

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 1  
DATE: 02/12/2025

AGENCY: AA02 AUGMENTATION FUND  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 90 NTT	.29			.29	.29
TOTAL AGENCY TRANSFERS			<u>.29</u>		<u>.00</u>	<u>.29</u>	<u>.29</u>

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 2  
 DATE: 02/12/2025

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	C	SPS	578,215.24			578,215.24	
		P	SPS	288,702.98	XCC	39.79	288,663.19	
		P	STS	1,075,086.88			1,075,086.88	
		P	SLS				.00	
		P	SMS				.00	
								1,941,965.31
TOTAL AGENCY TRANSFERS				1,942,005.10		39.79		1,941,965.31

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 3  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA FAD FAD	C 18	MMT				.00	
			C 19	MMT				.00	
			C 20	MMT				.00	
			C 21	MMT				.00	
			C 22	MMT	5.74			5.74	
			C 23	MMT	356.82			356.82	
			C 24	MMT				.00	
			C 17	MPP				.00	
			C 18	MPP				.00	
			C 19	MPP				.00	
			C 20	MPP	115.74			115.74	
			C 21	MPP	903.01			903.01	
			C 22	MPP	342.80			342.80	
			C 23	MPP	12,466.13			12,466.13	
			C 24	MPP				.00	
			C 24	NMT	2.67			2.67	
			C 24	NPP	508.29			508.29	
			C	SMS	9,849.30			9,849.30	
			C	SPA	71,410.87			71,410.87	
			C	UMT	140.86			140.86	
			C	UPA				.00	
			C	UWC	690.00			690.00	
			C	UXP	2,962.22			2,962.22	
			C	ZMT	2.90			2.90	
			C	ZPA	307.57			307.57	
			C	SPT				.00	
			C	UPT	78,010.20			78,010.20	
			C	ZPT	6,681.58			6,681.58	
			P 13	NMT	36.28			36.28	
			P 21	NMT	189.84			189.84	
			P 22	NMT	118.24			118.24	
			P 23	NMT	294.09			294.09	
			P 91	NPP	39.39			39.39	
			P 01	NPP	247.89			247.89	
			P 06	NPP	891.50			891.50	
			P 11	NPP	63.79			63.79	
			P 13	NPP	1,495.41			1,495.41	
			P 17	NPP	722.12			722.12	
			P 21	NPP	6,446.50			6,446.50	
			P 22	NPP	3,152.74			3,152.74	
			P 23	NPP	13,194.17			13,194.17	
			P	UMT	149.71			149.71	
			P	UPA	1,291.32			1,291.32	
			P	ZMT	1.76			1.76	
			P	ZPA	1,667.24			1,667.24	
			P	UPT	19,757.68			19,757.68	

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZPT	28,621.24			28,621.24	
CR01	COSTS FROM TAX ROLL	AAA	FAD	FAD	C	24 MCC				.00	263,137.61
					C	24 NCC	276.00			276.00	
					C	SCS		XDS		.00	
					C	SCT				.00	
					C	UCS	9,660.00			9,660.00	
					C	ZCC		XDZ		.00	
					P	17 MCC	40.00			40.00	
					P	18 MCC	110.00			110.00	
					P	19 MCC	80.00			80.00	
					P	20 MCC	180.00			180.00	
					P	21 MCC	420.00			420.00	
					P	22 MCC	820.00			820.00	
					P	23 MCC	3,780.00			3,780.00	
					P	91 NCC				.00	
					P	01 NCC				.00	
					P	06 NCC	45.00			45.00	
					P	11 NCC	140.00			140.00	
					P	13 NCC	152.00			152.00	
					P	17 NCC	25.00			25.00	
					P	21 NCC	336.00			336.00	
					P	22 NCC	448.00			448.00	
					P	23 NCC	2,208.00			2,208.00	
					P	SCS	8,920.00			8,920.00	
					P	UCS	2,194.00			2,194.00	
					P	ZCC	1,010.00			1,010.00	
FF01	FEES	AAA	FAD	FAD	C	UWT	6,925.15			6,925.15	30,844.00
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	2,974,598.24			2,974,598.24	6,925.15
					C	STT	484.87			484.87	
					C	UTT	25,111.79			25,111.79	
					C	ZTT	27,247.61			27,247.61	
					P	UTT	2,515.35			2,515.35	
					P	ZTT	11,179.36			11,179.36	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	17 MTT				.00	3,041,137.22
					C	18 MTT	88.86-			88.86-	
					C	19 MTT	3.38-			3.38-	
					C	20 MTT	5,822.73-			5,822.73-	
					C	21 MTT	1,704.75			1,704.75	
					C	22 MTT	2,235.21			2,235.21	
					C	23 MTT	43,158.28			43,158.28	
					C	24 MTT	195.56-			195.56-	
					C	17 NTT	.51-			.51-	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 5  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT	321.97			321.97	
		C 19	NTT	.87-			.87-	
		C 20	NTT	77.10-			77.10-	
		C 21	NTT	80.73-			80.73-	
		C 22	NTT	65.44			65.44	
		C 23	NTT	9,660.49			9,660.49	
		C 24	NTT	677.64			677.64	
		P 16	MPP	16.92			16.92	
		P 17	MPP	231.13			231.13	
		P 18	MPP	272.76			272.76	
		P 19	MPP	259.37			259.37	
		P 20	MPP	683.75			683.75	
		P 21	MPP	2,064.27			2,064.27	
		P 22	MPP	3,555.30			3,555.30	
		P 23	MPP	23,379.94			23,379.94	
		P 16	MTT	15.52			15.52	
		P 17	MTT	433.30			433.30	
		P 18	MTT	307.87			307.87	
		P 19	MTT	384.09			384.09	
		P 20	MTT	1,403.01			1,403.01	
		P 21	MTT	6,123.26			6,123.26	
		P 22	MTT	27,036.20			27,036.20	
		P 23	MTT	234,126.45			234,126.45	
		P 90	NTT	2.05			2.05	
		P 01	NTT	.00			.00	
		P 05	NTT	88.95			88.95	
		P 10	NTT	5.28			5.28	
		P 11	NTT	104.34			104.34	
		P 13	NTT	.00			.00	
		P 17	NTT	72.64			72.64	
		P 20	NTT	363.07			363.07	
		P 21	NTT	2,225.18			2,225.18	
		P 22	NTT	3,765.16			3,765.16	
		P 23	NTT	2,018.32			2,018.32	
								360,492.17
TOTAL AGENCY TRANSFERS				3,702,536.15		.00		3,702,536.15

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	4,483,987.55			4,483,987.55	
			C	STT	730.91			730.91	
			C	UTT	37,854.16			37,854.16	
			C	ZTT	41,073.76			41,073.76	
			P	UTT	3,793.15			3,793.15	
			P	ZTT	16,858.46			16,858.46	
									4,584,297.99
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 17	MTT				.00	
			C 18	MTT	134.47-			134.47-	
			C 19	MTT	5.10-			5.10-	
			C 20	MTT	8,803.54-			8,803.54-	
			C 21	MTT	2,575.90			2,575.90	
			C 22	MTT	3,373.88			3,373.88	
			C 23	MTT	65,082.61			65,082.61	
			C 24	MTT	294.79-			294.79-	
			C 17	NTT	.77-			.77-	
			C 18	NTT	487.26			487.26	
			C 19	NTT	1.32-			1.32-	
			C 20	NTT	116.58-			116.58-	
			C 21	NTT	121.97-			121.97-	
			C 22	NTT	98.78			98.78	
			C 23	NTT	14,568.00			14,568.00	
			C 24	NTT	1,021.50			1,021.50	
			P 16	MPP	25.64			25.64	
			P 17	MPP	349.93			349.93	
			P 18	MPP	412.79			412.79	
			P 19	MPP	392.29			392.29	
			P 20	MPP	1,033.77			1,033.77	
			P 21	MPP	3,119.16			3,119.16	
			P 22	MPP	5,366.46			5,366.46	
			P 23	MPP	35,256.90			35,256.90	
			P 16	MTT	23.52			23.52	
			P 17	MTT	656.01			656.01	
			P 18	MTT	465.90			465.90	
			P 19	MTT	580.94			580.94	
			P 20	MTT	2,121.26			2,121.26	
			P 21	MTT	9,252.38			9,252.38	
			P 22	MTT	40,809.08			40,809.08	
			P 23	MTT	353,062.30			353,062.30	
			P 01	NTT				.00	
			P 17	NTT	109.98			109.98	
			P 20	NTT	548.92			548.92	
			P 21	NTT	3,362.29			3,362.29	
			P 22	NTT	5,683.23			5,683.23	
			P 23	NTT	3,043.63			3,043.63	
									543,405.77
TOTAL AGENCY TRANSFERS					5,127,703.76		.00		5,127,703.76

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 7  
 DATE: 02/12/2025

AGENCY: AC01 AUDITOR CONTROLLER B U  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	36,477.17			36,477.17	
		P	XCC	2,814.64			2,814.64	39,291.81
CP01 PROCESSING COSTS	AAA ATX 340	C	XCP	1.20			1.20	1.20
TOTAL AGENCY TRANSFERS				39,293.01		.00		39,293.01

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 8  
 DATE: 02/12/2025

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	362,647.43			362,647.43	
					P	XUR	278.45			278.45	
											362,925.88
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	1,929,165.24			1,929,165.24	
											1,929,165.24
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	44,666.30			44,666.30	
											44,666.30
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	71,960.88			71,960.88	
											71,960.88
TOTAL	AGENCY TRANSFERS						2,408,718.30		.00		2,408,718.30



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 9  
 DATE: 02/12/2025

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH 107 160	C	STA	6,213.80			6,213.80		
				C	ZTA	469.45			469.45	
				P	SPA	450.96			450.96	
				P	STA	1,241.00			1,241.00	
				P	ZTA	103.65			103.65	
								8,478.86		
SP02	VECTOR CONTROL - COLTON CITY	SNR PHL PHL	C	STA	649.57			649.57		
				P	SPA	11.19			11.19	
				P	STA	42.31			42.31	
								703.07		
SP03	VECTOR CONTROL - COLORADO RIV	SNR PHL PHL	C	STA	65.51			65.51		
				P	SPA	5.03			5.03	
				P	STA	19.06			19.06	
								89.60		
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR PHL PHL	C	STA	701.64			701.64		
				P	SPA	16.44			16.44	
				P	STA	46.26			46.26	
								764.34		
SP05	VECTOR CONTROL - REDLANDS CITY	SNR PHL PHL	C	STA	1,321.45			1,321.45		
				P	SPA	3.38			3.38	
				P	STA	16.86			16.86	
								1,341.69		
SP06	VECTOR CONTROL - RIALTO CITY	SNR PHL PHL	C	STA	846.04			846.04		
				P	SPA	8.79			8.79	
				P	STA	25.29			25.29	
								880.12		
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR PHL PHL	C	STA	2,105.37			2,105.37		
				P	SPA	89.55			89.55	
				P	STA	337.51			337.51	
								2,532.43		
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR PHL PHL	C	STA	1,268.45			1,268.45		
				P	SPA	77.12			77.12	
				P	STA	365.03			365.03	
								1,710.60		
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR PHL PHL	C	STA	5,416.50			5,416.50		
				P	SPA	324.74			324.74	
				P	STA	845.25			845.25	
								6,586.49		
SP10	VECTOR CONTROL - FONTANA CITY	SNR PHL PHL	C	STA	2,071.16			2,071.16		
				P	SPA	4.24			4.24	
				P	STA	18.16			18.16	
								2,093.56		
SP12	VECTOR CONTROL - NEEDLES CITY	SNR PHL PHL	C	STA	337.60			337.60		
				P	SPA	20.30			20.30	
				P	STA	64.98			64.98	
								422.88		
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR PHL PHL	C	STA	461.80			461.80		

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 10  
 DATE: 02/12/2025

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	6.70			6.70	
					P	STA	22.48			22.48	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	143.79			143.79	490.98
					P	SPA	10.28			10.28	
					P	STA	33.62			33.62	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	85.96			85.96	187.69
											85.96
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	694.72			694.72	
					P	SPA	48.66			48.66	
					P	STA	74.94			74.94	
					P	UTA	.03-			.03-	
											818.29
TOTAL AGENCY TRANSFERS							27,186.56		.00		27,186.56

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 11  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	11,237.10			11,237.10		
					P	SPA	1,420.18			1,420.18		
					P	STA	2,378.20			2,378.20		
							15,035.48		.00	15,035.48	15,035.48	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 12  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	75,072.03			75,072.03	
		C	ZTA	1,123.76			1,123.76	
		P	SPA	4,628.64			4,628.64	
		P	STA	11,749.31			11,749.31	
		P	ZTA	80.49			80.49	
								92,654.23
SP01 SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C	STA	7,683.35			7,683.35	
		P	SPA	137.75			137.75	
		P	STA	660.09			660.09	
								8,481.19
TOTAL AGENCY TRANSFERS				101,135.42		.00		101,135.42

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 13  
 DATE: 02/12/2025

AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: CRYSTAL BROWN

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

92415-0310

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	512.80			512.80	
					P	UTA	227.97			227.97	740.77
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	2,276.30			2,276.30	
					P	SPA	356.97			356.97	
					P	STA	741.60			741.60	
					P	ZTA	1.65			1.65	3,376.52
SP03	ASSESSOR LEOP C O S PENALTY	AAA	ASR	ASR	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							4,117.29		.00		4,117.29

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 14  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 15  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
		C 18	MTT	7.35-	XCC	.02-	7.33-	
		C 19	MTT	.28-	XCC		.28-	
		C 20	MTT	486.33-	XCC	1.22-	485.11-	
		C 21	MTT	142.95	XCC	.36	142.59	
		C 22	MTT	187.00	XCC	.47	186.53	
		C 23	MTT	3,613.66	XCC	9.03	3,604.63	
		C 24	MTT	16.36-	XCC	.04-	16.32-	
		C 17	NTT	.04-	XCC		.04-	
		C 18	NTT	26.66	XCC	.07	26.59	
		C 19	NTT	.08-	XCC		.08-	
		C 20	NTT	6.44-	XCC	.02-	6.42-	
		C 21	NTT	6.77-	XCC	.02-	6.75-	
		C 22	NTT	5.47	XCC	.01	5.46	
		C 23	NTT	808.88	XCC	2.02	806.86	
		C 24	NTT	56.68	XCC	.14	56.54	
		C	STS	248,776.99	XCC	621.94	248,155.05	
		C	STT	40.55	XCC	.10	40.45	
		C	UTT	2,100.20	XCC	5.25	2,094.95	
		C	ZTT	2,278.82	XCC	5.70	2,273.12	
		P 16	MPP	1.37	XCC		1.37	
		P 17	MPP	18.88	XCC	.05	18.83	
		P 18	MPP	22.57	XCC	.06	22.51	
		P 19	MPP	21.54	XCC	.05	21.49	
		P 20	MPP	57.11	XCC	.14	56.97	
		P 21	MPP	173.09	XCC	.43	172.66	
		P 22	MPP	297.44	XCC	.74	296.70	
		P 23	MPP	1,957.61	XCC	4.89	1,952.72	
		P 16	MTT	1.26			1.26	
		P 17	MTT	35.40			35.40	
		P 18	MTT	25.49			25.49	
		P 19	MTT	31.91			31.91	
		P 20	MTT	117.18			117.18	
		P 21	MTT	513.44			513.44	
		P 22	MTT	2,261.89			2,261.89	
		P 23	MTT	19,603.49			19,603.49	
		P 90	NTT	.06	XCC		.06	
		P 01	NTT		XCC		.00	
		P 05	NTT	3.01	XCC	.01	3.00	
		P 10	NTT	.18			.18	
		P 11	NTT	3.74			3.74	
		P 13	NTT				.00	
		P 17	NTT	5.93			5.93	
		P 20	NTT	30.33			30.33	
		P 21	NTT	186.59			186.59	
		P 22	NTT	315.00			315.00	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 16  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	169.00			169.00	
		P	UTT	210.61	XCC	.53	210.08	
		P	ZTT	936.06	XCC	2.34	933.72	
								283,861.38
TOTAL AGENCY TRANSFERS				284,514.39		653.01		283,861.38



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 17  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
		C 18	MTT	2.42-	XCC	.01-	2.41-	
		C 19	MTT	.09-	XCC		.09-	
		C 20	MTT	159.95-	XCC	.40-	159.55-	
		C 21	MTT	47.01	XCC	.12	46.89	
		C 22	MTT	63.88	XCC	.16	63.72	
		C 23	MTT	1,220.21	XCC	3.05	1,217.16	
		C 24	MTT	5.54-	XCC	.01-	5.53-	
		C 17	NTT	.01-	XCC		.01-	
		C 18	NTT	8.78	XCC	.02	8.76	
		C 19	NTT	.02-	XCC		.02-	
		C 20	NTT	2.12-	XCC	.01-	2.11-	
		C 21	NTT	2.23-	XCC	.01-	2.22-	
		C 22	NTT	1.87	XCC		1.87	
		C 23	NTT	273.13	XCC	.68	272.45	
		C 24	NTT	19.20	XCC	.05	19.15	
		C	STS	84,276.35	XCC	210.69	84,065.66	
		C	STT	13.74	XCC	.03	13.71	
		C	UTT	711.46	XCC	1.78	709.68	
		C	ZTT	771.98	XCC	1.93	770.05	
		P 16	MPP	.46	XCC		.46	
		P 17	MPP	6.25	XCC	.02	6.23	
		P 18	MPP	7.45	XCC	.02	7.43	
		P 19	MPP	7.12	XCC	.02	7.10	
		P 20	MPP	18.78	XCC	.05	18.73	
		P 21	MPP	56.92	XCC	.14	56.78	
		P 22	MPP	101.60	XCC	.25	101.35	
		P 23	MPP	661.03	XCC	1.65	659.38	
		P 16	MTT	.41			.41	
		P 17	MTT	11.73			11.73	
		P 18	MTT	8.39			8.39	
		P 19	MTT	10.54			10.54	
		P 20	MTT	38.54			38.54	
		P 21	MTT	168.84			168.84	
		P 22	MTT	772.64			772.64	
		P 23	MTT	6,619.48			6,619.48	
		P 90	NTT	.03	XCC		.03	
		P 01	NTT		XCC		.00	
		P 05	NTT	1.15			1.15	
		P 10	NTT	.07			.07	
		P 11	NTT	1.22			1.22	
		P 13	NTT				.00	
		P 17	NTT	1.97			1.97	
		P 20	NTT	9.97			9.97	
		P 21	NTT	61.35			61.35	
		P 22	NTT	107.60			107.60	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 18  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	57.06			57.06	
		P	UTT	71.12	XCC	.17	70.95	
		P	ZTT	316.11	XCC	.79	315.32	
								96,131.88
TOTAL AGENCY TRANSFERS				96,353.06		221.18		96,131.88

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 19  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	1.78-	XCC		1.78-	
			C 19	MTT	.07-	XCC		.07-	
			C 20	MTT	115.43-	XCC	.29-	115.14-	
			C 21	MTT	33.43	XCC	.08	33.35	
			C 22	MTT	42.64	XCC	.11	42.53	
			C 23	MTT	820.09	XCC	2.05	818.04	
			C 24	MTT	3.70-	XCC	.01-	3.69-	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	6.45	XCC	.02	6.43	
			C 19	NTT	.02-	XCC		.02-	
			C 20	NTT	1.52-	XCC		1.52-	
			C 21	NTT	1.58-	XCC		1.58-	
			C 22	NTT	1.25	XCC		1.25	
			C 23	NTT	183.57	XCC	.46	183.11	
			C 24	NTT	12.82	XCC	.03	12.79	
			C	STS	56,288.69	XCC	140.72	56,147.97	
			C	STT	9.18	XCC	.03	9.15	
			C	UTT	475.20	XCC	1.19	474.01	
			C	ZTT	515.61	XCC	1.29	514.32	
			P 16	MPP	.34	XCC		.34	
			P 17	MPP	4.71	XCC	.01	4.70	
			P 18	MPP	5.46	XCC	.01	5.45	
			P 19	MPP	5.18	XCC	.01	5.17	
			P 20	MPP	13.56	XCC	.03	13.53	
			P 21	MPP	40.49	XCC	.10	40.39	
			P 22	MPP	67.83	XCC	.17	67.66	
			P 23	MPP	444.26	XCC	1.11	443.15	
			P 16	MTT	.32			.32	
			P 17	MTT	8.81			8.81	
			P 18	MTT	6.17			6.17	
			P 19	MTT	7.67			7.67	
			P 20	MTT	27.81			27.81	
			P 21	MTT	120.10			120.10	
			P 22	MTT	515.82			515.82	
			P 23	MTT	4,448.84			4,448.84	
			P 90	NTT	.02	XCC		.02	
			P 01	NTT		XCC		.00	
			P 05	NTT	.80	XCC		.80	
			P 10	NTT	.04			.04	
			P 11	NTT	.94			.94	
			P 13	NTT				.00	
			P 17	NTT	1.48			1.48	
			P 20	NTT	7.20			7.20	
			P 21	NTT	43.65			43.65	
			P 22	NTT	71.83			71.83	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 20  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	38.36			38.36	
		P	UTT	47.79	XCC	.10	47.69	
		P	ZTT	212.41	XCC	.50	211.91	64,258.99
TOTAL AGENCY TRANSFERS				64,406.71		147.72		64,258.99

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 21  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	1.95-	XCC		1.95-	
			C 19	MTT	.07-	XCC		.07-	
			C 20	MTT	123.87-	XCC	.31-	123.56-	
			C 21	MTT	35.66	XCC	.09	35.57	
			C 22	MTT	45.58	XCC	.11	45.47	
			C 23	MTT	861.41	XCC	2.15	859.26	
			C 24	MTT	3.88-	XCC	.01-	3.87-	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	7.06	XCC	.02	7.04	
			C 19	NTT	.02-	XCC		.02-	
			C 20	NTT	1.64-	XCC		1.64-	
			C 21	NTT	1.69-	XCC		1.69-	
			C 22	NTT	1.33	XCC		1.33	
			C 23	NTT	192.82	XCC	.48	192.34	
			C 24	NTT	13.44	XCC	.03	13.41	
			C	STS	58,983.47	XCC	147.46	58,836.01	
			C	STT	9.61	XCC	.03	9.58	
			C	UTT	497.94	XCC	1.24	496.70	
			C	ZTT	540.29	XCC	1.35	538.94	
			P 16	MPP	.39	XCC		.39	
			P 17	MPP	5.20	XCC	.01	5.19	
			P 18	MPP	5.98	XCC	.01	5.97	
			P 19	MPP	5.60	XCC	.01	5.59	
			P 20	MPP	14.54	XCC	.04	14.50	
			P 21	MPP	43.18	XCC	.11	43.07	
			P 22	MPP	72.49	XCC	.18	72.31	
			P 23	MPP	466.65	XCC	1.17	465.48	
			P 16	MTT	.36			.36	
			P 17	MTT	9.76			9.76	
			P 18	MTT	6.75			6.75	
			P 19	MTT	8.29			8.29	
			P 20	MTT	29.85			29.85	
			P 21	MTT	128.09			128.09	
			P 22	MTT	551.26			551.26	
			P 23	MTT	4,673.02			4,673.02	
			P 90	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 05	NTT	1.03	XCC		1.03	
			P 10	NTT	.06			.06	
			P 11	NTT	1.15			1.15	
			P 13	NTT				.00	
			P 17	NTT	1.63			1.63	
			P 20	NTT	7.72			7.72	
			P 21	NTT	46.54			46.54	
			P 22	NTT	76.77			76.77	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 22  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	40.28			40.28	
		P	UTT	50.21	XCC	.12	50.09	
		P	ZTT	223.13	XCC	.56	222.57	
								67,370.57
TOTAL AGENCY TRANSFERS				67,525.42		154.85		67,370.57

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 23  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	RFT 095 095	C 17	MTT		XCC		.00	
			C 18	MTT	.17-	XCC		.17-	
			C 19	MTT	.01-	XCC		.01-	
			C 20	MTT	10.47-	XCC	.03-	10.44-	
			C 21	MTT	3.06	XCC	.01	3.05	
			C 22	MTT	4.00	XCC	.01	3.99	
			C 23	MTT	77.07	XCC	.19	76.88	
			C 24	MTT	.34-	XCC		.34-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.59	XCC		.59	
			C 19	NTT		XCC		.00	
			C 20	NTT	.14-	XCC		.14-	
			C 21	NTT	.15-	XCC		.15-	
			C 22	NTT	.12	XCC		.12	
			C 23	NTT	17.25	XCC	.04	17.21	
			C 24	NTT	1.20	XCC		1.20	
			C	STS	5,263.49	XCC	13.16	5,250.33	
			C	STT	.85	XCC		.85	
			C	UTT	44.43	XCC	.11	44.32	
			C	ZTT	48.22	XCC	.12	48.10	
			P 16	MPP	.03	XCC		.03	
			P 17	MPP	.43	XCC		.43	
			P 18	MPP	.50	XCC		.50	
			P 19	MPP	.47	XCC		.47	
			P 20	MPP	1.23	XCC		1.23	
			P 21	MPP	3.69	XCC	.01	3.68	
			P 22	MPP	6.36	XCC	.02	6.34	
			P 23	MPP	41.75	XCC	.10	41.65	
			P 16	MTT	.03			.03	
			P 17	MTT	.81			.81	
			P 18	MTT	.57			.57	
			P 19	MTT	.70			.70	
			P 20	MTT	2.52			2.52	
			P 21	MTT	10.97			10.97	
			P 22	MTT	48.36			48.36	
			P 23	MTT	418.09			418.09	
			P 90	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 05	NTT	.08	XCC		.08	
			P 10	NTT	.01			.01	
			P 11	NTT	.09			.09	
			P 13	NTT				.00	
			P 17	NTT	.14			.14	
			P 20	NTT	.66			.66	
			P 21	NTT	3.99			3.99	
			P 22	NTT	6.74			6.74	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 24  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	3.60			3.60	
		P	UTT	4.51	XCC		4.51	
		P	ZTT	19.98	XCC	.04	19.94	
								6,011.54
TOTAL AGENCY TRANSFERS				6,025.32		13.78		6,011.54



