.72	25,326.72
RG07 AMEND #9 GENERAL TAX LEVY	OEF RSA 31G7	C	STS	13,486.52	XCC	33.72	13,452.80	
		C	UTT	7,260.79	XCC	18.15	7,242.64	
		C	ZTT	81.78	XCC	.20	81.58	20,777.02
TOTAL AGENCY TRANSFERS				46,517.40		116.29		46,401.11



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 193  
 DATE: 01/15/2025

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC	RSA	32D1	C	STS	69.35	XCC	.17	69.18	
					C	UTT	.17	XCC		.17	
					C	ZTT	4.89	XCC	.01	4.88	
					P 22	MPP	3.10	XCC	.01	3.09	
					P 20	MPP	3.34	XCC	.01	3.33	
					P 22	MTT	15.12	XCC	.04	15.08	
					P 20	MTT	5.91	XCC	.01	5.90	
											101.63
RG01	GENERAL TAX LEVY	OEC	RSA	32G1	C	STS	9,909.18	XCC	24.77	9,884.41	
					C	UTT	49.84	XCC	.12	49.72	
					C	ZTT	44.49	XCC	.11	44.38	
					P 20	MPP	23.46	XCC	.06	23.40	
					P 22	MPP	885.76	XCC	2.21	883.55	
					P 20	MTT	41.50	XCC	.10	41.40	
					P 22	MTT	4,320.72	XCC	10.80	4,309.92	
											15,236.78
TOTAL AGENCY TRANSFERS							15,376.83		38.42		15,338.41

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 194  
 DATE: 01/15/2025

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	QOM	RSA	33D1	C 23	MTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 23	MPP		XCC		.00	
					P 22	MPP		XCC		.00	
					P 23	MTT		XCC		.00	
					P 22	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RD02	AMMENDMENT 1-DEBT SERVICE	QOM	RSA	33D2	C	STS		XCC		.00	
					P 22	MPP		XCC		.00	
					P 22	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	QOM	RSA	33G1	C 23	MTT	837.50	XCC	2.09	835.41	
					C 23	NTT	2,212.20-	XCC	5.53-	2,206.67-	
					C	STS	91,111.28	XCC	227.78	90,883.50	
					C	UTT	2,114.32	XCC	5.29	2,109.03	
					C	ZTT	779.22	XCC	1.95	777.27	
					P 23	MPP	236.60	XCC	.59	236.01	
					P 22	MPP	76.58	XCC	.19	76.39	
					P 23	MTT	2,366.07	XCC	5.92	2,360.15	
					P 22	MTT	765.81	XCC	1.91	763.90	
					P	SPS	728.01	XCC	1.82	726.19	
					P	STS	3,638.40	XCC	9.10	3,629.30	
					P	UTT	304.77	XCC	.76	304.01	
											100,494.49
RG02	AMMENDMENT 1-GTL	QOM	RSA	33G2	C	STS	12,425.56	XCC	31.06	12,394.50	
					P 22	MPP	168.51	XCC	.42	168.09	
					P 22	MTT	886.86	XCC	2.22	884.64	
					P	SPS	269.70	XCC	.67	269.03	
					P	STS	1,419.43	XCC	3.55	1,415.88	
											15,132.14
TOTAL AGENCY TRANSFERS							115,916.42		289.79		115,626.63

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 195  
DATE: 01/15/2025

AGENCY: RR35 HESPERIA RDA AREA 2  
ADDRESS: 9700 SEVENTH ST  
HESPERIA, CA 92345  
C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	RSA	35D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C	STS	11,436.52	XCC	28.59	11,407.93	11,407.93
TOTAL AGENCY TRANSFERS							11,436.52		28.59		11,407.93

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 196  
 DATE: 01/15/2025

AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

92346

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	STS	1,876.07	XCC	4.69	1,871.38	1,871.38
RD02 AMEND 1-DEBT SERVICE	OEI RSA 36D2	C	STS	1,524.80	XCC	3.81	1,520.99	1,520.99
		C	ZTT	14.36	XCC	.04	14.32	14.32
RG01 GENERAL TAX LEVY	OEI RSA 36G1	C	STS	17,055.20	XCC	42.64	17,012.56	17,012.56
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C	STS	13,861.85	XCC	34.65	13,827.20	13,827.20
		C	ZTT	130.53	XCC	.33	130.20	130.20
TOTAL AGENCY TRANSFERS				34,462.81		86.16		34,376.65

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 197  
DATE: 01/15/2025

AGENCY: RR38 LOMA LINDA RDA PROJECT #2  
ADDRESS: 25541 BARTON RD  
LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEL	RSA	38D1	C	STS	1,593.60	XCC	3.98	1,589.62	1,589.62
RG01	GENERAL TAX LEVY	OEL	RSA	38G1	C	STS	14,487.29	XCC	36.22	14,451.07	14,451.07
TOTAL AGENCY TRANSFERS							16,080.89		40.20		16,040.69

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 198  
 DATE: 01/15/2025

AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA

92354

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C	STS	1,689.66	XCC	4.22	1,685.44	1,711.01
			ZTT	25.63	XCC	.06	25.57	
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C	STS	15,360.56	XCC	38.40	15,322.16	15,554.58
			ZTT	233.00	XCC	.58	232.42	
TOTAL AGENCY TRANSFERS				17,308.85		43.26		17,265.59

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 199  
DATE: 01/15/2025

AGENCY: RR42 MONTCLAIR RDA AREA 2  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEP	RSA	42D1	C	STS	13.90	XCC	.03	13.87	13.87
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C	STS	1,986.17	XCC	4.97	1,981.20	1,981.20
TOTAL AGENCY TRANSFERS							2,000.07		5.00		1,995.07

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 200  
 DATE: 01/15/2025

AGENCY: RR43 MONTCLAIR RDA AREA 3  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OER RSA 43D1	C	STS	67.09	XCC	.17	66.92	70.52
			UT	3.61	XCC	.01	3.60	
RG01 GENERAL TAX LEVY	OER RSA 43G1	C	STS	9,584.43	XCC	23.96	9,560.47	10,589.20
			UT	1,031.31	XCC	2.58	1,028.73	
TOTAL AGENCY TRANSFERS				10,686.44		26.72		10,659.72



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 201  
DATE: 01/15/2025

AGENCY: RR44 MONTCLAIR RDA AREA 4  
ADDRESS: 5111 BENITO STREET  
MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OET	RSA	44D1	C	STS	1,023.94	XCC	2.56	1,021.38	1,021.38
RG01	GENERAL TAX LEVY	OET	RSA	44G1	C	STS	146,276.11	XCC	365.69	145,910.42	145,910.42
TOTAL AGENCY TRANSFERS							147,300.05		368.25		146,931.80

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 202  
 DATE: 01/15/2025

AGENCY: RR45 MONTCLAIR RDA AREA 5  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEV RSA 45D1	C	STS	353.01	XCC	.88	352.13	363.62
			P 20 NTT	11.52	XCC	.03	11.49	
RG01 GENERAL TAX LEVY	OEV RSA 45G1	C	STS	50,429.59	XCC	126.07	50,303.52	53,586.61
			P 20 NTT	3,291.32	XCC	8.23	3,283.09	
TOTAL AGENCY TRANSFERS				54,085.44		135.21		53,950.23



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 204  
 DATE: 01/15/2025

AGENCY: RR48 NEEDLES RDA  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA

92363

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEX RSA 48D1	C	STS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OEX RSA 48G1	C	STS	7,636.68	XCC	19.09	7,617.59	
		P	SPS	409.20	XCC	1.02	408.18	
		P	SPS	1,562.02	XCC	3.91	1,558.11	
		P	STS	1,996.08	XCC	4.99	1,991.09	
		P	STS	4,069.65	XCC	10.17	4,059.48	
								15,634.45
TOTAL AGENCY TRANSFERS				15,673.63		39.18		15,634.45

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 205  
 DATE: 01/15/2025

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	415.26	XCC	1.04	414.22	414.22
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	44.85	XCC	.11	44.74	
					C	UTT	.77	XCC		.77	45.51
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	51.36	XCC	.13	51.23	51.23
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	59,323.47	XCC	148.31	59,175.16	59,175.16
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	6,407.01	XCC	16.02	6,390.99	6,609.67
					C	UTT	219.23	XCC	.55	218.68	
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	7,336.57	XCC	18.34	7,318.23	7,318.23
TOTAL AGENCY TRANSFERS							73,798.52		184.50		73,614.02

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 206  
 DATE: 01/15/2025

AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C	STS	78.30	XCC	.20	78.10	78.10
RD02 AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C	STS	106.60	XCC	.27	106.33	106.33
		C	UTT	1.40	XCC		1.40	1.40
RG01 GENERAL TAX LEVY	OFB RSA 52G1	C	STS	11,185.78	XCC	27.96	11,157.82	11,157.82
RG02 GENERAL TAX LEVY	OFB RSA 52G2	C	STS	15,228.78	XCC	38.07	15,190.71	15,190.71
		C	UTT	399.53	XCC	1.00	398.53	398.53
TOTAL AGENCY TRANSFERS				27,000.39		67.50		26,932.89

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 207  
 DATE: 01/15/2025

AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C	STS	21.81	XCC	.05	21.76	21.76	
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C	STS	.91	XCC		.91		
					P	SPS	6.61	XCC	.02	6.59		
					P	STS	32.26	XCC	.08	32.18		
					P	ZTT	.09	XCC		.09		
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C	STS	3,116.15	XCC	7.79	3,108.36	39.77	
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C	STS	129.96	XCC	.32	129.64	3,108.36	
					P	SPS	1,889.77	XCC	4.72	1,885.05		
					P	STS	9,218.42	XCC	23.05	9,195.37		
					P	ZTT	26.43	XCC	.07	26.36		
							14,442.41			11,236.42	11,236.42	
TOTAL AGENCY TRANSFERS							14,442.41	36.10			14,406.31	14,406.31

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 208  
DATE: 01/15/2025

AGENCY: RR55 ONTARIO RDA CIMARRON  
ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA 91764  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C	STS	35.65	XCC	.09	35.56	35.56
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C	STS	653.04	XCC	1.63	651.41	651.41
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	STS	5,093.49	XCC	12.73	5,080.76	5,080.76
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C	STS	93,290.47	XCC	233.23	93,057.24	93,057.24
TOTAL AGENCY TRANSFERS							99,072.65		247.68		98,824.97



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 209  
 DATE: 01/15/2025

AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA  
 ATTN: KATHY JAMES

91729

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFH RSA 58D1	C	STS	2,962.26	XCC	7.41	2,954.85	2,967.27
			UTT	11.98	XCC	.03	11.95	
			UTT	.47	XCC		.47	
RG01 GENERAL TAX LEVY	OFH RSA 58G1	C	STS	423,179.59	XCC	1,057.95	422,121.64	425,670.18
			UTT	3,423.31	XCC	8.56	3,414.75	
			UTT	134.13	XCC	.34	133.79	
TOTAL AGENCY TRANSFERS				429,711.74		1,074.29		428,637.45

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 210  
 DATE: 01/15/2025

AGENCY: RR59 RANCHO CUCAMONGA EIFD  
 ADDRESS: 10500 CIVIC CENTER DRIVE  
 RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	RANCHO EIFD - NON-SUBORD AREA-DS	341	120	9222	C	STS	9.35	XCC	.02	9.33	
					C	SRD	11.05-			11.05-	1.72-
RG01	RANCHO EIFD - NON-SUBORD AREA-GTL	341	120	9222	C	STS	1,335.88	XCC	3.34	1,332.54	
					C	SRD	1,386.50-			1,386.50-	53.96-
TOTAL AGENCY TRANSFERS							52.32-		3.36		55.68-

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 211  
DATE: 01/15/2025

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
ADDRESS: P.O. BOX 3005  
REDLANDS, CA 92373  
ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	NORTH-DEBT SERVICE	OIQ	RSA	61D1	C	STS	157.13	XCC	.39	156.74	156.74
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C	STS	1,428.45	XCC	3.57	1,424.88	1,424.88
TOTAL AGENCY TRANSFERS							1,585.58		3.96		1,581.62

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 212  
 DATE: 01/15/2025

AGENCY: RR62 REDLANDS RDA DOWNTOWN  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFJ RSA 62D1	C 23	MTT	712.47	XCC	1.78	710.69	10,902.62
			STS	10,217.47	XCC	25.54	10,191.93	
RG01 ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C 23	MTT	5,937.29	XCC	14.84	5,922.45	98,576.35
			STS	92,886.12	XCC	232.22	92,653.90	
TOTAL AGENCY TRANSFERS				109,753.35		274.38		109,478.97

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 213  
 DATE: 01/15/2025

AGENCY: RR63 UPLAND RDA MERGED PROJECT  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C	STS	154.12	XCC	.39	153.73	
					P 23	MPP	.24	XCC		.24	
					P 22	MPP	.08	XCC		.08	
					P 23	MTT	2.36			2.36	
					P 22	MTT	.83			.83	
											157.24
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C	STS	22,017.88	XCC	55.04	21,962.84	
					P 23	MPP	67.42	XCC	.17	67.25	
					P 22	MPP	23.78	XCC	.06	23.72	
					P 23	MTT	674.15			674.15	
					P 22	MTT	237.84			237.84	
											22,965.80
TOTAL AGENCY TRANSFERS							23,178.70		55.66		23,123.04

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 214  
 DATE: 01/15/2025

AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFO RSA 64D1	C	STS	5,988.83	XCC	14.97	5,973.86	6,055.02
		P 23	MPP	7.40	XCC	.02	7.38	
		P 23	MTT	73.96	XCC	.18	73.78	
RG01 GENERAL TAX LEVY	OFO RSA 64G1	C	STS	54,443.89	XCC	136.11	54,307.78	54,984.03
		P 23	MPP	61.63	XCC	.15	61.48	
		P 23	MTT	616.31	XCC	1.54	614.77	
TOTAL AGENCY TRANSFERS				61,192.02		152.97	61,039.05	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 215  
 DATE: 01/15/2025

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	STS	5,498.95	XCC	13.75	5,485.20	5,653.04
			UTT	168.26	XCC	.42	167.84	
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C	STS	785,564.24	XCC	1,963.91	783,600.33	784,998.99
			UTT	1,402.17	XCC	3.51	1,398.66	
TOTAL AGENCY TRANSFERS				792,633.62		1,981.59		790,652.03

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 216  
DATE: 01/15/2025

AGENCY: RR67 RIALTO RDA AGUA MANSA  
ADDRESS: 150 S PALM AVE  
RIALTO, CA  
ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFM	RSA	67D1	C	STS	198.09	XCC	.50	197.59	197.59
RG01	GENERAL TAX LEVY	OFM	RSA	67G1	C	STS	1,800.81	XCC	4.50	1,796.31	1,796.31
TOTAL AGENCY TRANSFERS							1,998.90		5.00		1,993.90



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 217  
DATE: 01/15/2025

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA	RSA	68D1	C	STS	369.29	XCC	.92	368.37	368.37
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C	STS	3,357.15	XCC	8.39	3,348.76	3,348.76
TOTAL AGENCY TRANSFERS							3,726.44		9.31		3,717.13

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 218  
DATE: 01/15/2025

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFR	RSA	72D1	C	STS	694.35	XCC	1.74	692.61	692.61
RG01	GENERAL TAX LEVY	OFR	RSA	72G1	C	STS	6,312.29	XCC	15.78	6,296.51	6,296.51
TOTAL AGENCY TRANSFERS							7,006.64		17.52		6,989.12

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 219  
DATE: 01/15/2025

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFV	RSA	74D1	C	STS	253.42	XCC	.63	252.79	252.79
RG01	GENERAL TAX LEVY	OFV	RSA	74G1	C	STS	2,303.77	XCC	5.76	2,298.01	2,298.01
TOTAL AGENCY TRANSFERS							2,557.19		6.39		2,550.80

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 220  
 DATE: 01/15/2025

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX RSA 75D1	C	STS	3,613.25	XCC	9.03	3,604.22	
			P	SPS	148.69	XCC	.37	148.32	
			P	SPS	306.23	XCC	.77	305.46	
			P	SPS	442.18	XCC	1.11	441.07	
			P	SPS	626.41	XCC	1.57	624.84	
			P	SPS	750.34	XCC	1.88	748.46	
			P	STS	782.59	XCC	1.96	780.63	
			P	STS	827.64	XCC	2.07	825.57	
			P	STS	803.97	XCC	2.01	801.96	
			P	STS	858.10	XCC	2.15	855.95	
			P	STS	824.54	XCC	2.06	822.48	
									9,958.96
RG01	GENERAL TAX LEVY	OFX RSA 75G1	C	STS	32,847.67	XCC	82.12	32,765.55	
			P	SPS	1,239.12	XCC	3.10	1,236.02	
			P	SPS	2,355.60	XCC	5.89	2,349.71	
			P	SPS	3,401.40	XCC	8.50	3,392.90	
			P	SPS	4,395.87	XCC	10.99	4,384.88	
			P	SPS	5,265.53	XCC	13.16	5,252.37	
			P	STS	6,521.60	XCC	16.30	6,505.30	
			P	STS	6,366.50	XCC	15.92	6,350.58	
			P	STS	6,184.36	XCC	15.46	6,168.90	
			P	STS	6,021.75	XCC	15.05	6,006.70	
			P	STS	5,786.27	XCC	14.47	5,771.80	
									80,184.71
TOTAL AGENCY TRANSFERS					90,369.61		225.94		90,143.67

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 221  
 DATE: 01/15/2025

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA RSA 76D1	C	STS	22,120.87	XCC	55.30	22,065.57	
			P 22	MPP	25.09	XCC	.06	25.03	
			P 22	MTT	122.39	XCC	.31	122.08	
			P	SPS	16.94	XCC	.04	16.90	
			P	SPS	36.28	XCC	.09	36.19	
			P	STS	98.05	XCC	.25	97.80	
			P	STS	89.15	XCC	.22	88.93	
									22,452.50
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C	STS	201,098.65	XCC	502.75	200,595.90	
			P 22	MPP	192.99	XCC	.48	192.51	
			P 22	MTT	941.46	XCC	2.35	939.11	
			P	SPS	279.05	XCC	.70	278.35	
			P	SPS	141.16	XCC	.35	140.81	
			P	STS	742.93	XCC	1.86	741.07	
			P	STS	754.21	XCC	1.89	752.32	
									203,640.07
TOTAL AGENCY TRANSFERS					226,659.22		566.65		226,092.57

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 222  
DATE: 01/15/2025

AGENCY: RR78 SAN BDNO RDA NORTHWEST  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE	RSA	78D1	C	STS	534.49	XCC	1.34	533.15	533.15
RG01	GENERAL TAX LEVY	OGE	RSA	78G1	C	STS	4,859.05	XCC	12.15	4,846.90	4,846.90
TOTAL AGENCY TRANSFERS							5,393.54		13.49		5,380.05

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 223  
DATE: 01/15/2025

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGI	RSA	80D1	C	STS	429.30	XCC	1.07	428.23	428.23
RG01	GENERAL TAX LEVY	OGI	RSA	80G1	C	STS	3,902.74	XCC	9.76	3,892.98	3,892.98
TOTAL AGENCY TRANSFERS							4,332.04		10.83		4,321.21

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 224  
 DATE: 01/15/2025

AGENCY: RR81 SAN BDNO RDA UPTOWN  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGK RSA 81D1	C	STS	582.60	XCC	1.46	581.14	1,327.47
		P 20	MPP	270.12	XCC	.68	269.44	
		P 20	MTT	478.09	XCC	1.20	476.89	
RG01 GENERAL TAX LEVY	OGK RSA 81G1	C	STS	5,296.37	XCC	13.24	5,283.13	10,520.55
		P 20	MPP	1,895.56	XCC	4.74	1,890.82	
		P 20	MTT	3,354.99	XCC	8.39	3,346.60	
TOTAL AGENCY TRANSFERS				11,877.73		29.71		11,848.02



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 225  
 DATE: 01/15/2025

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCP RSA 82D1	C	STS	1,005.16	XCC	2.51	1,002.65	
		P	SPS	7.28	XCC	.02	7.26	
		P	SPS	13.56	XCC	.03	13.53	
		P	SPS	16.95	XCC	.04	16.91	
		P	STS	36.66	XCC	.09	36.57	
		P	STS	30.81	XCC	.08	30.73	
		P	STS	38.33	XCC	.10	38.23	
								1,145.88
RG01 GENERAL TAX LEVY	OCP RSA 82G1	C	STS	9,137.82	XCC	22.84	9,114.98	
		P	SPS	130.35	XCC	.33	130.02	
		P	SPS	60.68	XCC	.15	60.53	
		P	SPS	104.34	XCC	.26	104.08	
		P	STS	237.00	XCC	.59	236.41	
		P	STS	319.39	XCC	.80	318.59	
		P	STS	282.02	XCC	.71	281.31	
								10,245.92
TOTAL AGENCY TRANSFERS				11,420.35		28.55		11,391.80

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 226  
 DATE: 01/15/2025

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQQ	RSA	84D1	C	STS		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	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQQ	RSA	84G1	C	STS	11,214.34	XCC	28.04	11,186.30	
					C	UTT	765.27	XCC	1.91	763.36	
					P 23	MPP	8.50	XCC	.02	8.48	
					P 22	MPP	3.30	XCC	.01	3.29	
					P 23	MTT	85.00	XCC	.21	84.79	
					P 22	MTT	33.00	XCC	.08	32.92	
					P	SPS	122.29	XCC	.31	121.98	
					P	SPS	111.11	XCC	.28	110.83	
					P	STS	643.67	XCC	1.61	642.06	
					P	STS	300.29	XCC	.75	299.54	
											13,253.55
TOTAL AGENCY TRANSFERS							13,286.77		33.22		13,253.55

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 227  
 DATE: 01/15/2025

AGENCY: RR86 UPLAND RDA CANYON RIDGE  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM RSA 86D1	C	STS	111.03	XCC	.28	110.75	111.25
			UTT	.50	XCC		.50	
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C	STS	15,862.07	XCC	39.66	15,822.41	15,966.20
			UTT	144.15	XCC	.36	143.79	
TOTAL AGENCY TRANSFERS				16,117.75		40.30		16,077.45

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 228  
DATE: 01/15/2025

AGENCY: RR88 UPLAND RDA AIRPORT AREA  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGS	RSA	88D1	C	UTT	.33	XCC		.33	.33
RG01	GENERAL TAX LEVY	OGS	RSA	88G1	C	UTT	94.14	XCC	.24	93.90	93.90
TOTAL AGENCY TRANSFERS							94.47		.24		94.23

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 229  
DATE: 01/15/2025

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX	RSA	90D1	C	STS	88.10	XCC	.22	87.88	87.88
RG01	GENERAL TAX LEVY	OGX	RSA	90G1	C	STS	12,585.05	XCC	31.46	12,553.59	12,553.59
TOTAL AGENCY TRANSFERS							12,673.15		31.68		12,641.47

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 230  
DATE: 01/15/2025

AGENCY: RR91 YUCAIPA RDA  
ADDRESS: 34272 YUCAIPA BLVD  
YUCAIPA, CA

92399

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C	STS	1,325.70	XCC	3.31	1,322.39	1,322.39
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C	STS	12,051.78	XCC	30.13	12,021.65	12,021.65
TOTAL AGENCY TRANSFERS				13,377.48		33.44		13,344.04

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 231  
DATE: 01/15/2025

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU	RSA	92D1	C	STS		XCC		.00	.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C	STS	7,558.47	XCC	18.90	7,539.57	7,539.57
TOTAL AGENCY TRANSFERS							7,558.47		18.90		7,539.57

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 232  
 DATE: 01/15/2025

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGR RSA 93D1	C	STS		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	STS		XCC		.00	
RG01 GENERAL TAX LEVY	OGR RSA 93G1	C	STS	8,932.91	XCC	22.33	8,910.58	.00
		C	ZTT	1,381.55	XCC	3.45	1,378.10	
		P 23	MPP	45.44	XCC	.11	45.33	
		P 22	MPP	5.10	XCC	.01	5.09	
		P 23	MTT	454.29	XCC	1.14	453.15	
		P 22	MTT	50.92	XCC	.13	50.79	
		P	SPS	340.74	XCC	.85	339.89	
		P	STS	1,662.12	XCC	4.16	1,657.96	
								12,840.89
TOTAL AGENCY TRANSFERS				12,873.07		32.18		12,840.89



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 233  
 DATE: 01/15/2025

AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C 23	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	YUCCA VALLEY-GTL	OQK RSA 94G1	C 23	MTT	584.58	XCC	1.46	583.12	
			C	STS	10,958.67	XCC	27.40	10,931.27	
			C	UTT	186.20	XCC	.47	185.73	
			C	ZTT	69.89	XCC	.17	69.72	
			P	SPS	327.38	XCC	.82	326.56	
			P	STS	1,723.08	XCC	4.31	1,718.77	
									13,815.17
TOTAL AGENCY TRANSFERS					13,849.80		34.63		13,815.17

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 234  
DATE: 01/15/2025

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
ADDRESS: P.O. BOX 460  
UPLAND, CA

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN	RSA	95D1	C	STS	49.45	XCC	.12	49.33	49.33
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C	STS	7,062.78	XCC	17.66	7,045.12	7,045.12
TOTAL AGENCY TRANSFERS							7,112.23		17.78		7,094.45

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 235  
 DATE: 01/15/2025

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C	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 21	MTT		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	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RD02	AMEND #4 DEBT SERVICE	OGV RSA 97D2	C	STS		XCC		.00	.00
RD03	AMEND #8 DEBT SERVICE	OGV RSA 97D3	C	STS		XCC		.00	.00
			C	UTT		XCC		.00	
			P 22	MPP		XCC		.00	
			P 21	MPP		XCC		.00	
			P 22	MTT				.00	
			P 21	MTT				.00	
			P	SPS				.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
RG01	GENERAL TAX LEVY	OGV RSA 97G1	C	STS	239,112.83	XCC	597.78	238,515.05	.00
			C	UTT	106,541.58	XCC	266.35	106,275.23	
			C	ZTT	1,469.09	XCC	3.67	1,465.42	
			P 23	MPP	319.55	XCC	.80	318.75	
			P 22	MPP	938.82	XCC	2.35	936.47	
			P 21	MPP	232.16	XCC	.58	231.58	
			P 22	MTT	5,132.68	XCC	12.83	5,119.85	
			P 21	MTT	603.00	XCC	1.51	601.49	
			P 23	MTT	3,195.39	XCC	7.99	3,187.40	
			P	SPS	152.78	XCC	.38	152.40	
			P	SPS	610.60	XCC	1.53	609.07	
			P	SPS	1,110.64	XCC	2.78	1,107.86	
			P	STS	270.41	XCC	.68	269.73	
			P	STS	3,198.37	XCC	8.00	3,190.37	
			P	STS	2,994.46	XCC	7.49	2,986.97	
RG02	GENERAL TAX LEVY AM 4	OGV RSA 97G2	C	STS	2,439.52	XCC	6.10	2,433.42	364,967.64

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 236  
 DATE: 01/15/2025

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG03 GENERAL TAX LEVY AM 8	OGV RSA 97G3	C	STS	28,104.99	XCC	70.26	28,034.73	2,433.42
		C	UTT	36.45	XCC	.09	36.36	
		P 21	MPP	53.30	XCC	.13	53.17	
		P 22	MPP	152.19	XCC	.38	151.81	
		P 21	MTT	280.50			280.50	
		P 22	MTT	801.00			801.00	
		P	SPS	86.47			86.47	
		P	STS	455.07	XCC	1.14	453.93	
		P	UTT	38.89	XCC	.10	38.79	
		P	UTT	65.00	XCC	.16	64.84	
		P	UTT	12.22	XCC	.03	12.19	
								30,013.79
TOTAL AGENCY TRANSFERS				398,407.96		993.11		397,414.85

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 237  
 DATE: 01/15/2025

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C 23	MTT	2.44	XCC	.01	2.43	
			C	STS	7,992.32	XCC	19.98	7,972.34	
			C	ZTT	54.62	XCC	.14	54.48	
			P 23	MPP	20.77	XCC	.05	20.72	
			P 22	MPP	9.66	XCC	.02	9.64	
			P 22	MTT	96.61	XCC	.24	96.37	
			P 23	MTT	207.67	XCC	.52	207.15	
			P	SPS	144.25	XCC	.36	143.89	
			P	SPS	134.27	XCC	.34	133.93	
			P	STS	654.94	XCC	1.64	653.30	
			P	STS	197.60	XCC	.49	197.11	
			P	UTT	1.39	XCC		1.39	
			P	ZTT	13.60	XCC	.03	13.57	
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C	STS	280.56	XCC	.70	279.86	9,506.32
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C	STS	663.83	XCC	1.66	662.17	279.86
RD04	UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C	STS	495.99	XCC	1.24	494.75	662.17
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C	STS	1,078.50	XCC	2.70	1,075.80	494.75
			P 22	MPP	69.73	XCC	.17	69.56	
			P 21	MPP	17.52	XCC	.04	17.48	
			P 22	MTT	340.16	XCC	.85	339.31	
			P 21	MTT	85.47	XCC	.21	85.26	
			P	SPS	80.24	XCC	.20	80.04	
			P	STS	391.41	XCC	.98	390.43	
RG01	SAN BDNO AREA-GTL	OFY RSA 98G1	C 23	MTT	20.30	XCC	.05	20.25	2,057.88
			C	STS	72,657.46	XCC	181.64	72,475.82	
			C	ZTT	496.57	XCC	1.24	495.33	
			P 23	MPP	173.07	XCC	.43	172.64	
			P 22	MPP	74.32	XCC	.19	74.13	
			P 23	MTT	1,730.59	XCC	4.33	1,726.26	
			P 22	MTT	743.17	XCC	1.86	741.31	
			P	SPS	1,118.86	XCC	2.80	1,116.06	
			P	SPS	1,012.26	XCC	2.53	1,009.73	
			P	STS	1,386.64	XCC	3.47	1,383.17	
			P	STS	5,457.88	XCC	13.64	5,444.24	
			P	UTT	9.81	XCC	.02	9.79	
			P	ZTT	104.63	XCC	.26	104.37	
RG02	COLTON AREA-GTL	OFY RSA 98G2	C	STS	2,550.51	XCC	6.38	2,544.13	84,773.10
RG03	LOMA LINDA AREA-GTL	OFY RSA 98G3	C	STS	6,034.83	XCC	15.09	6,019.74	2,544.13
RG04	UNINCORPORATED AREA-GTL	OFY RSA 98G4	C	STS	4,508.94	XCC	11.27	4,497.67	6,019.74

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 238  
 DATE: 01/15/2025

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG05 SAN BDNO ANNEX-GTL	OFY RSA 98G5	C	STS	9,804.47	XCC	24.51	9,779.96	4,497.67
		P 21	MPP	134.78	XCC	.34	134.44	
		P 22	MPP	536.41	XCC	1.34	535.07	
		P 21	MTT	657.50	XCC	1.64	655.86	
		P 22	MTT	2,616.63	XCC	6.54	2,610.09	
		P	SPS	668.66	XCC	1.67	666.99	
		P	STS	3,261.74	XCC	8.15	3,253.59	
								17,636.00
TOTAL AGENCY TRANSFERS				128,793.58		321.96		128,471.62

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 239  
 DATE: 01/15/2025

AGENCY: RR99 SAN SEVAINE RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C	STS	17.63	XCC	.04	17.59	17.59
RD02 DEBT SERVICE AMEND #1	OTH RSA 99D2	C	STS	111.15	XCC	.28	110.87	112.03
		C	ZTT	1.16	XCC		1.16	
RG01 SAN SEVAINE -GTL	OTH RSA 99G1	C	STS	2,518.10	XCC	6.30	2,511.80	2,511.80
RG02 GTL AMEND #1	OTH RSA 99G2	C	STS	15,879.03	XCC	39.70	15,839.33	16,005.67
		C	ZTT	166.76	XCC	.42	166.34	
TOTAL AGENCY TRANSFERS				18,693.83		46.74		18,647.09

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 240  
 DATE: 01/15/2025

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 24	MPP	1.46			1.46	
				MTT	999.04-			999.04-	
				NPP				.00	
				NTT	3.26			3.26	
				SPS	206.24			206.24	
				STS	4,665.57			4,665.57	
				UPT	8.12			8.12	
				UTT	75.97			75.97	
				ZPT	.12			.12	
				ZTT	4.98			4.98	
				P 23	MPP	47.41		47.41	
				P 22	MPP	41.94		41.94	
				P 22	MTT	156.89		156.89	
				P 23	MTT	408.76		408.76	
				P	SPS	358.46		358.46	
						4,980.14			
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 24	MPP	1.95			1.95	
				MTT	116.40			116.40	
				NPP	5.67			5.67	
				NTT	7.17			7.17	
				SPS	954.18			954.18	
				STS	48,500.37			48,500.37	
				UPT	43.48			43.48	
				UTT	349.84			349.84	
				ZPT	10.93			10.93	
				ZTT	202.32			202.32	
				P 22	MPP	96.86		96.86	
				P 21	MPP	17.45		17.45	
				P 23	MPP	30.24		30.24	
				P 22	MTT	493.47		493.47	
				P 21	MTT	31.71		31.71	
				P 23	MTT	250.13		250.13	
				P 23	NPP	11.64		11.64	
				P 22	NPP	69.55		69.55	
				P 23	NTT	64.12		64.12	
				P 22	NTT	205.36		205.36	
P	SPS	271.99		271.99					
P	UPT	.56		.56					
P	UTT	1.88		1.88					
P	ZPT	55.58		55.58					
P	ZTT	57.50		57.50					
						51,850.35			
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 24	MPP	56.64			56.64	
				MTT	2,464.08-			2,464.08-	
				SPS	3,037.31			3,037.31	
				STS	104,612.30			104,612.30	



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 241  
 DATE: 01/15/2025

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	32.44			32.44	
		C	UTT	444.76			444.76	
		C	ZPT	61.83			61.83	
		C	ZTT	1,563.06			1,563.06	
		P 20	MPP	40.83			40.83	
		P 22	MPP	194.99			194.99	
		P 21	MPP	174.50			174.50	
		P 23	MPP	89.53			89.53	
		P 21	MTT	356.57			356.57	
		P 20	MTT	74.15			74.15	
		P 23	MTT	863.83			863.83	
		P 22	MTT	945.13			945.13	
		P 23	NPP	4.99			4.99	
		P 23	NTT	38.35			38.35	
		P	SPS	3,483.66			3,483.66	
		P	ZPT	49.67			49.67	
		P	ZTT	215.11			215.11	
								113,875.57
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 24	MPP	2.48		2.48	
			C 24	MTT	6,537.73-		6,537.73-	
			C 24	NPP	.00		.00	
			C 24	NTT	5,336.32-		5,336.32-	
			C	SPS	621.29		621.29	
			C	STS	18,393.30		18,393.30	
			C	UPT	490.93		490.93	
			C	UTT	4,185.13		4,185.13	
			C	ZPT	4.93		4.93	
			C	ZTT	138.60		138.60	
			P 20	MPP	.49		.49	
			P 22	MPP	47.50		47.50	
			P 21	MPP	7.17		7.17	
			P 23	MPP	83.58		83.58	
			P 21	MTT	19.39		19.39	
			P 20	MTT	.88		.88	
			P 23	MTT	720.93		720.93	
			P 22	MTT	198.21		198.21	
			P 13	NPP	6.20-		6.20-	
			P 13	NTT	3.16-		3.16-	
			P	SPS	766.62		766.62	
			P	UPT	64.46		64.46	
			P	UTT	67.08		67.08	
			P	ZPT	3.60		3.60	
			P	ZTT	16.03		16.03	
								13,949.19
TOTAL	AGENCY TRANSFERS							184,655.25
						.00		184,655.25