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 25  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.55-	XCC		.55-	
			C 19	MTT	.02-	XCC		.02-	
			C 20	MTT	36.57-	XCC	.09-	36.48-	
			C 21	MTT	10.78	XCC	.03	10.75	
			C 22	MTT	14.28	XCC	.04	14.24	
			C 23	MTT	288.12	XCC	.72	287.40	
			C 24	MTT	1.33-	XCC		1.33-	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	2.02	XCC	.01	2.01	
			C 19	NTT		XCC		.00	
			C 20	NTT	.49-	XCC		.49-	
			C 21	NTT	.51-	XCC		.51-	
			C 22	NTT	.42	XCC		.42	
			C 23	NTT	64.49	XCC	.16	64.33	
			C 24	NTT	4.60	XCC	.01	4.59	
			C	STS	20,208.54	XCC	50.52	20,158.02	
			C	STT	3.31	XCC	.01	3.30	
			C	UTT	170.61	XCC	.43	170.18	
			C	ZTT	185.11	XCC	.46	184.65	
			P 16	MPP	.11	XCC		.11	
			P 17	MPP	1.48	XCC		1.48	
			P 18	MPP	1.72	XCC		1.72	
			P 19	MPP	1.63	XCC		1.63	
			P 20	MPP	4.30	XCC	.01	4.29	
			P 21	MPP	13.06	XCC	.03	13.03	
			P 22	MPP	22.72	XCC	.06	22.66	
			P 23	MPP	156.08	XCC	.39	155.69	
			P 16	MTT	.10			.10	
			P 17	MTT	2.77			2.77	
			P 18	MTT	1.93			1.93	
			P 19	MTT	2.41			2.41	
			P 20	MTT	8.82			8.82	
			P 21	MTT	38.72			38.72	
			P 22	MTT	172.76			172.76	
			P 23	MTT	1,562.98			1,562.98	
			P 90	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 05	NTT	.26	XCC		.26	
			P 10	NTT	.01			.01	
			P 11	NTT	.33			.33	
			P 13	NTT				.00	
			P 17	NTT	.46			.46	
			P 20	NTT	2.28			2.28	
			P 21	NTT	14.07			14.07	
			P 22	NTT	24.06			24.06	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 26  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	13.48			13.48	
		P	UTT	16.78	XCC	.04	16.74	
		P	ZTT	74.61	XCC	.18	74.43	
								22,997.73
TOTAL AGENCY TRANSFERS				23,050.74		53.01		22,997.73

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 27  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.70-	XCC		.70-	
			C 19	MTT	.03-	XCC		.03-	
			C 20	MTT	45.74-	XCC	.11-	45.63-	
			C 21	MTT	13.44	XCC	.03	13.41	
			C 22	MTT	17.75	XCC	.04	17.71	
			C 23	MTT	342.09	XCC	.86	341.23	
			C 24	MTT	1.55-	XCC		1.55-	
			C 17	NTT		XCC		.00	
			C 18	NTT	2.51	XCC	.01	2.50	
			C 19	NTT	.01-	XCC		.01-	
			C 20	NTT	.60-	XCC		.60-	
			C 21	NTT	.63-	XCC		.63-	
			C 22	NTT	.52	XCC		.52	
			C 23	NTT	76.57	XCC	.19	76.38	
			C 24	NTT	5.37	XCC	.01	5.36	
			C	STS	23,569.97	XCC	58.92	23,511.05	
			C	STT	3.83	XCC	.01	3.82	
			C	UTT	198.98	XCC	.50	198.48	
			C	ZTT	215.90	XCC	.54	215.36	
			P 16	MPP	.13	XCC		.13	
			P 17	MPP	1.78	XCC		1.78	
			P 18	MPP	2.12	XCC	.01	2.11	
			P 19	MPP	2.03	XCC	.01	2.02	
			P 20	MPP	5.37	XCC	.01	5.36	
			P 21	MPP	16.28	XCC	.04	16.24	
			P 22	MPP	28.24	XCC	.07	28.17	
			P 23	MPP	185.32	XCC	.46	184.86	
			P 16	MTT	.12			.12	
			P 17	MTT	3.34			3.34	
			P 18	MTT	2.40			2.40	
			P 19	MTT	3.00			3.00	
			P 20	MTT	11.02			11.02	
			P 21	MTT	48.29			48.29	
			P 22	MTT	214.75			214.75	
			P 23	MTT	1,855.80			1,855.80	
			P 90	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 05	NTT	.30	XCC		.30	
			P 10	NTT	.02			.02	
			P 11	NTT	.35			.35	
			P 13	NTT				.00	
			P 17	NTT	.56			.56	
			P 20	NTT	2.85			2.85	
			P 21	NTT	17.55			17.55	
			P 22	NTT	29.90			29.90	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 28  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	16.00			16.00	
		P	UTT	19.93	XCC	.04	19.89	
		P	ZTT	88.63	XCC	.21	88.42	
								26,891.91
TOTAL AGENCY TRANSFERS				26,953.76		61.85		26,891.91

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 29  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.20-	XCC		.20-	
			C 19	MTT	.01-	XCC		.01-	
			C 20	MTT	12.99-	XCC	.03-	12.96-	
			C 21	MTT	3.77	XCC	.01	3.76	
			C 22	MTT	4.87	XCC	.01	4.86	
			C 23	MTT	94.14	XCC	.24	93.90	
			C 24	MTT	.43-	XCC		.43-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.73	XCC		.73	
			C 19	NTT		XCC		.00	
			C 20	NTT	.18-	XCC		.18-	
			C 21	NTT	.18-	XCC		.18-	
			C 22	NTT	.14	XCC		.14	
			C 23	NTT	21.07	XCC	.05	21.02	
			C 24	NTT	1.48	XCC		1.48	
			C	STS	6,485.09	XCC	16.21	6,468.88	
			C	STT	1.06	XCC		1.06	
			C	UTT	54.74	XCC	.14	54.60	
			C	ZTT	59.41	XCC	.15	59.26	
			P 16	MPP	.04	XCC		.04	
			P 17	MPP	.54	XCC		.54	
			P 18	MPP	.62	XCC		.62	
			P 19	MPP	.58	XCC		.58	
			P 20	MPP	1.52	XCC		1.52	
			P 21	MPP	4.57	XCC	.01	4.56	
			P 22	MPP	7.75	XCC	.02	7.73	
			P 23	MPP	50.99	XCC	.13	50.86	
			P 16	MTT	.03			.03	
			P 17	MTT	1.00			1.00	
			P 18	MTT	.70			.70	
			P 19	MTT	.86			.86	
			P 20	MTT	3.13			3.13	
			P 21	MTT	13.55			13.55	
			P 22	MTT	58.91			58.91	
			P 23	MTT	510.66			510.66	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.10			.10	
			P 10	NTT	.01			.01	
			P 11	NTT	.11			.11	
			P 13	NTT				.00	
			P 17	NTT	.17			.17	
			P 20	NTT	.81			.81	
			P 21	NTT	4.92			4.92	
			P 22	NTT	8.21			8.21	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 30  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	4.40			4.40	
		P	UTT	5.48	XCC	.01	5.47	
		P	ZTT	24.39	XCC	.05	24.34	
								7,399.56
TOTAL AGENCY TRANSFERS				7,416.56		17.00		7,399.56

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 31  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	5.03-	XCC	.01-	5.02-	
			C 19	MTT	.19-	XCC		.19-	
			C 20	MTT	326.41-	XCC	.82-	325.59-	
			C 21	MTT	95.13	XCC	.24	94.89	
			C 22	MTT	124.70	XCC	.31	124.39	
			C 23	MTT	2,400.56	XCC	6.00	2,394.56	
			C 24	MTT	10.90-	XCC	.03-	10.87-	
			C 17	NTT	.03-	XCC		.03-	
			C 18	NTT	18.25	XCC	.05	18.20	
			C 19	NTT	.05-	XCC		.05-	
			C 20	NTT	4.32-	XCC	.01-	4.31-	
			C 21	NTT	4.51-	XCC	.01-	4.50-	
			C 22	NTT	3.65	XCC	.01	3.64	
			C 23	NTT	537.34	XCC	1.34	536.00	
			C 24	NTT	37.77	XCC	.09	37.68	
			C	STS	165,791.20	XCC	414.48	165,376.72	
			C	STT	27.03	XCC	.07	26.96	
			C	UTT	1,399.63	XCC	3.50	1,396.13	
			C	ZTT	1,518.66	XCC	3.80	1,514.86	
			P 16	MPP	.97	XCC		.97	
			P 17	MPP	13.16	XCC	.03	13.13	
			P 18	MPP	15.46	XCC	.04	15.42	
			P 19	MPP	14.61	XCC	.04	14.57	
			P 20	MPP	38.33	XCC	.10	38.23	
			P 21	MPP	115.19	XCC	.29	114.90	
			P 22	MPP	198.34	XCC	.50	197.84	
			P 23	MPP	1,300.45	XCC	3.25	1,297.20	
			P 16	MTT	.89			.89	
			P 17	MTT	24.68			24.68	
			P 18	MTT	17.45			17.45	
			P 19	MTT	21.64			21.64	
			P 20	MTT	78.65			78.65	
			P 21	MTT	341.70			341.70	
			P 22	MTT	1,508.31			1,508.31	
			P 23	MTT	13,022.65			13,022.65	
			P 90	NTT	.07	XCC		.07	
			P 01	NTT		XCC		.00	
			P 05	NTT	2.46			2.46	
			P 10	NTT	.14			.14	
			P 11	NTT	2.74			2.74	
			P 13	NTT				.00	
			P 17	NTT	4.14			4.14	
			P 20	NTT	20.35			20.35	
			P 21	NTT	124.18			124.18	
			P 22	NTT	210.05			210.05	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 32  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	112.26			112.26	
		P	UTT	139.93	XCC	.33	139.60	
		P	ZTT	621.79	XCC	1.55	620.24	
								189,117.93
TOTAL AGENCY TRANSFERS				189,553.07		435.14		189,117.93



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 33  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT				.00	
		C 18	MTT	3.05-			3.05-	
		C 19	MTT	.11-			.11-	
		C 20	MTT	199.56-			199.56-	
		C 21	MTT	58.39			58.39	
		C 22	MTT	76.48			76.48	
		C 23	MTT	1,475.26			1,475.26	
		C 24	MTT	6.68-			6.68-	
		C 17	NTT	.02-			.02-	
		C 18	NTT	11.04			11.04	
		C 19	NTT	.03-			.03-	
		C 20	NTT	2.64-			2.64-	
		C 21	NTT	2.76-			2.76-	
		C 22	NTT	2.24			2.24	
		C 23	NTT	330.22			330.22	
		C 24	NTT	23.15			23.15	
		C	STS	101,640.43			101,640.43	
		C	STT	16.57			16.57	
		C	UTT	858.05			858.05	
		C	ZTT	931.04			931.04	
		P 16	MPP	.58			.58	
		P 17	MPP	7.93			7.93	
		P 18	MPP	9.35			9.35	
		P 19	MPP	8.89			8.89	
		P 20	MPP	23.44			23.44	
		P 21	MPP	70.70			70.70	
		P 22	MPP	121.65			121.65	
		P 23	MPP	799.19			799.19	
		P 16	MTT	.53			.53	
		P 17	MTT	14.87			14.87	
		P 18	MTT	10.55			10.55	
		P 19	MTT	13.17			13.17	
		P 20	MTT	48.08			48.08	
		P 21	MTT	209.73			209.73	
		P 22	MTT	925.05			925.05	
		P 23	MTT	8,003.05			8,003.05	
		P 90	NTT	.03			.03	
		P 01	NTT				.00	
		P 05	NTT	1.37			1.37	
		P 10	NTT	.08			.08	
		P 11	NTT	1.62			1.62	
		P 13	NTT				.00	
		P 17	NTT	2.49			2.49	
		P 20	NTT	12.44			12.44	
		P 21	NTT	76.21			76.21	
		P 22	NTT	128.83			128.83	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 34  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	68.99			68.99	
		P	UTT	85.96			85.96	
		P	ZTT	382.14			382.14	
								116,234.94
GA02 GENERAL TAX LEVY - R O P	JWW S86 001	C 17	MTT				.00	
		C 18	MTT	.21-			.21-	
		C 19	MTT	.01-			.01-	
		C 20	MTT	13.65-			13.65-	
		C 21	MTT	3.97			3.97	
		C 22	MTT	5.14			5.14	
		C 23	MTT	99.57			99.57	
		C 24	MTT	.45-			.45-	
		C 17	NTT				.00	
		C 18	NTT	.76			.76	
		C 19	NTT				.00	
		C 20	NTT	.18-			.18-	
		C 21	NTT	.19-			.19-	
		C 22	NTT	.15			.15	
		C 23	NTT	22.29			22.29	
		C 24	NTT	1.57			1.57	
		C	STS	6,879.42			6,879.42	
		C	STT	1.12			1.12	
		C	UTT	58.08			58.08	
		C	ZTT	63.01			63.01	
		P 16	MPP	.04			.04	
		P 17	MPP	.56			.56	
		P 18	MPP	.65			.65	
		P 19	MPP	.62			.62	
		P 20	MPP	1.60			1.60	
		P 21	MPP	4.81			4.81	
		P 22	MPP	8.17			8.17	
		P 23	MPP	53.94			53.94	
		P 16	MTT	.04			.04	
		P 17	MTT	1.03			1.03	
		P 18	MTT	.73			.73	
		P 19	MTT	.91			.91	
		P 20	MTT	3.29			3.29	
		P 21	MTT	14.25			14.25	
		P 22	MTT	62.18			62.18	
		P 23	MTT	540.15			540.15	
		P 90	NTT				.00	
		P 01	NTT				.00	
		P 05	NTT	.11			.11	
		P 10	NTT				.00	
		P 11	NTT	.12			.12	
		P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 35  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	.17			.17	
					P 20	NTT	.85			.85	
					P 21	NTT	5.18			5.18	
					P 22	NTT	8.66			8.66	
					P 23	NTT	4.66			4.66	
					P	UTT	5.82			5.82	
					P	ZTT	25.80			25.80	
											7,864.73
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C 17	MTT				.00	
					C 18	MTT	1.04-			1.04-	
					C 19	MTT	.04-			.04-	
					C 20	MTT	68.21-			68.21-	
					C 21	MTT	20.01			20.01	
					C 22	MTT	26.22			26.22	
					C 23	MTT	506.49			506.49	
					C 24	MTT	2.30-			2.30-	
					C 17	NTT	.01-			.01-	
					C 18	NTT	3.78			3.78	
					C 19	NTT	.01-			.01-	
					C 20	NTT	.90-			.90-	
					C 21	NTT	.95-			.95-	
					C 22	NTT	.77			.77	
					C 23	NTT	113.37			113.37	
					C 24	NTT	7.96			7.96	
					C	STS	34,950.66			34,950.66	
					C	STT	5.69			5.69	
					C	UTT	295.05			295.05	
					C	ZTT	320.15			320.15	
					P 16	MPP	.20			.20	
					P 17	MPP	2.71			2.71	
					P 18	MPP	3.20			3.20	
					P 19	MPP	3.03			3.03	
					P 20	MPP	8.01			8.01	
					P 21	MPP	24.22			24.22	
					P 22	MPP	41.71			41.71	
					P 23	MPP	274.37			274.37	
					P 16	MTT	.18			.18	
					P 17	MTT	5.09			5.09	
					P 18	MTT	3.62			3.62	
					P 19	MTT	4.50			4.50	
					P 20	MTT	16.44			16.44	
					P 21	MTT	71.85			71.85	
					P 22	MTT	317.12			317.12	
					P 23	MTT	2,747.62			2,747.62	
					P 90	NTT	.01			.01	
					P 01	NTT				.00	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 36  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.46			.46	
		P 10	NTT	.03			.03	
		P 11	NTT	.55			.55	
		P 13	NTT				.00	
		P 17	NTT	.86			.86	
		P 20	NTT	4.26			4.26	
		P 21	NTT	26.11			26.11	
		P 22	NTT	44.16			44.16	
		P 23	NTT	23.69			23.69	
		P	UTT	29.51			29.51	
		P	ZTT	131.21			131.21	
								39,961.41
GA04 GENERAL TAX LEVY - MENT RET	JWW S86 001	C 17	MTT				.00	
		C 18	MTT	.72-			.72-	
		C 19	MTT	.03-			.03-	
		C 20	MTT	47.14-			47.14-	
		C 21	MTT	13.80			13.80	
		C 22	MTT	17.97			17.97	
		C 23	MTT	347.42			347.42	
		C 24	MTT	1.58-			1.58-	
		C 17	NTT				.00	
		C 18	NTT	2.61			2.61	
		C 19	NTT	.01-			.01-	
		C 20	NTT	.63-			.63-	
		C 21	NTT	.65-			.65-	
		C 22	NTT	.52			.52	
		C 23	NTT	77.77			77.77	
		C 24	NTT	5.46			5.46	
		C	STS	23,952.90			23,952.90	
		C	STT	3.90			3.90	
		C	UTT	202.22			202.22	
		C	ZTT	219.42			219.42	
		P 16	MPP	.14			.14	
		P 17	MPP	1.87			1.87	
		P 18	MPP	2.21			2.21	
		P 19	MPP	2.10			2.10	
		P 20	MPP	5.54			5.54	
		P 21	MPP	16.72			16.72	
		P 22	MPP	28.57			28.57	
		P 23	MPP	188.21			188.21	
		P 16	MTT	.13			.13	
		P 17	MTT	3.50			3.50	
		P 18	MTT	2.49			2.49	
		P 19	MTT	3.11			3.11	
		P 20	MTT	11.36			11.36	
		P 21	MTT	49.59			49.59	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 37  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	MTT	217.31			217.31	
		P 23	MTT	1,884.67			1,884.67	
		P 90	NTT	.01			.01	
		P 01	NTT				.00	
		P 05	NTT	.32			.32	
		P 10	NTT	.02			.02	
		P 11	NTT	.38			.38	
		P 13	NTT				.00	
		P 17	NTT	.58			.58	
		P 20	NTT	2.94			2.94	
		P 21	NTT	18.02			18.02	
		P 22	NTT	30.26			30.26	
		P 23	NTT	16.24			16.24	
		P	UTT	20.27			20.27	
		P	ZTT	89.99			89.99	
								27,389.78
GA05 GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 17	MTT				.00	
		C 18	MTT	.26-			.26-	
		C 19	MTT	.01-			.01-	
		C 20	MTT	16.97-			16.97-	
		C 21	MTT	4.98			4.98	
		C 22	MTT	6.52			6.52	
		C 23	MTT	125.86			125.86	
		C 24	MTT	.57-			.57-	
		C 17	NTT				.00	
		C 18	NTT	.94			.94	
		C 19	NTT				.00	
		C 20	NTT	.22-			.22-	
		C 21	NTT	.24-			.24-	
		C 22	NTT	.20			.20	
		C 23	NTT	28.17			28.17	
		C 24	NTT	1.97			1.97	
		C	STS	8,674.11			8,674.11	
		C	STT	1.42			1.42	
		C	UTT	73.22			73.22	
		C	ZTT	79.45			79.45	
		P 16	MPP	.05			.05	
		P 17	MPP	.67			.67	
		P 18	MPP	.79			.79	
		P 19	MPP	.76			.76	
		P 20	MPP	1.99			1.99	
		P 21	MPP	6.03			6.03	
		P 22	MPP	10.38			10.38	
		P 23	MPP	68.18			68.18	
		P 16	MTT	.04			.04	
		P 17	MTT	1.27			1.27	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 38  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	.90			.90	
		P 19	MTT	1.12			1.12	
		P 20	MTT	4.08			4.08	
		P 21	MTT	17.88			17.88	
		P 22	MTT	78.94			78.94	
		P 23	MTT	682.79			682.79	
		P 90	NTT				.00	
		P 01	NTT				.00	
		P 05	NTT	.12			.12	
		P 10	NTT	.01			.01	
		P 11	NTT	.14			.14	
		P 13	NTT				.00	
		P 17	NTT	.21			.21	
		P 20	NTT	1.06			1.06	
		P 21	NTT	6.50			6.50	
		P 22	NTT	11.00			11.00	
		P 23	NTT	5.89			5.89	
		P	UTT	7.31			7.31	
		P	ZTT	32.60			32.60	
								9,919.28
TOTAL AGENCY TRANSFERS				201,370.14		.00		201,370.14

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 39  
 DATE: 02/12/2025

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

92301-0010

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA ACR ACR	C	STS	2,138.79			2,138.79	
			C	STT	.34			.34	
			C	UTT	18.06			18.06	
			C	ZTT	19.59			19.59	
			P	SPS	37.30			37.30	
			P	STS	121.86			121.86	
			P	UTT	1.86			1.86	
			P	ZTT	8.21			8.21	
			P	UPT	2.25			2.25	
			P	ZPT	3.36			3.36	
									2,351.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 17	MTT				.00	
			C 18	MTT	.08-			.08-	
			C 19	MTT				.00	
			C 20	MTT	4.60-			4.60-	
			C 21	MTT	1.32			1.32	
			C 22	MTT	1.72			1.72	
			C 23	MTT	31.81			31.81	
			C 24	MTT	.14-			.14-	
			C 17	NTT				.00	
			C 18	NTT	.27			.27	
			C 19	NTT				.00	
			C 20	NTT	.06-			.06-	
			C 21	NTT	.06-			.06-	
			C 22	NTT	.05			.05	
			C 23	NTT	7.12			7.12	
			C 24	NTT	.49			.49	
			P 16	MPP	.01			.01	
			P 17	MPP	.19			.19	
			P 18	MPP	.23			.23	
			P 19	MPP	.21			.21	
			P 20	MPP	.54			.54	
			P 21	MPP	1.59			1.59	
			P 22	MPP	2.73			2.73	
			P 23	MPP	17.24			17.24	
			P 16	MTT	.02			.02	
			P 17	MTT	.36			.36	
			P 18	MTT	.25			.25	
			P 19	MTT	.31			.31	
			P 20	MTT	1.11			1.11	
			P 21	MTT	4.74			4.74	
			P 22	MTT	20.73			20.73	
			P 23	MTT	172.59			172.59	
			P 90	NTT				.00	
			P 01	NTT				.00	
			P 05	NTT	.51			.51	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 40  
 DATE: 02/12/2025

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

92301-0010

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.03			.03	
					P 11	NTT	.60			.60	
					P 13	NTT	.00			.00	
					P 17	NTT	.07			.07	
					P 20	NTT	.28			.28	
					P 21	NTT	1.72			1.72	
					P 22	NTT	2.88			2.88	
					P 23	NTT	1.49			1.49	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	391.57			391.57	268.27
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	1,843.42			1,843.42	391.57
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	22,430.88			22,430.88	1,843.42
					P	SPA	3,217.91			3,217.91	
					P	STA	4,695.76			4,695.76	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	3,397.82			3,397.82	30,344.55
					P	SPA	55.26			55.26	
					P	STA	269.55			269.55	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	5,664.83			5,664.83	3,722.63
					P	SPA	85.33			85.33	
					P	STA	416.24			416.24	
TOTAL AGENCY TRANSFERS							45,088.46		.00		45,088.46



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 41  
 DATE: 02/12/2025

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

92307

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	75.44			75.44	
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	55,070.94			55,070.94	75.44
					C	STT	8.99			8.99	
					C	UTT	464.91			464.91	
					C	ZTT	504.46			504.46	
					P	UTT	47.03			47.03	
					P	ZTT	209.03			209.03	
					P	UPT	57.55			57.55	
					P	ZPT	84.91			84.91	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	17 MTT				.00	56,447.82
					C	18 MTT	1.77-			1.77-	
					C	19 MTT	.07-			.07-	
					C	20 MTT	115.10-			115.10-	
					C	21 MTT	33.53			33.53	
					C	22 MTT	42.75			42.75	
					C	23 MTT	806.87			806.87	
					C	24 MTT	3.62-			3.62-	
					C	17 NTT	.01-			.01-	
					C	18 NTT	6.41			6.41	
					C	19 NTT	.02-			.02-	
					C	20 NTT	1.53-			1.53-	
					C	21 NTT	1.59-			1.59-	
					C	22 NTT	1.25			1.25	
					C	23 NTT	180.61			180.61	
					C	24 NTT	12.55			12.55	
					P	16 MPP	.35			.35	
					P	17 MPP	4.66			4.66	
					P	18 MPP	5.43			5.43	
					P	19 MPP	5.11			5.11	
					P	20 MPP	13.51			13.51	
					P	21 MPP	40.61			40.61	
					P	22 MPP	68.01			68.01	
					P	23 MPP	437.09			437.09	
					P	16 MTT	.31			.31	
					P	17 MTT	8.73			8.73	
					P	18 MTT	6.13			6.13	
					P	19 MTT	7.57			7.57	
					P	20 MTT	27.74			27.74	
					P	21 MTT	120.45			120.45	
					P	22 MTT	517.19			517.19	
					P	23 MTT	4,377.09			4,377.09	
					P	90 NTT	.01			.01	
					P	01 NTT	.00			.00	
					P	05 NTT	2.11			2.11	



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 43  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	10,429.15			10,429.15	
					C	STT	1.70			1.70	
					C	UTT	88.05			88.05	
					C	ZTT	95.53			95.53	
					P	UTT	9.00			9.00	
					P	ZTT	40.05			40.05	
					P	UPT	11.02			11.02	
					P	ZPT	16.28			16.28	
											10,690.78
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	6,976.83			6,976.83	
					C	STT	1.14			1.14	
					C	UTT	58.90			58.90	
					C	ZTT	63.91			63.91	
					P	UTT	6.05			6.05	
					P	ZTT	26.76			26.76	
					P	UPT	7.37			7.37	
					P	ZPT	10.89			10.89	
											7,151.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 17	MTT				.00	
					C 18	MTT	.36-			.36-	
					C 19	MTT	.01-			.01-	
					C 20	MTT	22.83-			22.83-	
					C 21	MTT	6.48			6.48	
					C 22	MTT	8.25			8.25	
					C 23	MTT	154.57			154.57	
					C 24	MTT	.68-			.68-	
					C 17	NTT				.00	
					C 18	NTT	1.31			1.31	
					C 19	NTT				.00	
					C 20	NTT	.30-			.30-	
					C 21	NTT	.30-			.30-	
					C 22	NTT	.24			.24	
					C 23	NTT	34.60			34.60	
					C 24	NTT	2.37			2.37	
					P 16	MPP	.07			.07	
					P 17	MPP	.97			.97	
					P 18	MPP	1.11			1.11	
					P 19	MPP	1.05			1.05	
					P 20	MPP	2.68			2.68	
					P 21	MPP	7.84			7.84	
					P 22	MPP	13.11			13.11	
					P 23	MPP	83.74			83.74	
					P 16	MTT	.07			.07	
					P 17	MTT	1.82			1.82	
					P 18	MTT	1.26			1.26	
					P 19	MTT	1.55			1.55	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 44  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MTT	5.50			5.50	
					P 21	MTT	23.27			23.27	
					P 22	MTT	99.69			99.69	
					P 23	MTT	838.52			838.52	
					P 90	NTT	.02			.02	
					P 01	NTT				.00	
					P 05	NTT	.79			.79	
					P 10	NTT	.04			.04	
					P 11	NTT	.77			.77	
					P 13	NTT				.00	
					P 17	NTT	.30			.30	
					P 20	NTT	1.42			1.42	
					P 21	NTT	8.46			8.46	
					P 22	NTT	13.88			13.88	
					P 23	NTT	7.23			7.23	
											1,298.50
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 17	MTT				.00	
					C 18	MTT	.24-			.24-	
					C 19	MTT	.01-			.01-	
					C 20	MTT	15.26-			15.26-	
					C 21	MTT	4.33			4.33	
					C 22	MTT	5.50			5.50	
					C 23	MTT	103.40			103.40	
					C 24	MTT	.46-			.46-	
					C 17	NTT	.01-			.01-	
					C 18	NTT	.88			.88	
					C 19	NTT	.01-			.01-	
					C 20	NTT	.20-			.20-	
					C 21	NTT	.21-			.21-	
					C 22	NTT	.16			.16	
					C 23	NTT	23.14			23.14	
					C 24	NTT	1.59			1.59	
					P 16	MPP	.05			.05	
					P 17	MPP	.65			.65	
					P 18	MPP	.75			.75	
					P 19	MPP	.70			.70	
					P 20	MPP	1.80			1.80	
					P 21	MPP	5.25			5.25	
					P 22	MPP	8.76			8.76	
					P 23	MPP	56.02			56.02	
					P 16	MTT	.05			.05	
					P 17	MTT	1.21			1.21	
					P 18	MTT	.84			.84	
					P 19	MTT	1.04			1.04	
					P 20	MTT	3.68			3.68	
					P 21	MTT	15.56			15.56	



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 46  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	39,386.04			39,386.04	
			C	STT	6.41			6.41	
			C	UTT	332.50			332.50	
			C	ZTT	360.78			360.78	
			P	UTT	33.54			33.54	
			P	ZTT	149.09			149.09	
			P	UPT	41.05			41.05	
			P	ZPT	60.57			60.57	
									40,369.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C 17	MTT				.00	
			C 18	MTT	1.20-			1.20-	
			C 19	MTT	.04-			.04-	
			C 20	MTT	76.52-			76.52-	
			C 21	MTT	22.26			22.26	
			C 22	MTT	29.62			29.62	
			C 23	MTT	575.54			575.54	
			C 24	MTT	2.59-			2.59-	
			C 17	NTT				.00	
			C 18	NTT	4.35			4.35	
			C 19	NTT	.01-			.01-	
			C 20	NTT	1.02-			1.02-	
			C 21	NTT	1.05-			1.05-	
			C 22	NTT	.87			.87	
			C 23	NTT	128.83			128.83	
			C 24	NTT	8.97			8.97	
			P 16	MPP	.23			.23	
			P 17	MPP	3.17			3.17	
			P 18	MPP	3.69			3.69	
			P 19	MPP	3.45			3.45	
			P 20	MPP	8.98			8.98	
			P 21	MPP	26.95			26.95	
			P 22	MPP	47.11			47.11	
			P 23	MPP	311.78			311.78	
			P 16	MTT	.21			.21	
			P 17	MTT	5.95			5.95	
			P 18	MTT	4.16			4.16	
			P 19	MTT	5.11			5.11	
			P 20	MTT	18.43			18.43	
			P 21	MTT	79.95			79.95	
			P 22	MTT	358.20			358.20	
			P 23	MTT	3,122.20			3,122.20	
			P 90	NTT	.01			.01	
			P 01	NTT				.00	
			P 05	NTT	.69			.69	
			P 10	NTT	.04			.04	
			P 11	NTT	.85			.85	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 47  
 DATE: 02/12/2025

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

92315

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT				.00	
					P 17	NTT	.99			.99	
					P 20	NTT	4.78			4.78	
					P 21	NTT	29.05			29.05	
					P 22	NTT	49.89			49.89	
					P 23	NTT	26.91			26.91	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	1,900.15			1,900.15	4,800.79
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	59,570.32			59,570.32	1,900.15
					P	SPA	425.05			425.05	
					P	STA	1,429.18			1,429.18	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	47,186.64			47,186.64	61,424.55
					P	SPA	424.99			424.99	
					P	STA	1,378.53			1,378.53	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	15,650.06			15,650.06	48,990.16
					P	SPA	146.55			146.55	
					P	STA	385.72			385.72	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	49,765.20			49,765.20	16,182.33
					P	SPA	360.04			360.04	
					P	STA	986.60			986.60	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	2,502.85			2,502.85	51,111.84
					P	SPA	10.94			10.94	
					P	STA	53.30			53.30	
TOTAL AGENCY TRANSFERS							227,346.89		.00	227,346.89	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 48  
 DATE: 02/12/2025

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	4,371.73			4,371.73	
									4,371.73
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	152,717.29			152,717.29	
			C	STT	24.90			24.90	
			C	UTT	1,289.25			1,289.25	
			C	ZTT	1,398.90			1,398.90	
			P	SPS	2,557.52			2,557.52	
			P	STS	8,350.46			8,350.46	
			P	UTT	127.03			127.03	
			P	ZTT	564.65			564.65	
			P	UPT	155.49			155.49	
			P	ZPT	229.41			229.41	
									167,414.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C	17 MTT				.00	
			C	18 MTT	4.25-			4.25-	
			C	19 MTT	.17-			.17-	
			C	20 MTT	282.77-			282.77-	
			C	21 MTT	83.95			83.95	
			C	22 MTT	110.63			110.63	
			C	23 MTT	2,179.80			2,179.80	
			C	24 MTT	10.04-			10.04-	
			C	17 NTT	.03-			.03-	
			C	18 NTT	15.38			15.38	
			C	19 NTT	.04-			.04-	
			C	20 NTT	3.74-			3.74-	
			C	21 NTT	3.98-			3.98-	
			C	22 NTT	3.24			3.24	
			C	23 NTT	487.92			487.92	
			C	24 NTT	34.79			34.79	
			P	16 MPP	.78			.78	
			P	17 MPP	10.73			10.73	
			P	18 MPP	13.02			13.02	
			P	19 MPP	12.55			12.55	
			P	20 MPP	33.21			33.21	
			P	21 MPP	101.65			101.65	
			P	22 MPP	175.96			175.96	
			P	23 MPP	1,180.85			1,180.85	
			P	16 MTT	.71			.71	
			P	17 MTT	20.11			20.11	
			P	18 MTT	14.71			14.71	
			P	19 MTT	18.58			18.58	
			P	20 MTT	68.14			68.14	
			P	21 MTT	301.53			301.53	
			P	22 MTT	1,338.13			1,338.13	
			P	23 MTT	11,825.05			11,825.05	
			P	90 NTT	.06			.06	



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 49  
 DATE: 02/12/2025

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT				.00	
					P 05	NTT	2.98			2.98	
					P 10	NTT	.20			.20	
					P 11	NTT	3.92			3.92	
					P 13	NTT				.00	
					P 17	NTT	3.38			3.38	
					P 20	NTT	17.63			17.63	
					P 21	NTT	109.57			109.57	
					P 22	NTT	186.35			186.35	
					P 23	NTT	101.94			101.94	
											18,152.43
SL04	LANDSCAPE & STR LIGHT 83-2 46	OAG	ACR	ACR	C	STA	147.47			147.47	147.47
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	10.75			10.75	10.75
SL13	LANDSCAPE & STR LIGHT 83-2 57	OAG	ACR	ACR	C	STA				.00	.00
SL14	LANDSCAPE & STR LIGHT 83-2 59	OAG	ACR	ACR	C	STA	23.77			23.77	23.77
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	76.56			76.56	76.56
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	123.54			123.54	123.54
SL45	LANDSCAPE & STR LIGHT 83-2 103	OAG	ACR	ACR	C	STA	166.45			166.45	166.45
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	229.54			229.54	229.54
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	56.95			56.95	56.95
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	17.64			17.64	17.64
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	39.13			39.13	39.13
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	621.06			621.06	621.06
SL72	LANDSCAPE & STR LIGHT 83-2 131	OAG	ACR	ACR	C	STA	17.78			17.78	17.78
SL77	LLMD 2002-1, Z41	OAG	ACR	ACR	C	STA	402.06			402.06	402.06
SL80	LLMD 2002-1, Z71	OAG	ACR	ACR	C	STA	7.69			7.69	7.69
SL81	LLMD 2002-1, Z63	OAG	ACR	ACR	C	STA	21.84			21.84	21.84
SL82	LLMD 2002-1, Z66	OAG	ACR	ACR	C	STA	216.86			216.86	216.86
SL83	LLMD 2002-1, Z67	OAG	ACR	ACR	C	STA	72.18			72.18	72.18

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 50  
 DATE: 02/12/2025

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL84	LLMD 2002-1, Z69	OAG	ACR	ACR	C	STA	16.18			16.18	72.18
SL87	LLMD 2002-1, Z80	OAG	ACR	ACR	C	STA	10.93			10.93	16.18
SL91	LLMD 2002-1, Z68	OAG	ACR	ACR	C	STA	13.60			13.60	10.93
SL93	LLMD 2002-1, Z75	OAG	ACR	ACR	C	STA	19.89			19.89	13.60
SL94	LLMD 2002-1, Z77	OAG	ACR	ACR	C	STA	7.91			7.91	19.89
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	88.14			88.14	7.91
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	C	STA	29.55			29.55	88.14
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	90.72			90.72	29.55
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	58.90			58.90	90.72
SP13	LANDSCAPE & STR LIGHT 2002-1 4	OAG	ACR	ACR	C	STA	125.90			125.90	58.90
SP14	LANDSCAPE & STR LIGHT 2002-1 5	OAG	ACR	ACR	C	STA	7.90			7.90	125.90
SP18	LANDSCAPE & STR LIGTH 2002-1 9	OAG	ACR	ACR	C	STA				.00	7.90
SP19	LANDSCAPE & STR LIGHT 2002-1 10	OAG	ACR	ACR	C	STA	44.82			44.82	.00
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	297.22			297.22	44.82
SP22	LANDSCAPE & STR LIGHT 2002-1 13	OAG	ACR	ACR	C	STA	20.44			20.44	297.22
SP25	LANDSCAPE & STR LIGHT 2002-1 16	OAG	ACR	ACR	C	STA	131.22			131.22	20.44
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	221.60			221.60	131.22
SP33	LANDSCAPE & STR LIGHT 2002-1 24	OAG	ACR	ACR	C	STA	34.31			34.31	221.60
SP37	LANDSCAPE & STR LIGHT 2002-1 29	OAG	ACR	ACR	C	STA	97.34			97.34	34.31
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	C	STA	63.74			63.74	97.34
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	11.97			11.97	63.74
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG	ACR	ACR	C	STA	93.88			93.88	11.97
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG	ACR	ACR	C	STA	7.49			7.49	93.88

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 51  
 DATE: 02/12/2025

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG ACR ACR	C	STA	18.79			18.79	7.49
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG ACR ACR	C	STA	38.46			38.46	18.79
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG ACR ACR	C	STA	24.80			24.80	38.46
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG ACR ACR	C	STA	17.53			17.53	24.80
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG ACR ACR	C	STA	27.40			27.40	17.53
SP72	LANDSCAPE & STR LIGHT 83-2 9	OAG ACR ACR	C	STA	21.48			21.48	27.40
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG ACR ACR	C	STA	66.21			66.21	21.48
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG ACR ACR	C	STA	33.60			33.60	66.21
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG ACR ACR	C	STA	2,194.07			2,194.07	33.60
SP96	LANDSCAPE & STR LIGHT 83-2 37	OAG ACR ACR	C	STA	48.65			48.65	2,194.07
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG ACR ACR	C	STA	101.71			101.71	48.65
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG ACR ACR	C	STA	102.18			102.18	101.71
TOTAL AGENCY TRANSFERS					196,378.86		.00		196,378.86

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 52  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	57,013.28			57,013.28	
					C	STT	9.29			9.29	
					C	UTT	481.31			481.31	
					C	ZTT	522.25			522.25	
					P	SPS	997.21			997.21	
					P	STS	3,256.00			3,256.00	
					P	UTT	49.54			49.54	
					P	ZTT	220.14			220.14	
					P	UPT	60.62			60.62	
					P	ZPT	89.47			89.47	
											62,699.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	17 MTT				.00	
					C	18 MTT	1.96-			1.96-	
					C	19 MTT	.07-			.07-	
					C	20 MTT	127.59-			127.59-	
					C	21 MTT	36.40			36.40	
					C	22 MTT	45.91			45.91	
					C	23 MTT	849.94			849.94	
					C	24 MTT	3.75-			3.75-	
					C	17 NTT	.01-			.01-	
					C	18 NTT	7.10			7.10	
					C	19 NTT	.02-			.02-	
					C	20 NTT	1.69-			1.69-	
					C	21 NTT	1.72-			1.72-	
					C	22 NTT	1.34			1.34	
					C	23 NTT	190.25			190.25	
					C	24 NTT	12.99			12.99	
					P	16 MPP	.36			.36	
					P	17 MPP	5.09			5.09	
					P	18 MPP	6.02			6.02	
					P	19 MPP	5.70			5.70	
					P	20 MPP	14.98			14.98	
					P	21 MPP	44.08			44.08	
					P	22 MPP	73.02			73.02	
					P	23 MPP	460.44			460.44	
					P	16 MTT	.34			.34	
					P	17 MTT	9.54			9.54	
					P	18 MTT	6.79			6.79	
					P	19 MTT	8.44			8.44	
					P	20 MTT	30.74			30.74	
					P	21 MTT	130.76			130.76	
					P	22 MTT	555.28			555.28	
					P	23 MTT	4,610.79			4,610.79	
					P	01 NTT				.00	
					P	05 NTT	2.25			2.25	
					P	10 NTT	.14			.14	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 53  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	2.78			2.78	
					P 13	NTT				.00	
					P 17	NTT	1.60			1.60	
					P 20	NTT	7.95			7.95	
					P 21	NTT	47.52			47.52	
					P 22	NTT	77.33			77.33	
					P 23	NTT	39.75			39.75	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	9,566.40			9,566.40	7,148.81
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	140.53			140.53	9,566.40
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	145.94			145.94	140.53
					P	SPA	48.96			48.96	
					P	STA	110.01			110.01	304.91
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	34,337.58			34,337.58	
					P	SPA	100.25			100.25	
					P	STA	489.00			489.00	34,926.83
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	10,839.44			10,839.44	
					P	SPA	25.83			25.83	
					P	STA	126.04			126.04	10,991.31
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	33.63			33.63	
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	1,073.16			1,073.16	33.63
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	216.34			216.34	1,073.16
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	2,252.20			2,252.20	216.34
					C	ZTA	5.85			5.85	
					P	SPA	11.32			11.32	
					P	STA	33.76			33.76	
					P	ZTA	2.34			2.34	2,305.47
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	199.51			199.51	
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	4,101.78			4,101.78	199.51
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	189.00			189.00	4,101.78
SU01	CHINO HILLS - SEWER FEES	OCT	ACR	ACR	C	STA	273.36			273.36	189.00
SU02	IEUA - SEWER TREATMENT	OCT	ACR	ACR	C	STA	594.96			594.96	273.36
TOTAL AGENCY TRANSFERS							134,765.11		.00		134,765.11

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 54  
 DATE: 02/12/2025

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

92324-0831

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	55,686.93			55,686.93	
					C	STT	9.08			9.08	
					C	UTT	470.11			470.11	
					C	ZTT	510.10			510.10	
					P	SPS	931.49			931.49	
					P	STS	3,041.38			3,041.38	
					P	UTT	46.25			46.25	
					P	ZTT	205.66			205.66	
					P	UPT	56.65			56.65	
					P	ZPT	83.55			83.55	
											61,041.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	17 MTT				.00	
					C	18 MTT	1.45-			1.45-	
					C	19 MTT	.06-			.06-	
					C	20 MTT	99.86-			99.86-	
					C	21 MTT	30.50			30.50	
					C	22 MTT	41.79			41.79	
					C	23 MTT	793.92			793.92	
					C	24 MTT	3.66-			3.66-	
					C	17 NTT	.01-			.01-	
					C	18 NTT	5.27			5.27	
					C	19 NTT	.01-			.01-	
					C	20 NTT	1.32-			1.32-	
					C	21 NTT	1.45-			1.45-	
					C	22 NTT	1.22			1.22	
					C	23 NTT	177.71			177.71	
					C	24 NTT	12.69			12.69	
					P	16 MPP	.28			.28	
					P	17 MPP	3.83			3.83	
					P	18 MPP	4.47			4.47	
					P	19 MPP	4.37			4.37	
					P	20 MPP	11.73			11.73	
					P	21 MPP	36.93			36.93	
					P	22 MPP	66.47			66.47	
					P	23 MPP	430.09			430.09	
					P	16 MTT	.25			.25	
					P	17 MTT	7.19			7.19	
					P	18 MTT	5.04			5.04	
					P	19 MTT	6.47			6.47	
					P	20 MTT	24.06			24.06	
					P	21 MTT	109.53			109.53	
					P	22 MTT	505.48			505.48	
					P	23 MTT	4,306.89			4,306.89	
					P	90 NTT	.03			.03	
					P	01 NTT	.00			.00	
					P	05 NTT	1.71			1.71	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 55  
 DATE: 02/12/2025

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

92324-0831

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.09			.09	
					P 11	NTT	1.77			1.77	
					P 13	NTT	.00			.00	
					P 17	NTT	1.20			1.20	
					P 20	NTT	6.23			6.23	
					P 21	NTT	39.80			39.80	
					P 22	NTT	70.39			70.39	
					P 23	NTT	37.13			37.13	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	13,153.33			13,153.33	6,636.71
					P	SPA	21.40			21.40	
					P	STA	104.38			104.38	
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	13,728.30			13,728.30	13,279.11
					P	SPA	34.54			34.54	
					P	STA	124.01			124.01	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	679.86			679.86	13,886.85
											679.86
TOTAL AGENCY TRANSFERS							95,523.73		.00		95,523.73

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 56  
 DATE: 02/12/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	32,952.60			32,952.60	
				STT	5.37			5.37	
				UTT	278.19			278.19	
				ZTT	301.85			301.85	
				SPS	545.69			545.69	
				STS	1,781.69			1,781.69	
				UTT	27.14			27.14	
				ZTT	120.49			120.49	
				UPT	33.18			33.18	
				ZPT	48.94			48.94	
								36,095.14	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS	366.67			366.67	
				STT	.06			.06	
				UTT	3.09			3.09	
				ZTT	3.36			3.36	
				SPS	6.44			6.44	
				STS	21.06			21.06	
				UTT	.30			.30	
				ZTT	1.43			1.43	
				UPT	.38			.38	
				ZPT	.58			.58	
								403.37	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C	17 MTT				.00	
				18 MTT	.92-			.92-	
				19 MTT	.03-			.03-	
				20 MTT	61.09-			61.09-	
				21 MTT	18.06			18.06	
				22 MTT	24.11			24.11	
				23 MTT	465.10			465.10	
				24 MTT	2.17-			2.17-	
				17 NTT				.00	
				18 NTT	3.34			3.34	
				19 NTT	.01-			.01-	
				20 NTT	.81-			.81-	
				21 NTT	.85-			.85-	
				22 NTT	.71			.71	
				23 NTT	104.11			104.11	
				24 NTT	7.51			7.51	
				16 MPP	.17			.17	
				17 MPP	2.35			2.35	
				18 MPP	2.82			2.82	
				19 MPP	2.71			2.71	
				20 MPP	7.17			7.17	
				21 MPP	21.88			21.88	
				22 MPP	38.36			38.36	
23 MPP	251.95			251.95					



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 57  
 DATE: 02/12/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	.16			.16	
		P 17	MTT	4.40			4.40	
		P 18	MTT	3.19			3.19	
		P 19	MTT	4.02			4.02	
		P 20	MTT	14.72			14.72	
		P 21	MTT	64.90			64.90	
		P 22	MTT	291.66			291.66	
		P 23	MTT	2,523.05			2,523.05	
		P 90	NTT	.03			.03	
		P 01	NTT				.00	
		P 05	NTT	3.41			3.41	
		P 10	NTT	.22			.22	
		P 11	NTT	4.40			4.40	
		P 13	NTT				.00	
		P 17	NTT	.74			.74	
		P 20	NTT	3.81			3.81	
		P 21	NTT	23.59			23.59	
		P 22	NTT	40.62			40.62	
		P 23	NTT	21.75			21.75	
								3,889.14
GS02 SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 17	MTT				.00	
		C 18	MTT	.02-			.02-	
		C 19	MTT				.00	
		C 20	MTT	.81-			.81-	
		C 21	MTT	.24			.24	
		C 22	MTT	.29			.29	
		C 23	MTT	5.49			5.49	
		C 24	MTT	.02-			.02-	
		C 17	NTT				.00	
		C 18	NTT	.05			.05	
		C 19	NTT				.00	
		C 20	NTT	.01-			.01-	
		C 21	NTT	.01-			.01-	
		C 22	NTT	.01			.01	
		C 23	NTT	1.23			1.23	
		C 24	NTT	.08			.08	
		P 16	MPP				.00	
		P 17	MPP	.03			.03	
		P 18	MPP	.04			.04	
		P 19	MPP	.04			.04	
		P 20	MPP	.10			.10	
		P 21	MPP	.28			.28	
		P 22	MPP	.46			.46	
		P 23	MPP	2.98			2.98	
		P 16	MTT				.00	
		P 17	MTT	.06			.06	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 58  
 DATE: 02/12/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	.05			.05	
					P 19	MTT	.05			.05	
					P 20	MTT	.20			.20	
					P 21	MTT	.83			.83	
					P 22	MTT	3.55			3.55	
					P 23	MTT	29.81			29.81	
					P 10	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 13	NTT	.00			.00	
					P 17	NTT	.01			.01	
					P 20	NTT	.05			.05	
					P 21	NTT	.30			.30	
					P 22	NTT	.50			.50	
					P 23	NTT	.25			.25	
											46.13
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	6,876.72			6,876.72	
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	P	SPA	332.57			332.57	
					P	STA	1,442.16			1,442.16	
											1,774.73
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	12,243.62			12,243.62	
											12,243.62
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	238.77			238.77	
											238.77
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	5,778.15			5,778.15	
											5,778.15
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	119.56			119.56	
											119.56
SP15	FONTANA ANNUAL SOLID WASTE	OAM	ACR	ACR	C	STA	125,756.58			125,756.58	
											125,756.58
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	120,247.00			120,247.00	
					P	SPA	124.59			124.59	
					P	STA	607.77			607.77	
											120,979.36
TOTAL AGENCY TRANSFERS							314,201.27		.00		314,201.27

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 59  
 DATE: 02/12/2025

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

92313-5295

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP ACR ACR	C	STS	28,923.13			28,923.13	
			C	STT	4.71			4.71	
			C	UTT	244.18			244.18	
			C	ZTT	264.93			264.93	
			P	SPS	483.98			483.98	
			P	STS	1,580.20			1,580.20	
			P	UTT	24.04			24.04	
			P	ZTT	106.82			106.82	
			P	UPT	29.41			29.41	
			P	ZPT	43.43			43.43	
									31,704.83
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C 17	MTT				.00	
			C 18	MTT	.12-			.12-	
			C 19	MTT	.01-			.01-	
			C 20	MTT	7.48-			7.48-	
			C 21	MTT	2.07			2.07	
			C 22	MTT	21.67			21.67	
			C 23	MTT	412.50			412.50	
			C 24	MTT	1.90-			1.90-	
			C 17	NTT				.00	
			C 18	NTT	.46			.46	
			C 19	NTT				.00	
			C 20	NTT	.10-			.10-	
			C 21	NTT	.10-			.10-	
			C 22	NTT	.63			.63	
			C 23	NTT	92.33			92.33	
			C 24	NTT	6.59			6.59	
			P 16	MPP	.03			.03	
			P 17	MPP	.35			.35	
			P 18	MPP	.39			.39	
			P 19	MPP	.35			.35	
			P 20	MPP	.87			.87	
			P 21	MPP	2.51			2.51	
			P 22	MPP	34.47			34.47	
			P 23	MPP	223.45			223.45	
			P 16	MTT	.03			.03	
			P 17	MTT	.66			.66	
			P 18	MTT	.44			.44	
			P 19	MTT	.52			.52	
			P 20	MTT	1.80			1.80	
			P 21	MTT	7.45			7.45	
			P 22	MTT	262.09			262.09	
			P 23	MTT	2,237.71			2,237.71	
			P 90	NTT				.00	
			P 01	NTT				.00	
			P 05	NTT	.33			.33	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 60  
 DATE: 02/12/2025

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

92313-5295

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.01			.01	
		P 11	NTT	.34			.34	
		P 13	NTT	.00			.00	
		P 17	NTT	.11			.11	
		P 20	NTT	.46			.46	
		P 21	NTT	2.70			2.70	
		P 22	NTT	36.50			36.50	
		P 23	NTT	19.29			19.29	
SP04 DELINQUENT TRASH SERVICE	OAP ACR ACR	C	STA	1,227.95			1,227.95	3,359.40
		P	SPA	35.38			35.38	
		P	STA	172.62			172.62	
TOTAL AGENCY TRANSFERS				36,500.18		.00		36,500.18

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 61  
 DATE: 02/12/2025

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF	ACR	ACR	C	STS	78,881.08			78,881.08	
					C	STT	12.86			12.86	
					C	UTT	665.92			665.92	
					C	ZTT	722.56			722.56	
					P	SPS	1,358.02			1,358.02	
					P	STS	4,434.05			4,434.05	
					P	UTT	67.46			67.46	
					P	ZTT	299.81			299.81	
					P	UPT	82.56			82.56	
					P	ZPT	121.82			121.82	
											86,646.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	17 MTT				.00	
					C	18 MTT	2.61-			2.61-	
					C	19 MTT	.10-			.10-	
					C	20 MTT	165.37-			165.37-	
					C	21 MTT	47.74			47.74	
					C	22 MTT	61.08			61.08	
					C	23 MTT	1,157.46			1,157.46	
					C	24 MTT	5.19-			5.19-	
					C	17 NTT	.02-			.02-	
					C	18 NTT	9.45			9.45	
					C	19 NTT	.03-			.03-	
					C	20 NTT	2.19-			2.19-	
					C	21 NTT	2.26-			2.26-	
					C	22 NTT	1.79			1.79	
					C	23 NTT	259.09			259.09	
					C	24 NTT	17.97			17.97	
					P	16 MPP	.51			.51	
					P	17 MPP	6.93			6.93	
					P	18 MPP	8.01			8.01	
					P	19 MPP	7.49			7.49	
					P	20 MPP	19.42			19.42	
					P	21 MPP	57.81			57.81	
					P	22 MPP	97.16			97.16	
					P	23 MPP	627.03			627.03	
					P	16 MTT	.47			.47	
					P	17 MTT	12.99			12.99	
					P	18 MTT	9.03			9.03	
					P	19 MTT	11.09			11.09	
					P	20 MTT	39.85			39.85	
					P	21 MTT	171.49			171.49	
					P	22 MTT	738.86			738.86	
					P	23 MTT	6,279.04			6,279.04	
					P	90 NTT	.02			.02	
					P	01 NTT	.00			.00	
					P	05 NTT	2.33			2.33	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 62  
 DATE: 02/12/2025