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 242  
 DATE: 01/15/2025

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C	24	MPP			.00	
				24	MTT	.87		.87	
					SPS	174.76		174.76	
					STS	5,343.26		5,343.26	
					UPT	1.28		1.28	
					UTT	10.61-		10.61-	
					ZPT	2.83		2.83	
					ZTT	66.26		66.26	
				22	MPP	12.52		12.52	
				21	MPP	9.38		9.38	
				23	MPP	33.14		33.14	
				22	MTT	62.07		62.07	
				21	MTT	25.37		25.37	
				23	MTT	288.84		288.84	
					SPS	92.39		92.39	
					ZPT	3.82		3.82	
					ZTT	16.22		16.22	
					6,122.40				
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C	24	MPP	.19		.19	
				24	MTT	3.73		3.73	
					SPS	129.94		129.94	
					STS	3,099.11		3,099.11	
					UPT	.09		.09	
					UTT	.90		.90	
					ZPT	2.58		2.58	
					ZTT	84.68		84.68	
				22	MPP	3.86		3.86	
				23	MPP	3.71		3.71	
				23	MTT	35.03		35.03	
				22	MTT	16.77		16.77	
					SPS	75.89		75.89	
					ZPT	.53		.53	
					ZTT	2.58		2.58	
									3,459.59
				DD03	BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C	24	MPP
24	MTT	213.47-						213.47-	
	SPS	172.07						172.07	
	STS	5,609.50						5,609.50	
	UPT	24.89						24.89	
	UTT	171.64						171.64	
	ZPT	2.57						2.57	
	ZTT	34.54						34.54	
23	MPP	17.85						17.85	
23	MTT	178.40						178.40	
	SPS	218.08						218.08	
	ZPT	15.73						15.73	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZTT	11.10			11.10	
DD05	FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 24	MPP	6.10			6.10	6,242.96
			C 24	MTT	180.27			180.27	
			C 24	NPP	.00			.00	
			C 24	NTT	9.80			9.80	
			C	SPS	346.60			346.60	
			C	STS	30,794.31			30,794.31	
			C	UPT	35.51			35.51	
			C	UTT	353.43			353.43	
			C	ZPT	3.65			3.65	
			C	ZTT	61.32			61.32	
			P 23	MPP	22.44			22.44	
			P 22	MPP	42.88			42.88	
			P 23	MTT	224.49			224.49	
			P 22	MTT	209.12			209.12	
			P 22	NPP	23.29			23.29	
			P 22	NTT	60.50			60.50	
			P	SPS	319.23			319.23	
			P	ZPT	3.19			3.19	
			P	ZTT	15.54			15.54	
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 24	MPP	12.10			12.10	32,711.67
			C 24	MTT	241.83			241.83	
			C	SPS	57.18			57.18	
			C	STS	1,357.12			1,357.12	
			C	ZPT	15.69			15.69	
			C	ZTT	741.31			741.31	
			P	SPS	617.91			617.91	
			P	ZPT	429.50			429.50	
			P	ZTT	1,465.71			1,465.71	
DD07	REDLANDS UNIF BND-1993	KCF K38 K38	C 24	MPP	19.89			19.89	4,938.35
			C 24	MTT	210.26			210.26	
			C	SPS	607.69			607.69	
			C	STS	16,552.13			16,552.13	
			C	ZPT	2.59			2.59	
			C	ZTT	54.49			54.49	
			P 22	MPP	38.13			38.13	
			P 23	MPP	14.75			14.75	
			P 23	MTT	147.52			147.52	
			P 22	MTT	186.02			186.02	
			P	SPS	591.32			591.32	
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 24	MPP	17.36			17.36	18,424.79
			C 24	MTT	312.46			312.46	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	SPS	1,312.89			1,312.89	
					C	STS	58,859.38			58,859.38	
					C	UPT	1.29			1.29	
					C	UTT	44.54			44.54	
					C	ZPT	4.52			4.52	
					C	ZTT	113.91			113.91	
					P 23	MPP	31.46			31.46	
					P 20	MPP	62.42			62.42	
					P 22	MPP	157.90			157.90	
					P 21	MPP	278.07			278.07	
					P 21	MTT	568.74			568.74	
					P 20	MTT	113.49			113.49	
					P 23	MTT	314.72			314.72	
					P 22	MTT	800.71			800.71	
					P 23	NPP	7.59			7.59	
					P 23	NTT	58.37			58.37	
					P	SPS	3,613.47			3,613.47	
					P	UPT	24.34			24.34	
					P	UTT	5.95			5.95	
					P	ZPT	1.76			1.76	
					P	ZTT	8.60			8.60	
											66,713.94
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	SPS				.00	
					C	STS				.00	
					P	SPS	1.69			1.69	
											1.69
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 24	MPP	21.28			21.28	
					C 24	MTT	562.90			562.90	
					C	SPS	392.89			392.89	
					C	STS	27,479.47			27,479.47	
					C	UPT	36.40			36.40	
					C	UTT	741.69			741.69	
					C	ZPT	9.96			9.96	
					C	ZTT	200.48			200.48	
					P 22	MPP	1.82			1.82	
					P 23	MPP	35.47			35.47	
					P 23	MTT	321.37			321.37	
					P 22	MTT	9.58			9.58	
					P	SPS	37.60			37.60	
					P	ZPT	36.96			36.96	
					P	ZTT	180.29			180.29	
											30,068.16
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C 24	MPP	.52			.52	
					C 24	MTT	10.16			10.16	
					C 24	NPP	7.34			7.34	
					C 24	NTT	56.39			56.39	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS	401.13			401.13	
		C	STS	17,209.97			17,209.97	
		C	UPT	8.93			8.93	
		C	UTT	62.90			62.90	
		C	ZPT	2.56			2.56	
		C	ZTT	61.13			61.13	
		P 23	MPP	4.59			4.59	
		P 22	MPP	128.83			128.83	
		P 23	MTT	45.93			45.93	
		P 22	MTT	666.13			666.13	
		P 22	NPP	136.35			136.35	
		P 23	NPP	25.46			25.46	
		P 23	NTT	134.03			134.03	
		P 22	NTT	480.73			480.73	
		P	SPS	398.11			398.11	
								19,841.19
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 24	MPP	.60			.60	
		C 24	MTT	5.98			5.98	
		C	SPS	303.04			303.04	
		C	STS	12,485.14			12,485.14	
		C	UPT	.70			.70	
		C	UTT	27.39			27.39	
		C	ZPT	3.41			3.41	
		C	ZTT	104.02			104.02	
		P 20	MPP	2.40			2.40	
		P 22	MPP	6.96			6.96	
		P 22	MTT	36.65			36.65	
		P 20	MTT	4.27			4.27	
		P	SPS	118.57			118.57	
								13,099.13
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 24	MPP	.66			.66	
		C 24	MTT	380.32			380.32	
		C 24	NPP	.00			.00	
		C 24	NTT	114.22-			114.22-	
		C	SPS	2,410.67			2,410.67	
		C	STS	108,952.80			108,952.80	
		C	UPT	149.04			149.04	
		C	UTT	1,114.46			1,114.46	
		C	ZPT	20.87			20.87	
		C	ZTT	477.25			477.25	
		P 23	MPP	25.51			25.51	
		P 22	MPP	5.51			5.51	
		P 23	MTT	242.40			242.40	
		P 22	MTT	28.95			28.95	
		P 22	NPP	106.38			106.38	
		P 22	NTT	217.11			217.11	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 246  
 DATE: 01/15/2025

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	177.99			177.99	
		P	ZPT	2.43			2.43	
		P	ZTT	12.79			12.79	
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 24	MPP	2.60			2.60	114,210.92
		C 24	MTT	63.01			63.01	
		C 24	NPP				.00	
		C 24	NTT	4.91			4.91	
		C	SPS	453.11			453.11	
		C	STS	10,268.89			10,268.89	
		C	UPT	14.16			14.16	
		C	UTT	132.51			132.51	
		C	ZPT	.27			.27	
		C	ZTT	10.96			10.96	
		P 23	MPP	82.13			82.13	
		P 22	MPP	72.11			72.11	
		P 22	MTT	266.14			266.14	
		P 23	MTT	715.57			715.57	
		P	SPS	611.43			611.43	
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 24	MPP	1.63			1.63	12,697.80
		C 24	MTT	21.90			21.90	
		C	SPS	144.98			144.98	
		C	STS	4,901.22			4,901.22	
		C	UPT	2.52			2.52	
		C	UTT	31.40			31.40	
		C	ZPT	11.49			11.49	
		C	ZTT	257.93			257.93	
		P 22	MPP	6.14			6.14	
		P 23	MPP	3.24			3.24	
		P 23	MTT	32.18			32.18	
		P 22	MTT	30.02			30.02	
		P	SPS	68.39			68.39	
		P	ZPT	11.44			11.44	
		P	ZTT	47.18			47.18	
DD16 SNOWLINE JT-PHELAN COMP BLO	XXX	C 24	MPP				.00	5,571.66
		C 24	MTT				.00	
		C	SPS				.00	
		C	STS				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 23	MPP				.00	
		P 23	MTT				.00	
		P 13	NPP				.00	
		P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 247  
 DATE: 01/15/2025

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS				.00	
		P	STS				.00	
		P	UPT				.00	
		P	UTT				.00	
DD17 SNOWLINE JT-WRIGHTWOOD COMP BLO	XXX	C 24	MPP				.00	.00
		C 24	MTT				.00	
		C	SPS				.00	
		C	STS				.00	
TOTAL AGENCY TRANSFERS				334,104.25		.00		334,104.25

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 248  
 DATE: 01/15/2025

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 24	MPP				.00			
				MTT		37.69		37.69			
				NPP		8.26		8.26			
				NTT		63.65		63.65			
				SPS		1,540.50		1,540.50			
				STS		75,126.93		75,126.93			
				UPT		39.52		39.52			
				UTT		296.58		296.58			
				ZPT		21.81		21.81			
				ZTT		367.31		367.31			
				P 22	MPP			98.55		98.55	
				P 21	MPP			55.32		55.32	
				P 23	MPP			50.37		50.37	
				P 22	MTT			501.44		501.44	
				P 21	MTT			100.58		100.58	
				P 23	MTT			395.45		395.45	
				P 23	NPP			20.28		20.28	
				P 23	NTT			115.85		115.85	
				P	SPS			196.36		196.36	
				P	UPT			1.19		1.19	
				P	UTT			4.04		4.04	
				P	ZPT			156.47		156.47	
				P	ZTT			142.09		142.09	
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 24	MPP				.37			
				MTT		6.67		6.67			
				SPS		798.20		798.20			
				STS		23,186.17		23,186.17			
				UPT		836.88		836.88			
				UTT		7,172.66		7,172.66			
				ZPT		3.54		3.54			
				ZTT		166.76		166.76			
				P 23	MPP			18.58		18.58	
				P 22	MPP			86.56		86.56	
				P 22	MTT			335.90		335.90	
				P 23	MTT			185.77		185.77	
				P	SPS			1,066.82		1,066.82	
				P	UPT			140.38		140.38	
P	UTT			80.30		80.30					
								34,085.56			
TOTAL AGENCY TRANSFERS					113,425.80		.00	113,425.80			





AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 23	MPP	32.77			32.77	
					P 22	MPP	84.95			84.95	
					P 21	MPP	71.97			71.97	
					P 21	MTT	130.87			130.87	
					P 23	MTT	305.76			305.76	
					P 22	MTT	422.50			422.50	
					P 23	NPP	26.38			26.38	
					P 23	NTT	150.74			150.74	
					P	SPS	78.80			78.80	
					P	ZPT	165.20			165.20	
					P	ZTT	161.68			161.68	
											41,421.47
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C 24	MPP	.36			.36	
					C 24	MTT	7.04			7.04	
					C	SPS	615.95			615.95	
					C	STS	17,955.62			17,955.62	
					C	UPT	948.46			948.46	
					C	UTT	8,245.89			8,245.89	
					C	ZPT	3.63			3.63	
					C	ZTT	187.52			187.52	
					P 23	MPP	15.29			15.29	
					P 22	MPP	52.49			52.49	
					P 22	MTT	229.32			229.32	
					P 23	MTT	153.10			153.10	
					P	SPS	235.43			235.43	
					P	UPT	195.53			195.53	
					P	UTT	108.63			108.63	
											28,954.26
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	SPS	.00			.00	
					C	STS	.00			.00	
					P 23	MPP	.00			.00	
					P 23	MTT	.00			.00	
											.00
DD20	ADELANTO ELEMENTARY BOND	KA	K01	K01	C 24	MPP	.00			.00	
					C 24	MTT	.00			.00	
					C	SPS	.49			.49	
					C	STS	9.74			9.74	
					C	ZPT	.00			.00	
					C	ZTT	.00			.00	
					P 23	MPP	.00			.00	
					P 22	MPP	50.36			50.36	
					P 22	MTT	136.13			136.13	
					P 23	MTT	.00			.00	
					P	SPS	.00			.00	
											196.72
DD22	MT VIEW ELEMENTARY BOND	241	038	9782	C 24	MPP	.00			.00	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 251  
 DATE: 01/15/2025

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 24	MTT	1.45			1.45	
		C	SPS	64.64			64.64	
		C	STS	7,197.26			7,197.26	
		C	UPT	.10			.10	
		C	UTT	.72			.72	
		P 23	MPP	.36			.36	
		P 22	MPP	7.48			7.48	
		P 23	MTT	3.61			3.61	
		P 22	MTT	39.37			39.37	
		P	SPS	2.07			2.07	
		P	STS	10.88			10.88	
								7,327.94
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C	SPS	252.59			252.59	
		C	STS	9,628.90			9,628.90	
		C	UPT	1.46			1.46	
		C	UTT	14.64			14.64	
		P 22	MPP	18.71			18.71	
		P 22	MTT	98.49			98.49	
		P	SPS	26.29			26.29	
								10,041.08
TOTAL AGENCY TRANSFERS				110,537.85		.00		110,537.85

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 252  
 DATE: 01/15/2025

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	94.75			94.75	
			C 22	MTT	.64			.64	
			C 21	MTT	.85-			.85-	
			C 17	MTT	.10			.10	
			C 24	NTT				.00	
			C 23	NTT				.00	
			C 21	NTT	3.37			3.37	
			C 20	NTT	.79			.79	
			C 18	NTT	.16			.16	
			C 17	NTT	.05			.05	
			C 15	NTT				.00	
			C	STS	11,108.95			11,108.95	
			C	UTT	163.65			163.65	
			C	ZTT	141.39			141.39	
			P 23	MPP	9.25			9.25	
			P 22	MPP	18.85			18.85	
			P 21	MPP	5.27			5.27	
			P 20	MPP	4.81			4.81	
			P 19	MPP	.02			.02	
			P 18	MPP				.00	
			P 23	MTT	92.54			92.54	
			P 22	MTT	104.03			104.03	
			P 21	MTT	21.43			21.43	
			P 20	MTT	9.98			9.98	
			P 19	MTT	.19			.19	
			P 18	MTT	.03			.03	
			P 23	NTT	5.41			5.41	
			P 22	NTT	12.51			12.51	
			P 21	NTT	8.82			8.82	
			P 20	NTT				.00	
			P 13	NTT	.33-			.33-	
			P 00	NTT	.83			.83	
			P	UTT	5.09			5.09	
			P	ZTT	31.01			31.01	
									11,842.74
TOTAL AGENCY TRANSFERS					11,842.74		.00		11,842.74

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 253  
 DATE: 01/15/2025

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	1,163.93			1,163.93	
		C 22	MTT	8.79			8.79	
		C 21	MTT	11.66-			11.66-	
		C 17	MTT	1.21			1.21	
		C 24	NTT				.00	
		C 23	NTT				.00	
		C 21	NTT	45.90			45.90	
		C 20	NTT	10.89			10.89	
		C 18	NTT	1.99			1.99	
		C 17	NTT	.65			.65	
		C 15	NTT				.00	
		C	STS	129,195.54			129,195.54	
		C	UTT	1,903.25			1,903.25	
		C	ZTT	1,644.36			1,644.36	
		C	SRD	70.47			70.47	
		P 23	MPP	113.69			113.69	
		P 22	MPP	260.33			260.33	
		P 21	MPP	71.56			71.56	
		P 20	MPP	65.40			65.40	
		P 19	MPP	.24			.24	
		P 18	MPP	.04			.04	
		P 23	MTT	1,136.79			1,136.79	
		P 22	MTT	1,436.28			1,436.28	
		P 21	MTT	291.36			291.36	
		P 20	MTT	135.94			135.94	
		P 19	MTT	2.42			2.42	
		P 18	MTT	.45			.45	
		P 23	NTT	66.43			66.43	
		P 22	NTT	172.70			172.70	
		P 21	NTT	119.93			119.93	
		P 20	NTT				.00	
		P 13	NTT	2.42-			2.42-	
		P 00	NTT	7.50			7.50	
		P	UTT	62.46			62.46	
		P	ZTT	381.16			381.16	
TOTAL AGENCY TRANSFERS				138,357.58		.00	138,357.58	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 254  
 DATE: 01/15/2025

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	77.47			77.47	
		C 22	MTT	.56			.56	
		C 21	MTT	.70-			.70-	
		C 17	MTT	.07			.07	
		C 24	NTT				.00	
		C 23	NTT				.00	
		C 21	NTT	2.75			2.75	
		C 20	NTT	.64			.64	
		C 18	NTT	.11			.11	
		C 17	NTT	.04			.04	
		C 15	NTT				.00	
		C	STS	8,721.24			8,721.24	
		C	UTT	128.48			128.48	
		C	ZTT	111.00			111.00	
		P 23	MPP	7.56			7.56	
		P 22	MPP	16.64			16.64	
		P 21	MPP	4.30			4.30	
		P 20	MPP	3.84			3.84	
		P 19	MPP	.01			.01	
		P 18	MPP	.01			.01	
		P 23	MTT	75.66			75.66	
		P 22	MTT	91.80			91.80	
		P 21	MTT	17.50			17.50	
		P 20	MTT	7.97			7.97	
		P 19	MTT	.15			.15	
		P 18	MTT	.02			.02	
		P 23	NTT	4.42			4.42	
		P 22	NTT	11.04			11.04	
		P 21	NTT	7.20			7.20	
		P 20	NTT				.00	
		P 13	NTT	.16-			.16-	
		P 00	NTT	.63			.63	
		P	UTT	4.15			4.15	
		P	ZTT	25.37			25.37	
								9,319.77
TOTAL AGENCY TRANSFERS				9,319.77		.00		9,319.77

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 255  
 DATE: 01/15/2025

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	889.14			889.14	
			C 22	MTT	6.76			6.76	
			C 21	MTT	8.81-			8.81-	
			C 17	MTT	.95			.95	
			C 24	NTT				.00	
			C 23	NTT				.00	
			C 21	NTT	34.70			34.70	
			C 20	NTT	8.25			8.25	
			C 18	NTT	1.53			1.53	
			C 17	NTT	.50			.50	
			C 15	NTT				.00	
			C	STS	98,787.67			98,787.67	
			C	UTT	1,455.29			1,455.29	
			C	ZTT	1,257.33			1,257.33	
			P 23	MPP	86.84			86.84	
			P 22	MPP	200.03			200.03	
			P 21	MPP	54.11			54.11	
			P 20	MPP	49.57			49.57	
			P 19	MPP	.19			.19	
			P 18	MPP	.03			.03	
			P 23	MTT	868.40			868.40	
			P 22	MTT	1,103.56			1,103.56	
			P 21	MTT	220.27			220.27	
			P 20	MTT	103.05			103.05	
			P 19	MTT	1.85			1.85	
			P 18	MTT	.34			.34	
			P 23	NTT	50.76			50.76	
			P 22	NTT	132.70			132.70	
			P 21	NTT	90.66			90.66	
			P 20	NTT				.00	
			P 13	NTT	1.95-			1.95-	
			P 00	NTT	7.17			7.17	
			P	UTT	47.71			47.71	
			P	ZTT	291.16			291.16	
									105,739.76
TOTAL AGENCY TRANSFERS					105,739.76		.00	105,739.76	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 256  
 DATE: 01/15/2025

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	437.16			437.16	
			C 22	MTT	3.36			3.36	
			C 21	MTT	4.57-			4.57-	
			C 17	MTT	.52			.52	
			C 24	NTT	.00			.00	
			C 23	NTT	.00			.00	
			C 21	NTT	18.00			18.00	
			C 20	NTT	4.35			4.35	
			C 18	NTT	.82			.82	
			C 17	NTT	.28			.28	
			C 15	NTT	.00			.00	
			C	STS	48,413.27			48,413.27	
			C	UTT	713.20			713.20	
			C	ZTT	616.18			616.18	
			P 23	MPP	42.70			42.70	
			P 22	MPP	99.74			99.74	
			P 21	MPP	28.07			28.07	
			P 20	MPP	26.15			26.15	
			P 19	MPP	.10			.10	
			P 18	MPP	.02			.02	
			P 23	MTT	426.97			426.97	
			P 22	MTT	550.29			550.29	
			P 21	MTT	114.30			114.30	
			P 20	MTT	54.34			54.34	
			P 19	MTT	.99			.99	
			P 18	MTT	.19			.19	
			P 23	NTT	24.95			24.95	
			P 22	NTT	66.16			66.16	
			P 21	NTT	47.05			47.05	
			P 20	NTT	.00			.00	
			P 13	NTT	1.11-			1.11-	
			P 00	NTT	4.28			4.28	
			P	UTT	23.46			23.46	
			P	ZTT	143.17			143.17	
									51,854.39
TOTAL AGENCY TRANSFERS					51,854.39		.00	51,854.39	



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 257  
 DATE: 01/15/2025

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	14,226.21			14,226.21	
			C	UTT	209.58			209.58	
			C	ZTT	181.07			181.07	
			P	UTT	7.05			7.05	
			P	ZTT	42.96			42.96	
									14,666.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 23	MTT	366.62			366.62	
			C 22	MTT	2.74			2.74	
			C 21	MTT	3.62-			3.62-	
			C 17	MTT	.48			.48	
			C 24	NTT				.00	
			C 23	NTT				.00	
			C 21	NTT	14.22			14.22	
			C 20	NTT	3.39			3.39	
			C 18	NTT	.63			.63	
			C 17	NTT	.26			.26	
			C 15	NTT				.00	
			P 23	MPP	35.81			35.81	
			P 22	MPP	80.91			80.91	
			P 21	MPP	22.18			22.18	
			P 20	MPP	20.33			20.33	
			P 19	MPP	.08			.08	
			P 18	MPP	.01			.01	
			P 23	MTT	358.07			358.07	
			P 22	MTT	446.36			446.36	
			P 21	MTT	90.26			90.26	
			P 20	MTT	42.26			42.26	
			P 19	MTT	.78			.78	
			P 18	MTT	.14			.14	
			P 21	NTT	37.15			37.15	
			P 20	NTT				.00	
			P 13	NTT	.63-			.63-	
			P 00	NTT	1.54			1.54	
			P 23	NTT	20.92			20.92	
			P 22	NTT	53.68			53.68	
									1,594.57
TOTAL AGENCY TRANSFERS					16,261.44		.00		16,261.44

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 258  
 DATE: 01/15/2025

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	35,003.73			35,003.73	
			C	UTT	515.65			515.65	
			C	ZTT	445.51			445.51	
			C	SRD	42.19			42.19	
			P	UTT	17.28			17.28	
			P	ZTT	105.37			105.37	
									36,129.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 23	MTT	241.79			241.79	
			C 22	MTT	1.87			1.87	
			C 21	MTT	2.49-			2.49-	
			C 17	MTT	.26			.26	
			C 24	NTT				.00	
			C 23	NTT				.00	
			C 21	NTT	9.82			9.82	
			C 20	NTT	2.32			2.32	
			C 18	NTT	.43			.43	
			C 17	NTT	.14			.14	
			C 15	NTT				.00	
			P 23	MPP	23.62			23.62	
			P 22	MPP	55.62			55.62	
			P 21	MPP	15.32			15.32	
			P 20	MPP	13.98			13.98	
			P 19	MPP	.05			.05	
			P 18	MPP	.01			.01	
			P 23	MTT	236.16			236.16	
			P 22	MTT	306.87			306.87	
			P 21	MTT	62.38			62.38	
			P 20	MTT	29.07			29.07	
			P 19	MTT	.52			.52	
			P 18	MTT	.09			.09	
			P 21	NTT	25.68			25.68	
			P 20	NTT				.00	
			P 13	NTT	.44-			.44-	
			P 00	NTT	2.75			2.75	
			P 23	NTT	13.81			13.81	
			P 22	NTT	36.89			36.89	
									1,076.52
TOTAL AGENCY TRANSFERS					37,206.25		.00		37,206.25

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	13,125.68			13,125.68	
					C	UTT	193.37			193.37	
					C	ZTT	167.06			167.06	
					C	SRD	31.02			31.02	
					P	UTT	6.47			6.47	
					P	ZTT	39.43			39.43	
											13,563.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C 23	MTT	183.06			183.06	
					C 22	MTT	1.40			1.40	
					C 21	MTT	1.86-			1.86-	
					C 17	MTT	.20			.20	
					C 23	NTT	.00			.00	
					C 21	NTT	7.30			7.30	
					C 20	NTT	1.74			1.74	
					C 18	NTT	.33			.33	
					C 17	NTT	.11			.11	
					C 15	NTT	.00			.00	
					C 24	NTT	.00			.00	
					P 23	MPP	17.87			17.87	
					P 22	MPP	41.26			41.26	
					P 21	MPP	11.38			11.38	
					P 20	MPP	10.46			10.46	
					P 19	MPP	.04			.04	
					P 18	MPP	.01			.01	
					P 23	MTT	178.78			178.78	
					P 22	MTT	227.64			227.64	
					P 21	MTT	46.34			46.34	
					P 20	MTT	21.74			21.74	
					P 19	MTT	.39			.39	
					P 18	MTT	.08			.08	
					P 00	NTT	1.80			1.80	
					P 20	NTT	.00			.00	
					P 13	NTT	.33-			.33-	
					P 23	NTT	10.44			10.44	
					P 22	NTT	27.38			27.38	
					P 21	NTT	19.07			19.07	
											806.63
TOTAL AGENCY TRANSFERS							14,369.66		.00		14,369.66

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 260  
 DATE: 01/15/2025

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	36,298.98			36,298.98	
		C	UTT	534.74			534.74	
		C	ZTT	462.00			462.00	
		C	SRD	3.25			3.25	
		P	UTT	17.72			17.72	
		P	ZTT	108.12			108.12	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	P 00	NTT	.98			.98	37,424.81
								.98
TOTAL AGENCY TRANSFERS				37,425.79		.00		37,425.79

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 261  
 DATE: 01/15/2025

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	33,043.07			33,043.07	
					C	UTT	486.77			486.77	
					C	ZTT	420.56			420.56	
					C	SRD	192.83			192.83	
					P	UTT	16.31			16.31	
					P	ZTT	99.53			99.53	
											34,259.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C 23	MTT	575.18			575.18	
					C 22	MTT	4.38			4.38	
					C 21	MTT	5.83-			5.83-	
					C 17	MTT	.62			.62	
					C 23	NTT	.00			.00	
					C 21	NTT	22.97			22.97	
					C 20	NTT	5.45			5.45	
					C 18	NTT	1.02			1.02	
					C 17	NTT	.33			.33	
					C 15	NTT	.00			.00	
					C 24	NTT	.00			.00	
					P 23	MPP	56.18			56.18	
					P 22	MPP	129.95			129.95	
					P 21	MPP	35.82			35.82	
					P 20	MPP	32.75			32.75	
					P 19	MPP	.12			.12	
					P 18	MPP	.02			.02	
					P 23	MTT	561.78			561.78	
					P 22	MTT	716.91			716.91	
					P 21	MTT	145.82			145.82	
					P 20	MTT	68.05			68.05	
					P 19	MTT	1.22			1.22	
					P 18	MTT	.23			.23	
					P 00	NTT	2.65			2.65	
					P 20	NTT	.00			.00	
					P 13	NTT	.90-			.90-	
					P 23	NTT	32.84			32.84	
					P 22	NTT	86.20			86.20	
					P 21	NTT	60.02			60.02	
											2,533.78
TOTAL AGENCY TRANSFERS							36,792.85		.00		36,792.85

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 262  
 DATE: 01/15/2025

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	4,010.46			4,010.46	
		C	UTT	59.08			59.08	
		C	ZTT	51.04			51.04	
		P	UTT	1.95			1.95	
		P	ZTT	11.94			11.94	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 23	MTT	284.23			284.23	4,134.47
		C 22	MTT	2.21			2.21	
		C 21	MTT	2.59-			2.59-	
		C 17	MTT	.14			.14	
		C 23	NTT				.00	
		C 21	NTT	10.19			10.19	
		C 20	NTT	2.42			2.42	
		C 18	NTT	.25			.25	
		C 17	NTT	.07			.07	
		C 15	NTT				.00	
		C 24	NTT				.00	
		P 23	MPP	27.76			27.76	
		P 22	MPP	65.33			65.33	
		P 21	MPP	15.90			15.90	
		P 20	MPP	14.50			14.50	
		P 19	MPP	.04			.04	
		P 18	MPP	.01			.01	
		P 23	MTT	277.60			277.60	
		P 22	MTT	360.43			360.43	
		P 21	MTT	64.73			64.73	
		P 20	MTT	30.15			30.15	
		P 19	MTT	.45			.45	
		P 18	MTT	.05			.05	
		P 00	NTT	.20			.20	
		P 20	NTT				.00	
		P 13	NTT	.05-			.05-	
		P 23	NTT	16.22			16.22	
		P 22	NTT	43.34			43.34	
		P 21	NTT	26.64			26.64	
TOTAL AGENCY TRANSFERS				5,374.69		.00	5,374.69	1,240.22

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 263  
 DATE: 01/15/2025

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	345.98			345.98	
			C	UTT	5.10			5.10	
			C	ZTT	4.41			4.41	
			P	UTT	.16			.16	
			P	ZTT	1.04			1.04	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 23	MTT	3.97			3.97	356.69
			C 22	MTT	.03			.03	
			C 21	MTT	.04-			.04-	
			C 17	MTT	.11			.11	
			C 23	NTT				.00	
			C 21	NTT	.18			.18	
			C 20	NTT	.04			.04	
			C 18	NTT				.00	
			C 17	NTT	.06			.06	
			C 15	NTT				.00	
			C 24	NTT				.00	
			P 23	MPP	.39			.39	
			P 22	MPP	.99			.99	
			P 21	MPP	.27			.27	
			P 20	MPP	.24			.24	
			P 19	MPP				.00	
			P 18	MPP				.00	
			P 23	MTT	3.87			3.87	
			P 22	MTT	5.47			5.47	
			P 21	MTT	1.09			1.09	
			P 20	MTT	.51			.51	
			P 19	MTT	.01			.01	
			P 18	MTT				.00	
			P 00	NTT	.03			.03	
			P 20	NTT				.00	
			P 13	NTT	.19-			.19-	
			P 23	NTT	.22			.22	
			P 22	NTT	.66			.66	
			P 21	NTT	.45			.45	
TOTAL AGENCY TRANSFERS					375.05		.00	375.05	18.36

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 264  
 DATE: 01/15/2025

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	54,105.74			54,105.74	
			C	UTT	797.06			797.06	
			C	ZTT	688.63			688.63	
			P	UTT	25.29			25.29	
			P	ZTT	154.16			154.16	
									55,770.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 23	MTT	121.45			121.45	
			C 22	MTT	.82			.82	
			C 21	MTT	1.06-			1.06-	
			C 17	MTT	.00			.00	
			C 23	NTT	.00			.00	
			C 21	NTT	4.18			4.18	
			C 20	NTT	.98			.98	
			C 18	NTT	.19			.19	
			C 17	NTT	.00			.00	
			C 15	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	11.86			11.86	
			P 22	MPP	24.32			24.32	
			P 21	MPP	6.51			6.51	
			P 20	MPP	5.93			5.93	
			P 19	MPP	.03			.03	
			P 18	MPP	.00			.00	
			P 23	MTT	118.62			118.62	
			P 22	MTT	134.20			134.20	
			P 21	MTT	26.53			26.53	
			P 20	MTT	12.31			12.31	
			P 19	MTT	.22			.22	
			P 18	MTT	.04			.04	
			P 00	NTT	1.12			1.12	
			P 20	NTT	.00			.00	
			P 13	NTT	.01-			.01-	
			P 23	NTT	6.94			6.94	
			P 22	NTT	16.13			16.13	
			P 21	NTT	10.92			10.92	
									502.23
TOTAL AGENCY TRANSFERS					56,273.11		.00	56,273.11	



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 265  
 DATE: 01/15/2025

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	77,404.13			77,404.13	
			C	UTT	1,140.28			1,140.28	
			C	ZTT	985.17			985.17	
			P	UTT	37.83			37.83	
			P	ZTT	230.95			230.95	
									79,798.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 23	MTT	810.39			810.39	
			C 22	MTT	6.24			6.24	
			C 21	MTT	8.31-			8.31-	
			C 17	MTT	.97			.97	
			C 23	NTT	.00			.00	
			C 21	NTT	32.71			32.71	
			C 20	NTT	7.93			7.93	
			C 18	NTT	1.55			1.55	
			C 17	NTT	.52			.52	
			C 15	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	79.15			79.15	
			P 22	MPP	184.83			184.83	
			P 21	MPP	51.01			51.01	
			P 20	MPP	47.65			47.65	
			P 19	MPP	.18			.18	
			P 18	MPP	.04			.04	
			P 23	MTT	791.49			791.49	
			P 22	MTT	1,019.72			1,019.72	
			P 21	MTT	207.68			207.68	
			P 20	MTT	99.04			99.04	
			P 19	MTT	1.80			1.80	
			P 18	MTT	.35			.35	
			P 00	NTT	8.96			8.96	
			P 20	NTT	.00			.00	
			P 13	NTT	1.56-			1.56-	
			P 23	NTT	46.25			46.25	
			P 22	NTT	122.62			122.62	
			P 21	NTT	85.48			85.48	
									3,596.69
TOTAL AGENCY TRANSFERS					83,395.05		.00		83,395.05

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 266  
 DATE: 01/15/2025

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	864.42			864.42	
			C	UTT	12.73			12.73	
			C	ZTT	11.01			11.01	
			P	UTT	.37			.37	
			P	ZTT	2.25			2.25	
									890.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 23	MTT	232.08			232.08	
			C 22	MTT	1.65			1.65	
			C 21	MTT	2.02-			2.02-	
			C 17	MTT	.17			.17	
			C 23	NTT				.00	
			C 21	NTT	7.94			7.94	
			C 20	NTT	1.89			1.89	
			C 18	NTT	.29			.29	
			C 17	NTT	.09			.09	
			C 15	NTT				.00	
			C 24	NTT				.00	
			P 23	MPP	22.67			22.67	
			P 22	MPP	48.82			48.82	
			P 21	MPP	12.39			12.39	
			P 20	MPP	11.33			11.33	
			P 19	MPP	.03			.03	
			P 18	MPP				.00	
			P 23	MTT	226.67			226.67	
			P 22	MTT	269.34			269.34	
			P 21	MTT	50.43			50.43	
			P 20	MTT	23.56			23.56	
			P 19	MTT	.38			.38	
			P 18	MTT	.07			.07	
			P 00	NTT	.04			.04	
			P 20	NTT				.00	
			P 13	NTT	.26-			.26-	
			P 23	NTT	13.25			13.25	
			P 22	NTT	32.38			32.38	
			P 21	NTT	20.76			20.76	
									973.95
TOTAL AGENCY TRANSFERS					1,864.73		.00		1,864.73

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 267  
 DATE: 01/15/2025

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	28,421.63			28,421.63	
					C	UTT	418.70			418.70	
					C	ZTT	361.74			361.74	
					P	UTT	14.18			14.18	
					P	ZTT	86.53			86.53	
											29,302.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C 23	MTT	520.76			520.76	
					C 22	MTT	3.96			3.96	
					C 21	MTT	5.27-			5.27-	
					C 17	MTT	.55			.55	
					C 24	NTT				.00	
					C 23	NTT				.00	
					C 21	NTT	20.77			20.77	
					C 20	NTT	4.91			4.91	
					C 18	NTT	.92			.92	
					C 17	NTT	.29			.29	
					C 15	NTT				.00	
					P 23	MPP	50.86			50.86	
					P 22	MPP	117.30			117.30	
					P 21	MPP	32.39			32.39	
					P 20	MPP	29.52			29.52	
					P 19	MPP	.11			.11	
					P 18	MPP	.02			.02	
					P 23	MTT	508.61			508.61	
					P 22	MTT	647.17			647.17	
					P 21	MTT	131.83			131.83	
					P 20	MTT	61.35			61.35	
					P 19	MTT	1.10			1.10	
					P 18	MTT	.20			.20	
					P 21	NTT	54.27			54.27	
					P 20	NTT				.00	
					P 13	NTT	.80-			.80-	
					P 00	NTT	2.90			2.90	
					P 23	NTT	29.72			29.72	
					P 22	NTT	77.82			77.82	
											2,291.26
TOTAL AGENCY TRANSFERS							31,594.04		.00		31,594.04

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 268  
 DATE: 01/15/2025

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	230,338.51			230,338.51	
			C	UTT	3,393.23			3,393.23	
			C	ZTT	2,931.66			2,931.66	
			C	SRD	257.04			257.04	
			P	UTT	111.70			111.70	
			P	ZTT	681.58			681.58	
									237,713.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 23	MTT	972.27			972.27	
			C 22	MTT	7.36			7.36	
			C 21	MTT	9.81-			9.81-	
			C 17	MTT	1.06			1.06	
			C 23	NTT	.00			.00	
			C 21	NTT	38.59			38.59	
			C 20	NTT	9.19			9.19	
			C 18	NTT	1.72			1.72	
			C 17	NTT	.57			.57	
			C 15	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	94.97			94.97	
			P 22	MPP	217.75			217.75	
			P 21	MPP	60.19			60.19	
			P 20	MPP	55.22			55.22	
			P 19	MPP	.21			.21	
			P 18	MPP	.04			.04	
			P 23	MTT	949.61			949.61	
			P 22	MTT	1,201.29			1,201.29	
			P 21	MTT	245.05			245.05	
			P 20	MTT	114.78			114.78	
			P 19	MTT	2.04			2.04	
			P 18	MTT	.38			.38	
			P 00	NTT	6.49			6.49	
			P 20	NTT	.00			.00	
			P 13	NTT	1.69-			1.69-	
			P 23	NTT	55.50			55.50	
			P 22	NTT	144.45			144.45	
			P 21	NTT	100.86			100.86	
									4,268.09
TOTAL AGENCY TRANSFERS					241,981.81		.00		241,981.81

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 269  
 DATE: 01/15/2025

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	42,380.09			42,380.09	
			C	UTT	624.33			624.33	
			C	ZTT	539.39			539.39	
			P	UTT	20.99			20.99	
			P	ZTT	128.04			128.04	
									43,692.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 23	MTT	531.56			531.56	
			C 22	MTT	3.86			3.86	
			C 21	MTT	5.21-			5.21-	
			C 17	MTT	.65			.65	
			C 15	NTT	.00			.00	
			C 17	NTT	.35			.35	
			C 18	NTT	.95			.95	
			C 20	NTT	4.86			4.86	
			C 21	NTT	20.53			20.53	
			C 23	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	51.91			51.91	
			P 22	MPP	114.36			114.36	
			P 21	MPP	32.00			32.00	
			P 20	MPP	29.18			29.18	
			P 19	MPP	.10			.10	
			P 18	MPP	.02			.02	
			P 23	MTT	519.17			519.17	
			P 22	MTT	630.98			630.98	
			P 21	MTT	130.29			130.29	
			P 20	MTT	60.65			60.65	
			P 19	MTT	1.05			1.05	
			P 18	MTT	.22			.22	
			P 00	NTT	2.40			2.40	
			P 13	NTT	1.04-			1.04-	
			P 20	NTT	.00			.00	
			P 21	NTT	53.63			53.63	
			P 22	NTT	75.87			75.87	
			P 23	NTT	30.34			30.34	
									2,288.68
TOTAL AGENCY TRANSFERS					45,981.52		.00		45,981.52

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 270  
DATE: 01/15/2025

AGENCY: SR02 STATE LEASE/PURCHASE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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 00 NTT	75.28		75.28	75.28
TOTAL AGENCY TRANSFERS			<u>75.28</u>	<u>.00</u>		<u>75.28</u>

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 271  
 DATE: 01/15/2025

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JBE S03 001	C	UWT	271.56			271.56	271.56
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	67,400.01			67,400.01	
			C	UTT	992.90			992.90	
			C	ZTT	857.84			857.84	
			P	UTT	32.67			32.67	
			P	ZTT	199.46			199.46	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 23	MTT	604.97			604.97	69,482.88
			C 22	MTT	4.55			4.55	
			C 21	MTT	6.09-			6.09-	
			C 17	MTT	.62			.62	
			C 15	NTT	.00			.00	
			C 17	NTT	.33			.33	
			C 18	NTT	1.02			1.02	
			C 20	NTT	5.67			5.67	
			C 21	NTT	23.99			23.99	
			C 23	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	59.09			59.09	
			P 22	MPP	134.82			134.82	
			P 21	MPP	37.42			37.42	
			P 20	MPP	34.09			34.09	
			P 19	MPP	.13			.13	
			P 18	MPP	.03			.03	
			P 23	MTT	590.85			590.85	
			P 22	MTT	743.78			743.78	
			P 21	MTT	152.33			152.33	
			P 20	MTT	70.86			70.86	
			P 19	MTT	1.25			1.25	
			P 18	MTT	.23			.23	
			P 00	NTT	4.38			4.38	
			P 13	NTT	.99-			.99-	
			P 20	NTT	.00			.00	
			P 21	NTT	62.69			62.69	
			P 22	NTT	89.43			89.43	
			P 23	NTT	34.53			34.53	
TOTAL AGENCY TRANSFERS					72,404.42		.00	72,404.42	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 272  
 DATE: 01/15/2025

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	9,765.90			9,765.90	
		C	UTT	143.87			143.87	
		C	ZTT	124.30			124.30	
		P	UTT	4.31			4.31	
		P	ZTT	26.26			26.26	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	P 00	NTT	.06			.06	10,064.64
TOTAL AGENCY TRANSFERS				10,064.70		.00		10,064.70



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 273  
 DATE: 01/15/2025

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	15,778.77			15,778.77	
					C	UTT	232.44			232.44	
					C	ZTT	200.83			200.83	
					P	UTT	7.45			7.45	
					P	ZTT	45.43			45.43	
											16,264.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C	23 MTT	267.95			267.95	
					C	22 MTT	2.01			2.01	
					C	21 MTT	2.68-			2.68-	
					C	17 MTT	.27			.27	
					C	24 NTT				.00	
					C	23 NTT				.00	
					C	21 NTT	10.53			10.53	
					C	20 NTT	2.50			2.50	
					C	18 NTT	.44			.44	
					C	17 NTT	.14			.14	
					C	15 NTT				.00	
					P	23 MPP	26.17			26.17	
					P	22 MPP	59.69			59.69	
					P	21 MPP	16.43			16.43	
					P	20 MPP	14.99			14.99	
					P	19 MPP	.05			.05	
					P	18 MPP	.01			.01	
					P	23 MTT	261.71			261.71	
					P	22 MTT	329.31			329.31	
					P	21 MTT	66.87			66.87	
					P	20 MTT	31.16			31.16	
					P	19 MTT	.54			.54	
					P	18 MTT	.09			.09	
					P	21 NTT	27.53			27.53	
					P	20 NTT				.00	
					P	13 NTT	.40-			.40-	
					P	00 NTT	2.33			2.33	
					P	23 NTT	15.30			15.30	
					P	22 NTT	39.60			39.60	
											1,172.54
TOTAL AGENCY TRANSFERS							17,437.46		.00		17,437.46

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 274  
 DATE: 01/15/2025

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JCR S06 001	C	UWT	391.56			391.56	
									391.56
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	50,943.46			50,943.46	
			C	UTT	750.48			750.48	
			C	ZTT	648.39			648.39	
			P	UTT	24.69			24.69	
			P	ZTT	150.73			150.73	
									52,517.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C	23 MTT	92.44			92.44	
			C	22 MTT	.72			.72	
			C	21 MTT	.95-			.95-	
			C	17 MTT	.10			.10	
			C	24 NTT				.00	
			C	23 NTT				.00	
			C	21 NTT	3.74			3.74	
			C	20 NTT	.91			.91	
			C	18 NTT	.17			.17	
			C	17 NTT	.06			.06	
			C	15 NTT				.00	
			P	23 MPP	9.03			9.03	
			P	22 MPP	21.23			21.23	
			P	21 MPP	5.83			5.83	
			P	20 MPP	5.49			5.49	
			P	19 MPP	.02			.02	
			P	18 MPP				.00	
			P	23 MTT	90.28			90.28	
			P	22 MTT	117.11			117.11	
			P	21 MTT	23.76			23.76	
			P	20 MTT	11.41			11.41	
			P	19 MTT	.21			.21	
			P	18 MTT	.04			.04	
			P	21 NTT	9.78			9.78	
			P	20 NTT				.00	
			P	13 NTT	.18-			.18-	
			P	00 NTT	1.19			1.19	
			P	23 NTT	5.27			5.27	
			P	22 NTT	14.08			14.08	
									411.74
TOTAL AGENCY TRANSFERS					53,321.05		.00		53,321.05

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 275  
 DATE: 01/15/2025

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	UWT	349.45			349.45	
											349.45
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	299,588.15			299,588.15	
					C	UTT	4,413.39			4,413.39	
					C	ZTT	3,813.04			3,813.04	
					P	UTT	144.34			144.34	
					P	ZTT	880.75			880.75	
											308,839.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	23 MTT	1,157.16			1,157.16	
					C	22 MTT	8.87			8.87	
					C	21 MTT	11.75-			11.75-	
					C	17 MTT	1.29			1.29	
					C	23 NTT	.00			.00	
					C	21 NTT	46.27			46.27	
					C	20 NTT	10.94			10.94	
					C	18 NTT	2.03			2.03	
					C	17 NTT	.69			.69	
					C	15 NTT	.00			.00	
					C	24 NTT	.00			.00	
					P	23 MPP	113.02			113.02	
					P	22 MPP	262.61			262.61	
					P	21 MPP	72.16			72.16	
					P	20 MPP	65.72			65.72	
					P	19 MPP	.25			.25	
					P	18 MPP	.05			.05	
					P	23 MTT	1,130.18			1,130.18	
					P	22 MTT	1,448.87			1,448.87	
					P	21 MTT	293.75			293.75	
					P	20 MTT	136.60			136.60	
					P	19 MTT	2.42			2.42	
					P	18 MTT	.45			.45	
					P	00 NTT	10.96			10.96	
					P	20 NTT	.00			.00	
					P	13 NTT	2.15-			2.15-	
					P	23 NTT	66.05			66.05	
					P	22 NTT	174.22			174.22	
					P	21 NTT	120.91			120.91	
											5,111.57
TOTAL AGENCY TRANSFERS							314,300.69		.00		314,300.69

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 276  
 DATE: 01/15/2025

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	77,840.16			77,840.16	
					C	UTT	1,146.70			1,146.70	
					C	ZTT	990.72			990.72	
					P	UTT	36.63			36.63	
					P	ZTT	223.30			223.30	
											80,237.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC	S13	001	C 23	MTT	854.06			854.06	
					C 22	MTT	6.60			6.60	
					C 21	MTT	8.77-			8.77-	
					C 17	MTT	1.00			1.00	
					C 23	NTT	.00			.00	
					C 21	NTT	34.52			34.52	
					C 20	NTT	8.42			8.42	
					C 18	NTT	1.63			1.63	
					C 17	NTT	.53			.53	
					C 15	NTT	.00			.00	
					C 24	NTT	.00			.00	
					P 23	MPP	83.42			83.42	
					P 22	MPP	195.51			195.51	
					P 21	MPP	53.82			53.82	
					P 20	MPP	50.57			50.57	
					P 19	MPP	.19			.19	
					P 18	MPP	.03			.03	
					P 23	MTT	834.14			834.14	
					P 22	MTT	1,078.61			1,078.61	
					P 21	MTT	219.13			219.13	
					P 20	MTT	105.10			105.10	
					P 19	MTT	1.91			1.91	
					P 18	MTT	.37			.37	
					P 00	NTT	7.25			7.25	
					P 20	NTT	.00			.00	
					P 13	NTT	1.55-			1.55-	
					P 23	NTT	48.75			48.75	
					P 22	NTT	129.69			129.69	
					P 21	NTT	90.19			90.19	
											3,795.12
TOTAL AGENCY TRANSFERS							84,032.63		.00		84,032.63

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 277  
 DATE: 01/15/2025

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	76,370.32			76,370.32	
					C	UTT	1,125.06			1,125.06	
					C	ZTT	972.01			972.01	
					P	UTT	35.96			35.96	
					P	ZTT	219.59			219.59	
											78,722.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK	S22	001	C 23	MTT	1,476.87			1,476.87	
					C 22	MTT	11.22			11.22	
					C 21	MTT	14.85-			14.85-	
					C 17	MTT	1.68			1.68	
					C 23	NTT				.00	
					C 21	NTT	58.48			58.48	
					C 20	NTT	13.96			13.96	
					C 18	NTT	2.71			2.71	
					C 17	NTT	.90			.90	
					C 15	NTT				.00	
					C 24	NTT				.00	
					P 23	MPP	144.24			144.24	
					P 22	MPP	332.35			332.35	
					P 21	MPP	91.21			91.21	
					P 20	MPP	83.87			83.87	
					P 19	MPP	.31			.31	
					P 18	MPP	.06			.06	
					P 23	MTT	1,442.44			1,442.44	
					P 22	MTT	1,833.62			1,833.62	
					P 21	MTT	371.32			371.32	
					P 20	MTT	174.33			174.33	
					P 19	MTT	3.16			3.16	
					P 18	MTT	.60			.60	
					P 00	NTT	12.08			12.08	
					P 20	NTT				.00	
					P 13	NTT	2.75-			2.75-	
					P 23	NTT	84.30			84.30	
					P 22	NTT	220.48			220.48	
					P 21	NTT	152.84			152.84	
											6,495.43
TOTAL AGENCY TRANSFERS							85,218.37		.00		85,218.37

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 278  
 DATE: 01/15/2025

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	31,284.52			31,284.52	
					C	UTT	460.86			460.86	
					C	ZTT	398.18			398.18	
					P	UTT	15.53			15.53	
					P	ZTT	94.70			94.70	
											32,253.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C 23	MTT	997.41			997.41	
					C 22	MTT	7.46			7.46	
					C 21	MTT	10.07-			10.07-	
					C 17	MTT	1.04			1.04	
					C 23	NTT	.00			.00	
					C 21	NTT	39.63			39.63	
					C 20	NTT	9.38			9.38	
					C 18	NTT	1.70			1.70	
					C 17	NTT	.56			.56	
					C 15	NTT	.00			.00	
					C 24	NTT	.00			.00	
					P 23	MPP	97.42			97.42	
					P 22	MPP	221.06			221.06	
					P 21	MPP	61.80			61.80	
					P 20	MPP	56.36			56.36	
					P 19	MPP	.21			.21	
					P 18	MPP	.04			.04	
					P 23	MTT	974.15			974.15	
					P 22	MTT	1,219.63			1,219.63	
					P 21	MTT	251.59			251.59	
					P 20	MTT	117.14			117.14	
					P 19	MTT	2.06			2.06	
					P 18	MTT	.38			.38	
					P 00	NTT	5.09			5.09	
					P 20	NTT	.00			.00	
					P 13	NTT	1.59-			1.59-	
					P 23	NTT	56.93			56.93	
					P 22	NTT	146.66			146.66	
					P 21	NTT	103.55			103.55	
											4,359.59
TOTAL AGENCY TRANSFERS							36,613.38		.00		36,613.38

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 279  
 DATE: 01/15/2025

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	11,339.92			11,339.92	
					C	UTT	167.06			167.06	
					C	ZTT	144.33			144.33	
					P	UTT	5.40			5.40	
					P	ZTT	32.83			32.83	
											11,689.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C 23	MTT	481.73			481.73	
					C 22	MTT	3.48			3.48	
					C 21	MTT	4.13-			4.13-	
					C 17	MTT	.12			.12	
					C 23	NTT				.00	
					C 21	NTT	16.26			16.26	
					C 20	NTT	3.85			3.85	
					C 18	NTT	.25			.25	
					C 17	NTT	.06			.06	
					C 15	NTT				.00	
					C 24	NTT				.00	
					P 23	MPP	47.05			47.05	
					P 22	MPP	102.92			102.92	
					P 21	MPP	25.36			25.36	
					P 20	MPP	23.15			23.15	
					P 19	MPP	.05			.05	
					P 18	MPP	.01			.01	
					P 23	MTT	470.49			470.49	
					P 22	MTT	567.79			567.79	
					P 21	MTT	103.24			103.24	
					P 20	MTT	48.11			48.11	
					P 19	MTT	.49			.49	
					P 18	MTT	.06			.06	
					P 00	NTT	.39			.39	
					P 20	NTT				.00	
					P 13	NTT	.19-			.19-	
					P 23	NTT	27.50			27.50	
					P 22	NTT	68.27			68.27	
					P 21	NTT	42.50			42.50	
											2,028.81
TOTAL AGENCY TRANSFERS							13,718.35		.00		13,718.35

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 280  
 DATE: 01/15/2025

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	42,383.60			42,383.60	
					C	UTT	624.37			624.37	
					C	ZTT	539.44			539.44	
					P	UTT	20.18			20.18	
					P	ZTT	123.30			123.30	
											43,690.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C 23	MTT	325.64			325.64	
					C 22	MTT	2.55			2.55	
					C 21	MTT	3.38-			3.38-	
					C 17	MTT	.36			.36	
					C 23	NTT	.00			.00	
					C 21	NTT	13.34			13.34	
					C 20	NTT	3.21			3.21	
					C 18	NTT	.60			.60	
					C 17	NTT	.19			.19	
					C 15	NTT	.00			.00	
					C 24	NTT	.00			.00	
					P 23	MPP	31.81			31.81	
					P 22	MPP	75.53			75.53	
					P 21	MPP	20.80			20.80	
					P 20	MPP	19.27			19.27	
					P 19	MPP	.07			.07	
					P 18	MPP	.01			.01	
					P 23	MTT	318.05			318.05	
					P 22	MTT	416.68			416.68	
					P 21	MTT	84.66			84.66	
					P 20	MTT	40.07			40.07	
					P 19	MTT	.71			.71	
					P 18	MTT	.13			.13	
					P 00	NTT	3.31			3.31	
					P 20	NTT	.00			.00	
					P 13	NTT	.60-			.60-	
					P 23	NTT	18.58			18.58	
					P 22	NTT	50.10			50.10	
					P 21	NTT	34.85			34.85	
											1,456.54
TOTAL AGENCY TRANSFERS							45,147.43		.00		45,147.43



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 281  
 DATE: 01/15/2025

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	6,267.95			6,267.95	
			C	UTT	92.34			92.34	
			C	ZTT	79.77			79.77	
			P	UTT	3.13			3.13	
			P	ZTT	19.00			19.00	
									6,462.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 23	MTT	41.28			41.28	
			C 22	MTT	.34			.34	
			C 21	MTT	.46-			.46-	
			C 17	MTT	.04			.04	
			C 23	NTT	.00			.00	
			C 21	NTT	1.78			1.78	
			C 20	NTT	.43			.43	
			C 18	NTT	.08			.08	
			C 17	NTT	.03			.03	
			C 15	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	4.03			4.03	
			P 22	MPP	10.09			10.09	
			P 21	MPP	2.78			2.78	
			P 20	MPP	2.59			2.59	
			P 19	MPP	.01			.01	
			P 18	MPP	.00			.00	
			P 23	MTT	40.31			40.31	
			P 22	MTT	55.67			55.67	
			P 21	MTT	11.34			11.34	
			P 20	MTT	5.36			5.36	
			P 19	MTT	.09			.09	
			P 18	MTT	.02			.02	
			P 00	NTT	.47			.47	
			P 20	NTT	.00			.00	
			P 13	NTT	.06-			.06-	
			P 23	NTT	2.36			2.36	
			P 22	NTT	6.70			6.70	
			P 21	NTT	4.66			4.66	
									189.94
TOTAL AGENCY TRANSFERS					6,652.13		.00	6,652.13	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 282  
 DATE: 01/15/2025

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	139,648.42			139,648.42	
			C	UTT	2,057.23			2,057.23	
			C	ZTT	1,777.40			1,777.40	
			P	UTT	67.82			67.82	
			P	ZTT	413.91			413.91	
									143,964.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 23	MTT	846.77			846.77	
			C 22	MTT	6.48			6.48	
			C 21	MTT	8.60-			8.60-	
			C 17	MTT	.93			.93	
			C 23	NTT	.00			.00	
			C 21	NTT	33.89			33.89	
			C 20	NTT	8.07			8.07	
			C 18	NTT	1.52			1.52	
			C 17	NTT	.49			.49	
			C 15	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	82.70			82.70	
			P 22	MPP	191.85			191.85	
			P 21	MPP	52.84			52.84	
			P 20	MPP	48.48			48.48	
			P 19	MPP	.18			.18	
			P 18	MPP	.03			.03	
			P 23	MTT	827.03			827.03	
			P 22	MTT	1,058.48			1,058.48	
			P 21	MTT	215.13			215.13	
			P 20	MTT	100.78			100.78	
			P 19	MTT	1.80			1.80	
			P 18	MTT	.34			.34	
			P 00	NTT	6.58			6.58	
			P 20	NTT	.00			.00	
			P 13	NTT	1.45-			1.45-	
			P 23	NTT	48.33			48.33	
			P 22	NTT	127.27			127.27	
			P 21	NTT	88.55			88.55	
									3,738.47
TOTAL AGENCY TRANSFERS					147,703.25		.00		147,703.25

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 283  
 DATE: 01/15/2025

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	68,937.29			68,937.29	
			C	UTT	1,015.56			1,015.56	
			C	ZTT	877.40			877.40	
			P	UTT	33.05			33.05	
			P	ZTT	201.92			201.92	
									71,065.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 23	MTT	1,013.29			1,013.29	
			C 22	MTT	7.76			7.76	
			C 21	MTT	10.35-			10.35-	
			C 17	MTT	1.13			1.13	
			C 23	NTT	.00			.00	
			C 21	NTT	40.72			40.72	
			C 20	NTT	9.64			9.64	
			C 18	NTT	1.85			1.85	
			C 17	NTT	.61			.61	
			C 15	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	98.97			98.97	
			P 22	MPP	230.03			230.03	
			P 21	MPP	63.51			63.51	
			P 20	MPP	57.96			57.96	
			P 19	MPP	.21			.21	
			P 18	MPP	.05			.05	
			P 23	MTT	989.66			989.66	
			P 22	MTT	1,269.10			1,269.10	
			P 21	MTT	258.53			258.53	
			P 20	MTT	120.46			120.46	
			P 19	MTT	2.18			2.18	
			P 18	MTT	.41			.41	
			P 00	NTT	9.27			9.27	
			P 20	NTT	.00			.00	
			P 13	NTT	1.82-			1.82-	
			P 23	NTT	57.84			57.84	
			P 22	NTT	152.60			152.60	
			P 21	NTT	106.42			106.42	
									4,480.03
TOTAL AGENCY TRANSFERS					75,545.25		.00	75,545.25	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 284  
 DATE: 01/15/2025

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	60,110.25			60,110.25	
			C	UTT	885.51			885.51	
			C	ZTT	765.06			765.06	
			P	UTT	29.29			29.29	
			P	ZTT	178.60			178.60	
									61,968.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 23	MTT	122.01			122.01	
			C 22	MTT	.94			.94	
			C 21	MTT	1.25-			1.25-	
			C 17	MTT	.16			.16	
			C 23	NTT				.00	
			C 21	NTT	4.93			4.93	
			C 20	NTT	1.21			1.21	
			C 18	NTT	.24			.24	
			C 17	NTT	.08			.08	
			C 15	NTT				.00	
			C 24	NTT				.00	
			P 23	MPP	11.92			11.92	
			P 22	MPP	27.89			27.89	
			P 21	MPP	7.68			7.68	
			P 20	MPP	7.27			7.27	
			P 19	MPP	.03			.03	
			P 18	MPP				.00	
			P 23	MTT	119.17			119.17	
			P 22	MTT	153.86			153.86	
			P 21	MTT	31.29			31.29	
			P 20	MTT	15.12			15.12	
			P 19	MTT	.28			.28	
			P 18	MTT	.06			.06	
			P 00	NTT	2.10			2.10	
			P 20	NTT				.00	
			P 13	NTT	.28-			.28-	
			P 23	NTT	6.96			6.96	
			P 22	NTT	18.50			18.50	
			P 21	NTT	12.88			12.88	
									543.05
TOTAL AGENCY TRANSFERS					62,511.76		.00	62,511.76	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 285  
 DATE: 01/15/2025

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	124,799.83			124,799.83	
			C	UTT	1,838.49			1,838.49	
			C	ZTT	1,588.41			1,588.41	
			P	UTT	60.84			60.84	
			P	ZTT	371.20			371.20	
									128,658.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 23	MTT	2,156.18			2,156.18	
			C 22	MTT	16.36			16.36	
			C 21	MTT	21.82-			21.82-	
			C 17	MTT	2.31			2.31	
			C 23	NTT				.00	
			C 21	NTT	85.92			85.92	
			C 20	NTT	20.27			20.27	
			C 18	NTT	3.78			3.78	
			C 17	NTT	1.24			1.24	
			C 15	NTT				.00	
			C 24	NTT				.00	
			P 23	MPP	210.59			210.59	
			P 22	MPP	484.32			484.32	
			P 21	MPP	134.00			134.00	
			P 20	MPP	121.75			121.75	
			P 19	MPP	.45			.45	
			P 18	MPP	.09			.09	
			P 23	MTT	2,105.89			2,105.89	
			P 22	MTT	2,672.03			2,672.03	
			P 21	MTT	545.50			545.50	
			P 20	MTT	253.06			253.06	
			P 19	MTT	4.49			4.49	
			P 18	MTT	.84			.84	
			P 00	NTT	16.93			16.93	
			P 20	NTT				.00	
			P 13	NTT	3.66-			3.66-	
			P 23	NTT	123.08			123.08	
			P 22	NTT	321.29			321.29	
			P 21	NTT	224.53			224.53	
									9,479.42
TOTAL AGENCY TRANSFERS					138,138.19		.00	138,138.19	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 286  
 DATE: 01/15/2025

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	3,079.79			3,079.79	
			C	UTT	45.37			45.37	
			C	ZTT	39.20			39.20	
			P	UTT	1.43			1.43	
			P	ZTT	8.69			8.69	
									3,174.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 23	MTT	84.57			84.57	
			C 22	MTT	.66			.66	
			C 21	MTT	.87-			.87-	
			C 17	MTT	.08			.08	
			C 23	NTT	.00			.00	
			C 21	NTT	3.45			3.45	
			C 20	NTT	.82			.82	
			C 18	NTT	.15			.15	
			C 17	NTT	.04			.04	
			C 15	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	8.26			8.26	
			P 22	MPP	19.51			19.51	
			P 21	MPP	5.37			5.37	
			P 20	MPP	4.93			4.93	
			P 19	MPP	.02			.02	
			P 18	MPP	.00			.00	
			P 23	MTT	82.60			82.60	
			P 22	MTT	107.64			107.64	
			P 21	MTT	21.87			21.87	
			P 20	MTT	10.23			10.23	
			P 19	MTT	.18			.18	
			P 18	MTT	.03			.03	
			P 00	NTT	.94			.94	
			P 20	NTT	.00			.00	
			P 13	NTT	.16-			.16-	
			P 23	NTT	4.82			4.82	
			P 22	NTT	12.95			12.95	
			P 21	NTT	9.00			9.00	
									377.09
TOTAL AGENCY TRANSFERS					3,551.57		.00	3,551.57	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 287  
 DATE: 01/15/2025

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	38,267.64			38,267.64	
			C	UTT	563.74			563.74	
			C	ZTT	487.05			487.05	
			P	UTT	17.65			17.65	
			P	ZTT	107.62			107.62	
									39,443.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 23	MTT	319.67			319.67	
			C 22	MTT	2.33			2.33	
			C 21	MTT	3.10-			3.10-	
			C 17	MTT	.34			.34	
			C 23	NTT	.00			.00	
			C 21	NTT	12.19			12.19	
			C 20	NTT	2.88			2.88	
			C 18	NTT	.53			.53	
			C 17	NTT	.18			.18	
			C 15	NTT	.00			.00	
			C 24	NTT	.00			.00	
			P 23	MPP	31.22			31.22	
			P 22	MPP	69.00			69.00	
			P 21	MPP	19.01			19.01	
			P 20	MPP	17.33			17.33	
			P 19	MPP	.06			.06	
			P 18	MPP	.01			.01	
			P 23	MTT	312.22			312.22	
			P 22	MTT	380.67			380.67	
			P 21	MTT	77.39			77.39	
			P 20	MTT	36.04			36.04	
			P 19	MTT	.64			.64	
			P 18	MTT	.12			.12	
			P 00	NTT	2.27			2.27	
			P 20	NTT	.00			.00	
			P 13	NTT	.56-			.56-	
			P 23	NTT	18.25			18.25	
			P 22	NTT	45.77			45.77	
			P 21	NTT	31.85			31.85	
									1,376.31
TOTAL AGENCY TRANSFERS					40,820.01		.00		40,820.01

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 288  
 DATE: 01/15/2025

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	793.77			793.77	
			C	UTT	11.70			11.70	
			C	ZTT	10.10			10.10	
			P	UTT	.37			.37	
			P	ZTT	2.29			2.29	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 23	MTT	11.85			11.85	818.23
			C 22	MTT	.08			.08	
			C 21	MTT	.10-			.10-	
			C 17	MTT	.08			.08	
			C 24	NTT	.00			.00	
			C 23	NTT	.00			.00	
			C 21	NTT	.39			.39	
			C 20	NTT	.11			.11	
			C 18	NTT	.17			.17	
			C 17	NTT	.04			.04	
			C 15	NTT	.00			.00	
			P 23	MPP	1.16			1.16	
			P 22	MPP	2.55			2.55	
			P 21	MPP	.62			.62	
			P 20	MPP	.68			.68	
			P 19	MPP	.07			.07	
			P 18	MPP	.00			.00	
			P 23	MTT	11.57			11.57	
			P 22	MTT	14.04			14.04	
			P 21	MTT	2.51			2.51	
			P 20	MTT	1.40			1.40	
			P 19	MTT	.67			.67	
			P 18	MTT	.04			.04	
			P 21	NTT	1.03			1.03	
			P 20	NTT	.00			.00	
			P 13	NTT	.02-			.02-	
			P 00	NTT	.15			.15	
			P 23	NTT	.68			.68	
			P 22	NTT	1.69			1.69	
TOTAL AGENCY TRANSFERS					869.69		.00	869.69	



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 289  
 DATE: 01/15/2025

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JNW S59 001	C	UWT	212.12			212.12	
									212.12
GA01	GENERAL TAX LEVY	JNW S59 001	C	STS	93,654.38			93,654.38	
			C	UTT	1,379.67			1,379.67	
			C	ZTT	1,192.00			1,192.00	
			P	UTT	46.19			46.19	
			P	ZTT	281.90			281.90	
									96,554.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C	23 MTT	429.89			429.89	
			C	22 MTT	3.28			3.28	
			C	21 MTT	4.36-			4.36-	
			C	17 MTT	.48			.48	
			C	23 NTT	.00			.00	
			C	21 NTT	17.17			17.17	
			C	20 NTT	4.12			4.12	
			C	18 NTT	.79			.79	
			C	17 NTT	.26			.26	
			C	15 NTT	.00			.00	
			C	24 NTT	.00			.00	
			P	23 MPP	41.99			41.99	
			P	22 MPP	97.07			97.07	
			P	21 MPP	26.78			26.78	
			P	20 MPP	24.76			24.76	
			P	19 MPP	.09			.09	
			P	18 MPP	.02			.02	
			P	23 MTT	419.87			419.87	
			P	22 MTT	535.57			535.57	
			P	21 MTT	109.03			109.03	
			P	20 MTT	51.46			51.46	
			P	19 MTT	.93			.93	
			P	18 MTT	.18			.18	
			P	00 NTT	4.27			4.27	
			P	20 NTT	.00			.00	
			P	13 NTT	.81-			.81-	
			P	23 NTT	24.53			24.53	
			P	22 NTT	64.40			64.40	
			P	21 NTT	44.88			44.88	
									1,896.65
TOTAL AGENCY TRANSFERS					98,662.91		.00	98,662.91	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 290  
 DATE: 01/15/2025

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	45,404.44			45,404.44	
					C	UTT	668.88			668.88	
					C	ZTT	577.89			577.89	
					P	UTT	21.84			21.84	
					P	ZTT	133.30			133.30	
											46,806.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF	S60	001	C 23	MTT	396.96			396.96	
					C 22	MTT	3.01			3.01	
					C 21	MTT	4.02-			4.02-	
					C 17	MTT	.43			.43	
					C 23	NTT	.00			.00	
					C 21	NTT	15.82			15.82	
					C 20	NTT	3.80			3.80	
					C 18	NTT	.71			.71	
					C 17	NTT	.23			.23	
					C 15	NTT	.00			.00	
					C 24	NTT	.00			.00	
					P 23	MPP	38.77			38.77	
					P 22	MPP	89.10			89.10	
					P 21	MPP	24.66			24.66	
					P 20	MPP	22.81			22.81	
					P 19	MPP	.09			.09	
					P 18	MPP	.02			.02	
					P 23	MTT	387.70			387.70	
					P 22	MTT	491.58			491.58	
					P 21	MTT	100.40			100.40	
					P 20	MTT	47.42			47.42	
					P 19	MTT	.85			.85	
					P 18	MTT	.16			.16	
					P 00	NTT	3.13			3.13	
					P 20	NTT	.00			.00	
					P 13	NTT	.67-			.67-	
					P 23	NTT	22.66			22.66	
					P 22	NTT	59.11			59.11	
					P 21	NTT	41.33			41.33	
											1,746.06
TOTAL AGENCY TRANSFERS							48,552.41		.00		48,552.41

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 291  
 DATE: 01/15/2025

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW ACR ACR	C	SPS	3.19			3.19	
			C	STS	74.23			74.23	
			P 23	MPP	1.41			1.41	
			P 23	MTT	14.08			14.08	
			P	SPS	4.25			4.25	
			P	STS	20.22			20.22	
									117.38
GA01	GENERAL TAX LEVY	OHW ACR ACR	C 23	MTT	2.50			2.50	
			C 22	MTT	.02			.02	
			C 21	MTT	.04-			.04-	
			C 17	MTT	.01			.01	
			C 23	NTT				.00	
			C 21	NTT	.16			.16	
			C 20	NTT	.04			.04	
			C 18	NTT	.01			.01	
			C 17	NTT	.01			.01	
			C 15	NTT				.00	
			C 24	NTT				.00	
			C	STS	289.98			289.98	
			C	UTT	4.27			4.27	
			C	ZTT	3.69			3.69	
			P 23	MPP	.24			.24	
			P 22	MPP	.66			.66	
			P 21	MPP	.25			.25	
			P 20	MPP	.25			.25	
			P 19	MPP				.00	
			P 18	MPP				.00	
			P 23	MTT	2.44			2.44	
			P 22	MTT	3.62			3.62	
			P 21	MTT	1.02			1.02	
			P 20	MTT	.51			.51	
			P 19	MTT	.01			.01	
			P 18	MTT				.00	
			P 00	NTT	.12			.12	
			P 20	NTT				.00	
			P 13	NTT	.01-			.01-	
			P 23	NTT	.14			.14	
			P 22	NTT	.43			.43	
			P 21	NTT	.42			.42	
			P	SPS	4.73			4.73	
			P	STS	15.75			15.75	
			P	UTT	.14			.14	
			P	ZTT	.83			.83	
									332.20
TOTAL AGENCY TRANSFERS					449.58		.00		449.58

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 292  
 DATE: 01/15/2025

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C	24 MPP	.57			.57	
						24 MTT	11.38		11.38		
						C SPS	63.94		63.94		
						C STS	1,517.91		1,517.91		
						C ZPT	17.55		17.55		
						C ZTT	471.96		471.96		
						P SPS	28.03		28.03		
						P STS	86.58		86.58		
						P ZPT	28.90		28.90		
						P ZTT	77.10		77.10		
											2,303.92
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C	23 MTT	9.88			9.88	
						22 MTT	.08		.08		
						21 MTT	.10-		.10-		
						17 MTT	.01		.01		
						24 NTT	.00		.00		
						23 NTT	.00		.00		
						21 NTT	.41		.41		
						20 NTT	.10		.10		
						18 NTT	.02		.02		
						17 NTT	.00		.00		
						15 NTT	.00		.00		
						C STS	1,066.11		1,066.11		
						C UTT	15.70		15.70		
						C ZTT	13.57		13.57		
						P 23 MPP	.97		.97		
						P 22 MPP	2.25		2.25		
						P 21 MPP	.64		.64		
						P 20 MPP	.59		.59		
						P 19 MPP	.00		.00		
						P 18 MPP	.00		.00		
						P 23 MTT	9.65		9.65		
						P 22 MTT	12.39		12.39		
						P 21 MTT	2.59		2.59		
						P 20 MTT	1.23		1.23		
						P 19 MTT	.02		.02		
						P 18 MTT	.00		.00		
						P 23 NTT	.57		.57		
						P 22 NTT	1.49		1.49		
						P 21 NTT	1.06		1.06		
						P 20 NTT	.00		.00		
						P 13 NTT	.02-		.02-		
						P 00 NTT	.13		.13		
						P SPS	18.70		18.70		
P STS	62.23		62.23								
P UTT	.54		.54								

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 293  
DATE: 01/15/2025

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
ADDRESS: P.O. BOX 868  
RIVERSIDE, CA 92502-0868  
ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	3.23			3.23	1,224.04
TOTAL AGENCY TRANSFERS				<u>3,527.96</u>		<u>.00</u>		<u>3,527.96</u>

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 294  
 DATE: 01/15/2025

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C 23	MTT			.22	
						C 22	MTT			.00	
						C 21	MTT			.00	
						C 17	MTT			.00	
						C 24	NTT			.00	
						C 23	NTT			.00	
						C 21	NTT			.00	
						C 20	NTT			.00	
						C 18	NTT			.00	
						C 17	NTT			.00	
						C 15	NTT			.00	
						C	STS		23.33	23.33	
						C	UTT		.35	.35	
						C	ZTT		.30	.30	
						P 23	MPP		.02	.02	
						P 22	MPP		.05	.05	
						P 21	MPP			.00	
						P 20	MPP			.00	
						P 19	MPP			.00	
						P 18	MPP			.00	
						P 23	MTT		.21	.21	
						P 22	MTT		.29	.29	
						P 21	MTT		.01	.01	
						P 20	MTT			.00	
						P 19	MTT			.00	
						P 18	MTT			.00	
						P 22	NTT		.04	.04	
						P 21	NTT		.01	.01	
						P 20	NTT			.00	
						P 13	NTT			.00	
						P 23	NTT		.01	.01	
						P	SPS		.41	.41	
						P	STS		1.38	1.38	
						P	UTT		.01	.01	
						P	ZTT		.07	.07	
							26.71			26.71	
TOTAL AGENCY TRANSFERS							26.71	.00		26.71	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 295  
 DATE: 01/15/2025