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.13			.13	
					P 11	NTT	2.50			2.50	
					P 13	NTT	.00			.00	
					P 17	NTT	2.18			2.18	
					P 20	NTT	10.32			10.32	
					P 21	NTT	62.33			62.33	
					P 22	NTT	102.89			102.89	
					P 23	NTT	54.13			54.13	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	P	SPA	67.03			67.03	9,700.82
					P	STA	181.58			181.58	
											248.61
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	3,150.65			3,150.65	
					P	SPA	55.64			55.64	
					P	STA	154.40			154.40	
											3,360.69
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA	40,972.08			40,972.08	
					P	SPA	702.08			702.08	
					P	STA	1,929.60			1,929.60	
											43,603.76
SP12	LANDSCAPE & LIGHT A-1	OCF	ACR	ACR	C	STA	2,635.19			2,635.19	
SP13	LANDSCAPE & LIGHT A-2	OCF	ACR	ACR	C	STA	20.51			20.51	
SP14	LANDSCAPE & LIGHT A-3	OCF	ACR	ACR	C	STA	418.47			418.47	
SP16	LANDSCAPE & LIGHT A-5	OCF	ACR	ACR	C	STA	38.83			38.83	
SP17	LANDSCAPE & LIGHT B-00	OCF	ACR	ACR	C	STA	63.81			63.81	
SP18	LANDSCAPE & LIGHT B-01	OCF	ACR	ACR	C	STA	32.80			32.80	
SP19	LANDSCAPE & LIGHT B-02	OCF	ACR	ACR	C	STA	105.49			105.49	
SP20	LANDSCAPE & LIGHT B-03	OCF	ACR	ACR	C	STA	19.60			19.60	
SP22	LANDSCAPE & LIGHT B-05	OCF	ACR	ACR	C	STA	30.90			30.90	
SP26	LANDSCAPE & LIGHT B-09	OCF	ACR	ACR	C	STA	.00			.00	
SP27	LANDSCAPE & LIGHT B-10	OCF	ACR	ACR	C	STA	92.28			92.28	
SP28	LANDSCAPE & LIGHT B-11	OCF	ACR	ACR	C	STA	12.39			12.39	
SP30	LANDSCAPE & LIGHT B-15	OCF	ACR	ACR	C	STA	15.91			15.91	
SP31	LANDSCAPE & LIGHT B-16	OCF	ACR	ACR	C	STA	8.93			8.93	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 63  
 DATE: 02/12/2025

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP33	LANDSCAPE & LIGHT B-20	OCF	ACR	ACR	C	STA	236.79			236.79	8.93
SP34	LANDSCAPE & LIGHT B-21	OCF	ACR	ACR	C	STA			.00		236.79
SP35	LANDSCAPE & LIGHT B-22	OCF	ACR	ACR	C	STA	63.12			63.12	.00
SP42	LANDSCAPE & LIGHT B-34	OCF	ACR	ACR	C	STA	50.81			50.81	63.12
SP43	LANDSCAPE & LIGHT B-35	OCF	ACR	ACR	C	STA	36.77			36.77	50.81
SP44	LANDSCAPE & LIGHT B-36	OCF	ACR	ACR	C	STA	910.66			910.66	36.77
SP47	LANDSCAPE & LIGHT B-43	OCF	ACR	ACR	C	STA	345.35			345.35	910.66
SP50	LANDSCAPE & LIGHT B-48	OCF	ACR	ACR	C	STA	1,114.48			1,114.48	345.35
SP51	LANDSCAPE & LIGHT B-54	OCF	ACR	ACR	C	STA	1,145.91			1,145.91	1,114.48
SP57	LANDSCAPE & LIGHT B-68	OCF	ACR	ACR	C	STA	439.72			439.72	1,145.91
SP58	LANDSCAPE & LIGHT B-69	OCF	ACR	ACR	C	STA	65.10			65.10	439.72
SP64	LANDSCAPE & LIGHT D-0	OCF	ACR	ACR	C	STA	93.94			93.94	65.10
SP65	LANDSCAPE & LIGHT D-1	OCF	ACR	ACR	C	STA	197.99			197.99	93.94
SP68	LANDSCAPE & LIGHT C-1	OCF	ACR	ACR	C	STA	12.25			12.25	197.99
SP69	LANDSCAPE & LIGHT C-2	OCF	ACR	ACR	C	STA	18.96			18.96	12.25
SP72	LANDSCAPE & LIGHT C-5	OCF	ACR	ACR	C	STA	12.25			12.25	18.96
SP77	SDMD 96-1 ZONE 1	OCF	ACR	ACR	C	STA	10.54			10.54	12.25
SP78	SDMD 96-1 ZONE 2	OCF	ACR	ACR	C	STA	49.00			49.00	10.54
SP84	SDMD 96-1 ZONE 8	OCF	ACR	ACR	C	STA	7.99			7.99	49.00
SP85	SDMD 96-1 ZONE 9	OCF	ACR	ACR	C	STA	8.97			8.97	7.99
SP89	SDMD 96-1 ZONE 13	OCF	ACR	ACR	C	STA	10.38			10.38	8.97
SP94	SDMD 96-1 ZONE 18	OCF	ACR	ACR	C	STA	22.90			22.90	10.38
SP98	SDMD 96-1 ZONE 22	OCF	ACR	ACR	C	STA			.00		22.90

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 64  
 DATE: 02/12/2025

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CFD 2022-01 MEDITERRA - A	OCF	ACR	ACR	C	STA	150.12			150.12	.00	
ST02	CFD 2022-01 MEDITERRA - B	OCF	ACR	ACR	C	STA	443.10			443.10	150.12	
ST03	CFD 2022-01 MEDITERRA - A FY23-24	OCF	ACR	ACR	C	STA	28.62			28.62	443.10	
											28.62	
TOTAL AGENCY TRANSFERS							152,530.85		.00		152,530.85	



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 65  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	13,397.46			13,397.46	
			C	STT	2.19			2.19	
			C	UTT	113.10			113.10	
			C	ZTT	122.73			122.73	
			P	SPS	232.44			232.44	
			P	STS	758.92			758.92	
			P	UTT	11.53			11.53	
			P	ZTT	51.35			51.35	
			P	UPT	14.12			14.12	
			P	ZPT	20.84			20.84	
									14,724.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C 17	MTT				.00	
			C 18	MTT	.47-			.47-	
			C 19	MTT	.01-			.01-	
			C 20	MTT	29.47-			29.47-	
			C 21	MTT	8.52			8.52	
			C 22	MTT	10.66			10.66	
			C 23	MTT	198.11			198.11	
			C 24	MTT	.88-			.88-	
			C 17	NTT				.00	
			C 18	NTT	1.72			1.72	
			C 19	NTT				.00	
			C 20	NTT	.39-			.39-	
			C 21	NTT	.40-			.40-	
			C 22	NTT	.31			.31	
			C 23	NTT	44.34			44.34	
			C 24	NTT	3.05			3.05	
			P 16	MPP	.10			.10	
			P 17	MPP	1.24			1.24	
			P 18	MPP	1.46			1.46	
			P 19	MPP	1.34			1.34	
			P 20	MPP	3.46			3.46	
			P 21	MPP	10.32			10.32	
			P 22	MPP	16.95			16.95	
			P 23	MPP	107.32			107.32	
			P 16	MTT	.08			.08	
			P 17	MTT	2.31			2.31	
			P 18	MTT	1.65			1.65	
			P 19	MTT	1.98			1.98	
			P 20	MTT	7.10			7.10	
			P 21	MTT	30.60			30.60	
			P 22	MTT	128.93			128.93	
			P 23	MTT	1,074.70			1,074.70	
			P 90	NTT				.00	
			P 01	NTT				.00	
			P 05	NTT	.64			.64	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 66  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.03			.03	
		P 11	NTT	.74			.74	
		P 13	NTT	.00			.00	
		P 17	NTT	.38			.38	
		P 20	NTT	1.83			1.83	
		P 21	NTT	11.12			11.12	
		P 22	NTT	17.96			17.96	
		P 23	NTT	9.27			9.27	
SP02 LANDSCAPE DIST 1	OAR ACR ACR	C	STA	11,212.56			11,212.56	1,666.60
SP03 STREET LIGHTING DIST 1	OAR ACR ACR	C	STA	4,412.61			4,412.61	11,212.56
		P	SPA	67.05			67.05	
		P	STA	224.56			224.56	
TOTAL AGENCY TRANSFERS				32,308.06		.00		32,308.06

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 67  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	10,155.01			10,155.01	
			C	STT	1.65			1.65	
			C	UTT	85.73			85.73	
			C	ZTT	93.02			93.02	
			P	SPS	166.50			166.50	
			P	STS	543.56			543.56	
			P	UTT	8.29			8.29	
			P	ZTT	36.76			36.76	
			P	UPT	10.12			10.12	
			P	ZPT	14.93			14.93	
									11,115.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C 17	MTT				.00	
			C 18	MTT	.18-			.18-	
			C 19	MTT	.02-			.02-	
			C 20	MTT	20.46-			20.46-	
			C 21	MTT	5.81			5.81	
			C 22	MTT	7.42			7.42	
			C 23	MTT	141.89			141.89	
			C 24	MTT	.67-			.67-	
			C 17	NTT				.00	
			C 18	NTT	.63			.63	
			C 19	NTT	.01-			.01-	
			C 20	NTT	.27-			.27-	
			C 21	NTT	.28-			.28-	
			C 22	NTT	.22			.22	
			C 23	NTT	31.76			31.76	
			C 24	NTT	2.31			2.31	
			P 16	MPP	.03			.03	
			P 17	MPP	.46			.46	
			P 18	MPP	.53			.53	
			P 19	MPP	.94			.94	
			P 20	MPP	2.41			2.41	
			P 21	MPP	7.03			7.03	
			P 22	MPP	11.79			11.79	
			P 23	MPP	76.87			76.87	
			P 16	MTT	.03			.03	
			P 17	MTT	.88			.88	
			P 18	MTT	.60			.60	
			P 19	MTT	1.40			1.40	
			P 20	MTT	4.93			4.93	
			P 21	MTT	20.87			20.87	
			P 22	MTT	89.66			89.66	
			P 23	MTT	769.74			769.74	
			P 90	NTT	.01			.01	
			P 01	NTT				.00	
			P 05	NTT	1.63			1.63	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 68  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.10			.10	
		P 11	NTT	1.82			1.82	
		P 13	NTT	.00			.00	
		P 17	NTT	.15			.15	
		P 20	NTT	1.28			1.28	
		P 21	NTT	7.58			7.58	
		P 22	NTT	12.48			12.48	
		P 23	NTT	6.63			6.63	
SP02 CITY OF HESPERIA CODE ENFORCEMNT	OCH ACR ACR	C	STA	2,504.27			2,504.27	1,188.00
SP04 PROPERTY TAX ASSESSMENT	OCH ACR ACR	C	STA	933.04			933.04	2,504.27
		P	ZTA	1,313.38			1,313.38	
								2,246.42
TOTAL AGENCY TRANSFERS				17,054.26		.00		17,054.26

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 69  
 DATE: 02/12/2025

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

91763

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	31,438.75			31,438.75	
					C	STT	5.12			5.12	
					C	UTT	265.41			265.41	
					C	ZTT	287.98			287.98	
					P	SPS	552.77			552.77	
					P	STS	1,804.91			1,804.91	
					P	UTT	27.46			27.46	
					P	ZTT	122.03			122.03	
					P	UPT	33.61			33.61	
					P	ZPT	49.59			49.59	
											34,587.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	17 MTT				.00	
					C	18 MTT	1.11-			1.11-	
					C	19 MTT	.04-			.04-	
					C	20 MTT	69.88-			69.88-	
					C	21 MTT	19.90			19.90	
					C	22 MTT	25.25			25.25	
					C	23 MTT	471.15			471.15	
					C	24 MTT	2.06-			2.06-	
					C	17 NTT	.01-			.01-	
					C	18 NTT	4.04			4.04	
					C	19 NTT	.01-			.01-	
					C	20 NTT	.93-			.93-	
					C	21 NTT	.94-			.94-	
					C	22 NTT	.74			.74	
					C	23 NTT	105.46			105.46	
					C	24 NTT	7.17			7.17	
					P	16 MPP	.22			.22	
					P	17 MPP	2.97			2.97	
					P	18 MPP	3.42			3.42	
					P	19 MPP	3.15			3.15	
					P	20 MPP	8.20			8.20	
					P	21 MPP	24.10			24.10	
					P	22 MPP	40.16			40.16	
					P	23 MPP	255.23			255.23	
					P	16 MTT	.20			.20	
					P	17 MTT	5.56			5.56	
					P	18 MTT	3.86			3.86	
					P	19 MTT	4.67			4.67	
					P	20 MTT	16.83			16.83	
					P	21 MTT	71.48			71.48	
					P	22 MTT	305.39			305.39	
					P	23 MTT	2,555.92			2,555.92	
					P	90 NTT	.02			.02	
					P	01 NTT				.00	
					P	05 NTT	1.14			1.14	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 70  
DATE: 02/12/2025

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

91763

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.07			.07	
		P 11	NTT	1.39			1.39	
		P 13	NTT	.00			.00	
		P 17	NTT	.93			.93	
		P 20	NTT	4.36			4.36	
		P 21	NTT	25.97			25.97	
		P 22	NTT	42.53			42.53	
		P 23	NTT	22.04			22.04	
								3,958.54
TOTAL AGENCY TRANSFERS				38,546.17		.00		38,546.17

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 71  
 DATE: 02/12/2025

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

92363

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	7,682.92			7,682.92	
			C	STT	1.26			1.26	
			C	UTT	64.86			64.86	
			C	ZTT	70.37			70.37	
			P	SPS	133.05			133.05	
			P	STS	434.40			434.40	
			P	UTT	6.62			6.62	
			P	ZTT	29.35			29.35	
			P	UPT	8.08			8.08	
			P	ZPT	11.94			11.94	
									8,442.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 17	MTT				.00	
			C 18	MTT	.24-			.24-	
			C 19	MTT				.00	
			C 20	MTT	15.38-			15.38-	
			C 21	MTT	4.57			4.57	
			C 22	MTT	5.91			5.91	
			C 23	MTT	113.39			113.39	
			C 24	MTT	.51-			.51-	
			C 17	NTT				.00	
			C 18	NTT	.84			.84	
			C 19	NTT				.00	
			C 20	NTT	.20-			.20-	
			C 21	NTT	.22-			.22-	
			C 22	NTT	.17			.17	
			C 23	NTT	25.39			25.39	
			C 24	NTT	1.75			1.75	
			P 16	MPP	.06			.06	
			P 17	MPP	.57			.57	
			P 18	MPP	.72			.72	
			P 19	MPP	.65			.65	
			P 20	MPP	1.81			1.81	
			P 21	MPP	5.53			5.53	
			P 22	MPP	9.41			9.41	
			P 23	MPP	61.43			61.43	
			P 16	MTT	.06			.06	
			P 17	MTT	1.07			1.07	
			P 18	MTT	.81			.81	
			P 19	MTT	.96			.96	
			P 20	MTT	3.71			3.71	
			P 21	MTT	16.41			16.41	
			P 22	MTT	71.53			71.53	
			P 23	MTT	615.14			615.14	
			P 90	NTT	.01			.01	
			P 01	NTT				.00	
			P 05	NTT	.27			.27	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 72  
 DATE: 02/12/2025

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

92363

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.01			.01	
		P 11	NTT	.33			.33	
		P 13	NTT	.00			.00	
		P 17	NTT	.18			.18	
		P 20	NTT	.96			.96	
		P 21	NTT	5.97			5.97	
		P 22	NTT	9.97			9.97	
		P 23	NTT	5.30			5.30	
								948.34
TOTAL AGENCY TRANSFERS				9,391.19		.00		9,391.19



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 73  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	529,557.27			529,557.27	
			C	STT	86.32			86.32	
			C	UTT	4,470.56			4,470.56	
			C	ZTT	4,850.80			4,850.80	
			P	SPS	8,877.37			8,877.37	
			P	STS	28,985.27			28,985.27	
			P	UTT	440.98			440.98	
			P	ZTT	1,959.94			1,959.94	
			P	UPT	539.69			539.69	
			P	ZPT	796.31			796.31	
									580,564.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 17	MTT				.00	
			C 18	MTT	13.20-			13.20-	
			C 19	MTT	.52-			.52-	
			C 20	MTT	912.49-			912.49-	
			C 21	MTT	278.58			278.58	
			C 22	MTT	377.49			377.49	
			C 23	MTT	7,566.30			7,566.30	
			C 24	MTT	34.81-			34.81-	
			C 17	NTT	.07-			.07-	
			C 18	NTT	47.84			47.84	
			C 19	NTT	.13-			.13-	
			C 20	NTT	12.08-			12.08-	
			C 21	NTT	13.19-			13.19-	
			C 22	NTT	11.05			11.05	
			C 23	NTT	1,693.63			1,693.63	
			C 24	NTT	120.63			120.63	
			P 16	MPP	2.35			2.35	
			P 17	MPP	32.76			32.76	
			P 18	MPP	40.52			40.52	
			P 19	MPP	39.67			39.67	
			P 20	MPP	107.15			107.15	
			P 21	MPP	337.33			337.33	
			P 22	MPP	600.43			600.43	
			P 23	MPP	4,098.86			4,098.86	
			P 16	MTT	2.16			2.16	
			P 17	MTT	61.41			61.41	
			P 18	MTT	45.73			45.73	
			P 19	MTT	58.74			58.74	
			P 20	MTT	219.87			219.87	
			P 21	MTT	1,000.62			1,000.62	
			P 22	MTT	4,565.98			4,565.98	
			P 23	MTT	41,045.92			41,045.92	
			P 90	NTT	.16			.16	
			P 01	NTT	.00			.00	
			P 05	NTT	8.52			8.52	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 74  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.53			.53	
					P 11	NTT	10.45			10.45	
					P 13	NTT	.00			.00	
					P 17	NTT	10.30			10.30	
					P 20	NTT	56.89			56.89	
					P 21	NTT	363.62			363.62	
					P 22	NTT	635.87			635.87	
					P 23	NTT	353.84			353.84	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	165.80			165.80	62,808.71
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	272.32			272.32	165.80
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	1,506.84			1,506.84	272.32
					P	SPA	12.69			12.69	
					P	STA	61.93			61.93	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	1,257.74			1,257.74	1,581.46
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	3,992.88			3,992.88	1,257.74
					P	SPA	79.20			79.20	
					P	STA	304.90			304.90	
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	832.52			832.52	4,376.98
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	4,621.00			4,621.00	832.52
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	1,407.08			1,407.08	4,621.00
					P	SPA	325.50			325.50	
					P	STA	1,314.98			1,314.98	
											3,047.56
TOTAL AGENCY TRANSFERS							659,528.60		.00		659,528.60

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 75  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	92,332.64			92,332.64	
			C	STT	15.04			15.04	
			C	UTT	779.48			779.48	
			C	ZTT	845.78			845.78	
			P	SPS	1,605.19			1,605.19	
			P	STS	5,240.99			5,240.99	
			P	UTT	79.72			79.72	
			P	ZTT	354.36			354.36	
			P	UPT	97.60			97.60	
			P	ZPT	143.98			143.98	
									101,494.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C 17	MTT				.00	
			C 18	MTT	3.07-			3.07-	
			C 19	MTT	.12-			.12-	
			C 20	MTT	197.63-			197.63-	
			C 21	MTT	56.90			56.90	
			C 22	MTT	72.95			72.95	
			C 23	MTT	1,368.11			1,368.11	
			C 24	MTT	6.07-			6.07-	
			C 17	NTT	.02-			.02-	
			C 18	NTT	11.13			11.13	
			C 19	NTT	.03-			.03-	
			C 20	NTT	2.62-			2.62-	
			C 21	NTT	2.69-			2.69-	
			C 22	NTT	2.14			2.14	
			C 23	NTT	306.23			306.23	
			C 24	NTT	21.04			21.04	
			P 16	MPP	.59			.59	
			P 17	MPP	8.05			8.05	
			P 18	MPP	9.43			9.43	
			P 19	MPP	8.87			8.87	
			P 20	MPP	23.21			23.21	
			P 21	MPP	68.90			68.90	
			P 22	MPP	116.04			116.04	
			P 23	MPP	741.14			741.14	
			P 16	MTT	.53			.53	
			P 17	MTT	15.09			15.09	
			P 18	MTT	10.65			10.65	
			P 19	MTT	13.14			13.14	
			P 20	MTT	47.62			47.62	
			P 21	MTT	204.38			204.38	
			P 22	MTT	882.38			882.38	
			P 23	MTT	7,421.74			7,421.74	
			P 90	NTT	.03			.03	
			P 01	NTT	.00			.00	
			P 05	NTT	4.58			4.58	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 76  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.28			.28	
					P 11	NTT	5.60			5.60	
					P 13	NTT	.00			.00	
					P 17	NTT	2.53			2.53	
					P 20	NTT	12.33			12.33	
					P 21	NTT	74.27			74.27	
					P 22	NTT	122.88			122.88	
					P 23	NTT	63.98			63.98	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	8,607.29			8,607.29	11,484.49
					P	SPA	54.59			54.59	
					P	STA	185.02			185.02	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	33,915.99			33,915.99	8,846.90
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	5,779.96			5,779.96	33,915.99
					P	SPA	14.74			14.74	
					P	STA	56.12			56.12	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	3,059.99			3,059.99	5,850.82
					P	SPA	27.86			27.86	
					P	STA	100.67			100.67	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	2,917.68			2,917.68	3,188.52
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	1,230.57			1,230.57	2,917.68
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	296.65			296.65	1,230.57
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	1,538.82			1,538.82	296.65
					P	SPA	.56			.56	
					P	STA	2.72			2.72	
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	1,075.84			1,075.84	1,542.10
					P	SPA	3.44			3.44	
					P	STA	16.81			16.81	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	278.10			278.10	1,096.09
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	7,755.55			7,755.55	278.10
					P	SPA	2.93			2.93	
					P	STA	14.26			14.26	
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	19,849.27			19,849.27	7,772.74
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	3,974.07			3,974.07	19,849.27

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 77  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	8,605.65			8,605.65	3,974.07	
					P	SPA	31.51			31.51		
					P	STA	153.67			153.67		
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	227.62			227.62	8,790.83	
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	253.64			253.64	227.62	
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	2,809.98			2,809.98	253.64	
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	3,107.02			3,107.02	2,809.98	
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	912.05			912.05	3,107.02	
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	2,129.93			2,129.93	912.05	
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	8,423.40			8,423.40	2,129.93	
					P	SPA	60.30			60.30		
					P	STA	211.35			211.35		
											8,695.05	
TOTAL AGENCY TRANSFERS							230,664.89		.00			230,664.89

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 78  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	OAZ	ACR	ACR	C	UWT	2,178.11			2,178.11	
											2,178.11
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	240,654.60			240,654.60	
					C	STT	39.24			39.24	
					C	UTT	2,031.62			2,031.62	
					C	ZTT	2,204.42			2,204.42	
					P	SPS	4,103.07			4,103.07	
					P	STS	13,396.85			13,396.85	
					P	UTT	203.82			203.82	
					P	ZTT	905.87			905.87	
					P	UPT	249.44			249.44	
					P	ZPT	368.05			368.05	
											264,156.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	17 MTT				.00	
					C	18 MTT	7.35-			7.35-	
					C	19 MTT	.28-			.28-	
					C	20 MTT	486.76-			486.76-	
					C	21 MTT	140.99			140.99	
					C	22 MTT	179.26			179.26	
					C	23 MTT	3,497.11			3,497.11	
					C	24 MTT	15.82-			15.82-	
					C	17 NTT	.04-			.04-	
					C	18 NTT	26.65			26.65	
					C	19 NTT	.08-			.08-	
					C	20 NTT	6.45-			6.45-	
					C	21 NTT	6.68-			6.68-	
					C	22 NTT	5.25			5.25	
					C	23 NTT	782.79			782.79	
					C	24 NTT	54.82			54.82	
					P	16 MPP	1.41			1.41	
					P	17 MPP	19.35			19.35	
					P	18 MPP	22.58			22.58	
					P	19 MPP	21.68			21.68	
					P	20 MPP	57.15			57.15	
					P	21 MPP	170.72			170.72	
					P	22 MPP	285.12			285.12	
					P	23 MPP	1,894.47			1,894.47	
					P	16 MTT	1.30			1.30	
					P	17 MTT	36.28			36.28	
					P	18 MTT	25.48			25.48	
					P	19 MTT	32.11			32.11	
					P	20 MTT	117.29			117.29	
					P	21 MTT	506.41			506.41	
					P	22 MTT	2,168.21			2,168.21	
					P	23 MTT	18,971.24			18,971.24	
					P	90 NTT	.08			.08	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 79  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT				.00	
					P 05	NTT	4.40			4.40	
					P 10	NTT	.28			.28	
					P 11	NTT	5.47			5.47	
					P 13	NTT				.00	
					P 17	NTT	6.08			6.08	
					P 20	NTT	30.35			30.35	
					P 21	NTT	184.03			184.03	
					P 22	NTT	301.96			301.96	
					P 23	NTT	163.55			163.55	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	13,920.24			13,920.24	29,190.41
					C	ZTA	30.00			30.00	
					P	SPA	24.00			24.00	
					P	STA	120.00			120.00	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	330.80			330.80	14,094.24
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	975.08			975.08	330.80
											975.08
TOTAL AGENCY TRANSFERS							310,925.62		.00		310,925.62

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 80  
 DATE: 02/12/2025

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

92376

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	91,910.25			91,910.25	
			C	STT	14.98			14.98	
			C	UTT	775.92			775.92	
			C	ZTT	841.90			841.90	
			P	SPS	1,558.87			1,558.87	
			P	STS	5,089.81			5,089.81	
			P	UTT	77.44			77.44	
			P	ZTT	344.15			344.15	
			P	UPT	94.77			94.77	
			P	ZPT	139.81			139.81	
									100,847.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 17	MTT				.00	
			C 18	MTT	2.69-			2.69-	
			C 19	MTT	.10-			.10-	
			C 20	MTT	171.89-			171.89-	
			C 21	MTT	53.28			53.28	
			C 22	MTT	70.13			70.13	
			C 23	MTT	1,328.64			1,328.64	
			C 24	MTT	6.05-			6.05-	
			C 17	NTT	.02-			.02-	
			C 18	NTT	9.74			9.74	
			C 19	NTT	.02-			.02-	
			C 20	NTT	2.27-			2.27-	
			C 21	NTT	2.52-			2.52-	
			C 22	NTT	2.05			2.05	
			C 23	NTT	297.40			297.40	
			C 24	NTT	20.94			20.94	
			P 16	MPP	.50			.50	
			P 17	MPP	6.87			6.87	
			P 18	MPP	8.25			8.25	
			P 19	MPP	7.72			7.72	
			P 20	MPP	20.19			20.19	
			P 21	MPP	64.52			64.52	
			P 22	MPP	111.55			111.55	
			P 23	MPP	719.76			719.76	
			P 16	MTT	.46			.46	
			P 17	MTT	12.89			12.89	
			P 18	MTT	9.32			9.32	
			P 19	MTT	11.43			11.43	
			P 20	MTT	41.41			41.41	
			P 21	MTT	191.38			191.38	
			P 22	MTT	848.25			848.25	
			P 23	MTT	7,207.66			7,207.66	
			P 90	NTT	.05			.05	
			P 01	NTT	.00			.00	
			P 05	NTT	3.25			3.25	



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 81  
 DATE: 02/12/2025

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

92376

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.19			.19	
					P 11	NTT	3.63			3.63	
					P 13	NTT	.00			.00	
					P 17	NTT	2.16			2.16	
					P 20	NTT	10.71			10.71	
					P 21	NTT	69.55			69.55	
					P 22	NTT	118.13			118.13	
					P 23	NTT	62.13			62.13	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	4,605.66			4,605.66	11,128.58
					P	SPA	5.98			5.98	
					P	STA	29.15			29.15	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	6,353.48			6,353.48	4,640.79
					P	SPA	41.29			41.29	
					P	STA	118.71			118.71	
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	1,039.79			1,039.79	6,513.48
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	42,856.21			42,856.21	1,039.79
					P	SPA	660.58			660.58	
					P	STA	1,880.91			1,880.91	
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	3,003.83			3,003.83	45,397.70
											3,003.83
TOTAL AGENCY TRANSFERS							172,572.07		.00		172,572.07

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 82  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	20,206.31	XDS	20,206.31	.00	
			C	STT	3.30	XDS	3.30	.00	
			C	UTT	170.58	XDU	170.58	.00	
			C	ZTT	185.09	XDZ	185.09	.00	
			P	SPS	365.43	XSP	15.84	349.59	
			P	STS	1,193.16	XDS	2.54	1,190.62	
			P	UTT	18.14			18.14	
			P	ZTT	80.69	XDZ	.94	79.75	
			P	UPT	22.22			22.22	
			P	ZPT	32.78	XPZ	1.89	30.89	
									1,691.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C 17	MTT		XDL		.00	
			C 18	MTT	.89-	XDL	.89-	.00	
			C 19	MTT	.03-	XDL	.03-	.00	
			C 20	MTT	52.50-	XDL	52.50-	.00	
			C 21	MTT	14.56	XDL	14.56	.00	
			C 22	MTT	17.52	XDL	17.52	.00	
			C 23	MTT	311.46	XDL	311.46	.00	
			C 24	MTT	1.33-	XDL	1.33-	.00	
			C 17	NTT		XDN		.00	
			C 18	NTT	3.23	XDN	3.23	.00	
			C 19	NTT	.01-	XDN	.01-	.00	
			C 20	NTT	.70-	XDN	.70-	.00	
			C 21	NTT	.69-	XDN	.69-	.00	
			C 22	NTT	.51	XDN	.51	.00	
			C 23	NTT	69.72	XDN	69.72	.00	
			C 24	NTT	4.60	XDN	4.60	.00	
			P 16	MPP	.91	XPM	.91	.00	
			P 17	MPP	2.46	XPM	2.46	.00	
			P 18	MPP	2.73	XPM	2.73	.00	
			P 19	MPP	2.45	XPM	2.45	.00	
			P 20	MPP	6.16	XPM	6.16	.00	
			P 21	MPP	17.63	XPM	17.63	.00	
			P 22	MPP	27.88	XPM	27.88	.00	
			P 23	MPP	168.73	XPM	168.73	.00	
			P 16	MTT	.84	XDL	.84	.00	
			P 17	MTT	4.60	XDL	4.60	.00	
			P 18	MTT	3.08	XDL	3.08	.00	
			P 19	MTT	3.63	XDL	3.63	.00	
			P 20	MTT	12.65	XDL	12.65	.00	
			P 21	MTT	52.29	XDL	52.29	.00	
			P 22	MTT	212.00	XDL	212.00	.00	
			P 23	MTT	1,689.63	XDL	1,689.63	.00	
			P 90	NTT	.10			.10	
			P 01	NTT				.00	
			P 05	NTT	6.32			6.32	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 83  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.36			.36	
					P 11	NTT	7.01			7.01	
					P 13	NTT				.00	
					P 17	NTT	.77	XDN	.77	.00	
					P 20	NTT	3.28	XDN	3.28	.00	
					P 21	NTT	19.00	XDN	19.00	.00	
					P 22	NTT	29.52	XDN	29.52	.00	
					P 23	NTT	14.57	XDN	14.57	.00	
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	75.15			75.15	13.79
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	54.12			54.12	75.15
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	19,499.97			19,499.97	54.12
					P	SPA	74.73			74.73	
					P	STA	100.30			100.30	19,675.00
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	62.88			62.88	62.88
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	111.79			111.79	111.79
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	29.82			29.82	29.82
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	238.23			238.23	238.23
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	80.71			80.71	80.71
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	271.08			271.08	271.08
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	261.15			261.15	261.15
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	34.43			34.43	34.43
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	361.35			361.35	361.35
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	35.62			35.62	35.62
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	153.30			153.30	153.30
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	102.66			102.66	102.66
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	183.44			183.44	183.44
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	50.18			50.18	50.18
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	373.63			373.63	373.63

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 84  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	113.20			113.20	373.63
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	288.15			288.15	113.20
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	11.67			11.67	288.15
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	124.15			124.15	11.67
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	301.08			301.08	124.15
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	38.48			38.48	301.08
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	67.88			67.88	38.48
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	40.73			40.73	67.88
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	297.70			297.70	40.73
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	165.40			165.40	297.70
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	32.52			32.52	165.40
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	370.88			370.88	32.52
					P	SPA	36.48			36.48	
					P	STA	177.90			177.90	
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	89.14			89.14	585.26
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	130.77			130.77	89.14
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	731.64			731.64	130.77
					P	SPA	1,654.35			1,654.35	
					P	STA	2,899.61			2,899.61	
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	89.74			89.74	5,285.60
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	2,051.70			2,051.70	89.74
					P	SPA	21.28			21.28	
					P	STA	112.06			112.06	
SU02	SFR INSPECTION FEE	OBH	ACR	ACR	C	STA	631.05			631.05	2,185.04
TOTAL AGENCY TRANSFERS							57,563.85		23,226.75		34,337.10

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 85  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	21,054.55			21,054.55	
					C	STT	3.42			3.42	
					C	UTT	177.74			177.74	
					C	ZTT	192.87			192.87	
					P	UTT	18.11			18.11	
					P	ZTT	80.43			80.43	
					P	UPT	22.14			22.14	
					P	ZPT	32.65			32.65	
											21,581.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	17 MTT				.00	
					C	18 MTT	.67-			.67-	
					C	19 MTT	.03-			.03-	
					C	20 MTT	41.55-			41.55-	
					C	21 MTT	12.05			12.05	
					C	22 MTT	15.89			15.89	
					C	23 MTT	310.45			310.45	
					C	24 MTT	1.38-			1.38-	
					C	17 NTT	.01-			.01-	
					C	18 NTT	2.40			2.40	
					C	19 NTT	.01-			.01-	
					C	20 NTT	.55-			.55-	
					C	21 NTT	.57-			.57-	
					C	22 NTT	.47			.47	
					C	23 NTT	69.49			69.49	
					C	24 NTT	4.80			4.80	
					P	16 MPP	.14			.14	
					P	17 MPP	1.79			1.79	
					P	18 MPP	2.04			2.04	
					P	19 MPP	1.90			1.90	
					P	20 MPP	4.88			4.88	
					P	21 MPP	14.60			14.60	
					P	22 MPP	25.26			25.26	
					P	23 MPP	168.17			168.17	
					P	16 MTT	.12			.12	
					P	17 MTT	3.36			3.36	
					P	18 MTT	2.30			2.30	
					P	19 MTT	2.81			2.81	
					P	20 MTT	10.02			10.02	
					P	21 MTT	43.30			43.30	
					P	22 MTT	192.13			192.13	
					P	23 MTT	1,684.13			1,684.13	
					P	90 NTT	.01			.01	
					P	01 NTT				.00	
					P	05 NTT	.85			.85	
					P	10 NTT	.06			.06	
					P	11 NTT	1.22			1.22	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 86  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
		P 17	NTT	.57			.57	
		P 20	NTT	2.59			2.59	
		P 21	NTT	15.73			15.73	
		P 22	NTT	26.76			26.76	
		P 23	NTT	14.52			14.52	
SP04 SOLID WASTE	OCD ACR ACR	C	STA	15,677.46			15,677.46	2,590.04
		P	SPA	667.02			667.02	
		P	STA	1,494.45			1,494.45	
SP06 HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C	STA	1,697.32			1,697.32	17,838.93
TOTAL AGENCY TRANSFERS				43,708.20		.00		43,708.20

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 87  
 DATE: 02/12/2025

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

91785-0460

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	OBJ	ACR	ACR	C	UWT	299.87			299.87	
											299.87
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	86,370.59			86,370.59	
					C	STT	14.08			14.08	
					C	UTT	729.15			729.15	
					C	ZTT	791.16			791.16	
					P	SPS	1,502.78			1,502.78	
					P	STS	4,906.71			4,906.71	
					P	UTT	74.65			74.65	
					P	ZTT	331.77			331.77	
					P	UPT	91.36			91.36	
					P	ZPT	134.81			134.81	
											94,947.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	17 MTT				.00	
					C	18 MTT	2.42-			2.42-	
					C	19 MTT	.10-			.10-	
					C	20 MTT	183.44-			183.44-	
					C	21 MTT	52.76			52.76	
					C	22 MTT	67.74			67.74	
					C	23 MTT	1,280.84			1,280.84	
					C	24 MTT	5.68-			5.68-	
					C	17 NTT	.03-			.03-	
					C	18 NTT	8.80			8.80	
					C	19 NTT	.02-			.02-	
					C	20 NTT	2.43-			2.43-	
					C	21 NTT	2.50-			2.50-	
					C	22 NTT	1.98			1.98	
					C	23 NTT	286.70			286.70	
					C	24 NTT	19.68			19.68	
					P	16 MPP	1.05			1.05	
					P	17 MPP	14.20			14.20	
					P	18 MPP	7.45			7.45	
					P	19 MPP	8.12			8.12	
					P	20 MPP	21.54			21.54	
					P	21 MPP	63.89			63.89	
					P	22 MPP	107.76			107.76	
					P	23 MPP	693.87			693.87	
					P	16 MTT	.97			.97	
					P	17 MTT	26.62			26.62	
					P	18 MTT	8.41			8.41	
					P	19 MTT	12.03			12.03	
					P	20 MTT	44.20			44.20	
					P	21 MTT	189.52			189.52	
					P	22 MTT	819.43			819.43	
					P	23 MTT	6,948.34			6,948.34	
					P	90 NTT	.08			.08	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 88  
 DATE: 02/12/2025

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

91785-0460

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 05	NTT	3.79			3.79	
		P 10	NTT	.22			.22	
		P 11	NTT	4.55			4.55	
		P 13	NTT				.00	
		P 17	NTT	4.46			4.46	
		P 20	NTT	11.44			11.44	
		P 21	NTT	68.88			68.88	
		P 22	NTT	114.11			114.11	
		P 23	NTT	59.90			59.90	
								10,756.71
TOTAL AGENCY TRANSFERS				106,003.64		.00		106,003.64



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 89  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT			.00	
						C 18	MTT		.06-	.06-	
						C 19	MTT			.00	
						C 20	MTT		3.87-	3.87-	
						C 21	MTT		1.12	1.12	
						C 22	MTT		1.48	1.48	
						C 23	MTT		28.81	28.81	
						C 24	MTT		.13-	.13-	
						C 17	NTT			.00	
						C 18	NTT		.22	.22	
						C 19	NTT			.00	
						C 20	NTT		.05-	.05-	
						C 21	NTT		.06-	.06-	
						C 22	NTT		.04	.04	
						C 23	NTT		6.45	6.45	
						C 24	NTT		.44	.44	
						C	STS		1,955.96	1,955.96	
						C	STT		.32	.32	
						C	UTT		16.51	16.51	
						C	ZTT		17.92	17.92	
						P 16	MPP		.02	.02	
						P 17	MPP		.17	.17	
						P 18	MPP		.19	.19	
						P 19	MPP		.18	.18	
						P 20	MPP		.46	.46	
						P 21	MPP		1.35	1.35	
						P 22	MPP		2.34	2.34	
						P 23	MPP		15.60	15.60	
						P 16	MTT		.01	.01	
						P 17	MTT		.31	.31	
						P 18	MTT		.22	.22	
						P 19	MTT		.26	.26	
						P 20	MTT		.93	.93	
						P 21	MTT		4.02	4.02	
						P 22	MTT		17.83	17.83	
						P 23	MTT		156.26	156.26	
						P 90	NTT		.01	.01	
						P 01	NTT			.00	
						P 05	NTT		.03	.03	
						P 10	NTT			.00	
						P 11	NTT		.04	.04	
						P 13	NTT			.00	
						P 17	NTT		.05	.05	
						P 20	NTT		.24	.24	
						P 21	NTT		1.46	1.46	
						P 22	NTT		2.49	2.49	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 90  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	1.34			1.34	
		P	UTT	1.67			1.67	
		P	ZTT	7.47			7.47	
		P	UPT	2.06			2.06	
		P	ZPT	3.02			3.02	
								2,245.13
TOTAL AGENCY TRANSFERS				2,245.13		.00		2,245.13

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 91  
 DATE: 02/12/2025

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

92392-2399

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	78,992.12			78,992.12	
			C	STT	12.88			12.88	
			C	UTT	666.86			666.86	
			C	ZTT	723.57			723.57	
			P	SPS	1,401.68			1,401.68	
			P	STS	4,576.57			4,576.57	
			P	UTT	69.63			69.63	
			P	ZTT	309.45			309.45	
			P	UPT	85.21			85.21	
			P	ZPT	125.75			125.75	
									86,963.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C 17	MTT				.00	
			C 18	MTT	3.01-			3.01-	
			C 19	MTT	.11-			.11-	
			C 20	MTT	185.24-			185.24-	
			C 21	MTT	52.27			52.27	
			C 22	MTT	65.00			65.00	
			C 23	MTT	1,194.67			1,194.67	
			C 24	MTT	5.19-			5.19-	
			C 17	NTT	.01-			.01-	
			C 18	NTT	10.90			10.90	
			C 19	NTT	.03-			.03-	
			C 20	NTT	2.45-			2.45-	
			C 21	NTT	2.47-			2.47-	
			C 22	NTT	1.91			1.91	
			C 23	NTT	267.41			267.41	
			C 24	NTT	18.00			18.00	
			P 16	MPP	.61			.61	
			P 17	MPP	8.10			8.10	
			P 18	MPP	9.23			9.23	
			P 19	MPP	8.49			8.49	
			P 20	MPP	21.75			21.75	
			P 21	MPP	63.29			63.29	
			P 22	MPP	103.40			103.40	
			P 23	MPP	647.18			647.18	
			P 16	MTT	.56			.56	
			P 17	MTT	15.20			15.20	
			P 18	MTT	10.41			10.41	
			P 19	MTT	12.58			12.58	
			P 20	MTT	44.63			44.63	
			P 21	MTT	187.74			187.74	
			P 22	MTT	786.30			786.30	
			P 23	MTT	6,480.89			6,480.89	
			P 90	NTT				.00	
			P 05	NTT	1.83			1.83	
			P 10	NTT	.21			.21	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 92  
 DATE: 02/12/2025

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

92392-2399

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	NTT	3.91			3.91	
					P 13	NTT				.00	
					P 17	NTT	2.55			2.55	
					P 20	NTT	11.55			11.55	
					P 21	NTT	68.22			68.22	
					P 22	NTT	109.50			109.50	
					P 23	NTT	55.87			55.87	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	1,660.26			1,660.26	10,065.65
					P	SPA	18.66			18.66	
					P	STA	70.35			70.35	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	644.83			644.83	1,749.27
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	2,209.86			2,209.86	644.83
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	1,179.46			1,179.46	2,209.86
					P	SPA	14.22			14.22	
					P	STA	69.38			69.38	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	61.50			61.50	1,263.06
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	1,276.56			1,276.56	61.50
					P	SPA	12.69			12.69	
					P	STA	70.92			70.92	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	3,260.25			3,260.25	1,360.17
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	2,510.29			2,510.29	3,260.25
					P	SPA	86.04			86.04	
					P	STA	324.69			324.69	
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	211.39			211.39	2,921.02
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	626.60			626.60	211.39
					P	SPA	6.23			6.23	
					P	STA	34.81			34.81	
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	578.62			578.62	667.64
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	451.01			451.01	578.62
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	519.00			519.00	451.01
					P	SPA	68.76			68.76	
					P	STA	259.50			259.50	
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	10,691.80			10,691.80	847.26

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 93  
DATE: 02/12/2025

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

92392-2399

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	172.06			172.06	
		P	STA	584.62			584.62	
								11,448.48
TOTAL AGENCY TRANSFERS				124,703.73		.00		124,703.73

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 94  
 DATE: 02/12/2025

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

92399-2434

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	129,082.05			129,082.05	
			C	STT	21.04			21.04	
			C	UTT	1,089.72			1,089.72	
			C	ZTT	1,182.41			1,182.41	
			P	SPS	2,190.48			2,190.48	
			P	STS	7,152.13			7,152.13	
			P	UTT	108.81			108.81	
			P	ZTT	483.61			483.61	
			P	UPT	133.18			133.18	
			P	ZPT	196.49			196.49	
									141,639.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C 17	MTT				.00	
			C 18	MTT	4.14-			4.14-	
			C 19	MTT	.16-			.16-	
			C 20	MTT	265.49-			265.49-	
			C 21	MTT	76.52			76.52	
			C 22	MTT	98.23			98.23	
			C 23	MTT	1,866.98			1,866.98	
			C 24	MTT	8.49-			8.49-	
			C 17	NTT	.03-			.03-	
			C 18	NTT	15.00			15.00	
			C 19	NTT	.04-			.04-	
			C 20	NTT	3.52-			3.52-	
			C 21	NTT	3.62-			3.62-	
			C 22	NTT	2.87			2.87	
			C 23	NTT	417.90			417.90	
			C 24	NTT	29.40			29.40	
			P 17	MPP	11.00			11.00	
			P 18	MPP	12.71			12.71	
			P 19	MPP	11.96			11.96	
			P 20	MPP	31.18			31.18	
			P 21	MPP	92.66			92.66	
			P 22	MPP	156.23			156.23	
			P 23	MPP	1,011.40			1,011.40	
			P 16	MPP	.81			.81	
			P 16	MTT	.74			.74	
			P 17	MTT	20.61			20.61	
			P 18	MTT	14.35			14.35	
			P 19	MTT	17.71			17.71	
			P 20	MTT	63.97			63.97	
			P 21	MTT	274.85			274.85	
			P 22	MTT	1,188.04			1,188.04	
			P 23	MTT	10,128.08			10,128.08	
			P 90	NTT	.01			.01	
			P 01	NTT	.00			.00	
			P 05	NTT	2.94			2.94	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 95  
 DATE: 02/12/2025

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

92399-2434

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.16			.16	
					P 11	NTT	3.32			3.32	
					P 13	NTT	.00			.00	
					P 17	NTT	3.45			3.45	
					P 20	NTT	16.55			16.55	
					P 21	NTT	99.88			99.88	
					P 22	NTT	165.45			165.45	
					P 23	NTT	87.31			87.31	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	6,646.73			6,646.73	15,636.78
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	85.22			85.22	6,646.73
					P	SPA	1,337.23			1,337.23	
					P	STA	1,445.67			1,445.67	
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	7,628.30			7,628.30	2,868.12
					P	SPA	358.15			358.15	
					P	STA	535.40			535.40	
					P	UTA	.01-			.01-	
SP07	ANNUAL SOLID WASTE FEE	OCA	ACR	ACR	C	STA	50,017.85			50,017.85	8,521.84
					P	SPA	354.08			354.08	
					P	STA	1,403.22			1,403.22	
					P	UTA	.01-			.01-	
TOTAL AGENCY TRANSFERS							227,088.53		.00		227,088.53

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 96  
 DATE: 02/12/2025

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

92284

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	37,008.70			37,008.70	
			C	STT	6.03			6.03	
			C	UTT	312.43			312.43	
			C	ZTT	339.00			339.00	
			P	UTT	31.73			31.73	
			P	ZTT	140.94			140.94	
			P	UPT	38.82			38.82	
			P	ZPT	57.26			57.26	
									37,934.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 17	MTT				.00	
			C 18	MTT	1.11-			1.11-	
			C 19	MTT	.04-			.04-	
			C 20	MTT	71.54-			71.54-	
			C 21	MTT	20.93			20.93	
			C 22	MTT	27.98			27.98	
			C 23	MTT	544.11			544.11	
			C 24	MTT	2.43-			2.43-	
			C 17	NTT	.01-			.01-	
			C 18	NTT	4.02			4.02	
			C 19	NTT	.01-			.01-	
			C 20	NTT	.94-			.94-	
			C 21	NTT	1.00-			1.00-	
			C 22	NTT	.82			.82	
			C 23	NTT	121.80			121.80	
			C 24	NTT	8.43			8.43	
			P 16	MPP	.21			.21	
			P 17	MPP	2.93			2.93	
			P 18	MPP	3.41			3.41	
			P 19	MPP	3.22			3.22	
			P 20	MPP	8.40			8.40	
			P 21	MPP	25.34			25.34	
			P 22	MPP	44.51			44.51	
			P 23	MPP	294.75			294.75	
			P 16	MTT	.20			.20	
			P 17	MTT	5.50			5.50	
			P 18	MTT	3.85			3.85	
			P 19	MTT	4.76			4.76	
			P 20	MTT	17.24			17.24	
			P 21	MTT	75.17			75.17	
			P 22	MTT	338.47			338.47	
			P 23	MTT	2,951.70			2,951.70	
			P 01	NTT				.00	
			P 05	NTT	1.00			1.00	
			P 10	NTT	.06			.06	
			P 11	NTT	1.12			1.12	
			P 13	NTT				.00	





PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 98  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 99  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	11,097.85			11,097.85	11,097.85
TOTAL AGENCY TRANSFERS							11,097.85		.00		11,097.85

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 100  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	60,105.43			60,105.43	
		P	SPA	38.48			38.48	
		P	STA	187.72			187.72	
								60,331.63
TOTAL AGENCY TRANSFERS				60,331.63		.00		60,331.63

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 101  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	229.32			229.32	229.32
TOTAL AGENCY TRANSFERS							229.32		.00		229.32

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 102  
DATE: 02/12/2025

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

92335

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	21,155.48			21,155.48	21,155.48
TOTAL AGENCY TRANSFERS							21,155.48		.00		21,155.48

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 103  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	340.20			340.20	340.20
TOTAL AGENCY TRANSFERS							340.20		.00		340.20

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 104  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	5,514.31			5,514.31	5,514.31
TOTAL AGENCY TRANSFERS							5,514.31		.00		5,514.31



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 105  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT #88-1	OCB ACR ACR	C	STA	4,135.13			4,135.13	
		P	SPA	9.76			9.76	
		P	STA	47.60			47.60	
								4,192.49
TOTAL AGENCY TRANSFERS				4,192.49		.00		4,192.49

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 106  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	14,759.29			14,759.29	14,759.29
TOTAL AGENCY TRANSFERS							14,759.29		.00		14,759.29

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 107  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #4 THE OAKS	ONC	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: 22:32:12

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

PAGE: 108  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	25,543.69			25,543.69		
					P	SPA	135.75			135.75		
					P	STA	662.15			662.15		
							<u>26,341.59</u>		<u>.00</u>		<u>26,341.59</u>	
TOTAL AGENCY TRANSFERS												26,341.59

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 109  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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: 22:32:12

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

PAGE: 110  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	1,688.50			1,688.50	1,688.50
TOTAL AGENCY TRANSFERS							1,688.50		.00		1,688.50

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 111  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	6,896.09			6,896.09	6,896.09
TOTAL AGENCY TRANSFERS							6,896.09		.00		6,896.09

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 112  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,893.86		1,893.86	1,893.86
TOTAL AGENCY TRANSFERS			<u>1,893.86</u>	<u>.00</u>		<u>1,893.86</u>



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 113  
DATE: 02/12/2025

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

92335

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	3,537.33			3,537.33	3,537.33
TOTAL AGENCY TRANSFERS							3,537.33		.00		3,537.33

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 114  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,892.65			1,892.65	1,892.65
TOTAL AGENCY TRANSFERS							1,892.65		.00		1,892.65

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 115  
DATE: 02/12/2025

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

92335

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	382.95			382.95	382.95
TOTAL AGENCY TRANSFERS							382.95		.00		382.95

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 116  
DATE: 02/12/2025

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

92335

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	135.15			135.15	135.15
TOTAL AGENCY TRANSFERS							135.15		.00		135.15

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 117  
DATE: 02/12/2025

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

92335

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	657.36			657.36	657.36
TOTAL AGENCY TRANSFERS							657.36		.00		657.36

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 118  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	890.58			890.58	890.58
TOTAL AGENCY TRANSFERS							890.58		.00		890.58

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 119  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	6,945.29			6,945.29	6,945.29
TOTAL AGENCY TRANSFERS							6,945.29		.00		6,945.29

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 120  
DATE: 02/12/2025

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

92335

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	8,460.52			8,460.52	8,460.52
TOTAL AGENCY TRANSFERS							8,460.52		.00		8,460.52



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 121  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	8,058.49			8,058.49	8,058.49
TOTAL AGENCY TRANSFERS							8,058.49		.00		8,058.49

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 122  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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: 22:32:12

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

PAGE: 123  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,567.63			1,567.63	1,567.63
TOTAL AGENCY TRANSFERS							1,567.63		.00		1,567.63

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 124  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	310.29			310.29	310.29
TOTAL AGENCY TRANSFERS							310.29		.00		310.29

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 125  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	2,282.21			2,282.21	2,282.21
TOTAL AGENCY TRANSFERS							2,282.21		.00		2,282.21

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 126  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,200.75			1,200.75	1,200.75
TOTAL AGENCY TRANSFERS							1,200.75		.00		1,200.75

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 127  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	1,606.92			1,606.92	1,606.92
TOTAL AGENCY TRANSFERS							1,606.92		.00		1,606.92

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 128  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK ACR ACR	C STA	2,056.83		2,056.83	2,056.83
TOTAL AGENCY TRANSFERS			<u>2,056.83</u>	<u>.00</u>		<u>2,056.83</u>



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 129  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	2,186.13			2,186.13	2,186.13
TOTAL AGENCY TRANSFERS							2,186.13		.00		2,186.13

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 130  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 #10M JURUPA IND	ORY	ACR	ACR	C	STA	7,879.05			7,879.05	7,879.05	
TOTAL AGENCY TRANSFERS							7,879.05		.00		7,879.05	7,879.05

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 131  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,636.41			1,636.41	1,636.41
TOTAL AGENCY TRANSFERS							1,636.41		.00		1,636.41

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 132  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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: 22:32:12

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

PAGE: 133  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	3,097.84			3,097.84	3,097.84
TOTAL AGENCY TRANSFERS							3,097.84		.00		3,097.84