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C	STS			138.29	
						C	UTT			2.03	
						C	ZTT			1.76	
						P	SPS			2.46	
						P	STS			8.17	
						P	UTT			.05	
						P	ZTT			.41	
											153.17
TOTAL AGENCY TRANSFERS							153.17		.00		153.17

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 296  
 DATE: 01/15/2025

AGENCY: TU85 BEAUMONT UNIFIED  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	45.09			45.09	
					C	UTT	.67			.67	
					C	ZTT	.57			.57	
					P	SPS	.86			.86	
					P	STS	2.90			2.90	
					P	UTT	.02			.02	
					P	ZTT	.17			.17	
											50.28
TOTAL AGENCY TRANSFERS							50.28		.00		50.28



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 297  
 DATE: 01/15/2025

AGENCY: TU86 MUCRO UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUCRO UNIFIED SCHOOL BOND	OHQ ACR ACR	C 24	MPP	169.29			169.29	
			MTT	3,385.78			3,385.78	
			SPS	9.41			9.41	
			STS	2,340.19			2,340.19	
			ZPT				.00	
			ZTT	38.96			38.96	
			SPS	3.70			3.70	
			STS	18.25			18.25	
			UPT				.00	
			UTT				.00	
							5,965.58	
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	1,123.50			1,123.50	
			UTT	16.55			16.55	
			ZTT	14.30			14.30	
			SPS	19.01			19.01	
			STS	63.24			63.24	
			UTT	.55			.55	
ZTT	3.27			3.27				
							1,240.42	
TOTAL AGENCY TRANSFERS				7,206.00		.00		7,206.00

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 298  
 DATE: 01/15/2025

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO ACR ACR	C	SPS	.13			.13	
			C	STS	34.01			34.01	
			P 23	MPP	2.14			2.14	
			P 23	MTT	21.42			21.42	
									57.70
GA01	GENERAL TAX LEVY	OHO ACR ACR	C	STS	302.77			302.77	
			C	UTT	4.46			4.46	
			C	ZTT	3.86			3.86	
			P	SPS	3.01			3.01	
			P	STS	9.99			9.99	
			P	UTT	.08			.08	
			P	ZTT	.54			.54	
									324.71
TOTAL AGENCY TRANSFERS					382.41		.00		382.41

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 299  
DATE: 01/15/2025

AGENCY: UD03 CSA 09 - PHELAN  
ADDRESS: P.O. BOX 294049  
PHELAN, CA  
ATTN: JULIETTE BANALES

92329-4049

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MPP	897	380	P 00	NTT	.02	XCC		.02	.02
TOTAL AGENCY TRANSFERS							<u>.02</u>		<u>.00</u>		<u>.02</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 300  
DATE: 01/15/2025

AGENCY: UD05 TOWN OF APPLE VALLEY  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 92307  
ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 00	NTT	.05	XCC		.05	.05	
							<u>.05</u>		<u>.00</u>		<u>.05</u>	
TOTAL AGENCY TRANSFERS												.05

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 301  
 DATE: 01/15/2025

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SFY	190	190	C	23 MTT	4.19	XCC	.01	4.18		
					C	22 MTT	.03	XCC		.03		
					C	21 MTT	.04-	XCC		.04-		
					C	17 MTT		XCC		.00		
					C	24 NTT		XCC		.00		
					C	23 NTT		XCC		.00		
					C	21 NTT	.16	XCC		.16		
					C	20 NTT	.04	XCC		.04		
					C	18 NTT		XCC		.00		
					C	17 NTT		XCC		.00		
					C	15 NTT		XCC		.00		
					C	STS	459.79	XCC	1.15	458.64		
					C	UTT	6.77	XCC	.02	6.75		
					C	ZTT	5.85	XCC	.01	5.84		
					P	23 MPP	.41	XCC		.41		
					P	22 MPP	.91	XCC		.91		
					P	21 MPP	.25	XCC		.25		
					P	20 MPP	.23	XCC		.23		
					P	19 MPP		XCC		.00		
					P	18 MPP		XCC		.00		
					P	23 MTT	4.10			4.10		
					P	22 MTT	5.05			5.05		
					P	21 MTT	1.01			1.01		
					P	20 MTT	.47			.47		
					P	19 MTT	.01			.01		
					P	18 MTT				.00		
					P	23 NTT	.24			.24		
					P	22 NTT	.60			.60		
					P	21 NTT	.41			.41		
					P	20 NTT				.00		
					P	13 NTT	.01-			.01-		
					P	00 NTT	.05	XCC		.05		
					P	UTT	.23	XCC		.23		
P	ZTT	1.36	XCC		1.36							
<hr/>												
SR01	ROAD MAINTENANCE	SFY	190	190	C	STA	704.20			704.20	490.92	
					P	SPA	5.16			5.16		
					P	STA	25.15			25.15		
<hr/>												
TOTAL AGENCY TRANSFERS							1,226.62		1.19		734.51	1,225.43

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	28.92	XCC	.07	28.85	
					C 22	MTT	.20	XCC		.20	
					C 21	MTT	.24-	XCC		.24-	
					C 17	MTT	.02	XCC		.02	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.92	XCC		.92	
					C 20	NTT	.20	XCC		.20	
					C 18	NTT	.04	XCC		.04	
					C 17	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C	STS	3,398.80	XCC	8.50	3,390.30	
					C	UTT	50.07	XCC	.13	49.94	
					C	ZTT	43.26	XCC	.11	43.15	
					P 23	MPP	2.82	XCC	.01	2.81	
					P 22	MPP	5.95	XCC	.01	5.94	
					P 21	MPP	1.44	XCC		1.44	
					P 20	MPP	1.21	XCC		1.21	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP		XCC		.00	
					P 23	MTT	28.24			28.24	
					P 22	MTT	32.79			32.79	
					P 21	MTT	5.88			5.88	
					P 20	MTT	2.52			2.52	
					P 19	MTT	.04			.04	
					P 18	MTT	.01			.01	
					P 23	NTT	1.65			1.65	
					P 22	NTT	3.95			3.95	
					P 21	NTT	2.42			2.42	
					P 20	NTT				.00	
					P 13	NTT	.04-			.04-	
					P 00	NTT	.32	XCC		.32	
					P	UTT	1.55	XCC		1.55	
					P	ZTT	9.48	XCC	.01	9.47	
SP01	PARK MAINTENANCE	SGD	200	200	C	STA	1,067.10			1,067.10	3,613.60
					P	SPA	22.91			22.91	
					P	STA	107.55			107.55	
											1,197.56
TOTAL AGENCY TRANSFERS							4,820.00		8.84		4,811.16

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 303  
 DATE: 01/15/2025

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	15.89	XCC	.04	15.85	
					C 22	MTT	.11	XCC		.11	
					C 21	MTT	.17-	XCC		.17-	
					C 17	MTT	.02	XCC		.02	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.66	XCC		.66	
					C 20	NTT	.16	XCC		.16	
					C 18	NTT	.03	XCC		.03	
					C 17	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C	STS	1,797.22	XCC	4.49	1,792.73	
					C	UTT	26.48	XCC	.07	26.41	
					C	ZTT	22.87	XCC	.06	22.81	
					P 23	MPP	1.56	XCC		1.56	
					P 22	MPP	3.45	XCC	.01	3.44	
					P 21	MPP	1.03	XCC		1.03	
					P 20	MPP	.94	XCC		.94	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	15.53			15.53	
					P 22	MTT	19.04			19.04	
					P 21	MTT	4.17			4.17	
					P 20	MTT	1.95			1.95	
					P 19	MTT	.04			.04	
					P 18	MTT	.01			.01	
					P 23	NTT	.91			.91	
					P 22	NTT	2.29			2.29	
					P 21	NTT	1.72			1.72	
					P 20	NTT				.00	
					P 13	NTT	.04-			.04-	
					P 00	NTT	.58	XCC		.58	
					P	UTT	.85	XCC		.85	
					P	ZTT	5.17	XCC	.01	5.16	
1,917.80											
TOTAL AGENCY TRANSFERS							1,922.48		4.68		1,917.80

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 304  
 DATE: 01/15/2025

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	.09	XCC		.09	
					C 22	MTT	.01	XCC		.01	
					C 21	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.01	XCC		.01	
					C 20	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	9.75	XCC	.02	9.73	
					C	UTT	.14	XCC		.14	
					C	ZTT	.12	XCC		.12	
					P 23	MPP		XCC		.00	
					P 22	MPP	.02	XCC		.02	
					P 21	MPP		XCC		.00	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	.09			.09	
					P 22	MTT	.12			.12	
					P 21	MTT	.02			.02	
					P 20	MTT	.02			.02	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 23	NTT				.00	
					P 22	NTT	.01			.01	
					P 21	NTT	.01			.01	
					P 20	NTT				.00	
					P 13	NTT				.00	
					P 00	NTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT	.04	XCC		.04	
											10.43
TOTAL AGENCY TRANSFERS							10.45		.02		10.43



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 305  
DATE: 01/15/2025

AGENCY: UD15 CSA 38 GENERAL - FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	P 00 NTT	3.16			3.16	3.16
TOTAL AGENCY TRANSFERS			<u>3.16</u>		<u>.00</u>	<u>3.16</u>	<u>3.16</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 306  
DATE: 01/15/2025

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 00 NTT	.06		.06	.06
TOTAL AGENCY TRANSFERS			<u>.06</u>	<u>.00</u>	<u>.06</u>	<u>.06</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 307  
DATE: 01/15/2025

AGENCY: UD19 CSA 38 ZONE H - COLTON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 00 NTT	.03		.03	.03
TOTAL AGENCY TRANSFERS			<u>.03</u>	<u>.00</u>	<u>.03</u>	<u>.03</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 308  
DATE: 01/15/2025

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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 00 NTT	.08			.08	.08
TOTAL AGENCY TRANSFERS			<u>.08</u>		<u>.00</u>	<u>.08</u>	<u>.08</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 309  
DATE: 01/15/2025

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 00 NTT	.04	XCC		.04	.04
TOTAL AGENCY TRANSFERS			<u>.04</u>		<u>.00</u>		<u>.04</u>

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 310  
 DATE: 01/15/2025

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	9.33	XCC	.02	9.31	
					C 22	MTT	.07	XCC		.07	
					C 21	MTT	.09-	XCC		.09-	
					C 17	MTT	.01	XCC		.01	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.37	XCC		.37	
					C 20	NTT	.09	XCC		.09	
					C 18	NTT	.01	XCC		.01	
					C 17	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C	STS	1,003.51	XCC	2.51	1,001.00	
					C	UTT	14.79	XCC	.04	14.75	
					C	ZTT	12.78	XCC	.03	12.75	
					P 23	MPP	.91	XCC		.91	
					P 22	MPP	2.14	XCC	.01	2.13	
					P 21	MPP	.59	XCC		.59	
					P 20	MPP	.55	XCC		.55	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	9.10			9.10	
					P 22	MTT	11.81			11.81	
					P 21	MTT	2.38			2.38	
					P 20	MTT	1.13			1.13	
					P 19	MTT	.02			.02	
					P 18	MTT				.00	
					P 23	NTT	.53			.53	
					P 22	NTT	1.42			1.42	
					P 21	NTT	.98			.98	
					P 20	NTT				.00	
					P 13	NTT	.03-			.03-	
					P 00	NTT	.11	XCC		.11	
					P	UTT	.52	XCC		.52	
					P	ZTT	3.07	XCC		3.07	
											1,073.50
TOTAL AGENCY TRANSFERS							1,076.11		2.61		1,073.50

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 311  
 DATE: 01/15/2025

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	.73	XCC		.73	
			C 22	MTT		XCC		.00	
			C 21	MTT	.01-	XCC		.01-	
			C 17	MTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.03	XCC		.03	
			C 20	NTT	.01	XCC		.01	
			C 18	NTT	.01	XCC		.01	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	77.15	XCC	.19	76.96	
			C	UTT	1.13	XCC		1.13	
			C	ZTT	.98	XCC		.98	
			P 23	MPP	.08	XCC		.08	
			P 22	MPP	.18	XCC		.18	
			P 21	MPP	.05	XCC		.05	
			P 20	MPP	.05	XCC		.05	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	.72			.72	
			P 22	MTT	.99			.99	
			P 21	MTT	.22			.22	
			P 20	MTT	.11			.11	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 22	NTT	.12			.12	
			P 21	NTT	.09			.09	
			P 20	NTT				.00	
			P 13	NTT				.00	
			P 00	NTT	.02	XCC		.02	
			P 23	NTT	.05			.05	
			P	UTT	.05	XCC		.05	
			P	ZTT	.24	XCC		.24	
SS01	SEWER STANDBY	EAP 310 310	C	STA	5.15			5.15	82.81
SW01	WATER STANDBY	EAS 310 310	C	STA	15.15			15.15	5.15
									15.15
TOTAL AGENCY TRANSFERS					103.30		.19		103.11

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 312  
DATE: 01/15/2025

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 15	NTT		XCC		.00	
		P 13	NTT				.00	
		P 00	NTT				.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 313  
DATE: 01/15/2025

AGENCY: UD37 CSA 53 - ZONE B  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	P 00	NTT	.26	XCC		.26	.26
SS01	SEWER STANDBY - B-1	EBA	365	365	C	STA	20.30			20.30	20.30
TOTAL AGENCY TRANSFERS							20.56		.00		20.56

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 314  
 DATE: 01/15/2025

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV 370 370	C 23	MTT	1.90	XCC		1.90	
			C 22	MTT	.02	XCC		.02	
			C 21	MTT	.02-	XCC		.02-	
			C 17	MTT	.01	XCC		.01	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.08	XCC		.08	
			C 20	NTT	.01	XCC		.01	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	208.41	XCC	.52	207.89	
			C	UTT	3.07	XCC	.01	3.06	
			C	ZTT	2.65	XCC	.01	2.64	
			P 23	MPP	.18	XCC		.18	
			P 22	MPP	.42	XCC		.42	
			P 21	MPP	.11	XCC		.11	
			P 20	MPP	.10	XCC		.10	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	1.86			1.86	
			P 22	MTT	2.34			2.34	
			P 21	MTT	.47			.47	
			P 20	MTT	.22			.22	
			P 19	MTT	.01			.01	
			P 18	MTT				.00	
			P 22	NTT	.28			.28	
			P 21	NTT	.19			.19	
			P 20	NTT				.00	
			P 13	NTT				.00	
			P 00	NTT	.02	XCC		.02	
			P 23	NTT	.10			.10	
			P	UTT	.08	XCC		.08	
			P	ZTT	.63	XCC		.63	
									222.60
TOTAL AGENCY TRANSFERS					223.14		.54		222.60

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 315  
DATE: 01/15/2025

AGENCY: UD41 WRIGHTWOOD CSD  
ADDRESS: 1275 HWY 2, PO BOX 218  
WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341 120 9185	C 17	MTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 17	NTT	.01	XCC		.01	
		P 00	NTT	.54			.54	
		P 13	NTT	.02-			.02-	
								.53
TOTAL AGENCY TRANSFERS				.53		.00		.53

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 316  
DATE: 01/15/2025

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
ADDRESS: P.O. BOX 294049  
          PHELAN, CA 92329-4049  
          ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	P 00	NTT	.08	XCC		.08	.08
TOTAL AGENCY TRANSFERS							<u>.08</u>		<u>.00</u>		<u>.08</u>

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 317  
 DATE: 01/15/2025

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	1.40	XCC		1.40	
					C 22	MTT	.01	XCC		.01	
					C 21	MTT	.01-	XCC		.01-	
					C 17	MTT		XCC		.00	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.05	XCC		.05	
					C 20	NTT	.02	XCC		.02	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	153.81	XCC		153.43	
					C	UTT	2.27	XCC	.01	2.26	
					C	ZTT	1.96	XCC		1.96	
					P 23	MPP	.14	XCC		.14	
					P 22	MPP	.32	XCC		.32	
					P 21	MPP	.09	XCC		.09	
					P 20	MPP	.09	XCC		.09	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	1.36			1.36	
					P 22	MTT	1.75			1.75	
					P 21	MTT	.35			.35	
					P 20	MTT	.16			.16	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 23	NTT	.08			.08	
					P 22	NTT	.21			.21	
					P 21	NTT	.15			.15	
					P 20	NTT				.00	
					P 13	NTT				.00	
					P 00	NTT	.01	XCC		.01	
					P	UTT	.08	XCC		.08	
					P	ZTT	.45	XCC		.45	
											164.36
SR01	ROAD IMPROVEMENTS	SKJ	395	395	C	STA	758.93			758.93	
					P	SPA	121.44			121.44	
					P	STA	592.36			592.36	
											1,472.73
TOTAL AGENCY TRANSFERS							1,637.48		.39		1,637.09

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 318  
 DATE: 01/15/2025

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	64.37	XCC	.16	64.21	
			C 22	MTT	.50	XCC		.50	
			C 21	MTT	.68-	XCC		.68-	
			C 17	MTT	.08	XCC		.08	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	2.66	XCC	.01	2.65	
			C 20	NTT	.64	XCC		.64	
			C 18	NTT	.12	XCC		.12	
			C 17	NTT	.04	XCC		.04	
			C 15	NTT		XCC		.00	
			C	STS	7,122.74	XCC	17.81	7,104.93	
			C	UTT	104.93	XCC	.26	104.67	
			C	ZTT	90.65	XCC	.23	90.42	
			P 23	MPP	6.29	XCC	.02	6.27	
			P 22	MPP	14.72	XCC	.04	14.68	
			P 21	MPP	4.14	XCC	.01	4.13	
			P 20	MPP	3.86	XCC	.01	3.85	
			P 19	MPP	.02	XCC		.02	
			P 18	MPP		XCC		.00	
			P 23	MTT	62.87			62.87	
			P 22	MTT	81.19			81.19	
			P 21	MTT	16.87			16.87	
			P 20	MTT	8.04			8.04	
			P 19	MTT	.15			.15	
			P 18	MTT	.03			.03	
			P 23	NTT	3.68			3.68	
			P 22	NTT	9.76			9.76	
			P 21	NTT	6.94			6.94	
			P 20	NTT				.00	
			P 13	NTT	.16-			.16-	
			P 00	NTT	.64	XCC		.64	
			P	UTT	3.46	XCC		3.46	
			P	ZTT	21.09	XCC	.03	21.06	
									7,611.06
TOTAL AGENCY TRANSFERS					7,629.64		18.58		7,611.06

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 319  
 DATE: 01/15/2025

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SKM	415	415	C 23	MTT	2.86	XCC	.01	2.85		
					C 22	MTT	.02	XCC		.02		
					C 21	MTT	.03-	XCC		.03-		
					C 17	MTT		XCC		.00		
					C 24	NTT		XCC		.00		
					C 23	NTT		XCC		.00		
					C 21	NTT	.12	XCC		.12		
					C 20	NTT	.03	XCC		.03		
					C 18	NTT	.01	XCC		.01		
					C 17	NTT		XCC		.00		
					C 15	NTT		XCC		.00		
					C	STS	312.16	XCC	.78	311.38		
					C	UTT	4.60	XCC	.01	4.59		
					C	ZTT	3.98	XCC	.01	3.97		
					P 23	MPP	.27	XCC		.27		
					P 22	MPP	.66	XCC		.66		
					P 21	MPP	.19	XCC		.19		
					P 20	MPP	.18	XCC		.18		
					P 19	MPP		XCC		.00		
					P 18	MPP		XCC		.00		
					P 23	MTT	2.79			2.79		
					P 22	MTT	3.66			3.66		
					P 21	MTT	.76			.76		
					P 20	MTT	.37			.37		
					P 19	MTT				.00		
					P 18	MTT				.00		
					P 23	NTT	.16			.16		
					P 22	NTT	.44			.44		
					P 21	NTT	.31			.31		
					P 20	NTT				.00		
					P 13	NTT	.01-			.01-		
					P 00	NTT	.02	XCC		.02		
					P	UTT	.15	XCC		.15		
					P	ZTT	.94	XCC		.94		
							334.64			333.83	333.83	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 320  
 DATE: 01/15/2025

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	15.12	XCC	.04	15.08	
					C 22	MTT	.12	XCC		.12	
					C 21	MTT	.16-	XCC		.16-	
					C 17	MTT	.02	XCC		.02	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.62	XCC		.62	
					C 20	NTT	.15	XCC		.15	
					C 18	NTT	.03	XCC		.03	
					C 17	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C	STS	1,659.52	XCC	4.15	1,655.37	
					C	UTT	24.44	XCC	.06	24.38	
					C	ZTT	21.12	XCC	.05	21.07	
					P 23	MPP	1.48	XCC		1.48	
					P 22	MPP	3.50	XCC	.01	3.49	
					P 21	MPP	.97	XCC		.97	
					P 20	MPP	.90	XCC		.90	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	14.77			14.77	
					P 22	MTT	19.31			19.31	
					P 21	MTT	3.95			3.95	
					P 20	MTT	1.88			1.88	
					P 19	MTT	.04			.04	
					P 18	MTT	.01			.01	
					P 23	NTT	.86			.86	
					P 22	NTT	2.32			2.32	
					P 21	NTT	1.63			1.63	
					P 20	NTT				.00	
					P 13	NTT	.04-			.04-	
					P 00	NTT	.16	XCC		.16	
					P	UTT	.81	XCC		.81	
					P	ZTT	4.94	XCC	.01	4.93	
1,774.16											
TOTAL AGENCY TRANSFERS							1,778.48		4.32		1,774.16



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 321  
 DATE: 01/15/2025

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	1.83	XCC		1.83	
					C 22	MTT	.01	XCC		.01	
					C 21	MTT	.02-	XCC		.02-	
					C 17	MTT		XCC		.00	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.07	XCC		.07	
					C 20	NTT	.02	XCC		.02	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	202.66	XCC	.51	202.15	
					C	UTT	2.99	XCC	.01	2.98	
					C	ZTT	2.58	XCC	.01	2.57	
					P 23	MPP	.18	XCC		.18	
					P 22	MPP	.40	XCC		.40	
					P 21	MPP	.11	XCC		.11	
					P 20	MPP	.10	XCC		.10	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	1.79			1.79	
					P 22	MTT	2.20			2.20	
					P 21	MTT	.44			.44	
					P 20	MTT	.20			.20	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 23	NTT	.11			.11	
					P 22	NTT	.27			.27	
					P 21	NTT	.18			.18	
					P 20	NTT				.00	
					P 13	NTT				.00	
					P 00	NTT	.02	XCC		.02	
					P	UTT	.09	XCC		.09	
					P	ZTT	.58	XCC		.58	
											216.28
TOTAL AGENCY TRANSFERS							216.81		.53		216.28

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 322  
 DATE: 01/15/2025

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	1.13	XCC		1.13	
					C 22	MTT	.01	XCC		.01	
					C 21	MTT	.01-	XCC		.01-	
					C 17	MTT	.01	XCC		.01	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.05	XCC		.05	
					C 20	NTT	.01	XCC		.01	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	125.14	XCC	.31	124.83	
					C	UTT	1.84	XCC		1.84	
					C	ZTT	1.59	XCC		1.59	
					P 23	MPP	.11	XCC		.11	
					P 22	MPP	.26	XCC		.26	
					P 21	MPP	.07	XCC		.07	
					P 20	MPP	.06	XCC		.06	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	1.10			1.10	
					P 22	MTT	1.41			1.41	
					P 21	MTT	.28			.28	
					P 20	MTT	.13			.13	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 21	NTT	.12			.12	
					P 20	NTT				.00	
					P 13	NTT	.01-			.01-	
					P 00	NTT	.01	XCC		.01	
					P 23	NTT	.06			.06	
					P 22	NTT	.17			.17	
					P	UTT	.07	XCC		.07	
					P	ZTT	.40	XCC		.40	
SR01	ROAD IMPROVEMENTS	SKS	445	445	C	STA	300.90			300.90	133.70
											300.90
TOTAL AGENCY TRANSFERS							434.91		.31		434.60

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 323  
 DATE: 01/15/2025

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	2.21	XCC	.01	2.20	
			C 22	MTT	.01	XCC		.01	
			C 21	MTT	.02-	XCC		.02-	
			C 17	MTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.08	XCC		.08	
			C 20	NTT	.02	XCC		.02	
			C 18	NTT	.01	XCC		.01	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	246.35	XCC	.62	245.73	
			C	UTT	3.63	XCC	.01	3.62	
			C	ZTT	3.14	XCC	.01	3.13	
			P 23	MPP	.22	XCC		.22	
			P 22	MPP	.48	XCC		.48	
			P 21	MPP	.13	XCC		.13	
			P 20	MPP	.13	XCC		.13	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	2.16			2.16	
			P 22	MTT	2.67			2.67	
			P 21	MTT	.54			.54	
			P 20	MTT	.26			.26	
			P 19	MTT	.01			.01	
			P 18	MTT				.00	
			P 23	NTT	.13			.13	
			P 22	NTT	.32			.32	
			P 21	NTT	.22			.22	
			P 20	NTT				.00	
			P 13	NTT				.00	
			P 00	NTT	2.52	XCC	.01	2.51	
			P	UTT	.10	XCC		.10	
			P	ZTT	.69	XCC		.69	
									265.35
TOTAL AGENCY TRANSFERS					266.01		.66		265.35

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 324  
DATE: 01/15/2025

AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
ADDRESS: P.O. BOX 359  
HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	P 00	NTT	.03			.03	.03
							<u>.03</u>		<u>.00</u>		<u>.03</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 325  
 DATE: 01/15/2025

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	18.66	XCC	.05	18.61	
					C 22	MTT	.15	XCC		.15	
					C 21	MTT	.19-	XCC		.19-	
					C 17	MTT	.02	XCC		.02	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.75	XCC		.75	
					C 20	NTT	.18	XCC		.18	
					C 18	NTT	.03	XCC		.03	
					C 17	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C	STS	2,060.71	XCC	5.15	2,055.56	
					C	UTT	30.36	XCC	.08	30.28	
					C	ZTT	26.22	XCC	.07	26.15	
					P 23	MPP	1.82	XCC		1.82	
					P 22	MPP	4.22	XCC	.01	4.21	
					P 21	MPP	1.17	XCC		1.17	
					P 20	MPP	1.07	XCC		1.07	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP	.01	XCC		.01	
					P 23	MTT	18.23			18.23	
					P 22	MTT	23.29			23.29	
					P 21	MTT	4.75			4.75	
					P 20	MTT	2.23			2.23	
					P 19	MTT	.04			.04	
					P 18	MTT	.01			.01	
					P 23	NTT	1.07			1.07	
					P 22	NTT	2.80			2.80	
					P 21	NTT	1.95			1.95	
					P 20	NTT				.00	
					P 13	NTT	.05-			.05-	
					P 00	NTT	.18	XCC		.18	
					P	UTT	1.01	XCC		1.01	
					P	ZTT	6.10	XCC	.01	6.09	
2,201.44											
TOTAL AGENCY TRANSFERS							2,206.81		5.37		2,201.44

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 326  
 DATE: 01/15/2025

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	.50	XCC		.50	
			C 22	MTT		XCC		.00	
			C 21	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.02	XCC		.02	
			C 20	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	53.75	XCC	.13	53.62	
			C	UTT	.79	XCC		.79	
			C	ZTT	.69	XCC		.69	
			P 23	MPP	.05	XCC		.05	
			P 22	MPP	.11	XCC		.11	
			P 21	MPP	.03	XCC		.03	
			P 20	MPP	.03	XCC		.03	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	.48			.48	
			P 22	MTT	.62			.62	
			P 21	MTT	.12			.12	
			P 20	MTT	.06			.06	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 23	NTT	.02			.02	
			P 22	NTT	.07			.07	
			P 21	NTT	.05			.05	
			P 20	NTT				.00	
			P 13	NTT				.00	
			P 00	NTT	.01	XCC		.01	
			P	UTT	.03	XCC		.03	
			P	ZTT	.18	XCC		.18	
									57.48
TOTAL AGENCY TRANSFERS					57.61		.13		57.48

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 327  
 DATE: 01/15/2025

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	.62	XCC		.62	
					C	22 MTT	.01	XCC		.01	
					C	21 MTT	.01-	XCC		.01-	
					C	17 MTT		XCC		.00	
					C	24 NTT		XCC		.00	
					C	23 NTT		XCC		.00	
					C	21 NTT	.02	XCC		.02	
					C	20 NTT	.01	XCC		.01	
					C	18 NTT		XCC		.00	
					C	17 NTT		XCC		.00	
					C	15 NTT		XCC		.00	
					C	STS	69.21	XCC	.17	69.04	
					C	UTT	1.02	XCC		1.02	
					C	ZTT	.88	XCC		.88	
					P	23 MPP	.06	XCC		.06	
					P	22 MPP	.14	XCC		.14	
					P	21 MPP	.04	XCC		.04	
					P	20 MPP	.04	XCC		.04	
					P	19 MPP		XCC		.00	
					P	18 MPP		XCC		.00	
					P	23 MTT	.61			.61	
					P	22 MTT	.78			.78	
					P	21 MTT	.16			.16	
					P	20 MTT	.08			.08	
					P	19 MTT				.00	
					P	18 MTT				.00	
					P	21 NTT	.07			.07	
					P	20 NTT				.00	
					P	13 NTT				.00	
					P	00 NTT		XCC		.00	
					P	23 NTT	.04			.04	
					P	22 NTT	.10			.10	
					P	UTT	.03	XCC		.03	
					P	ZTT	.21	XCC		.21	
SR01	CSA 70 G ROAD MAINTENANCE	SLG	155	155	C	STA	750.60			750.60	73.95
											750.60
TOTAL AGENCY TRANSFERS							824.72		.17		824.55

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 328  
 DATE: 01/15/2025

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	.02	XCC		.02	
					C 22	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	2.79	XCC	.01	2.78	
					C	UTT	.04	XCC		.04	
					C	ZTT	.03	XCC		.03	
					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 23	MTT	.02			.02	
					P 22	MTT	.03			.03	
					P 21	MTT				.00	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 23	NTT				.00	
					P 22	NTT				.00	
					P 21	NTT				.00	
					P 20	NTT				.00	
					P 13	NTT				.00	
					P 00	NTT		XCC		.00	
					P	UTT	.01	XCC		.01	
					P	ZTT		XCC		.00	
											2.94
SW01	WATER STANDBY	ECA	165	165	C	STA	306.05			306.05	
					P	SPA	92.79			92.79	
					P	STA	285.45			285.45	
											684.29
TOTAL AGENCY TRANSFERS							687.24		.01		687.23



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 329  
DATE: 01/15/2025

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
ADDRESS: P.O. BOX 294049  
PHELAN, CA

92329-4049

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE	EEP	170	7803	P 13	NTT	1.20-			1.20-	1.20-	
GA01	GENERAL TAX LEVY	MPP	897	170	P 00	NTT	.24			.24	.24	
TOTAL AGENCY TRANSFERS							.96-		.00		.96-	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 330  
 DATE: 01/15/2025

AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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 00	NTT	.07			.07	.07
SP01 PARK MAINTENANCE	SYR 205 205	C	STA	206.00			206.00	
		P	SPA	25.98			25.98	
		P	STA	72.10			72.10	
SR01 ROAD IMPROVEMENTS	SLP 180 180	C	STA	306.00			306.00	304.08
		P	SPA	38.55			38.55	
		P	STA	107.10			107.10	
TOTAL AGENCY TRANSFERS				755.80		.00		755.80

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 331  
 DATE: 01/15/2025

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	.38	XCC		.38	
					C 22	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.02	XCC		.02	
					C 20	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	40.90	XCC	.10	40.80	
					C	UTT	.60	XCC		.60	
					C	ZTT	.53	XCC		.53	
					P 23	MPP	.04	XCC		.04	
					P 22	MPP	.08	XCC		.08	
					P 21	MPP	.02	XCC		.02	
					P 20	MPP	.02	XCC		.02	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	.37			.37	
					P 22	MTT	.47			.47	
					P 21	MTT	.10			.10	
					P 20	MTT	.04			.04	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 21	NTT	.04			.04	
					P 20	NTT				.00	
					P 13	NTT				.00	
					P 00	NTT	.01	XCC		.01	
					P 23	NTT	.02			.02	
					P 22	NTT	.06			.06	
					P	UTT	.02	XCC		.02	
					P	ZTT	.15	XCC		.15	
SR01	ROAD MAINTENANCE	SMA	225	225	C	STA	501.49			501.49	43.77
											501.49
TOTAL	AGENCY TRANSFERS						545.36		.10		545.26

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 332  
 DATE: 01/15/2025

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	2.45	XCC	.01	2.44	
					C	22 MTT	.02	XCC		.02	
					C	21 MTT	.03-	XCC		.03-	
					C	17 MTT		XCC		.00	
					C	24 NTT		XCC		.00	
					C	23 NTT		XCC		.00	
					C	21 NTT	.09	XCC		.09	
					C	20 NTT	.02	XCC		.02	
					C	18 NTT	.01	XCC		.01	
					C	17 NTT	.01	XCC		.01	
					C	15 NTT		XCC		.00	
					C	STS	272.53	XCC	.68	271.85	
					C	UTT	4.02	XCC	.01	4.01	
					C	ZTT	3.46	XCC	.01	3.45	
					P	23 MPP	.24	XCC		.24	
					P	22 MPP	.53	XCC		.53	
					P	21 MPP	.14	XCC		.14	
					P	20 MPP	.12	XCC		.12	
					P	19 MPP		XCC		.00	
					P	18 MPP		XCC		.00	
					P	23 MTT	2.39			2.39	
					P	22 MTT	2.92			2.92	
					P	21 MTT	.56			.56	
					P	20 MTT	.26			.26	
					P	19 MTT	.01			.01	
					P	18 MTT				.00	
					P	23 NTT	.14			.14	
					P	22 NTT	.35			.35	
					P	21 NTT	.23			.23	
					P	20 NTT				.00	
					P	13 NTT	.01-			.01-	
					P	00 NTT	.02	XCC		.02	
					P	UTT	.15	XCC		.15	
					P	ZTT	.79	XCC		.79	
											290.71
SR01	ROAD IMPROVEMENTS	SMD	230	230	C	STA	67.65			67.65	
					P	SPA	18.17			18.17	
					P	STA	43.05			43.05	
											128.87
TOTAL AGENCY TRANSFERS							420.29		.71		419.58

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 333  
DATE: 01/15/2025

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP 240 240	C	STA	1,282.68			1,282.68	
		P	SPA	300.45			300.45	
		P	STA	411.40			411.40	
								1,994.53
TOTAL AGENCY TRANSFERS				1,994.53		.00		1,994.53

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 334  
DATE: 01/15/2025

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP 212 212	C STA	148.80		148.80	148.80
TOTAL AGENCY TRANSFERS			<u>148.80</u>	<u>.00</u>		<u>148.80</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 335  
DATE: 01/15/2025

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	229.76		229.76	229.76
TOTAL AGENCY TRANSFERS			<u>229.76</u>	<u>.00</u>		<u>229.76</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 336  
DATE: 01/15/2025

AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECP 305 305	C STA	75.75		75.75	75.75
TOTAL AGENCY TRANSFERS			<u>75.75</u>	<u>.00</u>		<u>75.75</u>



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 337  
DATE: 01/15/2025

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C STA	662.79			662.79	662.79
TOTAL AGENCY TRANSFERS			<u>662.79</u>		<u>.00</u>		<u>662.79</u>

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 338  
 DATE: 01/15/2025

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	6.79	XCC	.02	6.77	
					C 22	MTT	.05	XCC		.05	
					C 21	MTT	.06-	XCC		.06-	
					C 17	MTT	.01	XCC		.01	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.25	XCC		.25	
					C 20	NTT	.06	XCC		.06	
					C 18	NTT	.01	XCC		.01	
					C 17	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	758.74	XCC	1.90	756.84	
					C	UTT	11.18	XCC	.03	11.15	
					C	ZTT	9.66	XCC	.02	9.64	
					P 23	MPP	.66	XCC		.66	
					P 22	MPP	1.51	XCC		1.51	
					P 21	MPP	.40	XCC		.40	
					P 20	MPP	.35	XCC		.35	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	6.63			6.63	
					P 22	MTT	8.29			8.29	
					P 21	MTT	1.63			1.63	
					P 20	MTT	.72			.72	
					P 19	MTT	.01			.01	
					P 18	MTT				.00	
					P 23	NTT	.39			.39	
					P 22	NTT	1.00			1.00	
					P 21	NTT	.67			.67	
					P 20	NTT				.00	
					P 13	NTT	.01-			.01-	
					P 00	NTT	.05	XCC		.05	
					P	UTT	.35	XCC		.35	
					P	ZTT	2.23	XCC		2.23	
809.60											
TOTAL AGENCY TRANSFERS							811.57		1.97		809.60