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 134  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	3,450.90			3,450.90	3,450.90
TOTAL AGENCY TRANSFERS							3,450.90		.00		3,450.90

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 135  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	369.18			369.18	369.18
TOTAL AGENCY TRANSFERS							369.18		.00		369.18

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 136  
DATE: 02/12/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #25M	OSL	ACR	ACR	C	STA	239.62			239.62	239.62
TOTAL AGENCY TRANSFERS							239.62		.00		239.62



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 137  
DATE: 02/12/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	C	STA	708.14			708.14	708.14
TOTAL AGENCY TRANSFERS							708.14		.00		708.14

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 138  
DATE: 02/12/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	629.25			629.25	629.25
TOTAL AGENCY TRANSFERS							629.25		.00		629.25

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 139  
DATE: 02/12/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,738.66			1,738.66	1,738.66
TOTAL AGENCY TRANSFERS							1,738.66		.00		1,738.66

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 140  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	1,859.21			1,859.21	1,859.21
TOTAL AGENCY TRANSFERS							1,859.21		.00		1,859.21

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 141  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	6,532.04			6,532.04	6,532.04
TOTAL AGENCY TRANSFERS							6,532.04		.00		6,532.04

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 142  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 2003-4	OOD	ACR	ACR	C	STA	10,100.22			10,100.22	10,100.22
TOTAL AGENCY TRANSFERS							10,100.22		.00		10,100.22

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 143  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES		OBC	ACR	ACR	C	STA			2,789.52	2,789.52
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208		OBC	ACR	ACR	C	STA			435.78	435.78
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465		OBC	ACR	ACR	C	STA			504.25	504.25
ST11	REDLANDS CFD 2004-1,ZONE 12C		OBC	ACR	ACR	C	STA			1,469.70	1,469.70
ST13	REDLANDS CFD 2004-1,ZONE12DTTM20079		OBC	ACR	ACR	C	STA			500.15	500.15
TOTAL AGENCY TRANSFERS							5,699.40		.00	5,699.40	5,699.40

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 144  
DATE: 02/12/2025

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 01/11/2025 TO 01/30/2025 \*\*\*\*

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	5,633.25			5,633.25	5,633.25
TOTAL AGENCY TRANSFERS							5,633.25		.00		5,633.25



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 145  
DATE: 02/12/2025

AGENCY: CQ92 CITY OF UPLAND CFD 2003-2 I.A. 2  
ADDRESS: P.O. BOX 460  
UPLAND, CA 91785-0460  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	IMPROVEMENT AREA 2		OBU	ACR	ACR	C	STA			6,082.14	6,082.14	
							<u>6,082.14</u>		<u>.00</u>		<u>6,082.14</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 146  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #34M	OSU	ACR	ACR	C	STA	6.65			6.65	6.65
TOTAL AGENCY TRANSFERS							6.65		.00		6.65

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 147  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	8,054.05			8,054.05	8,054.05
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	978.55			978.55	978.55
TOTAL AGENCY TRANSFERS							9,032.60		.00		9,032.60

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 148  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	4,226.42			4,226.42	4,226.42
TOTAL AGENCY TRANSFERS							4,226.42		.00		4,226.42

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 149  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	365.94			365.94	365.94
TOTAL AGENCY TRANSFERS							365.94		.00		365.94

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 150  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	999.68			999.68	999.68
TOTAL AGENCY TRANSFERS							999.68		.00		999.68

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 151  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 17	MTT		XCC		.00	
					C 18	MTT	.08-	XCC		.08-	
					C 19	MTT		XCC		.00	
					C 20	MTT	5.07-	XCC	.01-	5.06-	
					C 21	MTT	1.48	XCC		1.48	
					C 22	MTT	1.96	XCC		1.96	
					C 23	MTT	38.29	XCC	.10	38.19	
					C 24	MTT	.17-			.17-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.28	XCC		.28	
					C 19	NTT		XCC		.00	
					C 20	NTT	.07-	XCC		.07-	
					C 21	NTT	.07-	XCC		.07-	
					C 22	NTT	.06	XCC		.06	
					C 23	NTT	8.57	XCC	.02	8.55	
					C 24	NTT	.61			.61	
					C	STS	2,637.64	XCC	6.59	2,631.05	
					C	STT	.43	XCC		.43	
					C	UTT	22.27	XCC	.06	22.21	
					C	ZTT	24.16	XCC	.06	24.10	
					P 16	MPP	.02			.02	
					P 17	MPP	.20			.20	
					P 18	MPP	.23			.23	
					P 19	MPP	.22			.22	
					P 20	MPP	.59			.59	
					P 21	MPP	1.80			1.80	
					P 22	MPP	3.12			3.12	
					P 23	MPP	20.75			20.75	
					P 16	MTT	.01			.01	
					P 17	MTT	.37			.37	
					P 18	MTT	.26			.26	
					P 19	MTT	.33			.33	
					P 20	MTT	1.22			1.22	
					P 21	MTT	5.34			5.34	
					P 22	MTT	23.72			23.72	
					P 23	MTT	207.71			207.71	
					P 11	NTT	.04			.04	
					P 13	NTT				.00	
					P 17	NTT	.06			.06	
					P 20	NTT	.32			.32	
					P 21	NTT	1.94			1.94	
					P 22	NTT	3.30			3.30	
					P 23	NTT	1.79			1.79	
					P	SPS	44.93			44.93	
					P	STS	146.70	XCC	.37	146.33	
					P	UTT	2.22	XCC		2.22	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 152  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P ZTT	9.90	XCC	.02	9.88	3,200.17
TOTAL AGENCY TRANSFERS			<u>3,207.38</u>		<u>7.21</u>		<u>3,200.17</u>



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 153  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 90 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 154  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
					C 18	MTT	1.81-	XCC		1.81-	
					C 19	MTT	.07-	XCC		.07-	
					C 20	MTT	115.43-	XCC	.29-	115.14-	
					C 21	MTT	33.58	XCC	.08	33.50	
					C 22	MTT	44.66	XCC	.11	44.55	
					C 23	MTT	867.64	XCC	2.17	865.47	
					C 24	MTT	3.91-	XCC	.01-	3.90-	
					C 17	NTT	.01-	XCC		.01-	
					C 18	NTT	6.57	XCC	.02	6.55	
					C 19	NTT	.02-	XCC		.02-	
					C 20	NTT	1.53-	XCC		1.53-	
					C 21	NTT	1.59-	XCC		1.59-	
					C 22	NTT	1.31	XCC		1.31	
					C 23	NTT	194.21	XCC	.49	193.72	
					C 24	NTT	13.52	XCC	.03	13.49	
					C	STS	59,384.92	XCC	148.46	59,236.46	
					C	STT	9.69	XCC	.03	9.66	
					C	UTT	501.33	XCC	1.25	500.08	
					C	ZTT	543.97	XCC	1.36	542.61	
					P 16	MPP	.35	XCC		.35	
					P 17	MPP	4.78	XCC	.01	4.77	
					P 18	MPP	5.57	XCC	.01	5.56	
					P 19	MPP	5.21	XCC	.01	5.20	
					P 20	MPP	13.56	XCC	.03	13.53	
					P 21	MPP	40.65	XCC	.10	40.55	
					P 22	MPP	71.03	XCC	.18	70.85	
					P 23	MPP	470.02	XCC	1.18	468.84	
					P 16	MTT	.33			.33	
					P 17	MTT	8.97			8.97	
					P 18	MTT	6.28			6.28	
					P 19	MTT	7.71			7.71	
					P 20	MTT	27.82			27.82	
					P 21	MTT	120.59			120.59	
					P 22	MTT	540.15			540.15	
					P 23	MTT	4,706.81			4,706.81	
					P 90	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 05	NTT	.87			.87	
					P 10	NTT	.05			.05	
					P 11	NTT	1.07			1.07	
					P 13	NTT				.00	
					P 17	NTT	1.50			1.50	
					P 20	NTT	7.20			7.20	
					P 21	NTT	43.82			43.82	
					P 22	NTT	75.22			75.22	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 155  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	40.58			40.58	
		P	UTT	50.56	XCC	.12	50.44	
		P	ZTT	224.75	XCC	.57	224.18	
								67,796.59
TOTAL AGENCY TRANSFERS				67,952.50		155.91		67,796.59

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 156  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	5.59-	XCC	.01-	5.58-	
			C 19	MTT	.21-	XCC		.21-	
			C 20	MTT	363.98-	XCC	.91-	363.07-	
			C 21	MTT	106.26	XCC	.27	105.99	
			C 22	MTT	140.13	XCC	.35	139.78	
			C 23	MTT	2,730.94	XCC	6.83	2,724.11	
			C 24	MTT	12.60-			12.60-	
			C 17	NTT	.03-	XCC		.03-	
			C 18	NTT	20.24	XCC	.05	20.19	
			C 19	NTT	.06-	XCC		.06-	
			C 20	NTT	4.82-	XCC	.01-	4.81-	
			C 21	NTT	5.03-	XCC	.01-	5.02-	
			C 22	NTT	4.10	XCC	.01	4.09	
			C 23	NTT	611.29	XCC	1.53	609.76	
			C 24	NTT	43.68			43.68	
			C	STS	191,704.94	XCC	479.26	191,225.68	
			C	STT	31.24	XCC	.08	31.16	
			C	UTT	1,618.39	XCC	4.05	1,614.34	
			C	ZTT	1,756.04	XCC	4.39	1,751.65	
			P 16	MPP	1.06			1.06	
			P 17	MPP	14.28			14.28	
			P 18	MPP	17.14			17.14	
			P 19	MPP	16.28			16.28	
			P 20	MPP	42.74			42.74	
			P 21	MPP	128.68			128.68	
			P 22	MPP	222.90			222.90	
			P 23	MPP	1,479.42			1,479.42	
			P 16	MTT	.97			.97	
			P 17	MTT	26.76			26.76	
			P 18	MTT	19.35			19.35	
			P 19	MTT	24.12			24.12	
			P 20	MTT	87.70			87.70	
			P 21	MTT	381.69			381.69	
			P 22	MTT	1,695.02			1,695.02	
			P 23	MTT	14,814.89			14,814.89	
			P 10	NTT	.15			.15	
			P 11	NTT	2.97			2.97	
			P 13	NTT				.00	
			P 17	NTT	4.49			4.49	
			P 20	NTT	22.69			22.69	
			P 21	NTT	138.71			138.71	
			P 22	NTT	236.06			236.06	
			P 23	NTT	127.71			127.71	
			P	SPS	3,204.19			3,204.19	
			P	STS	10,461.80	XCC	26.16	10,435.64	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 157  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	159.18	XCC	.36	158.82	
		P	ZTT	707.43	XCC	1.75	705.68	
TOTAL AGENCY TRANSFERS				232,413.31		524.15		231,889.16

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 158  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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		XCC		.00	
		C 18	MTT	1.62-	XCC		1.62-	
		C 18	NTT	5.88	XCC	.01	5.87	
		C 17	NTT	.01-	XCC		.01-	
		P 17	MPP	4.38	XCC	.01	4.37	
		P 18	MPP	4.98	XCC	.01	4.97	
		P 16	MPP	.33	XCC		.33	
		P 18	MTT	5.62			5.62	
		P 16	MTT	.30			.30	
		P 17	MTT	8.21			8.21	
		P 90	NTT	.03	XCC		.03	
		P 01	NTT		XCC		.00	
		P 05	NTT	1.01			1.01	
		P 10	NTT	.06			.06	
		P 11	NTT	1.04			1.04	
		P 13	NTT				.00	
		P 17	NTT	1.37			1.37	
								31.55
TOTAL AGENCY TRANSFERS				31.58		.03		31.55

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 159  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC	.00	
						C 18	MTT	.11-	XCC	.11-	
						C 19	MTT	.01-	XCC	.01-	
						C 20	MTT	7.16-	XCC	.02-	7.14-
						C 21	MTT	2.04	XCC	.01	2.03
						C 22	MTT	2.61	XCC	.01	2.60
						C 23	MTT	50.41	XCC	.13	50.28
						C 24	MTT	.24-	XCC		.24-
						C 17	NTT		XCC		.00
						C 18	NTT	.41	XCC		.41
						C 19	NTT		XCC		.00
						C 20	NTT	.09-	XCC		.09-
						C 21	NTT	.09-	XCC		.09-
						C 22	NTT	.08	XCC		.08
						C 23	NTT	11.28	XCC	.03	11.25
						C 24	NTT	.82	XCC		.82
						C	STS	3,632.09	XCC	9.08	3,623.01
						C	STT	.59	XCC		.59
						C	UTT	30.66	XCC	.08	30.58
						C	ZTT	33.27	XCC	.08	33.19
						P 16	MPP	.02	XCC		.02
						P 17	MPP	.31	XCC		.31
						P 18	MPP	.36	XCC		.36
						P 19	MPP	.33	XCC		.33
						P 20	MPP	.84	XCC		.84
						P 21	MPP	2.47	XCC	.01	2.46
						P 22	MPP	4.14	XCC	.01	4.13
						P 23	MPP	27.31	XCC	.07	27.24
						P 16	MTT	.02			.02
						P 17	MTT	.58			.58
						P 18	MTT	.40			.40
						P 19	MTT	.49			.49
						P 20	MTT	1.72			1.72
						P 21	MTT	7.31			7.31
						P 22	MTT	31.51			31.51
						P 23	MTT	273.46			273.46
						P 01	NTT		XCC		.00
						P 05	NTT	.07			.07
						P 10	NTT				.00
						P 11	NTT	.07			.07
						P 13	NTT				.00
						P 17	NTT	.10			.10
						P 20	NTT	.45			.45
						P 21	NTT	2.65			2.65
						P 22	NTT	4.39			4.39
						P 23	NTT	2.36			2.36

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 160  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	59.12	XCC	.15	58.97	
		P	STS	193.10	XCC	.47	192.63	
		P	UTT	2.93	XCC		2.93	
		P	ZTT	13.04	XCC	.02	13.02	
SU01 DELINQUENT WATER/SEWER CHRGS	OCH ACR ACR	C	STA	4,953.94			4,953.94	4,375.98
		P	SPA	83.96			83.96	
		P	STA	409.53			409.53	
								5,447.43
TOTAL AGENCY TRANSFERS				9,833.54		10.13		9,823.41



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 161  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	7.52-	XCC	.02-	7.50-	
			C 19	MTT	.28-	XCC		.28-	
			C 20	MTT	483.63-	XCC	1.21-	482.42-	
			C 21	MTT	139.03	XCC	.35	138.68	
			C 22	MTT	178.21	XCC	.45	177.76	
			C 23	MTT	3,342.53	XCC	8.36	3,334.17	
			C 24	MTT	14.83-	XCC	.04-	14.79-	
			C 17	NTT	.04-	XCC		.04-	
			C 18	NTT	27.25	XCC	.07	27.18	
			C 19	NTT	.07-	XCC		.07-	
			C 20	NTT	6.41-	XCC	.02-	6.39-	
			C 21	NTT	6.59-	XCC	.02-	6.57-	
			C 22	NTT	5.21	XCC	.01	5.20	
			C 23	NTT	748.19	XCC	1.87	746.32	
			C 24	NTT	51.41	XCC	.13	51.28	
			C	STS	225,639.39	XCC	564.10	225,075.29	
			C	STT	36.78	XCC	.09	36.69	
			C	UTT	1,904.86	XCC	4.76	1,900.10	
			C	ZTT	2,066.88	XCC	5.17	2,061.71	
			P 16	MPP	1.44	XCC		1.44	
			P 17	MPP	19.71	XCC	.05	19.66	
			P 18	MPP	23.08	XCC	.06	23.02	
			P 19	MPP	21.71	XCC	.05	21.66	
			P 20	MPP	56.79	XCC	.14	56.65	
			P 21	MPP	168.35	XCC	.42	167.93	
			P 22	MPP	283.46	XCC	.71	282.75	
			P 23	MPP	1,810.73	XCC	4.53	1,806.20	
			P 16	MTT	1.32			1.32	
			P 17	MTT	36.96			36.96	
			P 18	MTT	26.05			26.05	
			P 19	MTT	32.14			32.14	
			P 20	MTT	116.54			116.54	
			P 21	MTT	499.40			499.40	
			P 22	MTT	2,155.57			2,155.57	
			P 23	MTT	18,132.70			18,132.70	
			P 90	NTT	.07	XCC		.07	
			P 01	NTT		XCC		.00	
			P 05	NTT	3.10			3.10	
			P 10	NTT	.19			.19	
			P 11	NTT	3.79			3.79	
			P 13	NTT				.00	
			P 17	NTT	6.20			6.20	
			P 20	NTT	30.15			30.15	
			P 21	NTT	181.48			181.48	
			P 22	NTT	300.19			300.19	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 162  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	156.31			156.31	
		P	SPS	3,921.72	XCC	9.81	3,911.91	
		P	STS	12,804.71	XCC	32.00	12,772.71	
		P	UTT	194.80	XCC	.50	194.30	
		P	ZTT	865.82	XCC	2.19	863.63	
								274,840.34
TOTAL AGENCY TRANSFERS				275,474.85		634.51		274,840.34

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 163  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 20	MTT	.01-	XCC		.01-	
			C 21	MTT		XCC		.00	
			C 22	MTT		XCC		.00	
			C 23	MTT	.02	XCC		.02	
			C 24	MTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 22	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C	STS	1.01	XCC		1.01	
			C	STT		XCC		.00	
			C	UTT	.01	XCC		.01	
			C	ZTT	.01	XCC		.01	
			P 16	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 20	MPP		XCC		.00	
			P 21	MPP		XCC		.00	
			P 22	MPP		XCC		.00	
			P 23	MPP	.01	XCC		.01	
			P 16	MTT				.00	
			P 17	MTT				.00	
			P 18	MTT				.00	
			P 19	MTT				.00	
			P 20	MTT				.00	
			P 21	MTT				.00	
			P 22	MTT	.01			.01	
			P 23	MTT	.08			.08	
			P 10	NTT				.00	
			P 11	NTT				.00	
			P 13	NTT				.00	
			P 17	NTT				.00	
			P 20	NTT				.00	
			P 21	NTT				.00	
			P 22	NTT				.00	
			P 23	NTT				.00	
			P	SPS	.03			.03	
			P	STS	.05	XCC		.05	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 164  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT		XCC		.00	
					P	ZTT	.01	XCC		.01	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C	17 MTT		XCC		.00	1.23
					C	18 MTT	.23-	XCC		.23-	
					C	19 MTT	.01-	XCC		.01-	
					C	20 MTT	14.42-	XCC	.04-	14.38-	
					C	21 MTT	4.11	XCC	.01	4.10	
					C	22 MTT	5.12	XCC	.01	5.11	
					C	23 MTT	94.10	XCC	.24	93.86	
					C	24 MTT	.41-	XCC		.41-	
					C	17 NTT		XCC		.00	
					C	18 NTT	.84	XCC		.84	
					C	19 NTT		XCC		.00	
					C	20 NTT	.19-	XCC		.19-	
					C	21 NTT	.19-	XCC		.19-	
					C	22 NTT	.15	XCC		.15	
					C	23 NTT	21.07	XCC	.05	21.02	
					C	24 NTT	1.42	XCC		1.42	
					C	STS	6,242.48	XCC	15.61	6,226.87	
					C	STT	1.02	XCC		1.02	
					C	UTT	52.70	XCC	.13	52.57	
					C	ZTT	57.18	XCC	.14	57.04	
					P	17 MPP	.62	XCC		.62	
					P	18 MPP	.71	XCC		.71	
					P	19 MPP	.66	XCC		.66	
					P	20 MPP	1.70	XCC		1.70	
					P	21 MPP	4.97	XCC	.01	4.96	
					P	22 MPP	8.15	XCC	.02	8.13	
					P	23 MPP	50.98	XCC	.13	50.85	
					P	16 MPP	.05	XCC		.05	
					P	16 MTT	.05			.05	
					P	17 MTT	1.16			1.16	
					P	18 MTT	.81			.81	
					P	19 MTT	.98			.98	
					P	20 MTT	3.48			3.48	
					P	21 MTT	14.74			14.74	
					P	22 MTT	61.95			61.95	
					P	23 MTT	510.51			510.51	
					P	10 NTT				.00	
					P	11 NTT	.14			.14	
					P	13 NTT				.00	
					P	17 NTT	.19			.19	
					P	20 NTT	.90			.90	
					P	21 NTT	5.36			5.36	
					P	22 NTT	8.63			8.63	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 165  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	23 NTT	4.40			4.40	
					P	SPS	110.41			110.41	
					P	STS	360.52	XCC	.90	359.62	
					P	UTT	5.48	XCC	.01	5.47	
					P	ZTT	24.37	XCC	.05	24.32	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	305.44			305.44	7,629.39
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	991.80			991.80	305.44
					P	SPA	23.86			23.86	
					P	STA	61.80			61.80	
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	3,106.52			3,106.52	1,077.46
					P	SPA	50.40			50.40	
					P	STA	235.51			235.51	
TOTAL AGENCY TRANSFERS							12,423.22		17.27		12,405.95

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 166  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 90	NTT	.01	XCC		.01		
					P 01	NTT		XCC		.00		
					P 05	NTT	.67			.67		
							<u>.68</u>		<u>.00</u>		<u>.68</u>	
TOTAL AGENCY TRANSFERS							.68		.00		.68	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 167  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 90	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 05	NTT	.72			.72	
								.74
TOTAL AGENCY TRANSFERS				.74		.00		.74

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 168  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	P 90	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 05	NTT	.36			.36	
								.37
TOTAL AGENCY TRANSFERS				.37		.00		.37



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 169  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.24-	XCC		.24-	
			C 19	MTT	.01-	XCC		.01-	
			C 20	MTT	14.42-	XCC	.04-	14.38-	
			C 21	MTT	4.05	XCC	.01	4.04	
			C 22	MTT	5.01	XCC	.01	5.00	
			C 23	MTT	90.89	XCC	.23	90.66	
			C 24	MTT	.40-	XCC		.40-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.86	XCC		.86	
			C 19	NTT	.01-	XCC		.01-	
			C 20	NTT	.19-	XCC		.19-	
			C 21	NTT	.19-	XCC		.19-	
			C 22	NTT	.15	XCC		.15	
			C 23	NTT	20.34	XCC	.05	20.29	
			C 24	NTT	1.37	XCC		1.37	
			C	STS	5,999.67	XCC	15.00	5,984.67	
			C	STT	.98	XCC		.98	
			C	UTT	50.65	XCC	.13	50.52	
			C	ZTT	54.95	XCC	.14	54.81	
			P 16	MPP	.05	XCC		.05	
			P 17	MPP	.65	XCC		.65	
			P 18	MPP	.73	XCC		.73	
			P 19	MPP	.66	XCC		.66	
			P 20	MPP	1.69	XCC		1.69	
			P 21	MPP	4.92	XCC	.01	4.91	
			P 22	MPP	7.97	XCC	.02	7.95	
			P 23	MPP	49.24	XCC	.12	49.12	
			P 16	MTT	.04			.04	
			P 17	MTT	1.21			1.21	
			P 18	MTT	.82			.82	
			P 19	MTT	.98			.98	
			P 20	MTT	3.47			3.47	
			P 21	MTT	14.58			14.58	
			P 22	MTT	60.61			60.61	
			P 23	MTT	493.05			493.05	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.17			.17	
			P 10	NTT	.01			.01	
			P 11	NTT	.16			.16	
			P 13	NTT				.00	
			P 17	NTT	.21			.21	
			P 20	NTT	.90			.90	
			P 21	NTT	5.30			5.30	
			P 22	NTT	8.44			8.44	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 170  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	4.26			4.26	
		P	SPS	106.64	XCC	.27	106.37	
		P	STS	348.18	XCC	.87	347.31	
		P	UTT	5.32	XCC	.01	5.31	
		P	ZTT	23.54	XCC	.05	23.49	
								7,340.38
TOTAL AGENCY TRANSFERS				7,357.26		16.88		7,340.38

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 171  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	4,652.95			4,652.95	4,652.95
TOTAL AGENCY TRANSFERS							4,652.95		.00		4,652.95

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 172  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	4,682.19			4,682.19	4,682.19
TOTAL AGENCY TRANSFERS							4,682.19		.00		4,682.19

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 173  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #32M	OBE	ACR	ACR	C	STA	366.98			366.98	366.98
TOTAL AGENCY TRANSFERS							366.98		.00		366.98

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 174  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	255.07			255.07	255.07
TOTAL AGENCY TRANSFERS							255.07		.00		255.07

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 175  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	613.15			613.15	613.15
TOTAL AGENCY TRANSFERS							613.15		.00		613.15

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 176  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	15,832.85			15,832.85	15,832.85
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	1,912.35			1,912.35	1,912.35
TOTAL AGENCY TRANSFERS							17,745.20		.00		17,745.20



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 177  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	1,420.87			1,420.87	1,420.87
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	155.65			155.65	155.65
TOTAL AGENCY TRANSFERS							1,576.52		.00		1,576.52

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 178  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	27,643.10			27,643.10	27,643.10
TOTAL AGENCY TRANSFERS							27,643.10		.00		27,643.10

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 179  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA	422.45			422.45	422.45
TOTAL AGENCY TRANSFERS							422.45		.00		422.45

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 180  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	316.88			316.88	316.88
TOTAL AGENCY TRANSFERS							316.88		.00		316.88

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 181  
DATE: 02/12/2025

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

92345

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG ACR ACR	C STA	8,159.54		8,159.54	8,159.54
TOTAL AGENCY TRANSFERS			8,159.54	.00		8,159.54

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 182  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,554.62			1,554.62	1,554.62
TOTAL AGENCY TRANSFERS							1,554.62		.00		1,554.62

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 183  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #56M	ODY	ACR	ACR	C	STA	280.30			280.30	280.30
TOTAL AGENCY TRANSFERS							280.30		.00		280.30

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 184  
DATE: 02/12/2025

AGENCY: DQ27 CITY OF FONTANA CFD #60M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 #60M	OEO	ACR	ACR	C	STA	404.42			404.42	404.42
TOTAL AGENCY TRANSFERS							404.42		.00		404.42



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 185  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	18,057.81			18,057.81	18,057.81
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	12,609.40			12,609.40	12,609.40
TOTAL AGENCY TRANSFERS							30,667.21		.00		30,667.21

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 186  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	5,811.50			5,811.50	5,811.50
TOTAL AGENCY TRANSFERS							5,811.50		.00		5,811.50

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 187  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	355.41			355.41	355.41
TOTAL AGENCY TRANSFERS							355.41		.00		355.41

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 188  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	862.95			862.95	862.95
TOTAL AGENCY TRANSFERS							862.95		.00		862.95

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 189  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,273.50			1,273.50	1,273.50
TOTAL AGENCY TRANSFERS							1,273.50		.00		1,273.50

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 190  
DATE: 02/12/2025

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

91764-4105

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLN	ODU	ACR	ACR	C	STA	3,428.80			3,428.80	3,428.80
TOTAL AGENCY TRANSFERS							3,428.80		.00		3,428.80