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 339  
 DATE: 01/15/2025

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	.18	XCC		.18	
		C 22	MTT		XCC		.00	
		C 21	MTT		XCC		.00	
		C 17	MTT		XCC		.00	
		C 24	NTT		XCC		.00	
		C 23	NTT		XCC		.00	
		C 21	NTT	.01	XCC		.01	
		C 20	NTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C 17	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	28.24	XCC	.07	28.17	
		C	UTT	.41	XCC		.41	
		C	ZTT	.36	XCC		.36	
		P 23	MPP	.02	XCC		.02	
		P 22	MPP	.03	XCC		.03	
		P 21	MPP		XCC		.00	
		P 20	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 23	MTT	.18			.18	
		P 22	MTT	.20			.20	
		P 21	MTT	.02			.02	
		P 20	MTT				.00	
		P 19	MTT				.00	
		P 18	MTT				.00	
		P 23	NTT	.01			.01	
		P 22	NTT	.02			.02	
		P 21	NTT	.01			.01	
		P 20	NTT				.00	
		P 13	NTT				.00	
		P 00	NTT	.06	XCC		.06	
		P	UTT		XCC		.00	
		P	ZTT	.05	XCC		.05	
								29.73
TOTAL AGENCY TRANSFERS				29.80		.07		29.73

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 340  
DATE: 01/15/2025

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECS 345 345	C 15	NTT		XCC		.00	
		P 13	NTT				.00	
		P 00	NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 341  
 DATE: 01/15/2025

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	.84	XCC		.84	
					C	22 MTT	.01	XCC		.01	
					C	21 MTT	.01-	XCC		.01-	
					C	17 MTT		XCC		.00	
					C	24 NTT		XCC		.00	
					C	23 NTT		XCC		.00	
					C	21 NTT	.03	XCC		.03	
					C	20 NTT	.01	XCC		.01	
					C	18 NTT		XCC		.00	
					C	17 NTT		XCC		.00	
					C	15 NTT		XCC		.00	
					C	STS	91.75	XCC	.23	91.52	
					C	UTT	1.35	XCC		1.35	
					C	ZTT	1.17	XCC		1.17	
					P	23 MPP	.08	XCC		.08	
					P	22 MPP	.19	XCC		.19	
					P	21 MPP	.05	XCC		.05	
					P	20 MPP	.04	XCC		.04	
					P	19 MPP		XCC		.00	
					P	18 MPP		XCC		.00	
					P	23 MTT	.82			.82	
					P	22 MTT	1.03			1.03	
					P	21 MTT	.20			.20	
					P	20 MTT	.10			.10	
					P	19 MTT				.00	
					P	18 MTT				.00	
					P	22 NTT	.13			.13	
					P	21 NTT	.08			.08	
					P	20 NTT				.00	
					P	13 NTT	.01-			.01-	
					P	00 NTT		XCC		.00	
					P	23 NTT	.05			.05	
					P	UTT	.07	XCC		.07	
					P	ZTT	.27	XCC		.27	
SW01	WATER STANDBY	ECY	350	350	C	STA	90.30			90.30	98.02
											90.30
TOTAL AGENCY TRANSFERS							188.55		.23		188.32

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 342  
DATE: 01/15/2025

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD 360 360	C STA	180.90		180.90	180.90
TOTAL AGENCY TRANSFERS			180.90	.00		180.90

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 343  
DATE: 01/15/2025

AGENCY: UD88 CSA 70 ZONE HL  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 00	NTT	.04	XCC		.04	.04
SU01	LAKE HAVASU REFUSE CHARGE	EJA	487	487	C	STA	2,052.13			2,052.13	2,052.13
TOTAL AGENCY TRANSFERS							2,052.17		.00		2,052.17

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 344  
DATE: 01/15/2025

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 15	NTT		XCC		.00	
		P 00	NTT				.00	
		P 13	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 345  
DATE: 01/15/2025

AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
ADDRESS: 9600 MANZANITA STREET  
APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKZ ACR ACR	P 00 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>	<u>.00</u>		<u>.01</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 346  
DATE: 01/15/2025

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 00 NTT	.05		.05	.05
TOTAL AGENCY TRANSFERS			<u>.05</u>	<u>.00</u>	<u>.05</u>	<u>.05</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 347  
DATE: 01/15/2025

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO 564 564	C STA	220.86			220.86	220.86
TOTAL AGENCY TRANSFERS			220.86		.00		220.86

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 348  
 DATE: 01/15/2025

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	1.29	XCC		1.29	
			C 22	MTT		XCC		.00	
			C 21	MTT	.01-	XCC		.01-	
			C 17	MTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.05	XCC		.05	
			C 20	NTT	.01	XCC		.01	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	146.90	XCC	.37	146.53	
			C	UTT	2.17	XCC	.01	2.16	
			C	ZTT	1.87	XCC		1.87	
			P 23	MPP	.13	XCC		.13	
			P 22	MPP	.29	XCC		.29	
			P 21	MPP	.09	XCC		.09	
			P 20	MPP	.09	XCC		.09	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	1.26			1.26	
			P 22	MTT	1.61			1.61	
			P 21	MTT	.35			.35	
			P 20	MTT	.17			.17	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 23	NTT	.07			.07	
			P 22	NTT	.19			.19	
			P 21	NTT	.14			.14	
			P 20	NTT				.00	
			P 13	NTT				.00	
			P 00	NTT	.01	XCC		.01	
			P	UTT	.05	XCC		.05	
			P	ZTT	.42	XCC		.42	
									156.77
TOTAL AGENCY TRANSFERS					157.15		.38		156.77

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 349  
DATE: 01/15/2025

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 00 NTT	.06	XCC		.06	.06
TOTAL AGENCY TRANSFERS			<u>.06</u>		<u>.00</u>		<u>.06</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 350  
DATE: 01/15/2025

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	P 00	NTT	.01	XCC		.01	.01
SU01	CSA 82 SEWER USER	495	000	1804	C	STA	705.46			705.46	705.46
TOTAL AGENCY TRANSFERS							705.47		.00		705.47

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 351  
DATE: 01/15/2025

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 00 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 352  
 DATE: 01/15/2025

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	27.60	XCC	.07	27.53	
			C 22	MTT	.21	XCC		.21	
			C 21	MTT	.28-	XCC		.28-	
			C 17	MTT	.03	XCC		.03	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	1.08	XCC		1.08	
			C 20	NTT	.26	XCC		.26	
			C 18	NTT	.05	XCC		.05	
			C 17	NTT	.02	XCC		.02	
			C 15	NTT		XCC		.00	
			C	STS	3,140.76	XCC	7.85	3,132.91	
			C	UTT	46.26	XCC	.12	46.14	
			C	ZTT	39.97	XCC	.10	39.87	
			P 23	MPP	2.69	XCC	.01	2.68	
			P 22	MPP	6.17	XCC	.02	6.15	
			P 21	MPP	1.68	XCC		1.68	
			P 20	MPP	1.54	XCC		1.54	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	26.96			26.96	
			P 22	MTT	34.01			34.01	
			P 21	MTT	6.83			6.83	
			P 20	MTT	3.20			3.20	
			P 19	MTT	.06			.06	
			P 18	MTT	.01			.01	
			P 23	NTT	1.58			1.58	
			P 22	NTT	4.09			4.09	
			P 21	NTT	2.81			2.81	
			P 20	NTT				.00	
			P 13	NTT	.06-			.06-	
			P 00	NTT	.26	XCC		.26	
			P	UTT	1.49	XCC		1.49	
			P	ZTT	9.03	XCC	.01	9.02	
									3,350.13
TOTAL AGENCY TRANSFERS					3,358.31	8.18		3,350.13	



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 353  
DATE: 01/15/2025

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE 275 275	C STA	100.30		100.30	100.30
TOTAL AGENCY TRANSFERS			100.30	.00		100.30

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 354  
DATE: 01/15/2025

AGENCY: UE05 CSA 70 R-15 LANDERS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG 280 280	C	STA	365.40			365.40	
		P	SPA	17.96			17.96	
		P	STA	71.05			71.05	
								454.41
TOTAL AGENCY TRANSFERS				454.41		.00		454.41

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 355  
DATE: 01/15/2025

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA 470 470	C	STA	365.40			365.40	
		P	SPA	29.96			29.96	
		P	STA	111.65			111.65	507.01
TOTAL AGENCY TRANSFERS				507.01		.00		507.01

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 356  
DATE: 01/15/2025

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS 410 410	C	STA	45.90			45.90	
		P	SPA	1.57			1.57	
		P	STA	7.65			7.65	
								55.12
TOTAL AGENCY TRANSFERS				55.12		.00		55.12

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 357  
DATE: 01/15/2025

AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C STA	402.46		402.46	402.46
TOTAL AGENCY TRANSFERS			<u>402.46</u>	<u>.00</u>		<u>402.46</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 358  
DATE: 01/15/2025

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB 543 543	C STA	134.36		134.36	134.36
TOTAL AGENCY TRANSFERS			<u>134.36</u>	<u>.00</u>		<u>134.36</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 359  
DATE: 01/15/2025

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	50.15		50.15	50.15
TOTAL AGENCY TRANSFERS			50.15	.00		50.15

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 360  
DATE: 01/15/2025

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	50.15		50.15	50.15
TOTAL AGENCY TRANSFERS			<u>50.15</u>	<u>.00</u>		<u>50.15</u>



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 361  
DATE: 01/15/2025

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 MESA TELEVISION	SLE 331 331	C	STA	974.05			974.05	
		P	SPA	37.32			37.32	
		P	STA	139.15			139.15	
								1,150.52
TOTAL AGENCY TRANSFERS				1,150.52		.00		1,150.52

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 362  
DATE: 01/15/2025

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF 332 332	C	STA	113.95			113.95	
		P	SPA	14.42			14.42	
		P	STA	42.40			42.40	170.77
TOTAL AGENCY TRANSFERS				170.77		.00		170.77

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 363  
DATE: 01/15/2025

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	108.65			108.65	108.65
TOTAL AGENCY TRANSFERS			108.65		.00		108.65

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 364  
DATE: 01/15/2025

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	375.15		375.15	375.15
TOTAL AGENCY TRANSFERS			<u>375.15</u>	<u>.00</u>		<u>375.15</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 365  
DATE: 01/15/2025

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	734.62		734.62	734.62
TOTAL AGENCY TRANSFERS			<u>734.62</u>	<u>.00</u>		<u>734.62</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 366  
DATE: 01/15/2025

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	169.86			169.86	169.86
TOTAL AGENCY TRANSFERS			169.86		.00		169.86

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 367  
DATE: 01/15/2025

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	266.56			266.56	266.56
TOTAL AGENCY TRANSFERS							266.56		.00		266.56

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 368  
DATE: 01/15/2025

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ 210 210	C	STA	163.29			163.29	
		P	SPA	49.54			49.54	
		P	STA	134.42			134.42	347.25
TOTAL AGENCY TRANSFERS				347.25		.00		347.25



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 369  
DATE: 01/15/2025

AGENCY: UE71 CSA 70 R-47  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RIS 567 567	C STA	312.50		312.50	312.50
TOTAL AGENCY TRANSFERS			<u>312.50</u>	<u>.00</u>		<u>312.50</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 370  
DATE: 01/15/2025

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SLP 180 180	C	STA	644.88			644.88	
		P	SPA	87.84			87.84	
		P	STA	246.54			246.54	979.26
TOTAL AGENCY TRANSFERS				979.26		.00		979.26

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 371  
DATE: 01/15/2025

AGENCY: UE90 CSA 68 ZONE  
ADDRESS: 157 W. FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	CSA 68 ZONE A ROAD	SKP	440	440	C	STA	61.61			61.61	61.61
TOTAL AGENCY TRANSFERS							61.61		.00		61.61

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 372  
DATE: 01/15/2025

AGENCY: UE92 ASSESSMENT DISTRICT 2018-1 SNOWDROP  
ADDRESS: 157 W FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE ASSESSMENT	486	000	7390	C	STA	640.46			640.46	640.46
TT01	ROAD IMPROVEMENTS ASSESSMENT	486	000	7390	C	STA	6,127.43			6,127.43	6,127.43
TOTAL AGENCY TRANSFERS							6,767.89		.00		6,767.89

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 373  
DATE: 01/15/2025

AGENCY: UE93 CSA 70  
ADDRESS: 222 W HOSPITALITY LANE 2ND FL  
SAN BERNARDINO CA 92415-0450

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR06	CSA 70 R-51 - OLD TOLL ACCESS IMP	472	000	1746	C	STA	379.33			379.33	379.33
SR07	CSA 70 R-51 - OLD TOLL ACCESS O&M	472	000	1746	C	STA	169.12			169.12	169.12
SR08	CSA 70 ZONE R-52	473	000	1798	C	STA	267.96			267.96	267.96
TOTAL AGENCY TRANSFERS							816.41		.00		816.41

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 374  
 DATE: 01/15/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ 580 1000	C 23	MTT	913.00	XCC	2.28	910.72	
			C 22	MTT	6.95	XCC	.02	6.93	
			C 21	MTT	8.87-	XCC	.02-	8.85-	
			C 17	MTT	.71	XCC		.71	
			C 24	NTT				.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	34.92	XCC	.09	34.83	
			C 20	NTT	8.38	XCC	.02	8.36	
			C 18	NTT	1.59	XCC		1.59	
			C 17	NTT	.38	XCC		.38	
			C 15	NTT		XCC		.00	
			C	STS	101,472.95	XCC	253.68	101,219.27	
			C	UTT	1,494.86	XCC	3.74	1,491.12	
			C	ZTT	1,291.51	XCC	3.23	1,288.28	
			C	SCC	4,443,683.13			4,443,683.13	
			C	XDL	57.41			57.41	
			C	XDN	3.54			3.54	
			C	XDS	6,021.42			6,021.42	
			C	XDU	88.71			88.71	
			C	XDZ	76.64			76.64	
			P 23	MPP	89.17			89.17	
			P 22	MPP	205.75			205.75	
			P 21	MPP	54.46			54.46	
			P 20	MPP	50.34			50.34	
			P 19	MPP	.19			.19	
			P 18	MPP	.03			.03	
			P 23	MTT	891.71			891.71	
			P 22	MTT	1,135.15			1,135.15	
			P 21	MTT	221.71			221.71	
			P 20	MTT	104.64			104.64	
			P 19	MTT	1.87			1.87	
			P 18	MTT	.36			.36	
			P 23	NTT	52.11			52.11	
			P 22	NTT	136.49			136.49	
			P 21	NTT	91.26			91.26	
			P 20	NTT				.00	
			P 13	NTT	.72-			.72-	
			P	UTT	49.00	XCC	.13	48.87	
			P	ZTT	298.97	XCC	.75	298.22	
			P	XDL	158.91			158.91	
			P	XDN	19.54			19.54	
			P	XDS	.31			.31	
			P	XDU	.08			.08	
			P	XDZ	1.60			1.60	
			P	XPM	27.83			27.83	
			P	XPZ	2.46			2.46	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 375  
 DATE: 01/15/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	XSP	2.79			2.79	
					P	XUP	.19			.19	
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C	23 MTT	459.52	XCC	1.15	458.37	4,558,479.51
					C	22 MTT	3.49	XCC	.01	3.48	
					C	21 MTT	4.63-	XCC	.01-	4.62-	
					C	17 MTT	.52	XCC		.52	
					C	24 NTT				.00	
					C	23 NTT		XCC		.00	
					C	21 NTT	18.23	XCC	.05	18.18	
					C	20 NTT	4.35	XCC	.01	4.34	
					C	18 NTT	.82	XCC		.82	
					C	17 NTT	.27	XCC		.27	
					C	15 NTT		XCC		.00	
					C	STS	50,550.46	XCC	126.38	50,424.08	
					C	UTT	744.68	XCC	1.86	742.82	
					C	ZTT	643.39	XCC	1.61	641.78	
					P	23 MPP	44.88			44.88	
					P	22 MPP	103.37			103.37	
					P	21 MPP	28.42			28.42	
					P	20 MPP	26.15			26.15	
					P	19 MPP	.10			.10	
					P	18 MPP	.02			.02	
					P	23 MTT	448.80			448.80	
					P	22 MTT	570.28			570.28	
					P	21 MTT	115.71			115.71	
					P	20 MTT	54.36			54.36	
					P	19 MTT	.99			.99	
					P	18 MTT	.18			.18	
					P	23 NTT	26.23			26.23	
					P	22 NTT	68.57			68.57	
					P	21 NTT	47.63			47.63	
					P	20 NTT				.00	
					P	13 NTT	.85-			.85-	
					P	UTT	24.65	XCC	.03	24.62	
					P	ZTT	150.46	XCC	.38	150.08	53,999.58
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C	23 MTT	376.98	XCC	.94	376.04	
					C	22 MTT	2.86	XCC	.01	2.85	
					C	21 MTT	3.84-	XCC	.01-	3.83-	
					C	17 MTT	.30	XCC		.30	
					C	24 NTT				.00	
					C	23 NTT		XCC		.00	
					C	21 NTT	15.12	XCC	.04	15.08	
					C	20 NTT	3.63	XCC	.01	3.62	
					C	18 NTT	.47	XCC		.47	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 376  
 DATE: 01/15/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	NTT	.16	XCC		.16	
		C 15	NTT		XCC		.00	
		C	STS	42,660.86	XCC	106.65	42,554.21	
		C	UTT	628.46	XCC	1.57	626.89	
		C	ZTT	542.97	XCC	1.36	541.61	
		P 23	MPP	36.82			36.82	
		P 22	MPP	84.57			84.57	
		P 21	MPP	23.58			23.58	
		P 20	MPP	21.81			21.81	
		P 19	MPP	.08			.08	
		P 18	MPP	.01			.01	
		P 23	MTT	368.19			368.19	
		P 22	MTT	466.60			466.60	
		P 21	MTT	96.00			96.00	
		P 20	MTT	45.31			45.31	
		P 19	MTT	.82			.82	
		P 18	MTT	.11			.11	
		P 23	NTT	21.52			21.52	
		P 22	NTT	56.11			56.11	
		P 21	NTT	39.51			39.51	
		P 20	NTT				.00	
		P 13	NTT	.61-			.61-	
		P	UTT	20.24	XCC	.03	20.21	
		P	ZTT	123.44	XCC	.29	123.15	
								45,521.19
GA04	SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 23	MTT	241.02	XCC	.60	240.42
			C 22	MTT	1.77	XCC		1.77
			C 21	MTT	2.23-	XCC	.01-	2.22-
			C 17	MTT	.24	XCC		.24
			C 24	NTT				.00
			C 23	NTT		XCC		.00
			C 21	NTT	8.80	XCC	.02	8.78
			C 20	NTT	2.06	XCC	.01	2.05
			C 18	NTT	.38	XCC		.38
			C 17	NTT	.13	XCC		.13
			C 15	NTT		XCC		.00
			C	STS	26,894.34	XCC	67.24	26,827.10
			C	UTT	396.20	XCC	.99	395.21
			C	ZTT	342.30	XCC	.86	341.44
			P 23	MPP	23.55			23.55
			P 22	MPP	52.44			52.44
			P 21	MPP	13.73			13.73
			P 20	MPP	12.40			12.40
			P 19	MPP	.05			.05
			P 18	MPP	.01			.01
			P 23	MTT	235.40			235.40



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 377  
 DATE: 01/15/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	MTT	289.33			289.33	
		P 21	MTT	55.91			55.91	
		P 20	MTT	25.79			25.79	
		P 19	MTT	.46			.46	
		P 18	MTT	.08			.08	
		P 23	NTT	13.75			13.75	
		P 22	NTT	34.79			34.79	
		P 21	NTT	23.02			23.02	
		P 20	NTT	.00			.00	
		P 13	NTT	.52-			.52-	
		P	UTT	12.94	XCC	.02	12.92	
		P	ZTT	78.93	XCC	.21	78.72	
								28,687.13
GA05	SBCFPD-ADMIN	FPD 106 100	C 23	MTT	303.36	XCC	.76	302.60
			C 22	MTT	2.30	XCC	.01	2.29
			C 21	MTT	3.11-	XCC	.01-	3.10-
			C 17	MTT	.32	XCC		.32
			C 24	NTT			.00	
			C 23	NTT		XCC	.00	
			C 21	NTT	12.24	XCC	.03	12.21
			C 20	NTT	2.95	XCC	.01	2.94
			C 18	NTT	.55	XCC		.55
			C 17	NTT	.17	XCC		.17
			C 15	NTT		XCC	.00	
			C	STS	33,702.43	XCC	84.26	33,618.17
			C	UTT	496.48	XCC	1.24	495.24
			C	ZTT	428.95	XCC	1.07	427.88
			C	SCC	283,639.35			283,639.35
			P 23	MPP	29.62			29.62
			P 22	MPP	68.19			68.19
			P 21	MPP	19.08			19.08
			P 20	MPP	17.71			17.71
			P 19	MPP	.07			.07
			P 18	MPP	.01			.01
			P 23	MTT	296.28			296.28
			P 22	MTT	376.21			376.21
			P 21	MTT	77.68			77.68
			P 20	MTT	36.79			36.79
			P 19	MTT	.67			.67
			P 18	MTT	.12			.12
			P 23	NTT	17.32			17.32
			P 22	NTT	45.24			45.24
			P 21	NTT	31.97			31.97
			P 20	NTT	.00			.00
			P 13	NTT	.68-			.68-
			P	UTT	16.28	XCC	.02	16.26

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 378  
 DATE: 01/15/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	99.34	XCC	.25	99.09	
SP05	FIRE PROTECTION ZONE FP-5	590	704	2442	C	STA	5,133.26			5,133.26	319,630.25
					P	SPA	1,205.18			1,205.18	
					P	STA	1,861.67			1,861.67	
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	610	744	2454	C	STA	15,576.86			15,576.86	8,200.11
					P	SPA	570.97			570.97	
					P	STA	1,946.36			1,946.36	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	580	705	2434	C	STA	27,613.28			27,613.28	18,094.19
					P	SPA	1,399.18			1,399.18	
					P	STA	3,229.06			3,229.06	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	610	732	2454	C	STA	4,336.76			4,336.76	32,241.52
					P	SPA	143.57			143.57	
					P	STA	419.60			419.60	
SP13	SBCOFIRE WEST VALLEY	580	706	2434	C	STA	19,647.65			19,647.65	4,899.93
					P	SPA	195.64			195.64	
					P	STA	765.80			765.80	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	9,646.84			9,646.84	20,609.09
					P	SPA	366.94			366.94	
					P	STA	1,001.34			1,001.34	
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	29,648.77			29,648.77	11,015.12
					P	SPA	577.56			577.56	
					P	STA	2,390.83			2,390.83	
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	64,962.59			64,962.59	32,617.16
					P	SPA	3,104.14			3,104.14	
					P	STA	9,870.97			9,870.97	
					P	UTA	.02-			.02-	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	38,853.57			38,853.57	77,937.68
					P	SPA	1,815.67			1,815.67	
					P	STA	6,708.31			6,708.31	
											47,377.55
TOTAL AGENCY TRANSFERS							5,259,973.87		663.86		5,259,310.01

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 379  
DATE: 01/15/2025

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
ADDRESS: 15380 SAN BERNARDINO AVE  
FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 00 NTT	4.95	XCC	.01	4.94	4.94
TOTAL AGENCY TRANSFERS			4.95		.01		4.94

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 380  
DATE: 01/15/2025

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 00 NTT	.08	XCC		.08	.08
TOTAL AGENCY TRANSFERS			<u>.08</u>		<u>.00</u>	<u>.08</u>	<u>.08</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 381  
DATE: 01/15/2025

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
ADDRESS: P.O. BOX 130  
LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	P 00	NTT	2.62	XCC	.01	2.61	2.61
TOTAL AGENCY TRANSFERS							2.62		.01		2.61

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 382  
DATE: 01/15/2025

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	P 00	NTT	.13	XCC		.13	.13
							<u>.13</u>		<u>.00</u>		<u>.13</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 383  
DATE: 01/15/2025

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
ADDRESS: 6942 AIRWAY AVE #A  
YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 00	NTT	1.54			1.54	1.54
TOTAL AGENCY TRANSFERS							1.54		.00		1.54

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 384  
DATE: 01/15/2025

AGENCY: UP05 BARSTOW PARK & REC  
ADDRESS: 220 E. MOUNTAIN VIEW  
BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	P 00	NTT	.27	XCC		.27	.27
SP01	BARSTOW PARK & REC AD93-2	OAC	ACR	ACR	P	ZTA	60.55			60.55	60.55
TOTAL AGENCY TRANSFERS							60.82		.00		60.82



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 385  
 DATE: 01/15/2025

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	75.19	XCC	.19	75.00	
		C 22	MTT	.56	XCC		.56	
		C 21	MTT	.73-	XCC		.73-	
		C 17	MTT	.08	XCC		.08	
		C 24	NTT		XCC		.00	
		C 23	NTT		XCC		.00	
		C 21	NTT	2.87	XCC	.01	2.86	
		C 20	NTT	.68	XCC		.68	
		C 18	NTT	.13	XCC		.13	
		C 17	NTT	.05	XCC		.05	
		C 15	NTT		XCC		.00	
		C	STS	8,322.11	XCC	20.81	8,301.30	
		C	UTT	122.60	XCC	.31	122.29	
		C	ZTT	105.92	XCC	.26	105.66	
		P 23	MPP	7.35	XCC	.02	7.33	
		P 22	MPP	16.68	XCC	.04	16.64	
		P 21	MPP	4.49	XCC	.01	4.48	
		P 20	MPP	4.11	XCC	.01	4.10	
		P 19	MPP	.01	XCC		.01	
		P 18	MPP		XCC		.00	
		P 23	MTT	73.44			73.44	
		P 22	MTT	92.00			92.00	
		P 21	MTT	18.25			18.25	
		P 20	MTT	8.55			8.55	
		P 19	MTT	.15			.15	
		P 18	MTT	.03			.03	
		P 23	NTT	4.29			4.29	
		P 22	NTT	11.06			11.06	
		P 21	NTT	7.51			7.51	
		P 20	NTT				.00	
		P 13	NTT	.17-			.17-	
		P 00	NTT	.56	XCC		.56	
		P	UTT	4.02	XCC		4.02	
		P	ZTT	24.61	XCC	.05	24.56	
								8,884.69
TOTAL AGENCY TRANSFERS				8,906.40		21.71		8,884.69

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 386  
 DATE: 01/15/2025

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

92316-0450

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD 625 625	C 23	MTT	15.92	XCC	.04	15.88	
			C 22	MTT	.12	XCC		.12	
			C 21	MTT	.14-	XCC		.14-	
			C 17	MTT	.02	XCC		.02	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.57	XCC		.57	
			C 20	NTT	.13	XCC		.13	
			C 18	NTT	.02	XCC		.02	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	1,882.78	XCC	4.71	1,878.07	
			C	UTT	27.74	XCC	.07	27.67	
			C	ZTT	23.96	XCC	.06	23.90	
			P 23	MPP	1.55	XCC		1.55	
			P 22	MPP	3.44	XCC	.01	3.43	
			P 21	MPP	.87	XCC		.87	
			P 20	MPP	.78	XCC		.78	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	15.56			15.56	
			P 22	MTT	18.98			18.98	
			P 21	MTT	3.57			3.57	
			P 20	MTT	1.63			1.63	
			P 19	MTT	.03			.03	
			P 18	MTT	.01			.01	
			P 23	NTT	.91			.91	
			P 22	NTT	2.28			2.28	
			P 21	NTT	1.47			1.47	
			P 20	NTT				.00	
			P 13	NTT	.03-			.03-	
			P 00	NTT	.08	XCC		.08	
			P	UTT	.86	XCC		.86	
			P	ZTT	5.20	XCC	.01	5.19	
									2,003.41
TOTAL AGENCY TRANSFERS					2,008.31		4.90		2,003.41

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 387  
DATE: 01/15/2025

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
ADDRESS: I/O SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	1,109.43			1,109.43	1,109.43
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	59.35			59.35	59.35
TOTAL AGENCY TRANSFERS							1,168.78		.00		1,168.78

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 388  
DATE: 01/15/2025

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC	105	300	C	STA	1,548.03			1,548.03	1,548.03
TOTAL AGENCY TRANSFERS							1,548.03		.00		1,548.03

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 389  
DATE: 01/15/2025

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA	1,326.56			1,326.56	1,326.56
TOTAL AGENCY TRANSFERS							1,326.56		.00		1,326.56

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 390  
DATE: 01/15/2025

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 5	VKO 105 300	C STA	2,061.75			2,061.75	2,061.75
TOTAL AGENCY TRANSFERS			2,061.75		.00		2,061.75

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 391  
DATE: 01/15/2025

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 6	105 000 9165	C STA	2,111.17			2,111.17	2,111.17
TOTAL AGENCY TRANSFERS			<u>2,111.17</u>		<u>.00</u>		<u>2,111.17</u>

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 392  
 DATE: 01/15/2025

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG ACR ACR	C 23	MTT	41.56	XCC	.10	41.46	
			C 22	MTT	.31	XCC		.31	
			C 21	MTT	.41-	XCC		.41-	
			C 17	MTT	.04	XCC		.04	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	1.60	XCC		1.60	
			C 20	NTT	.39	XCC		.39	
			C 18	NTT	.07	XCC		.07	
			C 17	NTT	.03	XCC		.03	
			C 15	NTT		XCC		.00	
			C	STS	4,568.24	XCC	11.42	4,556.82	
			C	UTT	67.29	XCC	.17	67.12	
			C	ZTT	58.15	XCC	.15	58.00	
			P 23	MPP	4.06	XCC	.01	4.05	
			P 22	MPP	9.21	XCC	.02	9.19	
			P 21	MPP	2.50	XCC	.01	2.49	
			P 20	MPP	2.33	XCC	.01	2.32	
			P 19	MPP	.01	XCC		.01	
			P 18	MPP	.01	XCC		.01	
			P 23	MTT	40.58			40.58	
			P 22	MTT	50.82			50.82	
			P 21	MTT	10.16			10.16	
			P 20	MTT	4.84			4.84	
			P 19	MTT	.09			.09	
			P 18	MTT	.01			.01	
			P 23	NTT	2.37			2.37	
			P 22	NTT	6.11			6.11	
			P 21	NTT	4.18			4.18	
			P 20	NTT				.00	
			P 13	NTT	.09-			.09-	
			P 00	NTT	.42	XCC		.42	
			P	UTT	2.21	XCC		2.21	
			P	ZTT	13.62	XCC	.02	13.60	
									4,878.80
SS01	SEWER AVAILABILITY	OTG ACR ACR	C	STA	46.35			46.35	
			P	SPA	2.12			2.12	
			P	STA	10.30			10.30	
									58.77
SU01	DELINQUENT SEWER SERVICE	OTG ACR ACR	C	STA	618.29			618.29	
									618.29
TOTAL AGENCY TRANSFERS					5,567.77		11.91	5,555.86	



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 393  
 DATE: 01/15/2025

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	3.07	XCC	.01	3.06	
					C 22	MTT	.02	XCC		.02	
					C 21	MTT	.03-	XCC		.03-	
					C 17	MTT		XCC		.00	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.12	XCC		.12	
					C 20	NTT	.03	XCC		.03	
					C 18	NTT	.01	XCC		.01	
					C 17	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	350.10	XCC	.88	349.22	
					C	UTT	5.16	XCC	.01	5.15	
					C	ZTT	4.45	XCC	.01	4.44	
					P 23	MPP	.30	XCC		.30	
					P 22	MPP	.70	XCC		.70	
					P 21	MPP	.20	XCC		.20	
					P 20	MPP	.19	XCC		.19	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	3.00			3.00	
					P 22	MTT	3.85			3.85	
					P 21	MTT	.81			.81	
					P 20	MTT	.39			.39	
					P 19	MTT	.01			.01	
					P 18	MTT				.00	
					P 23	NTT	.18			.18	
					P 22	NTT	.46			.46	
					P 21	NTT	.33			.33	
					P 20	NTT				.00	
					P 13	NTT	.01-			.01-	
					P 00	NTT	.05	XCC		.05	
					P	SPS	5.81	XCC	.01	5.80	
					P	STS	19.39	XCC	.04	19.35	
					P	UTT	.19	XCC		.19	
					P	ZTT	1.01	XCC		1.01	
398.83											
TOTAL AGENCY TRANSFERS							399.79		.96		398.83

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 394  
 DATE: 01/15/2025

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	5.35	XCC	.01	5.34	
			C 22	MTT	.04	XCC		.04	
			C 21	MTT	.05-	XCC		.05-	
			C 17	MTT	.01	XCC		.01	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.20	XCC		.20	
			C 20	NTT	.05	XCC		.05	
			C 18	NTT	.01	XCC		.01	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	590.45	XCC	1.48	588.97	
			C	UTT	8.70	XCC	.02	8.68	
			C	ZTT	7.52	XCC	.02	7.50	
			P 23	MPP	.52	XCC		.52	
			P 22	MPP	1.16	XCC		1.16	
			P 21	MPP	.31	XCC		.31	
			P 20	MPP	.29	XCC		.29	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	5.23			5.23	
			P 22	MTT	6.44			6.44	
			P 21	MTT	1.27			1.27	
			P 20	MTT	.60			.60	
			P 19	MTT	.01			.01	
			P 18	MTT	.01			.01	
			P 21	NTT	.53			.53	
			P 20	NTT				.00	
			P 13	NTT	.02-			.02-	
			P 00	NTT	.05	XCC		.05	
			P 23	NTT	.30			.30	
			P 22	NTT	.78			.78	
			P	SPS	10.15	XCC	.02	10.13	
			P	STS	33.70	XCC	.08	33.62	
			P	UTT	.26	XCC		.26	
			P	ZTT	1.76	XCC		1.76	
									674.00
TOTAL AGENCY TRANSFERS					675.63		1.63		674.00

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 395  
 DATE: 01/15/2025

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	11,226.10	XCC	28.07	11,198.03	
			C	UTT	165.38	XCC	.41	164.97	
			C	ZTT	142.88	XCC	.36	142.52	
			P	SPS	194.23	XCC	.48	193.75	
			P	STS	646.45	XCC	1.62	644.83	
			P	UTT	5.55	XCC		5.55	
			P	ZTT	33.58	XCC	.07	33.51	
									12,383.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 23	MTT	102.60	XCC	.26	102.34	
			C 22	MTT	.79	XCC		.79	
			C 21	MTT	1.07-	XCC		1.07-	
			C 17	MTT	.12	XCC		.12	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	4.21	XCC	.01	4.20	
			C 20	NTT	1.02	XCC		1.02	
			C 18	NTT	.19	XCC		.19	
			C 17	NTT	.07	XCC		.07	
			C 15	NTT		XCC		.00	
			P 23	MPP	10.03	XCC	.03	10.00	
			P 22	MPP	23.34	XCC	.06	23.28	
			P 21	MPP	6.57	XCC	.02	6.55	
			P 20	MPP	6.13	XCC	.02	6.11	
			P 19	MPP	.03	XCC		.03	
			P 18	MPP		XCC		.00	
			P 23	MTT	100.20			100.20	
			P 22	MTT	128.73			128.73	
			P 21	MTT	26.73			26.73	
			P 20	MTT	12.75			12.75	
			P 19	MTT	.23			.23	
			P 18	MTT	.04			.04	
			P 22	NTT	15.48			15.48	
			P 21	NTT	11.00			11.00	
			P 20	NTT				.00	
			P 13	NTT	.29-			.29-	
			P 00	NTT	1.42	XCC		1.42	
			P 23	NTT	5.86			5.86	
									455.78
TOTAL AGENCY TRANSFERS					12,870.35		31.41		12,838.94

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 396  
DATE: 01/15/2025

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
ADDRESS: P.O. BOX 130  
LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	FMZ 600 1000	C 15	NTT		XCC		.00	
		P 13	NTT	.33-			.33-	
		P 00	NTT	1.45	XCC		1.45	1.12
TOTAL AGENCY TRANSFERS				1.12		.00		1.12

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 397  
DATE: 01/15/2025

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 92307  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	P 00	NTT	.64	XCC		.64	.64	
TOTAL AGENCY TRANSFERS							<u>.64</u>		<u>.00</u>		<u>.64</u>	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 398  
 DATE: 01/15/2025