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 191  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	641.45			641.45	641.45
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	2,650.11			2,650.11	2,650.11
TOTAL AGENCY TRANSFERS							3,291.56		.00		3,291.56

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 192  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	C	STA	778.60			778.60	778.60
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	3,907.18			3,907.18	3,907.18
TOTAL AGENCY TRANSFERS							4,685.78		.00		4,685.78



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 193  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA	1,384.02			1,384.02	1,384.02
TOTAL AGENCY TRANSFERS							1,384.02		.00		1,384.02

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 194  
DATE: 02/12/2025

AGENCY: DQ48 CITY OF FONTANA CFD #68M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #68M		OHN	ATX	ATX	C	STA			332.32	332.32	
							<u>332.32</u>		<u>.00</u>		<u>332.32</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 195  
 DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	3,839.55			3,839.55	3,839.55
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	5,491.80			5,491.80	5,491.80
TOTAL AGENCY TRANSFERS							9,331.35		.00		9,331.35

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 196  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #69M	OVD	ATX	ATX	C	STA	1,020.28			1,020.28	1,020.28
TOTAL AGENCY TRANSFERS							1,020.28		.00		1,020.28

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 197  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 6 FAC	OVI	ATX	ATX	C	STA	2,267.65			2,267.65	2,267.65
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	266.15			266.15	266.15
TOTAL AGENCY TRANSFERS							2,533.80		.00		2,533.80

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 198  
DATE: 02/12/2025

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

91764-4105

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	541.01			541.01	541.01
TOTAL AGENCY TRANSFERS							541.01		.00		541.01

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 199  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	704.65			704.65	704.65
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	2,997.55			2,997.55	2,997.55
TOTAL AGENCY TRANSFERS							3,702.20		.00		3,702.20

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 200  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	4,406.55			4,406.55	4,406.55
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	3,747.05			3,747.05	3,747.05
TOTAL AGENCY TRANSFERS							8,153.60		.00		8,153.60



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 201  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #71	OVO	ATX	ATX	C	STA	990.34			990.34	990.34
TOTAL AGENCY TRANSFERS							990.34		.00		990.34

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 202  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #73M	OVQ	ATX	ATX	C	STA	288.55			288.55	288.55
TOTAL AGENCY TRANSFERS							288.55		.00		288.55

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 203  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 204  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	8,075.03			8,075.03	8,075.03
TOTAL AGENCY TRANSFERS							8,075.03		.00		8,075.03

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 205  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	16,869.59			16,869.59	16,869.59
TOTAL AGENCY TRANSFERS							16,869.59		.00		16,869.59

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 206  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	4,187.78			4,187.78	4,187.78
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	2,057.28			2,057.28	2,057.28
TOTAL AGENCY TRANSFERS							6,245.06		.00		6,245.06

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 207  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-2	OVZ	ATX	ATX	C	STA	921.50			921.50	921.50
TOTAL AGENCY TRANSFERS							921.50		.00		921.50

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 208  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	4,525.00			4,525.00	
					P	SPA	212.99			212.99	
					P	STA	1,038.99			1,038.99	
											5,776.98
TOTAL AGENCY TRANSFERS							5,776.98		.00		5,776.98



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 209  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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: 22:32:12

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

PAGE: 210  
DATE: 02/12/2025

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

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	5,063.96			5,063.96	5,063.96
TOTAL AGENCY TRANSFERS							5,063.96		.00		5,063.96

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 211  
DATE: 02/12/2025

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

91764-4196

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA	5,801.10			5,801.10	5,801.10
TOTAL AGENCY TRANSFERS							5,801.10		.00		5,801.10

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 212  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	45,821.10			45,821.10	45,821.10
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	5,474.60			5,474.60	5,474.60
TOTAL AGENCY TRANSFERS							51,295.70		.00		51,295.70

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 213  
DATE: 02/12/2025

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

92346-3113

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA	380.78			380.78	380.78
TOTAL AGENCY TRANSFERS							380.78		.00		380.78

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 214  
DATE: 02/12/2025

AGENCY: DQ77 CITY OF ONTARIO CFD #34  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #34 COUNTRYSIDE	341	120	9197	C	STA	7,235.37			7,235.37	7,235.37
TOTAL AGENCY TRANSFERS							7,235.37		.00		7,235.37

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 215  
DATE: 02/12/2025

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

91764-4105

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	4,114.56			4,114.56	4,114.56
TOTAL AGENCY TRANSFERS							4,114.56		.00		4,114.56

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 216  
DATE: 02/12/2025

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

91764-4105

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	3,794.50			3,794.50	3,794.50
TOTAL AGENCY TRANSFERS							3,794.50		.00		3,794.50



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 217  
DATE: 02/12/2025

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

91764-4105

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	17,244.50			17,244.50	17,244.50
TOTAL AGENCY TRANSFERS							17,244.50		.00		17,244.50

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 218  
DATE: 02/12/2025

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

91764-4105

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	5,486.08			5,486.08	5,486.08
TOTAL AGENCY TRANSFERS							5,486.08		.00		5,486.08

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 219  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-2 FACILITIES	341	120	9188	C	STA	6,200.79			6,200.79	6,200.79
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	1,458.75			1,458.75	1,458.75
TOTAL AGENCY TRANSFERS							7,659.54		.00		7,659.54

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 220  
DATE: 02/12/2025

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

92335

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 74B	341	120	9189	C	STA	2,115.30			2,115.30	2,115.30
TOTAL AGENCY TRANSFERS							2,115.30		.00		2,115.30

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 221  
DATE: 02/12/2025

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

92335

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,275.05			1,275.05	1,275.05
TOTAL AGENCY TRANSFERS							1,275.05		.00		1,275.05

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 222  
DATE: 02/12/2025

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

92335

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	402.15			402.15	402.15
TOTAL AGENCY TRANSFERS							402.15		.00		402.15

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 223  
DATE: 02/12/2025

AGENCY: DQ87 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 83M	341	120	9192	C	STA	332.32			332.32	332.32
TOTAL AGENCY TRANSFERS							332.32		.00		332.32

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 224  
 DATE: 02/12/2025

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

92376

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	C	STA	694.72			694.72	694.72
ST02	RIALTO CFD 2019-2 FAC	341	120	9187	C	STA	1,442.88			1,442.88	1,442.88
ST03	RIALTO CFD 2019-2 SVC	341	120	9187	C	STA	334.24			334.24	334.24
ST04	RIALTO CFD 2020-1 SERVICES	341	120	9187	C	STA	1,230.35			1,230.35	1,230.35
ST05	RIALTO CFD 2020-1 FACILITIES	341	120	9187	C	STA	9,647.70			9,647.70	9,647.70
TOTAL AGENCY TRANSFERS							13,349.89		.00		13,349.89



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 225  
DATE: 02/12/2025

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

91764-4105

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,240.00			1,240.00	1,240.00
TOTAL AGENCY TRANSFERS							1,240.00		.00		1,240.00

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 226  
 DATE: 02/12/2025

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

91764-4105

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	7,359.00			7,359.00	7,359.00
ST02	CFD 33 ARCHIBA/SCHAEFE FA	341	120	9201	C	STA	3,611.00			3,611.00	3,611.00
ST03	CFD 39 NEW HAVEN FAC AREA C	341	120	9201	C	STA	1,254.79			1,254.79	1,254.79
ST04	CFD 40 EMERALD PARK FACILITY	341	120	9201	C	STA	1,254.00			1,254.00	1,254.00
ST05	CFD 41 CANVAS PARK FACILITY	341	120	9201	C	STA	2,347.50			2,347.50	2,347.50
ST06	CFD 43 PARK PLACE PH IV	341	120	9201	C	STA	10,258.00			10,258.00	10,258.00
ST07	CFD 46 AVENUE 176 FACILITY	341	120	9201	C	STA	1,637.50			1,637.50	1,637.50
ST08	CFD 53 TEVELDE FACILITIES	341	120	9201	C	STA	16,904.00			16,904.00	16,904.00
ST09	CFD 42 WEST HAVEN	341	120	9201	C	STA	1,531.50			1,531.50	1,531.50
ST10	CFD 54 ESPERANZA FAC	341	120	9201	C	STA	3,116.00			3,116.00	3,116.00
TOTAL AGENCY TRANSFERS							49,273.29		.00		49,273.29

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 227  
 DATE: 02/12/2025

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

91764-4105

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	3,428.80			3,428.80	
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	11,657.92			11,657.92	3,428.80
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	4,012.00			4,012.00	11,657.92
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	2,057.28			2,057.28	4,012.00
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA	6,857.60			6,857.60	2,057.28
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	685.76			685.76	6,857.60
ST20	CFD 55 PARKLANE SPCL TX A	341	120	9202	C	STA	1,539.00			1,539.00	685.76
ST21	CFD 55 PARKLANE SPCL TX B	341	120	9202	C	STA	685.76			685.76	1,539.00
ST22	CFD 57 NEUHOUSE SPCL TX A	341	120	9202	C	STA	7,736.50			7,736.50	685.76
ST23	CFD 57 NEUHOUSE SPCL TX B	341	120	9202	C	STA	3,154.39			3,154.39	7,736.50
ST24	CFD 56 PARKSIDE, SPCL TX A	341	120	9202	C	STA	18,499.50			18,499.50	3,154.39
ST25	CFD 56 PARKSIDE, SPCL TX B	341	120	9202	C	STA	6,857.60			6,857.60	18,499.50
ST27	CFD 35 COUNTRYSIDE PHSE II	341	120	9202	C	STA	3,780.50			3,780.50	6,857.60
ST28	CFD 59 GATEWAY SERVICES	341	120	9202	C	STA	5,303.46			5,303.46	3,780.50
ST31	CFD 64 SUNSETRNCH SPCLTX A	341	120	9202	C	STA	18,978.50			18,978.50	5,303.46
ST32	CFD 64 SUNSETRNCH SPCLTX B	341	120	9202	C	STA	5,623.92			5,623.92	18,978.50
ST33	CFD 66 OLIVE & OLEANDERFAC	341	120	9202	C	STA	15,985.50			15,985.50	5,623.92
TOTAL AGENCY TRANSFERS							116,843.99		.00	116,843.99	15,985.50

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 228  
DATE: 02/12/2025

AGENCY: DQ95 CITY OF FONTANA CFD #86  
ADDRESS: 8353 SIERRA AVE  
FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #86	341 120 9208	C STA	3,407.34			3,407.34	3,407.34
TOTAL AGENCY TRANSFERS			3,407.34		.00		3,407.34

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 229  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	C	STA	8,500.92			8,500.92	8,500.92
ST02	CFD 2016-1 IMP AREA 2 HARVEST	341	120	9206	C	STA	6,038.46			6,038.46	6,038.46
TOTAL AGENCY TRANSFERS							14,539.38		.00		14,539.38

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 230  
DATE: 02/12/2025

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

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	717.76			717.76	717.76
TOTAL AGENCY TRANSFERS							717.76		.00		717.76

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 231  
DATE: 02/12/2025

AGENCY: DQ98 CITY OF UPLAND CFD 2017-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	111.05			111.05	111.05
TOTAL AGENCY TRANSFERS							111.05		.00		111.05

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 232  
DATE: 02/12/2025

AGENCY: DQ99 CITY OF UPLAND CFD 2015-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91785

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	4,048.74			4,048.74	4,048.74
ST02	CFD 2015-1 IMP AREA 2 SYCAMORE HILL	341	120	9209	C	STA	5,008.35			5,008.35	5,008.35
TOTAL AGENCY TRANSFERS							9,057.09		.00		9,057.09



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 233  
DATE: 02/12/2025

AGENCY: EQ01 RANCHO CUCAMONGA CFD  
ADDRESS: 10500 CIVIC CENTER DRIVE  
RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	2,055.00			2,055.00	2,055.00
TOTAL AGENCY TRANSFERS							2,055.00		.00		2,055.00

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 234  
 DATE: 02/12/2025

AGENCY: EQ02 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA CA

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

92335-3528

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #85	OAM ACR ACR	C	STA	2,684.80			2,684.80	2,684.80
ST02	CITY OF FONTANA CFD #88	OAM ACR ACR	C	STA	2,688.30			2,688.30	2,688.30
ST03	CITY OF FONTANA CFD #89	OAM ACR ACR	C	STA	4,185.30			4,185.30	4,185.30
ST09	CITY OF FONTANA CFD #95	OAM ACR ACR	C	STA	3,199.45			3,199.45	3,199.45
ST11	CITY OF FONTANA CFD #87	OAM ACR ACR	C	STA	2,130.80			2,130.80	2,130.80
ST18	CITY OF FONTANA CFD #105M	OAM ACR ACR	C	STA	495.72			495.72	495.72
ST19	CITY OF FONTANA CFD #106	OAM ACR ACR	C	STA	3,190.30			3,190.30	3,190.30
ST20	CITY OF FONTANA CFD #100	OAM ACR ACR	C	STA	6,866.40			6,866.40	6,866.40
ST21	CITY OF FONTANA CFD #107	OAM ACR ACR	C	STA	1,487.15			1,487.15	1,487.15
ST22	CITY OF FONTANA CFD #109	OAM ACR ACR	C	STA	5,884.80			5,884.80	5,884.80
ST23	CFD #107 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	186.65			186.65	186.65
ST24	CFD #109 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	731.30			731.30	731.30
ST26	CFD #111 SPECIAL TAX LEVY TAX A	OAM ACR ACR	C	STA	2,940.30			2,940.30	2,940.30
ST27	CFD #111 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	366.30			366.30	366.30
ST28	CFD #7 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	157.74			157.74	157.74
ST29	CFD #12 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	6,261.30			6,261.30	6,261.30
ST30	CFD #31 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	2,138.85			2,138.85	2,138.85
ST33	CFD #71 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	322.54			322.54	322.54
ST34	CFD #74B SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	495.30			495.30	495.30
ST35	CFD #80 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	1,455.61			1,455.61	1,455.61
ST36	CFD #81 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	280.82			280.82	280.82
ST37	CFD #85 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	736.74			736.74	736.74
ST38	CFD #86 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	644.04			644.04	644.04
ST39	CFD #87 SPECIAL TAX LEVY TAX B	OAM ACR ACR	C	STA	314.44			314.44	314.44

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 235  
 DATE: 02/12/2025

AGENCY: EQ02 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST40	CFD #88 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	635.30			635.30	314.44
ST41	CFD #89 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	580.30			580.30	635.30
ST43	CFD #95 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	886.24			886.24	580.30
ST44	CFD #99 SPECIAL TAX LEVY TAX A	OAM	ACR	ACR	C	STA	3,676.60			3,676.60	886.24
ST46	CFD #100 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	1,290.90			1,290.90	3,676.60
ST47	CFD #106 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	590.30			590.30	1,290.90
ST48	CFD #112 SPECIAL TAX LEVY TAX A	OAM	ACR	ACR	C	STA	15,478.05			15,478.05	590.30
ST49	CFD #112 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	2,279.20			2,279.20	15,478.05
TOTAL AGENCY TRANSFERS							75,261.84		.00		75,261.84

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 236  
 DATE: 02/12/2025

AGENCY: EQ03 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA

91710

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	6,567.36			6,567.36	
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG ACR ACR	C	STA	11,626.05			11,626.05	6,567.36
			P	SPA	343.41			343.41	
			P	STA	1,675.15			1,675.15	
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG ACR ACR	C	STA	1,496.55			1,496.55	13,644.61
			P	SPA	44.11			44.11	
			P	STA	215.15			215.15	
ST06	CITY OF CHINO CFD 2003-3 IA9 FAC	OAG ACR ACR	C	STA	18,403.85			18,403.85	1,755.81
ST07	CITY OF CHINO CFD 2003-3 IA9 SVC	OAG ACR ACR	C	STA	2,795.43			2,795.43	18,403.85
ST08	CITY OF CHINO CFD 2020-1 SVC	OAG ACR ACR	C	STA	68,196.41			68,196.41	2,795.43
ST09	CITY OF CHINO CFD 2021-1 FAC	OAG ACR ACR	C	STA	7,410.09			7,410.09	68,196.41
			P	SPA	328.03			328.03	
			P	STA	1,600.15			1,600.15	
ST10	CITY OF CHINO CFD 2021-1 SVC	OAG ACR ACR	C	STA	1,554.34			1,554.34	9,338.27
			P	SPA	58.42			58.42	
			P	STA	284.95			284.95	
ST11	CITY OF CHINO CFD 2003-3 IA 10 FAC	OAG ACR ACR	C	STA	9,077.95			9,077.95	1,897.71
ST12	CITY OF CHINO CFD 2003-3 IA 10 SVC	OAG ACR ACR	C	STA	1,255.26			1,255.26	9,077.95
ST13	CITY OF CHINO CFD 2022-1 FAC	OAG ACR ACR	C	STA	2,425.15			2,425.15	1,255.26
ST14	CITY OF CHINO CFD 2022-1 SVC	OAG ACR ACR	C	STA	413.33			413.33	2,425.15
TOTAL AGENCY TRANSFERS					135,771.14		.00	135,771.14	413.33

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 237  
DATE: 02/12/2025

AGENCY: EQ04 CITY OF SAN BERNARDINO  
ADDRESS: 290 NORTH D STREET  
SAN BERNARDINO, CA

92401

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2018-1 (PUBLIC SAFETY)	341	120	9217	C	STA	1,602.80			1,602.80	1,602.80
ST02	CFD 2018-2 VERDEMONT RANCH	341	120	9217	C	STA	4,232.85			4,232.85	4,232.85
ST04	CFD 2019-1 ZONE 2 MAINT SERVICES	341	120	9217	C	STA	902.04			902.04	902.04
ST07	CFD 2019-1 ZONE 5 MAINT SERVICES	341	120	9217	C	STA	855.20			855.20	855.20
ST08	CFD 2020-1 RANCHO PALMA	341	120	9217	C	STA	4,828.10			4,828.10	4,828.10
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							13,720.63		.00		13,720.63

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 238  
DATE: 02/12/2025

AGENCY: EQ05 CITY OF UPLAND  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA

91786

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 UPLAND CFD 2022-1	341 120 9223	C	STA	2,051.94			2,051.94	2,051.94
TOTAL AGENCY TRANSFERS				2,051.94		.00		2,051.94

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 239  
 DATE: 02/12/2025

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 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD RSA 02D1	C	STS		XCC		.00	
									.00
RD02	AMEND #1-DEBT SERVICE	ODD RSA 02D2	C 22	MTT	326.40	XCC	.82	325.58	
			C 23	MTT	2,211.16	XCC	5.53	2,205.63	
			C 24	MTT	13,048.10	XCC	32.62	13,015.48	
			C	STS	113,764.16	XCC	284.41	113,479.75	
			C	UTT	20,795.15	XCC	51.99	20,743.16	
			C	ZTT	399.40	XCC	1.00	398.40	
			P 17	MPP	53.64	XCC	.13	53.51	
			P 18	MPP	763.14	XCC	1.91	761.23	
			P 20	MPP	48.98	XCC	.12	48.86	
			P 22	MPP	331.13	XCC	.83	330.30	
			P 23	MPP	67.90	XCC	.17	67.73	
			P 17	MTT	57.97	XCC	.14	57.83	
			P 18	MTT	825.00	XCC	2.06	822.94	
RG01	ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C	STS	9,959.72	XCC	24.90	9,934.82	.00
RG02	AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C 22	MTT	326.40	XCC	.82	325.58	9,934.82
			C 23	MTT	2,211.16	XCC	5.53	2,205.63	
			C 24	MTT	13,048.10	XCC	32.62	13,015.48	
			C	STS	113,764.16	XCC	284.41	113,479.75	
			C	UTT	20,795.15	XCC	51.99	20,743.16	
			C	ZTT	399.40	XCC	1.00	398.40	
			P 17	MPP	53.64	XCC	.13	53.51	
			P 18	MPP	763.14	XCC	1.91	761.23	
			P 20	MPP	48.98	XCC	.12	48.86	
			P 22	MPP	331.13	XCC	.83	330.30	
			P 23	MPP	67.90	XCC	.17	67.73	
			P 17	MTT	57.97	XCC	.14	57.83	
			P 18	MTT	825.00	XCC	2.06	822.94	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 240  
 DATE: 02/12/2025

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 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	127.19	XCC	.32	126.87	
		P 22	MTT	1,742.79	XCC	4.36	1,738.43	
		P 23	MTT	679.00	XCC	1.70	677.30	
		P	SPS	18,794.45	XCC	46.99	18,747.46	
		P	SPS	16,812.39	XCC	42.03	16,770.36	
		P	SPS	25,948.93	XCC	64.87	25,884.06	
		P	SPS	20,309.27	XCC	50.77	20,258.50	
		P	SPS	14,006.26	XCC	35.02	13,971.24	
		P	SPS	7,545.20	XCC	18.86	7,526.34	
		P	STS	17,008.52	XCC	42.52	16,966.00	
		P	STS	18,175.54	XCC	45.44	18,130.10	
		P	STS	34,830.76	XCC	87.08	34,743.68	
		P	STS	35,945.57	XCC	89.86	35,855.71	
		P	STS	36,379.95	XCC	90.95	36,289.00	
		P	STS	36,805.76	XCC	92.01	36,713.75	
								406,266.98
TOTAL AGENCY TRANSFERS				417,244.91		1,043.11		416,201.80



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 241  
 DATE: 02/12/2025

AGENCY: RR03 ADELANTO RDA PROJECT 3  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA  
 ATTN: GEORGE HARRIS

92301

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE	RSA	03D1	C 23	MTT		XCC		.00	
					C 24	MTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 24	NTT		XCC		.00	
					C	STS		XCC		.00	
											.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C 23	MTT	1,333.01	XCC	3.33	1,329.68	
					C 24	MTT	183.66-	XCC	.46-	183.20-	
					C 23	NTT	19.59-	XCC	.05-	19.54-	
					C 24	NTT	31.61-	XCC	.08-	31.53-	
					C	STS	3,645.13	XCC	9.11	3,636.02	
											4,731.43
TOTAL AGENCY TRANSFERS							4,743.28		11.85		4,731.43

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 242  
 DATE: 02/12/2025

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCQ RSA 04D1	C 23	MTT		XCC		.00	
		C 24	MTT		XCC		.00	
		C 23	NTT		XCC		.00	
		C 24	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	ZTT		XCC		.00	
		P 23	MPP		XCC		.00	
		P 23	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	UTT		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OCQ RSA 04G1	C 23	MTT	2,262.29	XCC	5.66	2,256.63	
		C 24	MTT	2,791.53	XCC	6.98	2,784.55	
		C 23	NTT	297.29-	XCC	.74-	296.55-	
		C 24	NTT	634.39-	XCC	1.59-	632.80-	
		C	STS	92,385.27	XCC	230.96	92,154.31	
		C	ZTT	4,073.15	XCC	10.18	4,062.97	
		P 23	MPP	100.39	XCC	.25	100.14	
		P 23	MTT	1,003.86			1,003.86	
		P	SPS	167.91	XCC	.42	167.49	
		P	SPS	270.31	XCC	.68	269.63	
		P	SPS	132.06	XCC	.33	131.73	
		P	SPS	207.94	XCC	.52	207.42	
		P	STS	225.39	XCC	.56	224.83	
		P	STS	233.73	XCC	.58	233.15	
		P	STS	540.12	XCC	1.35	538.77	
		P	STS	1,318.47	XCC	3.30	1,315.17	
		P	UTT	17.77	XCC	.04	17.73	
								104,539.03
TOTAL AGENCY TRANSFERS				104,798.51		259.48		104,539.03

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 243  
 DATE: 02/12/2025

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	ODF	RSA	06D1	C	21	MTT		XCC	.00		
						22	MTT		XCC	.00		
						23	MTT		XCC	.00		
						24	MTT		XCC	.00		
						21	NTT		XCC	.00		
						22	NTT		XCC	.00		
						23	NTT		XCC	.00		
						24	NTT		XCC	.00		
							STS		XCC	.00		
							UTT		XCC	.00		
							ZTT		XCC	.00		
							SPS		XCC	.00		
							SPS		XCC	.00		
							SPS		XCC	.00		
							STS		XCC	.00		
							STS		XCC	.00		
												.00
						RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C	23
24	MTT		XCC	.00								
	STS		XCC	.00								
	UTT		XCC	.00								
	ZTT		XCC	.00								
22	MPP		XCC	.00								
23	MPP		XCC	.00								
22	MTT		XCC	.00								
23	MTT		XCC	.00								
	SPS		XCC	.00								
	STS		XCC	.00								
												.00
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C	STS		XCC	.00		.00	
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C	21	MTT	8.59-	XCC	.02-	8.57-	
						22	MTT	51.68-	XCC	.13-	51.55-	
						23	MTT	1,030.60	XCC	2.58	1,028.02	
						24	MTT	334.57-	XCC	.84-	333.73-	
						21	NTT	54.31-	XCC	.14-	54.17-	
						22	NTT	246.06-	XCC	.62-	245.44-	
						23	NTT	964.10	XCC	2.41	961.69	
						24	NTT	25.45-	XCC	.06-	25.39-	
							STS	12,735.84	XCC	31.84	12,704.00	
							UTT	266.70	XCC	.67	266.03	
							ZTT	155.75	XCC	.39	155.36	
							SPS	131.73	XCC	.33	131.40	
							SPS	93.56	XCC	.23	93.33	
							SPS	51.68	XCC	.13	51.55	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 244  
 DATE: 02/12/2025

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	233.14	XCC	.58	232.56	
					P	STS	243.01	XCC	.61	242.40	
					P	STS	252.06	XCC	.63	251.43	
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C 23	MTT	17.43-	XCC	.04-	17.39-	15,398.92
					C 24	MTT	8,849.45-	XCC	22.12-	8,827.33-	
					C	STS	686.63	XCC	1.72	684.91	
					C	UTT	2,628.19	XCC	6.57	2,621.62	
					C	ZTT	353.78	XCC	.88	352.90	
					P 22	MPP	111.32	XCC	.28	111.04	
					P 23	MPP	9.96	XCC	.02	9.94	
					P 22	MTT	1,113.30	XCC	2.78	1,110.52	
					P 23	MTT	99.60	XCC	.25	99.35	
					P	SPS	6,855.16	XCC	17.14	6,838.02	
					P	STS	36,079.85	XCC	90.20	35,989.65	
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C	STS	1,123.10	XCC	2.81	1,120.29	38,973.23
											1,120.29
TOTAL AGENCY TRANSFERS							55,631.52		139.08		55,492.44

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 245  
 DATE: 02/12/2025

AGENCY: RR07 BARSTOW RDA PROJECT 2  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 24	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
RG02	GENERAL TAX LEVY	OQV RSA 07G2	C 24	MTT	66.80-	XCC	.17-	66.63-	.00
			C	STS	2,300.11	XCC	5.75	2,294.36	
			C	ZTT	389.81	XCC	.97	388.84	
			P	SPS	14.27	XCC	.04	14.23	
			P	STS	69.62	XCC	.17	69.45	
					2,707.01			2,700.25	2,700.25
TOTAL AGENCY TRANSFERS							6.76	2,700.25	2,700.25