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	4,484.25	XCC	11.21	4,473.04	
			C	UTT	66.06	XCC	.17	65.89	
			C	ZTT	57.07	XCC	.14	56.93	
			P	SPS	73.74	XCC	.18	73.56	
			P	STS	245.45	XCC	.61	244.84	
			P	UTT	2.05	XCC		2.05	
			P	ZTT	12.75	XCC	.02	12.73	
									4,929.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C 23	MTT	38.95	XCC	.10	38.85	
			C 22	MTT	.30	XCC		.30	
			C 21	MTT	.40-	XCC		.40-	
			C 17	MTT	.05	XCC		.05	
			C 23	NTT		XCC		.00	
			C 21	NTT	1.59	XCC		1.59	
			C 20	NTT	.39	XCC		.39	
			C 18	NTT	.07	XCC		.07	
			C 17	NTT	.02	XCC		.02	
			C 15	NTT		XCC		.00	
			C 24	NTT		XCC		.00	
			P 23	MPP	3.80	XCC	.01	3.79	
			P 22	MPP	8.79	XCC	.02	8.77	
			P 21	MPP	2.46	XCC	.01	2.45	
			P 20	MPP	2.33	XCC	.01	2.32	
			P 19	MPP	.01	XCC		.01	
			P 18	MPP		XCC		.00	
			P 23	MTT	38.05			38.05	
			P 22	MTT	48.54			48.54	
			P 21	MTT	10.05			10.05	
			P 20	MTT	4.84			4.84	
			P 19	MTT	.09			.09	
			P 18	MTT	.02			.02	
			P 00	NTT	.59	XCC		.59	
			P 20	NTT				.00	
			P 13	NTT	.12-			.12-	
			P 23	NTT	2.22			2.22	
			P 22	NTT	5.83			5.83	
			P 21	NTT	4.14			4.14	
									172.46
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDD 800 800	C	STA	5,373.73			5,373.73	
			P	SPA	38.13			38.13	
			P	STA	192.90			192.90	
									5,604.76
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDD 800 800	C	STA	34.34			34.34	
									34.34
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDD 800 800	C	STA	40.37			40.37	
									40.37
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDD 800 800	C	STA	14.34			14.34	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 399  
 DATE: 01/15/2025

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDD	800	800	C	STA	41.04			41.04	14.34	
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDD	800	800	C	STA	93.48			93.48	41.04	
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MDD	800	800	C	STA	20.90			20.90	93.48	
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MDD	800	800	C	STA	125.30			125.30	20.90	
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MDD	800	800	C	STA	150.15			150.15	125.30	
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MDD	800	800	C	STA	901.35			901.35	150.15	
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MDD	800	800	C	STA	131.15			131.15	901.35	
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MDD	800	800	C	STA	60.15			60.15	131.15	
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MDD	800	800	C	STA	179.65			179.65	60.15	
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MDD	800	800	C	STA	5.15			5.15	179.65	
											5.15	
TOTAL AGENCY TRANSFERS							12,516.11		12.48			12,503.63

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 400  
DATE: 01/15/2025

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
ADDRESS: SPECIAL DISTRICTS  
MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 401  
DATE: 01/15/2025

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
ADDRESS: P.O. BOX 8  
RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	PARK ASSESSMENT	OVF	ATX	ATX	C	STA	3,579.15			3,579.15		
					P	SPA	78.58			78.58		
					P	STA	345.65			345.65		
							<u>4,003.38</u>		<u>.00</u>		<u>4,003.38</u>	
TOTAL AGENCY TRANSFERS												4,003.38

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 402  
DATE: 01/15/2025

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
ADDRESS: 12797 THIRD STREET  
YUCAIPA, CA 92399-4549  
ATTN: ERIC VREEMAN

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NCT	712	712	C	STA	2,319.10			2,319.10	2,319.10	
TOTAL AGENCY TRANSFERS							2,319.10		.00		2,319.10	2,319.10

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 403  
DATE: 01/15/2025

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDX	701	701	C	STA	6,925.80			6,925.80	6,925.80
TOTAL AGENCY TRANSFERS							6,925.80		.00		6,925.80

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 404  
DATE: 01/15/2025

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA	6,394.36			6,394.36	6,394.36
TOTAL AGENCY TRANSFERS							6,394.36		.00		6,394.36

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 405  
DATE: 01/15/2025

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	1,126.54			1,126.54	1,126.54
TOTAL AGENCY TRANSFERS							1,126.54		.00		1,126.54

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 406  
DATE: 01/15/2025

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NBB	710	710	C	STA	584.86			584.86	584.86
TOTAL AGENCY TRANSFERS							584.86		.00		584.86

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 407  
DATE: 01/15/2025

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA	3,406.22			3,406.22	3,406.22
TOTAL AGENCY TRANSFERS							3,406.22		.00		3,406.22

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 408  
DATE: 01/15/2025

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDJ	719	719	C	STA	3,013.96			3,013.96	3,013.96
TOTAL AGENCY TRANSFERS							3,013.96		.00		3,013.96



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 409  
DATE: 01/15/2025

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEB	719	719	C	STA	3,395.19			3,395.19	3,395.19
TOTAL AGENCY TRANSFERS							3,395.19		.00		3,395.19

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 410  
DATE: 01/15/2025

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	429.65			429.65	429.65
TOTAL AGENCY TRANSFERS							429.65		.00		429.65

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 411  
DATE: 01/15/2025

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	872.30			872.30	872.30
TOTAL AGENCY TRANSFERS							872.30		.00		872.30

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 412  
DATE: 01/15/2025

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NCE	718	718	C	STA	1,219.64			1,219.64	1,219.64	
TOTAL AGENCY TRANSFERS							1,219.64		.00		1,219.64	1,219.64

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 413  
DATE: 01/15/2025

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWD	722	722	C	STA	589.65			589.65	589.65	
							<u>589.65</u>		<u>.00</u>		<u>589.65</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 414  
DATE: 01/15/2025

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWL	727	727	C	STA	4,326.62			4,326.62	4,326.62	
TOTAL AGENCY TRANSFERS							4,326.62		.00		4,326.62	4,326.62

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 415  
DATE: 01/15/2025

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEC	703	703	C	STA	310.65			310.65	310.65
TOTAL AGENCY TRANSFERS							310.65		.00		310.65

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 416  
DATE: 01/15/2025

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	557.32		557.32	557.32
TOTAL AGENCY TRANSFERS			<u>557.32</u>	<u>.00</u>		<u>557.32</u>



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 417  
DATE: 01/15/2025

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	3,765.90			3,765.90	3,765.90
TOTAL AGENCY TRANSFERS							3,765.90		.00		3,765.90

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 418  
DATE: 01/15/2025

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	2,283.30			2,283.30	2,283.30
TOTAL AGENCY TRANSFERS							2,283.30		.00		2,283.30

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 419  
DATE: 01/15/2025

AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT: 9035299A

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEX	733	733	C	STA	460.08			460.08	460.08
TOTAL AGENCY TRANSFERS							460.08		.00		460.08

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 420  
DATE: 01/15/2025

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA	1,382.41			1,382.41	1,382.41
TOTAL AGENCY TRANSFERS							1,382.41		.00		1,382.41

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 421  
DATE: 01/15/2025

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFC	722	722	C	STA	4,831.66			4,831.66	4,831.66	
TOTAL AGENCY TRANSFERS							4,831.66		.00		4,831.66	4,831.66

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 422  
DATE: 01/15/2025

AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFB	733	733	C	STA	492.24			492.24	492.24
TOTAL AGENCY TRANSFERS							492.24		.00		492.24

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 423  
DATE: 01/15/2025

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGL 723 723	C STA	1,802.37		1,802.37	1,802.37
TOTAL AGENCY TRANSFERS			<u>1,802.37</u>	<u>.00</u>	<u>1,802.37</u>	<u>1,802.37</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 424  
DATE: 01/15/2025

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGQ	723	723	C	STA	756.89			756.89	756.89	
							<u>756.89</u>		<u>.00</u>		<u>756.89</u>	
TOTAL AGENCY TRANSFERS												



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 425  
DATE: 01/15/2025

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122  
ADDRESS: 1 SOUTH MAIN STREET  
SALT LAKE CITY, UT 84133  
ATTN: PATHRICIA OCONNOR

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	906.31			906.31	906.31
TOTAL AGENCY TRANSFERS							906.31		.00		906.31

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 426  
DATE: 01/15/2025

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	2,251.31			2,251.31	2,251.31
TOTAL AGENCY TRANSFERS							2,251.31		.00		2,251.31

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 427  
DATE: 01/15/2025

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	1,344.87			1,344.87	1,344.87
TOTAL AGENCY TRANSFERS							1,344.87		.00		1,344.87

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 428  
DATE: 01/15/2025

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	2,045.63			2,045.63	2,045.63
TOTAL AGENCY TRANSFERS							2,045.63		.00		2,045.63

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 429  
DATE: 01/15/2025

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	1,986.15			1,986.15	1,986.15
TOTAL AGENCY TRANSFERS							1,986.15		.00		1,986.15

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 430  
DATE: 01/15/2025

AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	1,754.32		1,754.32	1,754.32
TOTAL AGENCY TRANSFERS			<u>1,754.32</u>	<u>.00</u>		<u>1,754.32</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 431  
DATE: 01/15/2025

AGENCY: VQ63 HESPERIA USD CFD 2006-5  
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
LOS ANGELES, CA 90012  
ATTN: NABEEL BADAWI

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	1,107.92			1,107.92	1,107.92
TOTAL AGENCY TRANSFERS							1,107.92		.00		1,107.92

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 432  
DATE: 01/15/2025

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGW 723 723	C STA	989.78		989.78	989.78
TOTAL AGENCY TRANSFERS			989.78	.00		989.78



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 433  
DATE: 01/15/2025

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NAY	702	702	C	STA	4,950.50			4,950.50	4,950.50
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	2,452.32			2,452.32	2,452.32
TOTAL AGENCY TRANSFERS							7,402.82		.00		7,402.82

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 434  
DATE: 01/15/2025

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWM	727	727	C	STA	661.10			661.10	661.10
TOTAL AGENCY TRANSFERS							661.10		.00		661.10

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 435  
DATE: 01/15/2025

AGENCY: VQ71 HESPERIA USD CFD 2013-1  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA  
ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGF	732	732	C	STA	297.87			297.87	297.87	
							<u>297.87</u>		<u>.00</u>		<u>297.87</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 436  
DATE: 01/15/2025

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 W. LUGONIA AVE  
REDLAND, CA 92374-2234

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS USD CFD NO. 2016-1	341	115	9186	C	STA	4,415.66			4,415.66	4,415.66
TOTAL AGENCY TRANSFERS							4,415.66		.00		4,415.66

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 437  
DATE: 01/15/2025

AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1  
ADDRESS: 6061 EAST AVE  
RANCHO CUCAMONGA, CA 91739-2218

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 DAY CREEK PUB FAC CFD 18-1	341 115 9212	C	STA	521.00			521.00	521.00
TOTAL AGENCY TRANSFERS				521.00		.00		521.00

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 438  
DATE: 01/15/2025

AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1  
ADDRESS: 8776 ARCHIBALD AVENUE  
RANCHO CUCAMONGA, CA 91730-4634  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT 2019-1	341	115	9211	C	STA	3,849.76			3,849.76	3,849.76
TOTAL AGENCY TRANSFERS							3,849.76		.00		3,849.76

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 439  
DATE: 01/15/2025

AGENCY: VQ76 REDLANDS UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 WEST LUGONIA AVENUE  
REDLANDS, CA 92374-2234  
ATTN: BRIAN GUGGISBERG

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MELLO-ROOS SCHOOL FEES	341	120	9221	C	STA	5,250.05			5,250.05	5,250.05	
							<u>5,250.05</u>		<u>.00</u>		<u>5,250.05</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 440  
DATE: 01/15/2025

AGENCY: VQ77 RIALTO UNIFIED SCHOOL DISTRICT  
ADDRESS: 182 EAST WALNUT AVE.  
RIALTO, CA 92376-3530  
ATTN: JUSTIN BJORGAN

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MELLO-ROOS SCHOOL FEES	341	120	9224	C	STA	296.59			296.59	296.59
							<u>296.59</u>		<u>.00</u>		<u>296.59</u>
TOTAL AGENCY TRANSFERS											



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 441  
DATE: 01/15/2025

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
ADDRESS: 25864-K BUSINESS CENTER DR  
REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 00 NTT	.14	XCC		.14	.14
TOTAL AGENCY TRANSFERS			<u>.14</u>		<u>.00</u>	<u>.14</u>	<u>.14</u>

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 442  
 DATE: 01/15/2025

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL	ACR	ACR	C 23	MTT	49.40	XCC	.12	49.28	
					C 22	MTT	.37	XCC		.37	
					C 21	MTT	.48-	XCC		.48-	
					C 17	MTT	.05	XCC		.05	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	1.88	XCC		1.88	
					C 20	NTT	.45	XCC		.45	
					C 18	NTT	.09	XCC		.09	
					C 17	NTT	.03	XCC		.03	
					C 15	NTT		XCC		.00	
					C	STS	5,467.70	XCC	13.67	5,454.03	
					C	UTT	80.55	XCC	.20	80.35	
					C	ZTT	69.59	XCC	.17	69.42	
					P 23	MPP	4.83	XCC	.01	4.82	
					P 22	MPP	10.96	XCC	.03	10.93	
					P 21	MPP	2.95	XCC	.01	2.94	
					P 20	MPP	2.70	XCC	.01	2.69	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP		XCC		.00	
					P 23	MTT	48.25			48.25	
					P 22	MTT	60.44			60.44	
					P 21	MTT	11.98			11.98	
					P 20	MTT	5.61			5.61	
					P 19	MTT	.10			.10	
					P 18	MTT	.02			.02	
					P 23	NTT	2.82			2.82	
					P 22	NTT	7.27			7.27	
					P 21	NTT	4.93			4.93	
					P 20	NTT				.00	
					P 13	NTT	.11-			.11-	
					P 00	NTT	.37	XCC		.37	
					P	UTT	2.68	XCC		2.68	
					P	ZTT	16.18	XCC	.02	16.16	
5,837.38											
TOTAL AGENCY TRANSFERS							5,851.62		14.24		5,837.38

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 443  
 DATE: 01/15/2025

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	386.27	XCC	.97	385.30	
					C	UTT	5.69	XCC	.01	5.68	
					C	ZTT	4.92	XCC	.01	4.91	
					P	SPS	6.59	XCC	.01	6.58	
					P	STS	21.97	XCC	.05	21.92	
					P	UTT	.17	XCC		.17	
					P	ZTT	1.16	XCC		1.16	
											425.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	23 MTT	3.49	XCC	.01	3.48	
					C	22 MTT	.02	XCC		.02	
					C	21 MTT	.04-	XCC		.04-	
					C	17 MTT	.01	XCC		.01	
					C	24 NTT		XCC		.00	
					C	23 NTT		XCC		.00	
					C	21 NTT	.15	XCC		.15	
					C	20 NTT	.03	XCC		.03	
					C	18 NTT		XCC		.00	
					C	17 NTT		XCC		.00	
					C	15 NTT		XCC		.00	
					P	23 MPP	.34	XCC		.34	
					P	22 MPP	.78	XCC		.78	
					P	21 MPP	.22	XCC		.22	
					P	20 MPP	.20	XCC		.20	
					P	19 MPP		XCC		.00	
					P	18 MPP		XCC		.00	
					P	23 MTT				3.40	
					P	22 MTT	4.32			4.32	
					P	21 MTT	.91			.91	
					P	20 MTT	.42			.42	
					P	19 MTT	.01			.01	
					P	18 MTT				.00	
					P	23 NTT	.20			.20	
					P	22 NTT	.52			.52	
					P	21 NTT	.37			.37	
					P	20 NTT				.00	
					P	13 NTT	.01-			.01-	
					P	00 NTT	.02	XCC		.02	
											15.35
TOTAL AGENCY TRANSFERS							442.13		1.06		441.07

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 444  
 DATE: 01/15/2025

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	2.20	XCC	.01	2.19	
					C 22	MTT	.02	XCC		.02	
					C 21	MTT	.02-	XCC		.02-	
					C 17	MTT		XCC		.00	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.09	XCC		.09	
					C 20	NTT	.02	XCC		.02	
					C 18	NTT	.01	XCC		.01	
					C 17	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C	STS	242.17	XCC	.61	241.56	
					C	UTT	3.56	XCC	.01	3.55	
					C	ZTT	3.08	XCC	.01	3.07	
					P 23	MPP	.21	XCC		.21	
					P 22	MPP	.50	XCC		.50	
					P 21	MPP	.14	XCC		.14	
					P 20	MPP	.13	XCC		.13	
					P 19	MPP		XCC		.00	
					P 18	MPP	.01	XCC		.01	
					P 23	MTT	2.15			2.15	
					P 22	MTT	2.76			2.76	
					P 21	MTT	.58			.58	
					P 20	MTT	.27			.27	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 22	NTT	.33			.33	
					P 21	NTT	.24			.24	
					P 20	NTT				.00	
					P 13	NTT				.00	
					P 00	NTT	.02	XCC		.02	
					P 23	NTT	.13			.13	
					P	SPS	4.17	XCC		4.17	
					P	STS	13.89	XCC	.03	13.86	
					P	UTT	.12	XCC		.12	
					P	ZTT	.71	XCC		.71	
276.83											
TOTAL AGENCY TRANSFERS							277.50		.67		276.83

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 445  
 DATE: 01/15/2025

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	84.90	XCC	.21	84.69					
			C 22	MTT	.63	XCC		.63					
			C 21	MTT	.81-	XCC		.81-					
			C 17	MTT	.09	XCC		.09					
			C 24	NTT		XCC		.00					
			C 23	NTT		XCC		.00					
			C 21	NTT	3.19	XCC	.01	3.18					
			C 20	NTT	.76	XCC		.76					
			C 18	NTT	.14	XCC		.14					
			C 17	NTT	.04	XCC		.04					
			C 15	NTT		XCC		.00					
			C	STS	9,435.19	XCC	23.59	9,411.60					
			C	UTT	139.00	XCC	.35	138.65					
			C	ZTT	120.09	XCC	.30	119.79					
			P 23	MPP	8.29	XCC	.02	8.27					
			P 22	MPP	18.70	XCC	.05	18.65					
			P 21	MPP	4.98	XCC	.01	4.97					
			P 20	MPP	4.53	XCC	.01	4.52					
			P 19	MPP	.01	XCC		.01					
			P 18	MPP		XCC		.00					
			P 23	MTT	82.93			82.93					
			P 22	MTT	103.17			103.17					
			P 21	MTT	20.28			20.28					
			P 20	MTT	9.43			9.43					
			P 19	MTT	.17			.17					
			P 18	MTT	.03			.03					
			P 23	NTT	4.84			4.84					
			P 22	NTT	12.41			12.41					
			P 21	NTT	8.35			8.35					
			P 20	NTT				.00					
			P 13	NTT	.18-			.18-					
			P 00	NTT	.57	XCC		.57					
			P	SPS	160.75	XCC	.40	160.35					
			P	STS	534.96	XCC	1.34	533.62					
			P	UTT	4.53	XCC		4.53					
			P	ZTT	27.80	XCC	.05	27.75					
			GA02	GENERAL TAX LEVY	OIT ACR ACR	C 23	MTT	5.33		XCC	.01	5.32	10,763.43
						C 22	MTT	.04		XCC		.04	
						C 21	MTT	.06-		XCC		.06-	
						C 17	MTT			XCC		.00	
			C 21	NTT	.21	XCC		.21					
			C 20	NTT	.05	XCC		.05					
			C 18	NTT	.01	XCC		.01					
			C 17	NTT	.01	XCC		.01					
			C 15	NTT		XCC		.00					

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 446  
 DATE: 01/15/2025

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 24	NTT				.00	
					C 23	NTT		XCC		.00	
					C	STS	586.38	XCC	1.47	584.91	
					C	UTT	8.64	XCC	.02	8.62	
					C	ZTT	7.46	XCC	.02	7.44	
					P 23	MPP	.52			.52	
					P 22	MPP	1.18			1.18	
					P 21	MPP	.33			.33	
					P 20	MPP	.31			.31	
					P 19	MPP	.01			.01	
					P 18	MPP				.00	
					P 23	MTT	5.20			5.20	
					P 22	MTT	6.51			6.51	
					P 21	MTT	1.33			1.33	
					P 20	MTT	.63			.63	
					P 19	MTT	.01			.01	
					P 18	MTT				.00	
					P 21	NTT	.55			.55	
					P 20	NTT				.00	
					P 23	NTT	.31			.31	
					P 22	NTT	.78			.78	
					P	SPS	10.09			10.09	
					P	STS	33.58	XCC	.08	33.50	
					P	UTT	.32	XCC		.32	
					P	ZTT	1.75	XCC		1.75	
											669.88
SP01	FIRE SUPPRESSION		OIT	ACR	ACR	C	STA			10,962.96	
						P	SPA			636.98	
						P	STA			1,435.92	
											13,035.86
SP02	SEWER USER FEES		OIT	ACR	ACR	C	STA			11,534.76	
						P	SPA			598.53	
						P	STA			1,642.89	
											13,776.18
SP03	TRASH SERVICES		OIT	ACR	ACR	C	STA			14,542.91	
						P	SPA			804.64	
						P	STA			2,197.63	
											17,545.18
SP04	BIG BEAR RWA SEWER FEE		OIT	ACR	ACR	C	STA			16,733.56	
						P	SPA			677.46	
						P	STA			1,926.59	
											19,337.61
SP05	COMMERCIAL DISPOSAL SERVICE FEE		OIT	ACR	ACR	C	STA			180.51	
											180.51
SS01	SEWER STANDBY		OIT	ACR	ACR	C	STA			263.75	
						P	SPA			74.64	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 447  
 DATE: 01/15/2025

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	60.90			60.90	399.29
SW01 WATER STANDBY	OIT ACR ACR	C	STA	261.95			261.95	
		P	SPA	23.80			23.80	
		P	STA	80.60			80.60	366.35
TOTAL AGENCY TRANSFERS				76,102.23		27.94		76,074.29

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 448  
 DATE: 01/15/2025

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	.40	XCC		.40	
					C 22	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.02	XCC		.02	
					C 20	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	41.21	XCC	.10	41.11	
					C	UTT	.60	XCC		.60	
					C	ZTT	.53	XCC		.53	
					P 23	MPP	.04	XCC		.04	
					P 22	MPP	.11	XCC		.11	
					P 21	MPP	.03	XCC		.03	
					P 20	MPP	.03	XCC		.03	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	.39			.39	
					P 22	MTT	.56			.56	
					P 21	MTT	.12			.12	
					P 20	MTT	.06			.06	
					P 19	MTT	.01			.01	
					P 18	MTT				.00	
					P 21	NTT	.05			.05	
					P 20	NTT				.00	
					P 13	NTT				.00	
					P 00	NTT	.01	XCC		.01	
					P 23	NTT	.02			.02	
					P 22	NTT	.07			.07	
					P	UTT	.02	XCC		.02	
					P	ZTT	.11	XCC		.11	
											44.29
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	444.75			444.75	
					P	ZTA	154.90			154.90	
											599.65
TOTAL AGENCY TRANSFERS							644.04		.10		643.94



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 449  
 DATE: 01/15/2025

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	387.55	XCC	.97	386.58	
				UTT	5.71	XCC	.01	5.70	
				ZTT	4.93	XCC	.01	4.92	
				SPS	6.86	XCC	.02	6.84	
				STS	22.84	XCC	.05	22.79	
				UTT	.19	XCC		.19	
				ZTT	1.20	XCC		1.20	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C	23 MTT	3.62	XCC	.01	3.61	428.22
C	22 MTT	.03	XCC		.03				
C	21 MTT	.03-	XCC		.03-				
C	17 MTT		XCC		.00				
C	24 NTT		XCC		.00				
C	23 NTT		XCC		.00				
C	21 NTT	.10	XCC		.10				
C	20 NTT	.02	XCC		.02				
C	18 NTT		XCC		.00				
C	17 NTT		XCC		.00				
C	15 NTT		XCC		.00				
P	23 MPP	.36	XCC		.36				
P	22 MPP	.79	XCC		.79				
P	21 MPP	.16	XCC		.16				
P	20 MPP	.11	XCC		.11				
P	19 MPP		XCC		.00				
P	18 MPP		XCC		.00				
P	23 MTT	3.54			3.54				
P	22 MTT	4.39			4.39				
P	21 MTT	.65			.65				
P	20 MTT	.23			.23				
P	19 MTT				.00				
P	18 MTT				.00				
P	23 NTT	.21			.21				
P	22 NTT	.53			.53				
P	21 NTT	.26			.26				
P	20 NTT				.00				
P	13 NTT	.01-			.01-				
P	00 NTT	.04	XCC		.04				
TOTAL AGENCY TRANSFERS					444.28		1.07		14.99
									443.21

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 450  
 DATE: 01/15/2025

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	6.18	XCC	.02	6.16	
					C 22	MTT	.05	XCC		.05	
					C 21	MTT	.06-	XCC		.06-	
					C 17	MTT	.01	XCC		.01	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.25	XCC		.25	
					C 20	NTT	.06	XCC		.06	
					C 18	NTT	.01	XCC		.01	
					C 17	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	671.78	XCC	1.68	670.10	
					C	UTT	9.90	XCC	.02	9.88	
					C	ZTT	8.55	XCC	.02	8.53	
					P 23	MPP	.60	XCC		.60	
					P 22	MPP	1.44	XCC		1.44	
					P 21	MPP	.38	XCC		.38	
					P 20	MPP	.37	XCC		.37	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	6.03			6.03	
					P 22	MTT	7.94			7.94	
					P 21	MTT	1.54			1.54	
					P 20	MTT	.76			.76	
					P 19	MTT	.01			.01	
					P 18	MTT				.00	
					P 21	NTT	.64			.64	
					P 20	NTT				.00	
					P 13	NTT	.02-			.02-	
					P 00	NTT	.07	XCC		.07	
					P 23	NTT	.35			.35	
					P 22	NTT	.95			.95	
					P	SPS	11.68	XCC	.02	11.66	
					P	STS	38.86	XCC	.09	38.77	
					P	UTT	.34	XCC		.34	
					P	ZTT	2.02	XCC		2.02	
768.84											
TOTAL AGENCY TRANSFERS							770.69		1.85		768.84

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 451  
 DATE: 01/15/2025

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB ACR ACR	C	STS	12,280.27	XCC	30.70	12,249.57	
			C	UTT	180.91	XCC	.45	180.46	
			C	ZTT	156.30	XCC	.39	155.91	
			P	SPS	210.93	XCC	.53	210.40	
			P	STS	702.03	XCC	1.76	700.27	
			P	UTT	5.98	XCC	.01	5.97	
			P	ZTT	36.48	XCC	.07	36.41	
									13,538.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C 23	MTT	111.42	XCC	.28	111.14	
			C 22	MTT	.85	XCC		.85	
			C 21	MTT	1.13-	XCC		1.13-	
			C 17	MTT	.13	XCC		.13	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	4.44	XCC	.01	4.43	
			C 20	NTT	1.06	XCC		1.06	
			C 18	NTT	.21	XCC		.21	
			C 17	NTT	.07	XCC		.07	
			C 15	NTT		XCC		.00	
			P 23	MPP	10.88	XCC	.03	10.85	
			P 22	MPP	25.12	XCC	.06	25.06	
			P 21	MPP	6.93	XCC	.02	6.91	
			P 20	MPP	6.38	XCC	.02	6.36	
			P 19	MPP	.02	XCC		.02	
			P 18	MPP		XCC		.00	
			P 23	MTT	108.82			108.82	
			P 22	MTT	138.59			138.59	
			P 21	MTT	28.22			28.22	
			P 20	MTT	13.27			13.27	
			P 19	MTT	.25			.25	
			P 18	MTT	.05			.05	
			P 22	NTT	16.67			16.67	
			P 21	NTT	11.61			11.61	
			P 20	NTT				.00	
			P 13	NTT	.29-			.29-	
			P 00	NTT	1.09	XCC		1.09	
			P 23	NTT	6.36			6.36	
									490.60
SU02	SEWER FEES	OJB ACR ACR	C	STA	9,053.25			9,053.25	
			P	SPA	71.65			71.65	
			P	STA	349.54			349.54	
									9,474.44
TOTAL AGENCY TRANSFERS					23,538.36		34.33		23,504.03

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 452  
 DATE: 01/15/2025

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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		1.25	XCC	1.25
						C 22	MTT		.01	XCC	.01
						C 21	MTT		.01-	XCC	.01-
						C 17	MTT			XCC	.00
						C 24	NTT			XCC	.00
						C 23	NTT			XCC	.00
						C 21	NTT		.05	XCC	.05
						C 20	NTT		.02	XCC	.02
						C 18	NTT			XCC	.00
						C 17	NTT			XCC	.00
						C 15	NTT			XCC	.00
						C	STS	132.84		XCC	132.51
						C	UTT	1.95	.33	XCC	1.95
						C	ZTT	1.69		XCC	1.69
						P 23	MPP	.12		XCC	.12
						P 22	MPP	.29		XCC	.29
						P 21	MPP	.08		XCC	.08
						P 20	MPP	.07		XCC	.07
						P 19	MPP			XCC	.00
						P 18	MPP			XCC	.00
						P 23	MTT	1.22			1.22
						P 22	MTT	1.62			1.62
						P 21	MTT	.31			.31
						P 20	MTT	.14			.14
						P 19	MTT				.00
						P 18	MTT				.00
						P 23	NTT	.07			.07
						P 22	NTT	.19			.19
						P 21	NTT	.13			.13
						P 20	NTT				.00
						P 13	NTT				.00
						P 00	NTT			XCC	.00
						P	SPS	2.36		XCC	2.36
						P	STS	7.88	.01	XCC	7.87
						P	UTT	.08		XCC	.08
						P	ZTT	.42		XCC	.42
											152.44
TOTAL AGENCY TRANSFERS							152.78		.34		152.44

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 453  
 DATE: 01/15/2025

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	1,855.21	XCC	4.64	1,850.57	
				UTT	27.33	XCC	.07	27.26	
				ZTT	23.61	XCC	.06	23.55	
				SPS	31.45	XCC	.07	31.38	
				STS	104.64	XCC	.26	104.38	
				UTT	.87	XCC		.87	
				ZTT	5.42	XCC	.01	5.41	
2,043.42									
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C	23 MTT	16.61	XCC	.04	16.57	
				22 MTT	.12	XCC		.12	
				21 MTT	.16-	XCC		.16-	
				17 MTT	.02	XCC		.02	
				24 NTT		XCC		.00	
				23 NTT		XCC		.00	
				21 NTT	.62	XCC		.62	
				20 NTT	.14	XCC		.14	
				18 NTT	.02	XCC		.02	
				17 NTT	.01	XCC		.01	
				15 NTT		XCC		.00	
				23 MPP	1.63	XCC		1.63	
				22 MPP	3.67	XCC	.01	3.66	
				21 MPP	.97	XCC		.97	
				20 MPP	.84	XCC		.84	
				19 MPP	.01	XCC		.01	
				18 MPP		XCC		.00	
				23 MTT	16.22			16.22	
				22 MTT	20.25			20.25	
				21 MTT	3.96			3.96	
				20 MTT	1.76			1.76	
				19 MTT	.03			.03	
				18 MTT	.01			.01	
23 NTT	.95			.95					
22 NTT	2.43			2.43					
21 NTT	1.63			1.63					
20 NTT				.00					
13 NTT	.03-			.03-					
00 NTT	.13	XCC		.13					
71.79									
SP03	FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C	STA	1,551.60			1,551.60	
				SPA	75.13			75.13	
				STA	284.74			284.74	
1,911.47									
TOTAL AGENCY TRANSFERS					4,031.84		5.16	4,026.68	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 454  
 DATE: 01/15/2025

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	413.49	XCC	1.03	412.46	
					C	UTT	6.09	XCC	.02	6.07	
					C	ZTT	5.27	XCC	.01	5.26	
					P	UTT	.21	XCC		.21	
					P	ZTT	1.23	XCC		1.23	
											425.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	23 MTT	3.73	XCC	.01	3.72	
					C	22 MTT	.03	XCC		.03	
					C	21 MTT	.04-	XCC		.04-	
					C	17 MTT		XCC		.00	
					C	24 NTT		XCC		.00	
					C	23 NTT		XCC		.00	
					C	21 NTT	.16	XCC		.16	
					C	20 NTT	.03	XCC		.03	
					C	18 NTT	.01	XCC		.01	
					C	17 NTT		XCC		.00	
					C	15 NTT		XCC		.00	
					P	23 MPP	.36	XCC		.36	
					P	22 MPP	.85	XCC		.85	
					P	21 MPP	.25	XCC		.25	
					P	20 MPP	.23	XCC		.23	
					P	19 MPP		XCC		.00	
					P	18 MPP		XCC		.00	
					P	23 MTT	3.65			3.65	
					P	22 MTT	4.68			4.68	
					P	21 MTT	1.00			1.00	
					P	20 MTT	.47			.47	
					P	19 MTT	.01			.01	
					P	18 MTT				.00	
					P	23 NTT	.21			.21	
					P	22 NTT	.57			.57	
					P	21 NTT	.41			.41	
					P	20 NTT				.00	
					P	13 NTT	.01-			.01-	
					P	00 NTT	.03	XCC		.03	
											16.62
TOTAL AGENCY TRANSFERS							442.92		1.07		441.85

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 455  
 DATE: 01/15/2025

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	3.61	XCC	.01	3.60	
			C 22	MTT	.03	XCC		.03	
			C 21	MTT	.04-	XCC		.04-	
			C 17	MTT	.01	XCC		.01	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.15	XCC		.15	
			C 20	NTT	.04	XCC		.04	
			C 18	NTT	.01	XCC		.01	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	396.58	XCC	.99	395.59	
			C	UTT	5.85	XCC	.01	5.84	
			C	ZTT	5.04	XCC	.01	5.03	
			P 23	MPP	.35	XCC		.35	
			P 22	MPP	.83	XCC		.83	
			P 21	MPP	.23	XCC		.23	
			P 20	MPP	.21	XCC		.21	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	3.52			3.52	
			P 22	MTT	4.54			4.54	
			P 21	MTT	.94			.94	
			P 20	MTT	.44			.44	
			P 19	MTT	.01			.01	
			P 18	MTT				.00	
			P 23	NTT	.21			.21	
			P 22	NTT	.54			.54	
			P 21	NTT	.39			.39	
			P 20	NTT				.00	
			P 13	NTT	.01-			.01-	
			P	SPS	6.84			6.84	
			P	STS	22.73	XCC	.05	22.68	
			P	UTT	.18	XCC		.18	
			P	ZTT	1.18	XCC		1.18	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF ACR ACR	C	STA	854.40			854.40	453.34
			P	SPA	32.03			32.03	
			P	STA	128.16			128.16	
SS01	SEWER STANDBY FEE	OTF ACR ACR	C	STA	45.45			45.45	1,014.59
SW01	WATER STANDBY FEE	OTF ACR ACR	C	STA	45.45			45.45	45.45
TOTAL	AGENCY TRANSFERS				1,559.90		1.07		1,558.83

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 456  
 DATE: 01/15/2025

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92371

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	44.83	XCC	.11	44.72	
			C 22	MTT	.33	XCC		.33	
			C 21	MTT	.43-	XCC		.43-	
			C 17	MTT	.04	XCC		.04	
			C 24	NTT				.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	1.69	XCC		1.69	
			C 20	NTT	.40	XCC		.40	
			C 18	NTT	.07	XCC		.07	
			C 17	NTT	.03	XCC		.03	
			C 15	NTT		XCC		.00	
			C	STS	5,148.44	XCC	12.87	5,135.57	
			C	UTT	75.84	XCC	.19	75.65	
			C	ZTT	65.53	XCC	.16	65.37	
			P 23	MPP	4.38			4.38	
			P 22	MPP	9.82			9.82	
			P 21	MPP	2.62			2.62	
			P 20	MPP	2.38			2.38	
			P 19	MPP	.01			.01	
			P 18	MPP	.01			.01	
			P 23	MTT	43.79			43.79	
			P 22	MTT	54.21			54.21	
			P 21	MTT	10.70			10.70	
			P 20	MTT	4.93			4.93	
			P 19	MTT	.08			.08	
			P 18	MTT	.01			.01	
			P 22	NTT	6.52			6.52	
			P 21	NTT	4.40			4.40	
			P 20	NTT				.00	
			P 13	NTT	.09-			.09-	
			P 23	NTT	2.56			2.56	
			P	SPS	84.90			84.90	
			P	STS	282.50	XCC	.70	281.80	
			P	UTT	2.43	XCC		2.43	
			P	ZTT	14.68	XCC	.02	14.66	
SU01	DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	1,129.99			1,129.99	5,853.56
SW01	WATER AVAILABILITY	OGH ACR ACR	C	STA	2,330.15			2,330.15	1,129.99
			P	SPA	30.78			30.78	
			P	STA	150.00			150.00	
									2,510.93
TOTAL AGENCY TRANSFERS					9,508.53		14.05		9,494.48



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 457  
 DATE: 01/15/2025

AGENCY: WC14 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C 23	MTT	4.17	XCC	.01	4.16	
					C 22	MTT	.03	XCC		.03	
					C 21	MTT	.04-	XCC		.04-	
					C 20	NTT	.04	XCC		.04	
					C 18	NTT		XCC		.00	
					C 24	NTT				.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.17	XCC		.17	
					C	STS	453.49	XCC	1.13	452.36	
					C	UTT	6.68	XCC		6.66	
					C	ZTT	5.77	XCC	.01	5.76	
					P 23	MPP	.41			.41	
					P 22	MPP	.96			.96	
					P 21	MPP	.28			.28	
					P 20	MPP	.25			.25	
					P 19	MPP				.00	
					P 18	MPP				.00	
					P 23	MTT	4.07			4.07	
					P 22	MTT	5.30			5.30	
					P 21	MTT	1.12			1.12	
					P 20	MTT	.53			.53	
					P 19	MTT	.01			.01	
					P 18	MTT	.01			.01	
					P 20	NTT				.00	
					P 23	NTT	.23			.23	
					P 22	NTT	.64			.64	
					P 21	NTT	.46			.46	
					P	SPS	7.88			7.88	
					P	STS	26.27	XCC	.06	26.21	
					P	UTT	.21	XCC		.21	
					P	ZTT	1.38	XCC		1.38	
SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	982.56			982.56	519.09
											982.56
TOTAL AGENCY TRANSFERS							1,502.88		1.23		1,501.65

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 458  
 DATE: 01/15/2025

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	19,907.40	XCC	49.77	19,857.63	
			C	UTT	293.27	XCC	.73	292.54	
			C	ZTT	253.38	XCC	.63	252.75	
			P	UTT	9.64	XCC	.02	9.62	
			P	ZTT	58.91	XCC	.15	58.76	
									20,471.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C 23	MTT	179.92	XCC	.45	179.47	
			C 22	MTT	1.39	XCC		1.39	
			C 21	MTT	1.88-	XCC		1.88-	
			C 17	MTT	.21	XCC		.21	
			C 23	NTT		XCC		.00	
			C 21	NTT	7.39	XCC	.02	7.37	
			C 20	NTT	1.77	XCC		1.77	
			C 18	NTT	.33	XCC		.33	
			C 17	NTT	.11	XCC		.11	
			C 15	NTT		XCC		.00	
			C 24	NTT		XCC		.00	
			P 23	MPP	17.57	XCC	.04	17.53	
			P 22	MPP	41.03	XCC	.10	40.93	
			P 21	MPP	11.53	XCC	.03	11.50	
			P 20	MPP	10.65	XCC	.03	10.62	
			P 19	MPP	.04	XCC		.04	
			P 18	MPP		XCC		.00	
			P 23	MTT	175.72			175.72	
			P 22	MTT	226.35			226.35	
			P 21	MTT	46.92			46.92	
			P 20	MTT	22.14			22.14	
			P 19	MTT	.40			.40	
			P 18	MTT	.07			.07	
			P 00	NTT	1.48	XCC		1.48	
			P 20	NTT				.00	
			P 13	NTT	.42-			.42-	
			P 23	NTT	10.27			10.27	
			P 22	NTT	27.22			27.22	
			P 21	NTT	19.32			19.32	
									798.86
SP03	FIRE SERVICES	OQE ACR ACR	C	STA	20,926.89			20,926.89	
			C	ZTA	3,391.45			3,391.45	
			P	SPA	396.83			396.83	
			P	STA	1,137.81			1,137.81	
			P	ZTA	403.97			403.97	
									26,256.95
TOTAL AGENCY TRANSFERS					47,579.08		51.97		47,527.11

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 459  
 DATE: 01/15/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	822.96	XCC	2.06	820.90	
			C 22	MTT	6.33	XCC	.02	6.31	
			C 21	MTT	8.48-	XCC	.02-	8.46-	
			C 17	MTT	.88	XCC		.88	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	33.38	XCC	.08	33.30	
			C 20	NTT	7.95	XCC	.02	7.93	
			C 18	NTT	1.45	XCC		1.45	
			C 17	NTT	.47	XCC		.47	
			C 15	NTT		XCC		.00	
			C	STS	90,908.75	XCC	227.27	90,681.48	
			C	UTT	1,339.22	XCC	3.35	1,335.87	
			C	ZTT	1,157.05	XCC	2.89	1,154.16	
			P 23	MPP	80.38	XCC	.20	80.18	
			P 22	MPP	187.47	XCC	.47	187.00	
			P 21	MPP	52.05	XCC	.13	51.92	
			P 20	MPP	47.75	XCC	.12	47.63	
			P 19	MPP	.17	XCC		.17	
			P 18	MPP	.04	XCC		.04	
			P 23	MTT	803.77			803.77	
			P 22	MTT	1,034.31			1,034.31	
			P 21	MTT	211.92			211.92	
			P 20	MTT	99.26			99.26	
			P 19	MTT	1.78			1.78	
			P 18	MTT	.32			.32	
			P 22	NTT	124.36			124.36	
			P 21	NTT	87.23			87.23	
			P 20	NTT				.00	
			P 13	NTT	1.70-			1.70-	
			P 00	NTT	4.49	XCC	.01	4.48	
			P 23	NTT	46.98			46.98	
			P	SPS	1,558.00	XCC	3.90	1,554.10	
			P	STS	5,185.24	XCC	12.96	5,172.28	
			P	UTT	44.16	XCC	.11	44.05	
			P	ZTT	269.47	XCC	.68	268.79	
									103,853.16
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	C 23	MTT	81.29	XCC	.20	81.09	
			C 22	MTT	.61	XCC		.61	
			C 21	MTT	.83-	XCC		.83-	
			C 17	MTT	.09	XCC		.09	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	3.28	XCC	.01	3.27	
			C 20	NTT	.79	XCC		.79	
			C 18	NTT	.15	XCC		.15	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 460  
 DATE: 01/15/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 17	NTT	.05	XCC		.05	
					C 15	NTT		XCC		.00	
					C	STS	9,003.89	XCC	22.51	8,981.38	
					C	UTT	132.64	XCC	.33	132.31	
					C	ZTT	114.60	XCC	.29	114.31	
					P 23	MPP	7.94	XCC	.02	7.92	
					P 22	MPP	18.14	XCC	.05	18.09	
					P 21	MPP	5.11	XCC	.01	5.10	
					P 20	MPP	4.78	XCC	.01	4.77	
					P 19	MPP	.02	XCC		.02	
					P 18	MPP		XCC		.00	
					P 23	MTT	79.40			79.40	
					P 22	MTT	100.06			100.06	
					P 21	MTT	20.80			20.80	
					P 20	MTT	9.93			9.93	
					P 19	MTT	.17			.17	
					P 18	MTT	.04			.04	
					P 23	NTT	4.64			4.64	
					P 22	NTT	12.04			12.04	
					P 21	NTT	8.56			8.56	
					P 20	NTT				.00	
					P 13	NTT	.19-			.19-	
					P 00	NTT	.61	XCC		.61	
					P	SPS	153.91	XCC	.39	153.52	
					P	STS	512.21	XCC	1.28	510.93	
					P	UTT	4.38	XCC		4.38	
					P	ZTT	26.62	XCC	.05	26.57	
GA03	GENERAL TAX LEVY CHINO AREA			OQI ACR ACR	C 23	MTT	80.31	XCC	.20	80.11	10,280.58
					C 22	MTT	.60	XCC		.60	
					C 21	MTT	.82-	XCC		.82-	
					C 17	MTT	.09	XCC		.09	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	3.23	XCC	.01	3.22	
					C 20	NTT	.79	XCC		.79	
					C 18	NTT	.14	XCC		.14	
					C 17	NTT	.04	XCC		.04	
					C 15	NTT		XCC		.00	
					C	STS	8,895.22	XCC	22.24	8,872.98	
					C	UTT	131.04	XCC	.33	130.71	
					C	ZTT	113.21	XCC	.28	112.93	
					P 23	MPP	7.84	XCC	.02	7.82	
					P 22	MPP	17.92	XCC	.04	17.88	
					P 21	MPP	5.05	XCC	.01	5.04	
					P 20	MPP	4.73	XCC	.01	4.72	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 461  
 DATE: 01/15/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MPP	.02	XCC		.02	
		P 18	MPP		XCC		.00	
		P 23	MTT	78.44			78.44	
		P 22	MTT	98.86			98.86	
		P 21	MTT	20.55			20.55	
		P 20	MTT	9.82			9.82	
		P 19	MTT	.18			.18	
		P 18	MTT	.03			.03	
		P 23	NTT	4.58			4.58	
		P 22	NTT	11.88			11.88	
		P 21	NTT	8.45			8.45	
		P 20	NTT				.00	
		P 13	NTT	.18-			.18-	
		P 00	NTT	.60	XCC		.60	
		P	SPS	152.04	XCC	.38	151.66	
		P	STS	506.01	XCC	1.27	504.74	
		P	UTT	4.31	XCC		4.31	
		P	ZTT	26.29	XCC	.05	26.24	
SP01 WEED ABATEMENT	OQI ACR ACR	C	STA	1,582.05			1,582.05	10,156.43
								1,582.05
TOTAL AGENCY TRANSFERS				126,176.46		304.24		125,872.22

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 462  
 DATE: 01/15/2025

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	37.99	XCC	.09	37.90	
			C 22	MTT	.29	XCC		.29	
			C 21	MTT	.37-	XCC		.37-	
			C 17	MTT	.04	XCC		.04	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	1.46	XCC		1.46	
			C 20	NTT	.35	XCC		.35	
			C 18	NTT	.07	XCC		.07	
			C 17	NTT	.03	XCC		.03	
			C 15	NTT		XCC		.00	
			C	STS	4,205.12	XCC	10.51	4,194.61	
			C	UTT	61.95	XCC	.15	61.80	
			C	ZTT	53.52	XCC	.13	53.39	
			P 23	MPP	3.71	XCC	.01	3.70	
			P 22	MPP	8.43	XCC	.02	8.41	
			P 21	MPP	2.26	XCC	.01	2.25	
			P 20	MPP	2.07	XCC	.01	2.06	
			P 19	MPP	.01	XCC		.01	
			P 18	MPP		XCC		.00	
			P 23	MTT	37.10			37.10	
			P 22	MTT	46.49			46.49	
			P 21	MTT	9.22			9.22	
			P 20	MTT	4.31			4.31	
			P 19	MTT	.08			.08	
			P 18	MTT	.01			.01	
			P 23	NTT	2.17			2.17	
			P 22	NTT	5.59			5.59	
			P 21	NTT	3.80			3.80	
			P 20	NTT				.00	
			P 13	NTT	.09-			.09-	
			P 00	NTT	.28	XCC		.28	
			P	UTT	2.04	XCC		2.04	
			P	ZTT	12.45	XCC	.02	12.43	
									4,489.43
ST01	SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA	5,734.63			5,734.63	
			C	ZTA	456.10			456.10	
			P	SPA	235.01			235.01	
			P	STA	536.56			536.56	
			P	ZTA	22.65			22.65	
									6,984.95
TOTAL AGENCY TRANSFERS					11,485.33		10.95		11,474.38

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 463  
 DATE: 01/15/2025

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	24.60	XCC	.06	24.54	
					C 22	MTT	.18	XCC		.18	
					C 21	MTT	.22-	XCC		.22-	
					C 17	MTT	.02	XCC		.02	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.87	XCC		.87	
					C 20	NTT	.20	XCC		.20	
					C 18	NTT	.04	XCC		.04	
					C 17	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C	STS	2,769.45	XCC	6.92	2,762.53	
					C	UTT	40.80	XCC	.10	40.70	
					C	ZTT	35.25	XCC	.09	35.16	
					P 23	MPP	2.41	XCC	.01	2.40	
					P 22	MPP	5.27	XCC	.01	5.26	
					P 21	MPP	1.36	XCC		1.36	
					P 20	MPP	1.22	XCC		1.22	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	24.02			24.02	
					P 22	MTT	29.09			29.09	
					P 21	MTT	5.54			5.54	
					P 20	MTT	2.53			2.53	
					P 19	MTT	.04			.04	
					P 18	MTT	.01			.01	
					P 23	NTT	1.40			1.40	
					P 22	NTT	3.50			3.50	
					P 21	NTT	2.28			2.28	
					P 20	NTT				.00	
					P 13	NTT	.05-			.05-	
					P 00	NTT	.21	XCC		.21	
					P	SPS	46.58	XCC	.12	46.46	
					P	STS	154.96	XCC	.39	154.57	
					P	UTT	1.33	XCC		1.33	
					P	ZTT	8.04	XCC	.01	8.03	
											3,153.23
TOTAL AGENCY TRANSFERS							3,160.94		7.71		3,153.23

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 464  
 DATE: 01/15/2025

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	35.37	XCC	.09	35.28	
			C 22	MTT	.27	XCC		.27	
			C 21	MTT	.36-	XCC		.36-	
			C 17	MTT	.04	XCC		.04	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	1.40	XCC		1.40	
			C 20	NTT	.33	XCC		.33	
			C 18	NTT	.06	XCC		.06	
			C 17	NTT	.02	XCC		.02	
			C 15	NTT		XCC		.00	
			C	STS	3,900.83	XCC	9.75	3,891.08	
			C	UTT	57.47	XCC	.14	57.33	
			C	ZTT	49.65	XCC	.12	49.53	
			P 23	MPP	3.45	XCC	.01	3.44	
			P 22	MPP	7.95	XCC	.02	7.93	
			P 21	MPP	2.19	XCC	.01	2.18	
			P 20	MPP	2.01	XCC	.01	2.00	
			P 19	MPP	.01	XCC		.01	
			P 18	MPP	.01	XCC		.01	
			P 23	MTT	34.56			34.56	
			P 22	MTT	43.89			43.89	
			P 21	MTT	8.91			8.91	
			P 20	MTT	4.18			4.18	
			P 19	MTT	.08			.08	
			P 18	MTT	.02			.02	
			P 21	NTT	3.67			3.67	
			P 20	NTT				.00	
			P 13	NTT	.09-			.09-	
			P 00	NTT	.34	XCC		.34	
			P 23	NTT	2.02			2.02	
			P 22	NTT	5.28			5.28	
			P	SPS	66.98	XCC	.16	66.82	
			P	STS	222.90	XCC	.56	222.34	
			P	UTT	1.89	XCC		1.89	
			P	ZTT	11.59	XCC	.02	11.57	
									4,456.03
SP01	SAN BDNO MTS HOSP DIST	OJH ACR ACR	C	STA	8,317.95			8,317.95	
			P	SPA	145.89			145.89	
			P	STA	663.60			663.60	
									9,127.44
TOTAL AGENCY TRANSFERS					13,594.36		10.89		13,583.47



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 465  
 DATE: 01/15/2025

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	XCC		.00	
						C 22	MTT	XCC		.00	
						C 21	MTT	XCC		.00	
						C 17	MTT	XCC		.00	
						C 23	NTT	XCC		.00	
						C 21	NTT	XCC		.00	
						C 20	NTT	XCC		.00	
						C 18	NTT	XCC		.00	
						C 17	NTT	XCC		.00	
						C 15	NTT	XCC		.00	
						C 24	NTT	XCC		.00	
						C	STS	XCC	.12	.12	
						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			.00	
						P 22	MTT			.00	
						P 21	MTT			.00	
						P 20	MTT			.00	
						P 19	MTT			.00	
						P 18	MTT			.00	
						P 00	NTT	XCC		.00	
						P 20	NTT			.00	
						P 13	NTT			.00	
						P 23	NTT			.00	
						P 22	NTT			.00	
						P 21	NTT			.00	
						P	SPS	XCC		.00	
						P	STS	XCC		.00	
						P	UTT	XCC		.00	
						P	ZTT	XCC		.00	
											.12
TOTAL AGENCY TRANSFERS							.12		.00		.12

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 466  
 DATE: 01/15/2025

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA  
 ATTN: MICHELLE BROWN

91761

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PEST ABATEMENT ASSESSMENT	OJP ACR ACR	C	STA	6,188.62			6,188.62	
		P	SPA	16.95			16.95	
		P	STA	66.48			66.48	
								6,272.05
SP02 MOSQUITO VECTOR AND DISEASE CONTROL	OJP ACR ACR	C	STA	6,265.86			6,265.86	
		P	SPA	63.94			63.94	
		P	STA	298.31			298.31	
								6,628.11
TOTAL AGENCY TRANSFERS				12,900.16		.00		12,900.16

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 467  
 DATE: 01/15/2025

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHY ACR ACR	C 23	MTT	.59	XCC		.59	
			C 22	MTT		XCC		.00	
			C 21	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.01	XCC		.01	
			C 20	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	66.00	XCC	.17	65.83	
			C	UTT	.97	XCC		.97	
			C	ZTT	.84	XCC		.84	
			P 23	MPP	.06	XCC		.06	
			P 22	MPP	.14	XCC		.14	
			P 21	MPP	.01	XCC		.01	
			P 20	MPP	.01	XCC		.01	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	.57			.57	
			P 22	MTT	.73			.73	
			P 21	MTT	.04			.04	
			P 20	MTT	.02			.02	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 23	NTT	.04			.04	
			P 22	NTT	.09			.09	
			P 21	NTT	.01			.01	
			P 20	NTT				.00	
			P 13	NTT				.00	
			P 00	NTT	.01	XCC		.01	
			P	SPS	1.10	XCC		1.10	
			P	STS	3.69	XCC	.01	3.68	
			P	UTT	.04	XCC		.04	
			P	ZTT	.21	XCC		.21	
									75.00
TOTAL AGENCY TRANSFERS					75.18		.18		75.00

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 468  
DATE: 01/15/2025

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
ADDRESS: 25864-K BUSINESS CENTER DRIVE  
REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O		OQH	ACR	ACR	P 00	NTT	.04	XCC	.04	.04
							<u>.04</u>		<u>.00</u>		<u>.04</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 469  
 DATE: 01/15/2025

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG ACR ACR	C 23	MTT	2.78	XCC	.01	2.77	
			C 22	MTT	.02	XCC		.02	
			C 21	MTT	.03-	XCC		.03-	
			C 17	MTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.11	XCC		.11	
			C 20	NTT	.03	XCC		.03	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	309.92	XCC	.77	309.15	
			C	UTT	4.56	XCC	.01	4.55	
			C	ZTT	3.94	XCC	.01	3.93	
			P 23	MPP	.27	XCC		.27	
			P 22	MPP	.62	XCC		.62	
			P 21	MPP	.18	XCC		.18	
			P 20	MPP	.16	XCC		.16	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	2.71			2.71	
			P 22	MTT	3.44			3.44	
			P 21	MTT	.71			.71	
			P 20	MTT	.34			.34	
			P 19	MTT	.01			.01	
			P 18	MTT				.00	
			P 22	NTT	.41			.41	
			P 21	NTT	.30			.30	
			P 20	NTT				.00	
			P 13	NTT				.00	
			P 00	NTT	.03	XCC		.03	
			P 23	NTT	.15			.15	
			P	SPS	5.26	XCC	.01	5.25	
			P	STS	17.51	XCC	.04	17.47	
			P	UTT	.13	XCC		.13	
			P	ZTT	.90	XCC		.90	
									353.61
TOTAL AGENCY TRANSFERS					354.46		.85		353.61

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 470  
 DATE: 01/15/2025

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB ACR ACR	C 23	MTT	30.17	XCC	.08	30.09	
			C 22	MTT	.23	XCC		.23	
			C 21	MTT	.30-	XCC		.30-	
			C 17	MTT	.03	XCC		.03	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	1.18	XCC		1.18	
			C 20	NTT	.28	XCC		.28	
			C 18	NTT	.06	XCC		.06	
			C 17	NTT	.02	XCC		.02	
			C 15	NTT		XCC		.00	
			C	STS	3,375.65	XCC	8.44	3,367.21	
			C	UTT	49.73	XCC	.12	49.61	
			C	ZTT	42.97	XCC	.11	42.86	
			C	SRD	1.31			1.31	
			P 23	MPP	2.95	XCC	.01	2.94	
			P 22	MPP	6.73	XCC	.02	6.71	
			P 21	MPP	1.84	XCC		1.84	
			P 20	MPP	1.67	XCC		1.67	
			P 19	MPP	.01	XCC		.01	
			P 18	MPP		XCC		.00	
			P 23	MTT	29.47			29.47	
			P 22	MTT	37.12			37.12	
			P 21	MTT	7.49			7.49	
			P 20	MTT	3.47			3.47	
			P 19	MTT	.06			.06	
			P 18	MTT	.01			.01	
			P 23	NTT	1.73			1.73	
			P 22	NTT	4.46			4.46	
			P 21	NTT	3.08			3.08	
			P 20	NTT				.00	
			P 13	NTT	.07-			.07-	
			P	UTT	1.63	XCC		1.63	
			P	ZTT	9.87	XCC	.01	9.86	
									3,604.06
TOTAL AGENCY TRANSFERS					3,612.85		8.79		3,604.06

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 471  
DATE: 01/15/2025

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY  
ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
TT01	SANBAG PACE PROGRAM		OVG	ATX	ATX	C	STA			5,146.51	5,146.51	
							<u>5,146.51</u>		<u>.00</u>		<u>5,146.51</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 472  
DATE: 01/15/2025

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
WALNUT, CA 94596

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA	1,169.56			1,169.56	1,169.56
TOTAL AGENCY TRANSFERS							1,169.56		.00		1,169.56



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 473  
DATE: 01/15/2025

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY  
ADDRESS: 27368 VIA INDUSTRIA STE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	1,724.70			1,724.70	1,724.70
TOTAL AGENCY TRANSFERS							1,724.70		.00		1,724.70

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 474  
DATE: 01/15/2025

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE  
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320  
CARLSBAD, CA 92590

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CMFA E3 PROGRAM	341 120 9184	C STA				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 475  
DATE: 01/15/2025

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	7,224.22			7,224.22	7,224.22
TOTAL AGENCY TRANSFERS							7,224.22		.00		7,224.22

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 476  
DATE: 01/15/2025

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT, CA 94596-4184

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C	STA	1,171.48			1,171.48	1,171.48
TOTAL AGENCY TRANSFERS							1,171.48		.00		1,171.48

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 477  
 DATE: 01/15/2025

AGENCY: WS14 CALIFORNIA STATEWIDE COMMUNITIES  
 ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
 WALNUT CREEK, CA 94596  
 ATTN: JAMES HAMILL

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA SCIP AD 20-01 (YUCAIPA 144)	341	120	9219	C	STA	251.93			251.93	251.93
TT07	CSCDA SCIP AD 22-02 DSRT WLOW VILL	341	120	9219	C	STA	1,499.74			1,499.74	1,499.74
TT09	CSCDA SCIP AD 22-04 PEPPTREE COURT	341	120	9219	C	STA	1,145.41			1,145.41	1,145.41
TOTAL AGENCY TRANSFERS							2,897.08		.00		2,897.08

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 478  
 DATE: 01/15/2025

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS ACR ACR	C 23	MTT	2.62	XCC	.01	2.61	
			C 22	MTT	.02	XCC		.02	
			C 21	MTT	.02-	XCC		.02-	
			C 17	MTT	.01	XCC		.01	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.11	XCC		.11	
			C 20	NTT	.03	XCC		.03	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	287.68	XCC	.72	286.96	
			C	UTT	4.24	XCC	.01	4.23	
			C	ZTT	3.66	XCC	.01	3.65	
			P 23	MPP	.25	XCC		.25	
			P 22	MPP	.59	XCC		.59	
			P 21	MPP	.16	XCC		.16	
			P 20	MPP	.16	XCC		.16	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	2.56			2.56	
			P 22	MTT	3.27			3.27	
			P 21	MTT	.69			.69	
			P 20	MTT	.33			.33	
			P 19	MTT	.01			.01	
			P 18	MTT				.00	
			P 22	NTT	.40			.40	
			P 21	NTT	.28			.28	
			P 20	NTT				.00	
			P 13	NTT				.00	
			P 00	NTT	.03	XCC		.03	
			P 23	NTT	.15			.15	
			P	SPS	4.97	XCC	.01	4.96	
			P	STS	16.52	XCC	.04	16.48	
			P	UTT	.13	XCC		.13	
			P	ZTT	.86	XCC		.86	
									328.91
TOTAL AGENCY TRANSFERS					329.71		.80		328.91

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 479  
 DATE: 01/15/2025

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH ACR ACR	C 23	MTT	79.64	XCC	.20	79.44	
			C 22	MTT	.58	XCC		.58	
			C 21	MTT	.76-	XCC		.76-	
			C 17	MTT	.07	XCC		.07	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	2.97	XCC	.01	2.96	
			C 20	NTT	.68	XCC		.68	
			C 18	NTT	.12	XCC		.12	
			C 17	NTT	.04	XCC		.04	
			C 15	NTT		XCC		.00	
			C	STS	9,036.55	XCC	22.59	9,013.96	
			C	UTT	133.12	XCC	.33	132.79	
			C	ZTT	115.01	XCC	.29	114.72	
			C	SRD	.20			.20	
			P 23	MPP	7.78	XCC	.02	7.76	
			P 22	MPP	17.32	XCC	.04	17.28	
			P 21	MPP	4.63	XCC	.01	4.62	
			P 20	MPP	4.09	XCC	.01	4.08	
			P 19	MPP	.01	XCC		.01	
			P 18	MPP		XCC		.00	
			P 23	MTT	77.78			77.78	
			P 22	MTT	95.54			95.54	
			P 21	MTT	18.84			18.84	
			P 20	MTT	8.51			8.51	
			P 19	MTT	.14			.14	
			P 18	MTT	.03			.03	
			P 23	NTT	4.54			4.54	
			P 22	NTT	11.49			11.49	
			P 21	NTT	7.76			7.76	
			P 20	NTT				.00	
			P 13	NTT	.14-			.14-	
			P 00	NTT	.38	XCC		.38	
			P	UTT	4.28	XCC		4.28	
			P	ZTT	26.07	XCC	.05	26.02	
					9,657.27			9,633.72	
TOTAL AGENCY TRANSFERS						23.55		9,633.72	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 480  
 DATE: 01/15/2025

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	128.76	XCC	.32	128.44	
					C 22	MTT	.97	XCC		.97	
					C 21	MTT	1.25-	XCC		1.25-	
					C 17	MTT	.13	XCC		.13	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	4.92	XCC	.01	4.91	
					C 20	NTT	1.17	XCC		1.17	
					C 18	NTT	.22	XCC		.22	
					C 17	NTT	.07	XCC		.07	
					C 15	NTT		XCC		.00	
					C	STS	14,251.42	XCC	35.63	14,215.79	
					C	UTT	209.95	XCC	.52	209.43	
					C	ZTT	181.39	XCC	.45	180.94	
					P 23	MPP	12.58	XCC	.03	12.55	
					P 22	MPP	28.56	XCC	.07	28.49	
					P 21	MPP	7.68	XCC	.02	7.66	
					P 20	MPP	7.05	XCC	.02	7.03	
					P 19	MPP	.03	XCC		.03	
					P 18	MPP		XCC		.00	
					P 23	MTT	125.76			125.76	
					P 22	MTT	157.55			157.55	
					P 21	MTT	31.25			31.25	
					P 20	MTT	14.63			14.63	
					P 19	MTT	.27			.27	
					P 18	MTT	.04			.04	
					P 23	NTT	7.35			7.35	
					P 22	NTT	18.94			18.94	
					P 21	NTT	12.86			12.86	
					P 20	NTT				.00	
					P 13	NTT	.29-			.29-	
					P 00	NTT	.95	XCC		.95	
					P	UTT	6.90	XCC	.01	6.89	
					P	ZTT	42.17	XCC	.08	42.09	
											15,214.87
TOTAL AGENCY TRANSFERS							15,252.03	37.16		15,214.87	



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 481  
 DATE: 01/15/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 23	MTT	175.30	XCC	.44	174.86	
			C 22	MTT	1.32	XCC		1.32	
			C 21	MTT	1.77-	XCC		1.77-	
			C 17	MTT	.20	XCC		.20	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	6.97	XCC	.02	6.95	
			C 20	NTT	1.68	XCC		1.68	
			C 18	NTT	.31	XCC		.31	
			C 17	NTT	.10	XCC		.10	
			C 15	NTT		XCC		.00	
			C	STS	19,379.07	XCC	48.45	19,330.62	
			C	UTT	285.48	XCC	.71	284.77	
			C	ZTT	246.65	XCC	.62	246.03	
			C	SRD	10.25			10.25	
			P 23	MPP	17.12	XCC	.04	17.08	
			P 22	MPP	39.23	XCC	.10	39.13	
			P 21	MPP	10.88	XCC	.03	10.85	
			P 20	MPP	10.07	XCC	.03	10.04	
			P 19	MPP	.04	XCC		.04	
			P 18	MPP	.01	XCC		.01	
			P 23	MTT	171.21			171.21	
			P 22	MTT	216.46			216.46	
			P 21	MTT	44.29			44.29	
			P 20	MTT	20.94			20.94	
			P 19	MTT	.37			.37	
			P 18	MTT	.07			.07	
			P 23	NTT	10.01			10.01	
			P 22	NTT	26.03			26.03	
			P 21	NTT	18.23			18.23	
			P 20	NTT				.00	
			P 13	NTT	.40-			.40-	
			P 00	NTT	1.45	XCC		1.45	
			P	SPS	331.90	XCC	.83	331.07	
			P	STS	1,104.54	XCC	2.76	1,101.78	
			P	UTT	9.41	XCC	.02	9.39	
			P	ZTT	57.40	XCC	.14	57.26	
									22,140.63
GA02	GENERAL TAX LEVY BRYANT	OKF ACR ACR	C 23	MTT	.35	XCC		.35	
			C 22	MTT		XCC		.00	
			C 21	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.02	XCC		.02	
			C 20	NTT		XCC		.00	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 482  
 DATE: 01/15/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C 18	NTT		XCC		.00		
					C 17	NTT		XCC		.00		
					C 15	NTT		XCC		.00		
					C	STS	36.67	XCC	.09	36.58		
					C	UTT	.54	XCC		.54		
					C	ZTT	.47	XCC		.47		
					P 23	MPP	.03	XCC		.03		
					P 22	MPP	.08	XCC		.08		
					P 21	MPP	.02	XCC		.02		
					P 20	MPP	.02	XCC		.02		
					P 19	MPP		XCC		.00		
					P 18	MPP		XCC		.00		
					P 23	MTT	.34			.34		
					P 22	MTT	.42			.42		
					P 21	MTT	.09			.09		
					P 20	MTT	.05			.05		
					P 19	MTT				.00		
					P 18	MTT				.00		
					P 22	NTT	.05			.05		
					P 21	NTT	.04			.04		
					P 20	NTT				.00		
					P 13	NTT				.00		
					P 00	NTT	.01	XCC		.01		
					P 23	NTT	.02			.02		
					P	SPS	.65	XCC		.65		
					P	STS	2.18	XCC		2.18		
					P	UTT	.02	XCC		.02		
					P	ZTT	.13	XCC		.13		
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR	ACR	C 23	MTT	255.80	XCC	.64	255.16	42.11
						C 22	MTT	1.94	XCC		1.94	
						C 21	MTT	2.55-	XCC	.01-	2.54-	
						C 17	MTT	.25	XCC		.25	
						C 24	NTT		XCC		.00	
						C 23	NTT		XCC		.00	
						C 21	NTT	10.03	XCC	.03	10.00	
						C 20	NTT	2.36	XCC	.01	2.35	
						C 18	NTT	.43	XCC		.43	
						C 17	NTT	.14	XCC		.14	
						C 15	NTT		XCC		.00	
						C	STS	28,434.17	XCC	71.09	28,363.08	
						C	UTT	418.88	XCC	1.05	417.83	
						C	ZTT	361.90	XCC	.90	361.00	
						C	SRD	15.92			15.92	
						P 23	MPP	24.99	XCC	.06	24.93	
						P 22	MPP	57.22	XCC	.14	57.08	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 483  
 DATE: 01/15/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	MPP	15.64	XCC	.04	15.60	
					P 20	MPP	14.17	XCC	.04	14.13	
					P 19	MPP	.05	XCC		.05	
					P 18	MPP	.01	XCC		.01	
					P 23	MTT	249.84			249.84	
					P 22	MTT	315.70			315.70	
					P 21	MTT	63.69			63.69	
					P 20	MTT	29.46			29.46	
					P 19	MTT	.53			.53	
					P 18	MTT	.10			.10	
					P 23	NTT	14.60			14.60	
					P 22	NTT	37.96			37.96	
					P 21	NTT	26.21			26.21	
					P 20	NTT				.00	
					P 13	NTT	.51-			.51-	
					P 00	NTT	1.35	XCC		1.35	
					P	SPS	484.29	XCC	1.21	483.08	
					P	STS	1,611.77	XCC	4.02	1,607.75	
					P	UTT	13.75	XCC	.02	13.73	
					P	ZTT	83.76	XCC	.21	83.55	
											32,464.40
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 23	MTT	.53	XCC	.53	
						C 22	MTT		XCC	.00	
						C 21	MTT	.01-	XCC	.01-	
						C 17	MTT		XCC	.00	
						C 24	NTT		XCC	.00	
						C 23	NTT		XCC	.00	
						C 21	NTT	.02	XCC	.02	
						C 20	NTT		XCC	.00	
						C 18	NTT		XCC	.00	
						C 17	NTT		XCC	.00	
						C 15	NTT		XCC	.00	
						C	STS	58.12	XCC	.15	57.97
						C	UTT	.86	XCC		.86
						C	ZTT	.74	XCC		.74
						P 23	MPP	.05	XCC		.05
						P 22	MPP	.11	XCC		.11
						P 21	MPP	.03	XCC		.03
						P 20	MPP	.03	XCC		.03
						P 19	MPP		XCC		.00
						P 18	MPP		XCC		.00
						P 23	MTT	.51		.51	
						P 22	MTT	.59		.59	
						P 21	MTT	.13		.13	
						P 20	MTT	.06		.06	
						P 19	MTT			.00	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 484  
 DATE: 01/15/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT				.00	
					P 22	NTT	.07			.07	
					P 21	NTT	.05			.05	
					P 20	NTT				.00	
					P 13	NTT				.00	
					P 00	NTT		XCC		.00	
					P 23	NTT	.03			.03	
					P	SPS	.98	XCC		.98	
					P	STS	3.29	XCC	.01	3.28	
					P	UTT	.03	XCC		.03	
					P	ZTT	.17	XCC		.17	
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C 23	MTT	787.37	XCC	1.97	785.40	66.23
					C 22	MTT	5.95	XCC	.01	5.94	
					C 21	MTT	7.88-	XCC	.02-	7.86-	
					C 17	MTT	.82	XCC		.82	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	31.04	XCC	.08	30.96	
					C 20	NTT	7.36	XCC	.02	7.34	
					C 18	NTT	1.34	XCC		1.34	
					C 17	NTT	.44	XCC		.44	
					C 15	NTT		XCC		.00	
					C	STS	87,342.37	XCC	218.36	87,124.01	
					C	UTT	1,286.68	XCC	3.22	1,283.46	
					C	ZTT	1,111.66	XCC	2.78	1,108.88	
					C	SRD	47.96			47.96	
					P 23	MPP	76.90	XCC	.19	76.71	
					P 22	MPP	176.12	XCC	.44	175.68	
					P 21	MPP	48.41	XCC	.12	48.29	
					P 20	MPP	44.23	XCC	.11	44.12	
					P 19	MPP	.16	XCC		.16	
					P 18	MPP	.06	XCC		.06	
					P 23	MTT	769.02			769.02	
					P 22	MTT	971.67			971.67	
					P 21	MTT	197.08			197.08	
					P 20	MTT	91.93			91.93	
					P 19	MTT	1.64			1.64	
					P 18	MTT	.30			.30	
					P 23	NTT	44.94			44.94	
					P 22	NTT	116.84			116.84	
					P 21	NTT	81.12			81.12	
					P 20	NTT				.00	
					P 13	NTT	1.64-			1.64-	
					P 00	NTT	5.08	XCC	.01	5.07	
					P	SPS	1,490.60	XCC	3.74	1,486.86	

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 485  
DATE: 01/15/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
ADDRESS: P.O. BOX 9020  
CHINO HILLS, CA 91709  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	4,961.01	XCC	12.40	4,948.61	
		P	UTT	42.23	XCC	.08	42.15	
		P	ZTT	257.82	XCC	.66	257.16	99,746.46
TOTAL AGENCY TRANSFERS				154,837.89		378.06		154,459.83

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 486  
 DATE: 01/15/2025

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL ACR ACR	C 23	MTT	1,049.65	XCC	2.62	1,047.03	
			C 22	MTT	130.40	XCC	.33	130.07	
			C	STS	118,252.33	XCC	295.63	117,956.70	
			C	UTT	727.48	XCC	1.82	725.66	
			C	ZTT	762.19	XCC	1.91	760.28	
			P 23	MPP	121.82	XCC	.30	121.52	
			P 22	MPP	257.09	XCC	.64	256.45	
			P 21	MPP	50.52	XCC	.13	50.39	
			P 20	MPP	193.48	XCC	.48	193.00	
			P 23	MTT	1,218.15			1,218.15	
			P 22	MTT	1,300.33			1,300.33	
			P 21	MTT	248.45			248.45	
			P 20	MTT	446.89			446.89	
			P 23	NTT	100.76			100.76	
			P	SPS	4,267.83			4,267.83	
			P	STS	11,414.84	XCC	28.54	11,386.30	
			P	UTT	20.39	XCC	.05	20.34	
			P	ZTT	.78	XCC		.78	
									140,230.93
GA01	GENERAL TAX LEVY	OLL ACR ACR	C 23	MTT	337.05	XCC	.84	336.21	
			C 22	MTT	2.57	XCC	.01	2.56	
			C 21	MTT	3.34-	XCC	.01-	3.33-	
			C 17	MTT	.36	XCC		.36	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	13.17	XCC	.03	13.14	
			C 20	NTT	3.13	XCC	.01	3.12	
			C 18	NTT	.58	XCC		.58	
			C 17	NTT	.19	XCC		.19	
			C 15	NTT		XCC		.00	
			C	STS	37,588.90	XCC	93.97	37,494.93	
			C	UTT	553.75	XCC	1.38	552.37	
			C	ZTT	478.41	XCC	1.20	477.21	
			P 23	MPP	32.92	XCC	.08	32.84	
			P 22	MPP	76.08	XCC	.19	75.89	
			P 21	MPP	20.53	XCC	.05	20.48	
			P 20	MPP	18.80	XCC	.05	18.75	
			P 19	MPP	.07	XCC		.07	
			P 18	MPP		XCC		.00	
			P 23	MTT	329.19			329.19	
			P 22	MTT	419.75			419.75	
			P 21	MTT	83.58			83.58	
			P 20	MTT	39.07			39.07	
			P 19	MTT	.70			.70	
			P 18	MTT	.13			.13	
			P 22	NTT	50.47			50.47	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 487  
 DATE: 01/15/2025

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	34.40			34.40	
		P 20	NTT				.00	
		P 13	NTT	.71-			.71-	
		P 00	NTT	2.64	XCC	.01	2.63	
		P 23	NTT	19.24			19.24	
		P	SPS	638.12	XCC	1.59	636.53	
		P	STS	2,123.64	XCC	5.30	2,118.34	
		P	UTT	18.09	XCC	.03	18.06	
		P	ZTT	110.38	XCC	.27	110.11	
								42,886.86
TOTAL AGENCY TRANSFERS				183,555.24		437.45		183,117.79

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 488  
DATE: 01/15/2025

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
ADDRESS: 22545 DEL ORO RD  
APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV ACR ACR	C	STA	64.20			64.20	
		P	SPA	2.88			2.88	
		P	STA	15.15			15.15	
								82.23
TOTAL AGENCY TRANSFERS				82.23		.00		82.23



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 489  
DATE: 01/15/2025

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
ADDRESS: 9429 CERRA VISTA  
APPLE VALLEY, CA 92308  
ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA	45.30			45.30	45.30
TOTAL AGENCY TRANSFERS							45.30		.00		45.30

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 490  
 DATE: 01/15/2025

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	9.65	XCC	.02	9.63	
			C 22	MTT	.07	XCC		.07	
			C 21	MTT	.09-	XCC		.09-	
			C 17	MTT	.01	XCC		.01	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.36	XCC		.36	
			C 20	NTT	.09	XCC		.09	
			C 18	NTT	.01	XCC		.01	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	1,082.59	XCC	2.71	1,079.88	
			C	UTT	15.94	XCC	.04	15.90	
			C	ZTT	13.78	XCC	.03	13.75	
			P 23	MPP	.94	XCC		.94	
			P 22	MPP	2.09	XCC	.01	2.08	
			P 21	MPP	.56	XCC		.56	
			P 20	MPP	.51	XCC		.51	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	9.42			9.42	
			P 22	MTT	11.52			11.52	
			P 21	MTT	2.26			2.26	
			P 20	MTT	1.05			1.05	
			P 19	MTT	.02			.02	
			P 18	MTT				.00	
			P 21	NTT	.94			.94	
			P 20	NTT				.00	
			P 13	NTT	.02-			.02-	
			P 00	NTT	.10	XCC		.10	
			P 23	NTT	.55			.55	
			P 22	NTT	1.38			1.38	
			P	SPS	18.27	XCC	.04	18.23	
			P	STS	60.79	XCC	.15	60.64	
			P	UTT	.54	XCC		.54	
			P	ZTT	3.14	XCC		3.14	
SS01	SEWER STANDBY	OJZ ACR ACR	C	STA	363.60			363.60	1,233.47
			P	SPA				.00	
			P	STA	15.15			15.15	
SW01	WATER STANDBY	OJZ ACR ACR	C	STA	183.60			183.60	378.75
			P	SPA				.00	
			P	STA	7.65			7.65	
TOTAL AGENCY TRANSFERS									191.25
					1,806.47	3.00		1,803.47	

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 491  
DATE: 01/15/2025

AGENCY: WW05 BALDY MESA WATER DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OJT	ACR	ACR	P 00	NTT		.15	.15	.15	
							<u>.15</u>		<u>.00</u>		<u>.15</u>	
TOTAL AGENCY TRANSFERS												.15

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 492  
 DATE: 01/15/2025

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	8.53	XCC	.02	8.51	
			C 22	MTT	.06	XCC		.06	
			C 21	MTT	.09-	XCC		.09-	
			C 17	MTT	.01	XCC		.01	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.32	XCC		.32	
			C 20	NTT	.08	XCC		.08	
			C 18	NTT	.02	XCC		.02	
			C 17	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C	STS	938.12	XCC	2.35	935.77	
			C	UTT	13.82	XCC	.03	13.79	
			C	ZTT	11.94	XCC	.03	11.91	
			P 23	MPP	.84	XCC		.84	
			P 22	MPP	1.89	XCC		1.89	
			P 21	MPP	.51	XCC		.51	
			P 20	MPP	.47	XCC		.47	
			P 19	MPP	.01	XCC		.01	
			P 18	MPP		XCC		.00	
			P 23	MTT	8.33			8.33	
			P 22	MTT	10.44			10.44	
			P 21	MTT	2.09			2.09	
			P 20	MTT	.98			.98	
			P 19	MTT	.02			.02	
			P 18	MTT	.01			.01	
			P 23	NTT	.49			.49	
			P 22	NTT	1.26			1.26	
			P 21	NTT	.86			.86	
			P 20	NTT				.00	
			P 13	NTT	.02-			.02-	
			P 00	NTT	.08	XCC		.08	
			P	SPS	16.15	XCC	.04	16.11	
			P	STS	53.74	XCC	.13	53.61	
			P	UTT	.45	XCC		.45	
P	ZTT	2.79	XCC		2.79				
						1,071.61			
SW01	WATER AVAILABILITY	OKN ACR ACR	C	STA	120.90			120.90	
			P	SPA	3.32			3.32	
			P	STA	16.20			16.20	
						140.42			
TOTAL AGENCY TRANSFERS					1,214.63		2.60	1,212.03	



PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 494  
DATE: 01/15/2025

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
ADDRESS: 55439 29 PALMS HWY  
YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	38.66			38.66	
		P	STA	151.50			151.50	1,061.41
TOTAL AGENCY TRANSFERS				36,973.13		14.19		36,958.94

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 495  
 DATE: 01/15/2025

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 23	MTT	23.44	XCC	.06	23.38	
			C 22	MTT	.16	XCC		.16	
			C 21	MTT	.19-	XCC		.19-	
			C 17	MTT	.02	XCC		.02	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.75	XCC		.75	
			C 20	NTT	.17	XCC		.17	
			C 18	NTT	.03	XCC		.03	
			C 17	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C	STS	2,748.24	XCC	6.87	2,741.37	
			C	UTT	40.49	XCC	.10	40.39	
			C	ZTT	34.98	XCC	.09	34.89	
			P 23	MPP	2.29	XCC	.01	2.28	
			P 22	MPP	4.79	XCC	.01	4.78	
			P 21	MPP	1.17	XCC		1.17	
			P 20	MPP	.98	XCC		.98	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	22.89			22.89	
			P 22	MTT	26.47			26.47	
			P 21	MTT	4.75			4.75	
			P 20	MTT	2.05			2.05	
			P 19	MTT	.03			.03	
			P 18	MTT	.01			.01	
			P 23	NTT	1.34			1.34	
			P 22	NTT	3.18			3.18	
			P 21	NTT	1.96			1.96	
			P 20	NTT				.00	
			P 13	NTT	.03-			.03-	
			P 00	NTT	.12	XCC		.12	
			P	UTT	1.26	XCC		1.26	
			P	ZTT	7.67	XCC	.01	7.66	
SW11	ZONE 3 WATER STANDBY	OKV ACR ACR	C	STA	5,553.61			5,553.61	2,921.88
			P	SPA	150.53			150.53	
			P	STA	715.37			715.37	
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV ACR ACR	C	STA	1,908.12			1,908.12	6,419.51
			P	SPA	63.10			63.10	
			P	STA	322.61			322.61	
TOTAL AGENCY TRANSFERS					11,642.37		7.15		11,635.22

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 496  
 DATE: 01/15/2025

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 618  
 LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB ACR ACR	C	SLS		XCC		.00	
GL01	GENERAL TAX LEVY L O	OLB ACR ACR	C 23	MTT	2.87	XCC	.01	2.86	.00
			C 22	MTT	.02	XCC		.02	
			C 21	MTT	.03-	XCC		.03-	
			C 17	MTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.12	XCC		.12	
			C 20	NTT	.02	XCC		.02	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	331.01	XCC	.83	330.18	
			C	UTT	4.87	XCC	.01	4.86	
			C	ZTT	4.21	XCC	.01	4.20	
			P 23	MPP	.28	XCC		.28	
			P 22	MPP	.65	XCC		.65	
			P 21	MPP	.17	XCC		.17	
			P 20	MPP	.17	XCC		.17	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	2.80			2.80	
			P 22	MTT	3.57			3.57	
			P 21	MTT	.72			.72	
			P 20	MTT	.34			.34	
			P 19	MTT	.01			.01	
			P 18	MTT				.00	
			P 22	NTT	.43			.43	
			P 21	NTT	.29			.29	
			P 20	NTT				.00	
			P 13	NTT	.01-			.01-	
			P 00	NTT	.02	XCC		.02	
			P 23	NTT	.16			.16	
			P	UTT	.19	XCC		.19	
			P	ZTT	.96	XCC		.96	
SW01	WATER STANDBY	OLB ACR ACR	C	STA	184.35			184.35	352.98
									184.35
TOTAL AGENCY TRANSFERS					538.19		.86		537.33



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 497  
 DATE: 01/15/2025

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ ACR ACR	C	SLS		XCC		.00	
									.00
GL01	GENERAL TAX LEVY L O	OKZ ACR ACR	C 23	MTT	.27	XCC		.27	
			C 22	MTT		XCC		.00	
			C 21	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.01	XCC		.01	
			C 20	NTT	.01	XCC		.01	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	29.93	XCC	.07	29.86	
			C	UTT	.44	XCC		.44	
			C	ZTT	.38	XCC		.38	
			P 23	MPP	.02	XCC		.02	
			P 22	MPP	.06	XCC		.06	
			P 21	MPP	.02	XCC		.02	
			P 20	MPP	.01	XCC		.01	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	.27			.27	
			P 22	MTT	.33			.33	
			P 21	MTT	.07			.07	
			P 20	MTT	.03			.03	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 23	NTT	.01			.01	
			P 22	NTT	.04			.04	
			P 21	NTT	.03			.03	
			P 20	NTT				.00	
			P 13	NTT				.00	
			P 00	NTT		XCC		.00	
			P	SPS	.53	XCC		.53	
			P	STS	1.70	XCC		1.70	
			P	UTT		XCC		.00	
			P	ZTT	.08	XCC		.08	
SW03	CURRENT YR WATER STANDBY	OKZ ACR ACR	C	STA	85.90			85.90	34.17
									85.90
TOTAL AGENCY TRANSFERS					120.14		.07		120.07

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 498  
 DATE: 01/15/2025

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	38.51	XCC	.10	38.41	
			C 22	MTT	.29	XCC		.29	
			C 21	MTT	.39-	XCC		.39-	
			C 17	MTT	.04	XCC		.04	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	1.53	XCC		1.53	
			C 20	NTT	.37	XCC		.37	
			C 18	NTT	.07	XCC		.07	
			C 17	NTT	.02	XCC		.02	
			C 15	NTT		XCC		.00	
			C	STS	4,176.88	XCC	10.44	4,166.44	
			C	UTT	61.53	XCC	.15	61.38	
			C	ZTT	53.17	XCC	.13	53.04	
			P 23	MPP	3.77	XCC	.01	3.76	
			P 22	MPP	8.58	XCC	.02	8.56	
			P 21	MPP	2.39	XCC	.01	2.38	
			P 20	MPP	2.25	XCC	.01	2.24	
			P 19	MPP	.01	XCC		.01	
			P 18	MPP		XCC		.00	
			P 23	MTT	37.60			37.60	
			P 22	MTT	47.31			47.31	
			P 21	MTT	9.74			9.74	
			P 20	MTT	4.66			4.66	
			P 19	MTT	.09			.09	
			P 18	MTT	.02			.02	
			P 23	NTT	2.20			2.20	
			P 22	NTT	5.69			5.69	
			P 21	NTT	4.01			4.01	
			P 20	NTT				.00	
			P 13	NTT	.09-			.09-	
			P 00	NTT	.35	XCC		.35	
			P	SPS	72.90	XCC	.17	72.73	
			P	STS	242.64	XCC	.60	242.04	
			P	UTT	2.04	XCC		2.04	
			P	ZTT	12.59	XCC	.02	12.57	
									4,779.11
TOTAL AGENCY TRANSFERS					4,790.77		11.66		4,779.11

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 499  
 DATE: 01/15/2025

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	6,573.93	XCC	16.43	6,557.50	
				UTT	96.85	XCC	.24	96.61	
				ZTT	83.67	XCC	.21	83.46	
				UTT	3.22	XCC		3.22	
				ZTT	19.49	XCC	.03	19.46	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C	23 MTT	59.50	XCC	.15	59.35	6,760.25
			22 MTT	.45	XCC		.45		
			21 MTT	.59-	XCC		.59-		
			17 MTT	.07	XCC		.07		
			24 NTT		XCC		.00		
			23 NTT		XCC		.00		
			21 NTT	2.32	XCC	.01	2.31		
			20 NTT	.55	XCC		.55		
			18 NTT	.10	XCC		.10		
			17 NTT	.03	XCC		.03		
			15 NTT		XCC		.00		
			23 MPP	5.81	XCC	.01	5.80		
			22 MPP	13.32	XCC	.03	13.29		
			21 MPP	3.62	XCC	.01	3.61		
			20 MPP	3.31	XCC	.01	3.30		
			19 MPP	.06	XCC		.06		
			18 MPP		XCC		.00		
			23 MTT	58.12			58.12		
			22 MTT	73.49			73.49		
			21 MTT	14.74			14.74		
			20 MTT	6.89			6.89		
			19 MTT	.12			.12		
			18 MTT	.02			.02		
			22 NTT	8.84			8.84		
			21 NTT	6.07			6.07		
			20 NTT				.00		
			13 NTT	.14-			.14-		
			00 NTT	.59	XCC		.59		
			23 NTT	3.40			3.40		
SP01	FIRE SUPPRESSION	OLJ ACR ACR	C	STA	897.80			897.80	260.47
			P	SPA	33.01			33.01	
			P	STA	163.25			163.25	
SS01	SEWER STANDBY	OLJ ACR ACR	C	STA	72.10			72.10	1,094.06
			P	SPA	4.42			4.42	
			P	STA	21.50			21.50	
SS02	GVL SEWER STANDBY	OLJ ACR ACR	C	STA	25.75			25.75	98.02
			P	SPA	1.06			1.06	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 500  
 DATE: 01/15/2025

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	5.15			5.15	31.96
SW01 WATER STANDBY	OLJ ACR ACR	C	STA	239.10			239.10	
		P	SPA	13.11			13.11	
		P	STA	63.90			63.90	316.11
TOTAL AGENCY TRANSFERS				8,578.00		17.13		8,560.87

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 501  
 DATE: 01/15/2025

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
 ADDRESS: P.O. BOX 1105  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OLP ACR ACR	C	STA	93.00			93.00	
		P	SPA	14.42			14.42	
		P	STA	70.30			70.30	177.72
TOTAL AGENCY TRANSFERS				177.72		.00		177.72

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 502  
 DATE: 01/15/2025

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	3,769.29			3,769.29	
		P	SPA	335.15			335.15	
		P	STA	1,498.70			1,498.70	
								5,603.14
TOTAL AGENCY TRANSFERS				5,603.14		.00		5,603.14

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 503  
DATE: 01/15/2025

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-5001  
ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 504  
 DATE: 01/15/2025

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	58.86	XCC	.15	58.71	
					C 22	MTT	.45	XCC		.45	
					C 21	MTT	.56-	XCC		.56-	
					C 17	MTT	.05	XCC		.05	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	2.23	XCC	.01	2.22	
					C 20	NTT	.50	XCC		.50	
					C 18	NTT	.09	XCC		.09	
					C 17	NTT	.03	XCC		.03	
					C 15	NTT		XCC		.00	
					C	STS	6,813.12	XCC	17.03	6,796.09	
					C	UTT	100.37	XCC	.25	100.12	
					C	ZTT	86.71	XCC	.22	86.49	
					P 23	MPP	5.75	XCC	.01	5.74	
					P 22	MPP	13.32	XCC	.03	13.29	
					P 21	MPP	3.47	XCC	.01	3.46	
					P 20	MPP	2.97	XCC	.01	2.96	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	57.49			57.49	
					P 22	MTT	73.48			73.48	
					P 21	MTT	14.12			14.12	
					P 20	MTT	6.18			6.18	
					P 19	MTT	.11			.11	
					P 18	MTT	.02			.02	
					P 22	NTT	8.83			8.83	
					P 21	NTT	5.81			5.81	
					P 20	NTT				.00	
					P 13	NTT	.11-			.11-	
					P 00	NTT	.35	XCC		.35	
					P 23	NTT	3.36			3.36	
					P	SPS	111.44	XCC	.28	111.16	
					P	STS	370.81	XCC	.93	369.88	
					P	UTT	3.14	XCC		3.14	
					P	ZTT	19.25	XCC	.03	19.22	
											7,742.68
TOTAL AGENCY TRANSFERS							7,761.64		18.96		7,742.68



PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 505  
 DATE: 01/15/2025

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	35.43	XCC	.09	35.34	4,221.58
			C 22	MTT	.27	XCC		.27	
			C 21	MTT	.37-	XCC		.37-	
			C 17	MTT	.04	XCC		.04	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	1.44	XCC		1.44	
			C 20	NTT	.34	XCC		.34	
			C 18	NTT	.07	XCC		.07	
			C 17	NTT	.03	XCC		.03	
			C 15	NTT		XCC		.00	
			C	STS	3,952.77	XCC	9.88	3,942.89	
			C	UTT	58.23	XCC	.15	58.08	
			C	ZTT	50.31	XCC	.13	50.18	
			P 23	MPP	3.46	XCC	.01	3.45	
			P 22	MPP	8.05	XCC	.02	8.03	
			P 21	MPP	2.25	XCC	.01	2.24	
			P 20	MPP	2.10	XCC	.01	2.09	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	34.60			34.60	
			P 22	MTT	44.42			44.42	
			P 21	MTT	9.16			9.16	
			P 20	MTT	4.35			4.35	
			P 19	MTT	.08			.08	
			P 18	MTT	.01			.01	
			P 23	NTT	2.02			2.02	
			P 22	NTT	5.35			5.35	
			P 21	NTT	3.77			3.77	
			P 20	NTT				.00	
			P 13	NTT	.08-			.08-	
			P 00	NTT	.26	XCC		.26	
			P	UTT	1.91	XCC		1.91	
			P	ZTT	11.63	XCC	.02	11.61	
			GA02	GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C 23	MTT	65.48	
C 22	MTT	.50				XCC		.50	
C 21	MTT	.67-				XCC		.67-	
C 17	MTT	.08				XCC		.08	
C 24	NTT					XCC		.00	
C 23	NTT					XCC		.00	
C 21	NTT	2.64				XCC	.01	2.63	
C 20	NTT	.65				XCC		.65	
C 18	NTT	.12				XCC		.12	
C 17	NTT	.08				XCC		.08	
C 15	NTT		XCC		.00				

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 506  
 DATE: 01/15/2025

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	7,334.60	XCC	18.34	7,316.26	
		C	UTT	108.05	XCC	.27	107.78	
		C	ZTT	93.35	XCC	.23	93.12	
		P 23	MPP	6.39	XCC	.02	6.37	
		P 22	MPP	14.80	XCC	.04	14.76	
		P 21	MPP	4.13	XCC	.01	4.12	
		P 20	MPP	3.85	XCC	.01	3.84	
		P 19	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 23	MTT	63.95			63.95	
		P 22	MTT	81.67			81.67	
		P 21	MTT	16.80			16.80	
		P 20	MTT	8.00			8.00	
		P 19	MTT	.14			.14	
		P 18	MTT	.06			.06	
		P 23	NTT	3.74			3.74	
		P 22	NTT	9.82			9.82	
		P 21	NTT	6.91			6.91	
		P 20	NTT				.00	
		P 13	NTT	.15-			.15-	
		P 00	NTT	.51	XCC		.51	
		P	UTT	3.51	XCC		3.51	
		P	ZTT	21.43	XCC	.04	21.39	
				12,082.34	29.45		7,831.31	
TOTAL AGENCY TRANSFERS							12,052.89	

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 507  
DATE: 01/15/2025

AGENCY: WW35 EAST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 3427  
SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	38.37			38.37	38.37
ST02	CFD NO 2021-1 MEDITERRA IA NO 1	OKT	ACR	ACR	C	STA	2,239.44			2,239.44	2,239.44
TOTAL AGENCY TRANSFERS							2,277.81		.00		2,277.81

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 508  
 DATE: 01/15/2025

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

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	.08	XCC		.08	
					C 22	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	.01	XCC		.01	
					C 20	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	28.54	XCC	.07	28.47	
					C	UTT	.42	XCC		.42	
					C	ZTT	.37	XCC		.37	
					P 23	MPP	.01	XCC		.01	
					P 22	MPP	.02	XCC		.02	
					P 21	MPP		XCC		.00	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	.08			.08	
					P 22	MTT	.12			.12	
					P 21	MTT	.02			.02	
					P 20	MTT	.01			.01	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 22	NTT	.01			.01	
					P 21	NTT	.01			.01	
					P 20	NTT				.00	
					P 13	NTT				.00	
					P 00	NTT		XCC		.00	
					P 23	NTT				.00	
					P	SPS	.15	XCC		.15	
					P	STS	.51	XCC		.51	
					P	UTT	.01	XCC		.01	
					P	ZTT	.01	XCC		.01	
											30.31
TOTAL AGENCY TRANSFERS							30.38		.07		30.31

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 509  
 DATE: 01/15/2025

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 22	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 24	NTT				.00	
					C 21	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	.06	XCC		.06	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 22	MPP				.00	
					P 21	MPP				.00	
					P 20	MPP				.00	
					P 19	MPP				.00	
					P 18	MPP				.00	
					P 22	MTT				.00	
					P 21	MTT				.00	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 22	NTT				.00	
					P 21	NTT				.00	
					P 20	NTT				.00	
					P 13	NTT				.00	
							.06				.06
TOTAL AGENCY TRANSFERS							.06	.00			.06

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 510  
 DATE: 01/15/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE - LAND ONLY	OPZ ACR ACR	C	SLS		XCC		.00	
GA01	GENERAL TAX LEVY	OPZ ACR ACR	C 23	MTT	2.56	XCC	.01	2.55	.00
			C 22	MTT	.02	XCC		.02	
			C 21	MTT	.02-	XCC		.02-	
			C 17	MTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.08	XCC		.08	
			C 20	NTT	.02	XCC		.02	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	290.89	XCC	.73	290.16	
			C	UTT	4.28	XCC	.01	4.27	
			C	ZTT	3.70	XCC	.01	3.69	
			P 23	MPP	.25	XCC		.25	
			P 22	MPP	.52	XCC		.52	
			P 21	MPP	.13	XCC		.13	
			P 20	MPP	.12	XCC		.12	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 23	MTT	2.50			2.50	
			P 22	MTT	2.87			2.87	
			P 21	MTT	.53			.53	
			P 20	MTT	.24			.24	
			P 19	MTT	.01			.01	
			P 18	MTT				.00	
			P 23	NTT	.15			.15	
			P 22	NTT	.35			.35	
			P 21	NTT	.22			.22	
			P 20	NTT				.00	
			P 13	NTT	.01-			.01-	
			P 00	NTT	.02	XCC		.02	
			P	UTT	.14	XCC		.14	
			P	ZTT	.87	XCC		.87	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	C 23	MTT	2.64	XCC	.01	2.63	309.68
			C 22	MTT	.02	XCC		.02	
			C 21	MTT	.02-	XCC		.02-	
			C 17	MTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 21	NTT	.08	XCC		.08	
			C 20	NTT	.01	XCC		.01	
			C 18	NTT	.01	XCC		.01	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 511  
 DATE: 01/15/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C	STS	301.20	XCC	.75	300.45	
		C	UTT	4.44	XCC	.01	4.43	
		C	ZTT	3.83	XCC	.01	3.82	
		P 23	MPP	.26	XCC		.26	
		P 22	MPP	.52	XCC		.52	
		P 21	MPP	.13	XCC		.13	
		P 20	MPP	.11	XCC		.11	
		P 19	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 23	MTT	2.57			2.57	
		P 22	MTT	2.85			2.85	
		P 21	MTT	.51			.51	
		P 20	MTT	.23			.23	
		P 19	MTT				.00	
		P 18	MTT				.00	
		P 23	NTT	.15			.15	
		P 22	NTT	.34			.34	
		P 21	NTT	.21			.21	
		P 20	NTT				.00	
		P 13	NTT				.00	
		P 00	NTT	.02	XCC		.02	
		P	UTT	.13	XCC		.13	
		P	ZTT	.87	XCC		.87	
								320.33
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR ACR					
		C 23	MTT	1.31	XCC		1.31	
		C 22	MTT	.01	XCC		.01	
		C 21	MTT	.01-	XCC		.01-	
		C 17	MTT		XCC		.00	
		C 21	NTT	.04	XCC		.04	
		C 20	NTT	.01	XCC		.01	
		C 18	NTT		XCC		.00	
		C 17	NTT		XCC		.00	
		C 24	NTT				.00	
		C 23	NTT		XCC		.00	
		C	STS	153.38	XCC	.38	153.00	
		C	UTT	2.26	XCC	.01	2.25	
		C	ZTT	1.95	XCC		1.95	
		P 23	MPP	.13			.13	
		P 22	MPP	.26			.26	
		P 21	MPP	.06			.06	
		P 20	MPP	.05			.05	
		P 19	MPP				.00	
		P 18	MPP				.00	
		P 23	MTT	1.29			1.29	





PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 513  
 DATE: 01/15/2025

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ	ACR	ACR	C 23	MTT	28.05	XCC	.07	27.98	
					C	STS	19,203.66	XCC	48.01	19,155.65	
					C	ZTT	46.08	XCC	.12	45.96	
					P 23	MPP	24.87	XCC	.06	24.81	
					P 22	MPP	28.93	XCC	.07	28.86	
					P 23	MTT	248.66			248.66	
					P 22	MTT	141.13			141.13	
					P	SPS	150.39	XCC	.38	150.01	
					P	STS	733.26	XCC	1.83	731.43	
											20,554.49
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 23	MTT	26.98	XCC	.07	26.91	
					C 22	MTT	.20	XCC		.20	
					C 21	MTT	.27-	XCC		.27-	
					C 17	MTT	.08	XCC		.08	
					C 24	NTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 21	NTT	1.05	XCC		1.05	
					C 20	NTT	.25	XCC		.25	
					C 18	NTT	.04	XCC		.04	
					C 17	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	2,969.26	XCC	7.42	2,961.84	
					C	UTT	43.74	XCC	.11	43.63	
					C	ZTT	37.80	XCC	.09	37.71	
					P 23	MPP	2.63	XCC	.01	2.62	
					P 22	MPP	5.99	XCC	.01	5.98	
					P 21	MPP	1.63	XCC		1.63	
					P 20	MPP	1.49	XCC		1.49	
					P 19	MPP		XCC		.00	
					P 18	MPP		XCC		.00	
					P 23	MTT	26.35			26.35	
					P 22	MTT	33.06			33.06	
					P 21	MTT	6.62			6.62	
					P 20	MTT	3.10			3.10	
					P 19	MTT	.06			.06	
					P 18	MTT				.00	
					P 23	NTT	1.54			1.54	
					P 22	NTT	3.98			3.98	
					P 21	NTT	2.73			2.73	
					P 20	NTT				.00	
					P 13	NTT	.06-			.06-	
					P 00	NTT	.27	XCC		.27	
					P	SPS	51.06	XCC	.13	50.93	
					P	STS	170.03	XCC	.42	169.61	
					P	UTT	1.47	XCC		1.47	
					P	ZTT	8.82	XCC	.01	8.81	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 514  
 DATE: 01/15/2025

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OKJ ACR ACR	C	STA	3,730.00			3,730.00	3,391.63
		P	SPA	105.87			105.87	
		P	STA	480.00			480.00	
								4,315.87
TOTAL AGENCY TRANSFERS				28,320.80		58.81		28,261.99

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 515  
 DATE: 01/15/2025

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD ACR ACR	C	SRD	4.12			4.12	
			C 23	MTT	10.57	XCC	.03	10.54	
			C 22	MTT	4.40	XCC	.01	4.39	
			C 24	NTT		XCC		.00	
			C 21	NTT	2.59	XCC	.01	2.58	
			C 20	NTT	.69	XCC		.69	
			C 15	NTT		XCC		.00	
			C	STS	10,022.38	XCC	25.06	9,997.32	
			C	UTT	58.53	XCC	.15	58.38	
			C	ZTT	30.12	XCC	.08	30.04	
			P 23	MPP	1.55	XCC		1.55	
			P 22	MPP	14.90	XCC	.04	14.86	
			P 21	MPP	2.13	XCC	.01	2.12	
			P 20	MPP	5.39	XCC	.01	5.38	
			P 23	MTT	15.48			15.48	
			P 22	MTT	77.44			77.44	
			P 21	MTT	11.02			11.02	
			P 20	MTT	10.00			10.00	
			P 23	NTT	7.69			7.69	
			P 22	NTT	4.19			4.19	
			P 21	NTT	12.52			12.52	
			P 20	NTT				.00	
			P	SPS	49.79			49.79	
			P	STS	177.14	XCC	.44	176.70	
			P	ZPT	16.13			16.13	
			P	ZTT	15.64	XCC	.05	15.59	
									10,528.52
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STS		XCC		.00	
									.00
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C	SRD	6.93			6.93	
			C 23	MTT	17.83	XCC	.04	17.79	
			C 20	NTT	1.10	XCC		1.10	
			C 21	NTT	4.92	XCC	.01	4.91	
			C	STS	11,302.55	XCC	28.26	11,274.29	
			C	UTT	6.88	XCC	.02	6.86	
			C	ZTT	85.06	XCC	.21	84.85	
			P 21	MPP	.55	XCC		.55	
			P 23	MPP	1.60	XCC		1.60	
			P 22	MPP	5.93	XCC	.01	5.92	
			P 21	MTT	2.92			2.92	
			P 23	MTT	16.03			16.03	
			P 22	MTT	30.41			30.41	
			P 21	NTT	6.74			6.74	
			P 22	NTT	24.16			24.16	
			P	SPS	21.69			21.69	
			P	STS	100.99	XCC	.25	100.74	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 516  
 DATE: 01/15/2025

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UPT	.14			.14	
					P	UTT	.01	XCC		.01	
					P	ZPT	.11	XCC		.11	
					P	ZTT	.57	XCC		.57	
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STS	68.43	XCC	.17	68.26	11,608.32
											68.26
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	6,049.11			6,049.11	
					C	ZTA	7.59			7.59	
					P	SPA	37.65			37.65	
					P	STA	118.38			118.38	
					P	ZTA	75.90			75.90	
											6,288.63
TOTAL AGENCY TRANSFERS							28,548.59		54.86		28,493.73

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 517  
 DATE: 01/15/2025

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF ACR ACR	C 24	MLT	1,829.75	XCC	4.57	1,825.18	
			C 24	NLT	121.67-	XCC	.30-	121.37-	
			C	SLS	85,208.72	XCC	213.02	84,995.70	
			C	ULT	7,100.93	XCC	17.75	7,083.18	
			C	ZLT	172.32	XCC	.43	171.89	
			P 23	MLT	2,580.40			2,580.40	
			P 22	MLT	776.75			776.75	
			P 21	MLT	121.64			121.64	
			P 20	MLT	2.44			2.44	
			P 23	MMT	165.58			165.58	
			P 22	MMT	221.74			221.74	
			P 21	MMT	118.40			118.40	
			P 20	MMT	6.90			6.90	
			P 13	NLT	6.60-			6.60-	
			P	SLS	10,657.25	XCC	26.65	10,630.60	
			P	SMS	2,715.17	XCC	6.77	2,708.40	
			P	ULT	22.04	XCC	.06	21.98	
			P	ZLT	50.74	XCC	.12	50.62	
									111,353.43
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 24	MLT		XCC		.00	
			C	SLS		XCC		.00	
			C	ULT		XCC		.00	
			P 23	MLT				.00	
			P 22	MLT				.00	
			P 23	MMT				.00	
			P 22	MMT				.00	
			P 21	MMT				.00	
			P	SLS				.00	
			P	SMS				.00	
									.00
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 24	MLT	17.76-	XCC	.04-	17.72-	
			C 24	NLT	248.87-	XCC	.62-	248.25-	
			C	SLS	52,222.74	XCC	130.56	52,092.18	
			C	ULT	51.94-	XCC	.13-	51.81-	
			C	ZLT	64.60	XCC	.16	64.44	
			P 23	MLT	953.29			953.29	
			P 22	MLT	52.93			52.93	
			P 21	MLT	88.97			88.97	
			P 20	MLT	5.00			5.00	
			P 23	MMT	76.98			76.98	
			P 22	MMT	57.67			57.67	
			P 21	MMT	3.62			3.62	
			P 20	MMT	6.69			6.69	
			P 13	NLT	2.81-			2.81-	
			P	SLS	7,530.32	XCC	18.82	7,511.50	
			P	SMS	1,976.46	XCC	4.94	1,971.52	

PGM-ID: PI867  
 TIME: 22:25:08

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

PAGE: 518  
 DATE: 01/15/2025

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 01/04/2025 TO 01/10/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ULT		XCC		.00	
					P	ZLT	3.86	XCC		3.86	
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C	23 MTT	41.97	XCC	.10	41.87	62,568.06
					C	22 MTT	.32	XCC		.32	
					C	21 MTT	.43-	XCC		.43-	
					C	17 MTT		XCC		.00	
					C	24 NTT		XCC		.00	
					C	23 NTT		XCC		.00	
					C	21 NTT	1.69	XCC		1.69	
					C	20 NTT	.41	XCC		.41	
					C	18 NTT	.08	XCC		.08	
					C	17 NTT		XCC		.00	
					C	15 NTT		XCC		.00	
					C	STS	4,668.11	XCC	11.67	4,656.44	
					C	UTT	68.77	XCC	.17	68.60	
					C	ZTT	59.41	XCC	.15	59.26	
					P	23 MPP	4.10	XCC	.01	4.09	
					P	22 MPP	9.52	XCC	.02	9.50	
					P	21 MPP	2.64	XCC	.01	2.63	
					P	20 MPP	2.46	XCC	.01	2.45	
					P	19 MPP		XCC		.00	
					P	18 MPP		XCC		.00	
					P	23 MTT	40.99			40.99	
					P	22 MTT	52.50			52.50	
					P	21 MTT	10.76			10.76	
					P	20 MTT	5.11			5.11	
					P	19 MTT	.09			.09	
					P	18 MTT				.00	
					P	23 NTT	2.40			2.40	
					P	22 NTT	6.31			6.31	
					P	21 NTT	4.43			4.43	
					P	20 NTT				.00	
					P	13 NTT	.11-			.11-	
					P	00 NTT	.41	XCC		.41	
					P	SPS	79.47	XCC	.19	79.28	
					P	STS	264.45	XCC	.66	263.79	
					P	UTT	2.24	XCC		2.24	
					P	ZTT	13.75	XCC	.02	13.73	
SP02	ORD 14 MIN PRODUCER ASSESSMENT	OLF	ACR	ACR	C	STA	565.30			565.30	5,328.84
											565.30
TOTAL AGENCY TRANSFERS							180,251.40		435.77		179,815.63

PGM-ID: PI867  
TIME: 22:25:08

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

PAGE: 519  
DATE: 01/15/2025

GRAND TOTALS:

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AGENCY TRANSFERS	13,816,299.63		
AGENCY DEDUCTION		19,646.84	
NET AGENCY TRANSFERS			13,796,652.79
EXCESS AMOUNT		.00	

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