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 246  
 DATE: 02/12/2025

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 23	MTT		XCC		.00	
			C 24	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C 17	MTT	16.18-	XCC	.04-	16.14-	.00
			C 18	MTT	50.13-	XCC	.13-	50.00-	
			C 23	MTT	107.51	XCC	.27	107.24	
			C 24	MTT	4,251.50-	XCC	10.63-	4,240.87-	
			C	STS	88,431.41	XCC	221.08	88,210.33	
			C	UTT	834.82	XCC	2.09	832.73	
			C	ZTT	1,713.82	XCC	4.28	1,709.54	
			P	ZTT	456.38	XCC	1.14	455.24	
			P	ZTT	546.53	XCC	1.37	545.16	
					87,772.66			87,553.23	
TOTAL AGENCY TRANSFERS							219.43	87,553.23	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 247  
DATE: 02/12/2025

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE  
ADDRESS: P.O. BOX 10000  
BIG BEAR LAKE, CA 92315  
ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ	RSA	10D1	C 24	MTT		XCC		.00	
					C	STS		XCC		.00	
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C 24	MTT	1,033.46-	XCC	2.58-	1,030.88-	.00
					C	STS	26,959.22	XCC	67.40	26,891.82	
TOTAL AGENCY TRANSFERS							25,925.76		64.82		25,860.94

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 248  
 DATE: 02/12/2025

AGENCY: RR11 CEDAR GLEN RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 22	MTT	.08-	XCC		.08-	
			C 23	MTT	202.66	XCC	.51	202.15	
			C 24	MTT	177.85-	XCC	.44-	177.41-	
			C	STS	750.60	XCC	1.88	748.72	
			P 22	MPP	.34	XCC		.34	
			P 22	MTT	3.37			3.37	
			P	SPS	.16			.16	
			P	SPS	.37			.37	
			P	STS	.43	XCC		.43	
			P	STS	1.79	XCC		1.79	
									779.84
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 22	MTT	.70-	XCC		.70-	
			C 23	MTT	1,280.94	XCC	3.20	1,277.74	
			C 24	MTT	3,557.62-	XCC	8.89-	3,548.73-	
			C	STS	28,761.16	XCC	71.90	28,689.26	
			P 22	MPP	2.84	XCC	.01	2.83	
			P 22	MTT	28.35	XCC	.07	28.28	
			P	SPS	1.39			1.39	
			P	SPS	3.08			3.08	
			P	STS	3.59	XCC	.01	3.58	
			P	STS	15.03	XCC	.04	14.99	
									26,471.72
TOTAL AGENCY TRANSFERS					27,319.85		68.29		27,251.56



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 249  
 DATE: 02/12/2025

AGENCY: RR15 CHINO RDA CENTRAL PROJECT  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C 23	MTT	.13-	XCC		.13-	
			C 24	MTT	5.02-	XCC	.01-	5.01-	
			C 18	NTT	8.35	XCC	.02	8.33	
			C 23	NTT	.21-	XCC		.21-	
			C	STS	279.47	XCC	.70	278.77	
			C	UTT	.73	XCC		.73	
									282.48
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 23	MTT	1.44-	XCC		1.44-	
			C 24	MTT	12.66-	XCC	.03-	12.63-	
			C	STS	208.71	XCC	.52	208.19	
									194.12
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	C 23	MTT	164.30-	XCC	.41-	163.89-	
			C 24	MTT	1,218.96-	XCC	3.05-	1,215.91-	
			C	UTT	2.16	XCC	.01	2.15	
									1,377.65-
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 23	MTT	37.50-	XCC	.09-	37.41-	
			C 24	MTT	716.94-	XCC	1.79-	715.15-	
			C 18	NTT	2,385.48	XCC	5.96	2,379.52	
			C 23	NTT	60.00-	XCC	.15-	59.85-	
			C	STS	39,924.29	XCC	99.81	39,824.48	
			C	UTT	208.07	XCC	.52	207.55	
									41,599.14
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 23	MTT	411.95-	XCC	1.03-	410.92-	
			C 24	MTT	1,808.76-	XCC	4.52-	1,804.24-	
			C	STS	29,816.41	XCC	74.54	29,741.87	
									27,526.71
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C 23	MTT	46,941.81-	XCC	117.35-	46,824.46-	
			C 24	MTT	174,136.58-	XCC	435.34-	173,701.24-	
			C	UTT	616.20	XCC	1.54	614.66	
									219,911.04-
TOTAL AGENCY TRANSFERS					152,066.39-		380.15-		151,686.24-

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 250  
 DATE: 02/12/2025

AGENCY: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 20	MTT	.43-	XCC		.43-	
			C 23	MTT	11.59	XCC	.03	11.56	
			C 24	MTT	14.70	XCC	.04	14.66	
			C	STS	1,310.81	XCC	3.28	1,307.53	
			C	UTT	1.67	XCC		1.67	
			P 22	NTT	7.82	XCC	.02	7.80	
			P 23	NTT	22.49	XCC	.06	22.43	
									1,365.22
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C 23	MTT	31.87	XCC	.08	31.79	
			C 24	MTT	406.00-	XCC	1.02-	404.98-	
			C 23	NTT	16.24-	XCC	.04-	16.20-	
			C	STS	198.98	XCC	.50	198.48	
									190.91-
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	UTT	.65	XCC		.65	.65
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C 23	MTT	1.49	XCC		1.49	
			C 24	MTT	23.19	XCC	.06	23.13	
									24.62
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 20	MTT	122.79-	XCC	.31-	122.48-	
			C 23	MTT	3,313.11	XCC	8.28	3,304.83	
			C 24	MTT	2,099.35	XCC	5.25	2,094.10	
			C	STS	187,258.63	XCC	468.15	186,790.48	
			C	UTT	478.15	XCC	1.20	476.95	
			P 22	NTT	2,234.96	XCC	5.59	2,229.37	
			P 23	NTT	6,424.89	XCC	16.06	6,408.83	
									201,182.08
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C 23	MTT	9,106.00	XCC	22.77	9,083.23	
			C 24	MTT	58,000.00-	XCC	145.00-	57,855.00-	
			C 23	NTT	4,640.00-	XCC	11.60-	4,628.40-	
			C	STS	28,425.77	XCC	71.06	28,354.71	
									25,045.46-
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	UTT	184.37	XCC	.46	183.91	183.91
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C 23	MTT	426.28	XCC	1.07	425.21	
			C 24	MTT	3,312.59	XCC	8.28	3,304.31	
									3,729.52
TOTAL AGENCY TRANSFERS					181,703.90		454.27		181,249.63

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 251  
DATE: 02/12/2025

AGENCY: RR19 COLTON RDA RANCHO/MILL  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQR	RSA	19D1	C	STS	208.28	XCC	.52	207.76	207.76
RG01	GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	1,893.46	XCC	4.73	1,888.73	1,888.73
TOTAL AGENCY TRANSFERS							2,101.74		5.25		2,096.49

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 252  
DATE: 02/12/2025

AGENCY: RR20 COLTON RDA SANTA ANA RIVER  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	2,095.74	XCC	5.24	2,090.50	2,090.50
RG01	GENERAL TAX LEVY	ODT	RSA	20G1	C	STS	19,052.29	XCC	47.63	19,004.66	19,004.66
TOTAL AGENCY TRANSFERS							21,148.03		52.87		21,095.16

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 253  
DATE: 02/12/2025

AGENCY: RR22 COLTON RDA PROJECT 2  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODP	RSA	22D1	P	UTT	51.92	XCC	.13	51.79	51.79
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	P	UTT	485.22	XCC	1.21	484.01	484.01
TOTAL AGENCY TRANSFERS							537.14		1.34		535.80

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 254  
 DATE: 02/12/2025

AGENCY: RR24 COLTON RDA PROJECT 4  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	ODR RSA 24D1	C 22	MTT	18.34	XCC	.05	18.29	
			C	STS	42,159.14	XCC	105.40	42,053.74	
			C	UTT	78.99	XCC	.20	78.79	
			C	ZTT	31.58	XCC	.08	31.50	
			P	UTT	15.56	XCC	.04	15.52	
			P	UTT	85.57	XCC	.21	85.36	
									42,283.20
RG01	ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C 22	MTT	141.04	XCC	.35	140.69	
			C	STS	383,264.99	XCC	958.16	382,306.83	
			C	UTT	658.22	XCC	1.65	656.57	
			C	ZTT	287.07	XCC	.72	286.35	
			P	UTT	119.66	XCC	.30	119.36	
			P	UTT	658.22	XCC	1.65	656.57	
									384,166.37
TOTAL AGENCY TRANSFERS					427,518.38		1,068.81		426,449.57

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 255  
 DATE: 02/12/2025

AGENCY: RR25 COLTON RDA WEST VALLEY  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA  
 ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODV RSA 25D1	C	STS	7,259.36	XCC	18.15	7,241.21	7,241.21
RD02 AMEND #1-DEBT SERVICE	ODV RSA 25D2	C	STS	335.83	XCC	.84	334.99	334.99
RG01 GENERAL TAX LEVY	ODV RSA 25G1	C	STS	65,994.13	XCC	164.99	65,829.14	65,829.14
RG02 AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C	STS	3,052.98	XCC	7.63	3,045.35	3,045.35
TOTAL AGENCY TRANSFERS				<u>76,642.30</u>		<u>191.61</u>		<u>76,450.69</u>

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 256  
 DATE: 02/12/2025

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX RSA 26D1	C 23	MTT	7.25	XCC	.02	7.23	1,658.65
			C 24	MTT	41.42	XCC	.10	41.32	
			C	STS	1,192.22	XCC	2.98	1,189.24	
			P	SPS	31.92	XCC	.08	31.84	
			P	SPS	52.24	XCC	.13	52.11	
			P	STS	82.92	XCC	.21	82.71	
			P	STS	254.84	XCC	.64	254.20	
RG01	GENERAL TAX LEVY	ODX RSA 26G1	C 23	MTT	60.42	XCC	.15	60.27	14,680.87
			C 24	MTT	376.57	XCC	.94	375.63	
			C	STS	10,838.33	XCC	27.10	10,811.23	
			P	SPS	245.56	XCC	.61	244.95	
			P	SPS	435.33	XCC	1.09	434.24	
			P	STS	637.81	XCC	1.59	636.22	
			P	STS	2,123.64	XCC	5.31	2,118.33	
TOTAL AGENCY TRANSFERS					16,380.47		40.95		16,339.52



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 257  
 DATE: 02/12/2025

AGENCY: RR27 FONTANA RDA DOWNTOWN #2  
 ADDRESS: 8353 SIERRA AVE 6  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	ZTT	113.71	XCC	.28	113.43	
		P	ZTT	39.01	XCC	.10	38.91	152.34
RG01 AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C	ZTT	1,033.72	XCC	2.58	1,031.14	
		P	ZTT	300.08	XCC	.75	299.33	1,330.47
TOTAL AGENCY TRANSFERS				1,486.52		3.71		1,482.81

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 258  
 DATE: 02/12/2025

AGENCY: RR28 FONTANA RDA DOWNTOWN  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C	STS	36.25	XCC	.09	36.16	36.16	
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C 23	MTT	.01-	XCC		.01-		
					C 24	MTT	.35	XCC		.35		
					C	STS	77.18	XCC	.19	76.99		
					C	UTT	3.71	XCC	.01	3.70		
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	5,178.89	XCC	12.95	5,165.94	81.03	
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C 23	MTT	.54-	XCC		.54-	5,165.94	
					C 24	MTT	50.00	XCC	.13	49.87		
					C	STS	11,026.23	XCC	27.57	10,998.66		
					C	UTT	1,059.24	XCC	2.65	1,056.59		
							17,431.30			43.59	12,104.58	
TOTAL AGENCY TRANSFERS							17,431.30			43.59	12,104.58	17,387.71

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 259  
 DATE: 02/12/2025

AGENCY: RR29 FONTANA RDA JURUPA HILLS  
 ADDRESS: 633 WEST FIFTH ST., 24TH FL  
 LOS ANGELES, CA 90071  
 ATTN: BRAD SCARBROUGH

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	116.33	XCC	.29	116.04	4,353.83
			C 24	MTT	675.35	XCC	1.69	673.66	
			C 23	NTT	1.01-	XCC		1.01-	
			C	STS	3,573.73	XCC	8.93	3,564.80	
			P 22	MPP	.01	XCC		.01	
			P 23	MPP	.02	XCC		.02	
			P 22	MTT	.12	XCC		.12	
			P 23	MTT	.19	XCC		.19	
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C 23	MTT	928.57	XCC	2.32	926.25	89,754.97
			C 24	MTT	8,696.82	XCC	21.74	8,675.08	
			C 23	NTT	287.49-	XCC	.72-	286.77-	
			C	STS	80,545.13	XCC	201.36	80,343.77	
			P 22	MPP	3.45	XCC	.01	3.44	
			P 23	MPP	5.36	XCC	.01	5.35	
			P 22	MTT	34.48	XCC	.09	34.39	
			P 23	MTT	53.59	XCC	.13	53.46	
TOTAL AGENCY TRANSFERS					94,344.65		235.85	94,108.80	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 260  
 DATE: 02/12/2025

AGENCY: RR30 FONTANA RDA NORTH  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED RSA 30D1	C 23	MTT	674.17	XCC	1.69	672.48	
			C 24	MTT	184.22	XCC	.46	183.76	
			C 21	NTT	6.32	XCC	.02	6.30	
			C 23	NTT	109.53	XCC	.27	109.26	
			C 24	NTT	64.88	XCC	.16	64.72	
			C	STS	50,484.91	XCC	126.21	50,358.70	
			C	UTT	5.40	XCC	.01	5.39	
			C	ZTT	3.44	XCC	.01	3.43	
			P 20	MPP	2.64	XCC	.01	2.63	
			P 21	MPP	.51	XCC		.51	
			P 22	MPP	2.87	XCC	.01	2.86	
			P 23	MPP	79.91	XCC	.20	79.71	
			P 20	MTT	4.66	XCC	.01	4.65	
			P 21	MTT	2.49	XCC	.01	2.48	
			P 22	MTT	14.00	XCC	.04	13.96	
			P 23	MTT	799.11	XCC	2.00	797.11	
			P 21	NTT	1.65	XCC		1.65	
			P 22	NTT	4.61	XCC	.01	4.60	
			P 23	NTT	.62	XCC		.62	
			P	SPS	.97	XCC		.97	
			P	SPS	3.13	XCC	.01	3.12	
			P	STS	2.52	XCC	.01	2.51	
			P	STS	15.26	XCC	.04	15.22	
									52,336.64
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 23	MTT	13,410.71	XCC	33.53	13,377.18	
			C 24	MTT	12,659.11	XCC	31.65	12,627.46	
			C 21	NTT	1,805.83	XCC	4.51	1,801.32	
			C 23	NTT	2,659.03	XCC	6.65	2,652.38	
			C 24	NTT	675.19	XCC	1.69	673.50	
			C	STS	838,811.11	XCC	2,097.03	836,714.08	
			C	UTT	1,545.87	XCC	3.86	1,542.01	
			C	ZTT	491.47	XCC	1.23	490.24	
			P 20	MPP	753.02	XCC	1.88	751.14	
			P 21	MPP	145.59	XCC	.36	145.23	
			P 22	MPP	820.03	XCC	2.05	817.98	
			P 23	MPP	1,102.43	XCC	2.76	1,099.67	
			P 20	MTT	1,332.77	XCC	3.33	1,329.44	
			P 21	MTT	710.22	XCC	1.78	708.44	
			P 22	MTT	4,000.18	XCC	10.00	3,990.18	
			P 23	MTT	11,024.11	XCC	27.56	10,996.55	
			P 21	NTT	472.51	XCC	1.18	471.33	
			P 22	NTT	1,319.27	XCC	3.30	1,315.97	
			P 23	NTT	176.07	XCC	.44	175.63	
			P	SPS	276.68	XCC	.69	275.99	
			P	SPS	893.56	XCC	2.23	891.33	
			P	STS	718.64	XCC	1.80	716.84	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 261  
DATE: 02/12/2025

AGENCY: RR30 FONTANA RDA NORTH  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	4,358.94	XCC	10.90	4,348.04	897,911.93
TOTAL AGENCY TRANSFERS				<u>952,630.16</u>		<u>2,381.59</u>		<u>950,248.57</u>

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 262  
 DATE: 02/12/2025

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	3,463.69	XCC	8.66	3,455.03	3,455.03	
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	STS	16.35	XCC	.04	16.31	16.31	
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS	433.59	XCC	1.08	432.51	432.51	
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	582.90	XCC	1.46	581.44	581.44	
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 23	MTT	.87-	XCC		.87-		
					C 24	MTT	13.22-			13.22-		
					C	STS	8,925.10	XCC	22.31	8,902.79		
					C	ZTT	2.17	XCC	.01	2.16		
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	494,812.91	XCC	1,237.03	493,575.88	493,575.88	
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	STS	2,335.23	XCC	5.84	2,329.39	2,329.39	
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	61,940.88	XCC	154.85	61,786.03	61,786.03	
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	83,271.52	XCC	208.18	83,063.34	83,063.34	
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C 23	MTT	249.90-	XCC	.62-	249.28-		
					C 24	MTT	1,888.61-			1,888.61-		
					C	STS	1,275,014.44	XCC	3,187.54	1,271,826.90		
					C	ZTT	309.68	XCC	.77	308.91		
							1,928,955.86	4,827.15		1,924,128.71		
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 263  
 DATE: 02/12/2025

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC RSA 32D1	C 23	MTT	2.97-	XCC	.01-	2.96-	
			C 24	MTT	3.54-	XCC	.01-	3.53-	
			C 24	NTT	3.42	XCC	.01	3.41	
			C	STS	3,466.09	XCC	8.67	3,457.42	
			C	UTT	595.21	XCC	1.49	593.72	
			C	ZTT	97.58	XCC	.24	97.34	
			P 17	MPP	28.00	XCC	.07	27.93	
			P 18	MPP	11.65	XCC	.03	11.62	
			P 19	MPP	34.52	XCC	.09	34.43	
			P 21	MPP	.26	XCC		.26	
			P 22	MPP	1.00	XCC		1.00	
			P 23	MPP	2.19	XCC	.01	2.18	
			P 17	MTT	25.34	XCC	.06	25.28	
			P 18	MTT	15.63	XCC	.04	15.59	
			P 19	MTT	46.34	XCC	.12	46.22	
			P 21	MTT	1.26	XCC		1.26	
			P 22	MTT	4.90	XCC	.01	4.89	
			P 23	MTT	21.89	XCC	.05	21.84	
			P	UTT	4.25	XCC	.01	4.24	
									4,342.14
RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 23	MTT	851.26-	XCC	2.13-	849.13-	
			C 24	MTT	5,824.06	XCC	14.56	5,809.50	
			C 24	NTT	488.20	XCC	1.22	486.98	
			C	STS	91,022.41	XCC	227.56	90,794.85	
			C	UTT	4,960.04	XCC	12.40	4,947.64	
			C	ZTT	887.06	XCC	2.22	884.84	
			P 17	MPP	183.60	XCC	.46	183.14	
			P 18	MPP	76.37	XCC	.19	76.18	
			P 19	MPP	242.28	XCC	.61	241.67	
			P 21	MPP	73.92	XCC	.18	73.74	
			P 22	MPP	286.88	XCC	.72	286.16	
			P 23	MPP	539.09	XCC	1.35	537.74	
			P 17	MTT	166.15	XCC	.42	165.73	
			P 18	MTT	102.50	XCC	.26	102.24	
			P 19	MTT	325.20	XCC	.81	324.39	
			P 21	MTT	360.64	XCC	.90	359.74	
			P 22	MTT	1,399.40	XCC	3.50	1,395.90	
			P 23	MTT	5,390.95	XCC	13.48	5,377.47	
			P	UTT	945.43	XCC	2.36	943.07	
									112,141.85
TOTAL AGENCY TRANSFERS					116,775.94		291.95		116,483.99

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 264  
 DATE: 02/12/2025

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQM RSA 33D1	C 22	MTT		XCC		.00	
		C 23	MTT		XCC		.00	
		C 24	MTT		XCC		.00	
		C 23	NTT		XCC		.00	
		C 24	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 20	MPP		XCC		.00	
		P 21	MPP		XCC		.00	
		P 22	MPP		XCC		.00	
		P 23	MPP		XCC		.00	
		P 20	MTT		XCC		.00	
		P 21	MTT		XCC		.00	
		P 22	MTT		XCC		.00	
		P 23	MTT		XCC		.00	
		P 21	NTT		XCC		.00	
		P 22	NTT		XCC		.00	
		P 23	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
RD02 AMMENDMENT 1-DEBT SERVICE	OQM RSA 33D2	C 23	MTT		XCC		.00	
		C 24	MTT		XCC		.00	
		C 22	NTT		XCC		.00	
		C 24	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P 22	MPP		XCC		.00	
		P 23	MPP		XCC		.00	
		P 21	MPP		XCC		.00	
		P 23	MTT		XCC		.00	
		P 21	MTT		XCC		.00	
		P 22	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
P	STS		XCC		.00			
								.00
RG01 GENERAL TAX LEVY	OQM RSA 33G1	C 22	MTT	14.50	XCC	.04	14.46	
		C 23	MTT	1,064.96-	XCC	2.66-	1,062.30-	
		C 24	MTT	7,634.84-	XCC	19.09-	7,615.75-	



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 265  
 DATE: 02/12/2025

AGENCY: RR33 HESPERIA RDA AREA 1  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 23	NTT	2,810.53	XCC	7.03	2,803.50	
		C 24	NTT	159.41-	XCC	.40-	159.01-	
		C	STS	198,081.20	XCC	495.20	197,586.00	
		C	UTT	5,013.66	XCC	12.53	5,001.13	
		C	ZTT	446.99	XCC	1.12	445.87	
		P 23	MPP	501.53	XCC	1.25	500.28	
		P 21	MPP	21.21	XCC	.05	21.16	
		P 22	MPP	49.73	XCC	.12	49.61	
		P 20	MPP	6.02	XCC	.02	6.00	
		P 20	MTT	29.40	XCC	.07	29.33	
		P 21	MTT	103.50	XCC	.26	103.24	
		P 22	MTT	497.25	XCC	1.24	496.01	
		P 23	MTT	5,015.27	XCC	12.54	5,002.73	
		P 21	NTT	402.16	XCC	1.01	401.15	
		P 22	NTT	4,790.56	XCC	11.98	4,778.58	
		P 23	NTT	68.00	XCC	.17	67.83	
		P	SPS	348.72	XCC	.87	347.85	
		P	SPS	427.36	XCC	1.07	426.29	
		P	STS	905.83	XCC	2.26	903.57	
		P	STS	2,084.64	XCC	5.21	2,079.43	
		P	UTT	489.95	XCC	1.22	488.73	
		P	ZTT	119.28	XCC	.30	118.98	
								212,834.67
RG02	AMMENDMENT 1-GTL	OQM RSA 33G2	C 23	MTT	1,363.23-	XCC	3.41-	1,359.82-
			C 24	MTT	13,441.43-	XCC	33.60-	13,407.83-
			C 24	NTT	34.00-	XCC	.09-	33.91-
			C 22	NTT	331.81-	XCC	.83-	330.98-
			C	STS	43,028.31	XCC	107.57	42,920.74
			C	UTT	536.33	XCC	1.34	534.99
			P 22	MPP	589.50	XCC	1.47	588.03
			P 23	MPP	173.34	XCC	.43	172.91
			P 21	MPP	108.68	XCC	.27	108.41
			P 23	MTT	1,733.36	XCC	4.33	1,729.03
			P 21	MTT	530.12	XCC	1.33	528.79
			P 22	MTT	2,875.58	XCC	7.19	2,868.39
			P	SPS	233.08	XCC	.58	232.50
			P	SPS	259.45	XCC	.65	258.80
			P	STS	605.42	XCC	1.51	603.91
			P	STS	1,265.60	XCC	3.16	1,262.44
								36,676.40
								249,511.07
								250,136.38
								625.31
								249,511.07
TOTAL AGENCY TRANSFERS				250,136.38		625.31		249,511.07

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 266  
 DATE: 02/12/2025

AGENCY: RR35 HESPERIA RDA AREA 2  
 ADDRESS: 9700 SEVENTH ST  
 HESPERIA, CA 92345  
 C/O CITY OF HESPERIA, MGMT. SVCS.

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQJ RSA 35D1	C 23	MTT		XCC		.00	
		C 24	MTT		XCC		.00	
		C	STS		XCC		.00	
RG01 GENERAL TAX LEVY	OQJ RSA 35G1	C 23	MTT	851.09	XCC	2.13	848.96	.00
		C 24	MTT	899.78	XCC	2.25	897.53	
		C	STS	24,938.97	XCC	62.35	24,876.62	
TOTAL AGENCY TRANSFERS				<u>26,689.84</u>		<u>66.73</u>	<u>26,623.11</u>	<u>26,623.11</u>

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 267  
 DATE: 02/12/2025

AGENCY: RR36 HIGHLAND RDA  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEI RSA 36D1	C 23	MTT	78.69	XCC	.20	78.49	22,202.10
			MTT	56.93-	XCC	.14-	56.79-	
			STS	22,036.10	XCC	55.09	21,981.01	
			ZTT	60.09	XCC	.15	59.94	
			SPS	8.14	XCC	.02	8.12	
			STS	48.93	XCC	.12	48.81	
			UTT	78.81	XCC	.20	78.61	
			ZTT	3.92	XCC	.01	3.91	
RD02 AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 23	MTT	227.66	XCC	.57	227.09	2,219.18
			MTT	1,338.98-	XCC	3.35-	1,335.63-	
			STS	3,189.50	XCC	7.97	3,181.53	
			ZTT	7.70	XCC	.02	7.68	
			SPS	20.86	XCC	.05	20.81	
			STS	101.74	XCC	.25	101.49	
			UTT	16.25	XCC	.04	16.21	
			ZTT		XCC			
RG01 GENERAL TAX LEVY	OEI RSA 36G1	C 23	MTT	655.77	XCC	1.64	654.13	201,619.30
			MTT	517.56-	XCC	1.29-	516.27-	
			STS	200,328.18	XCC	500.82	199,827.36	
			ZTT	546.32	XCC	1.37	544.95	
			SPS	67.82	XCC	.17	67.65	
			STS	407.73	XCC	1.02	406.71	
			UTT	606.20	XCC	1.52	604.68	
			ZTT	30.17	XCC	.08	30.09	
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C 23	MTT	1,897.16	XCC	4.74	1,892.42	19,886.95
			MTT	12,172.53-	XCC	30.43-	12,142.10-	
			STS	28,995.43	XCC	72.49	28,922.94	
			ZTT	70.04	XCC	.18	69.86	
			SPS	173.80	XCC	.43	173.37	
			STS	847.86	XCC	2.12	845.74	
			UTT	125.03	XCC	.31	124.72	
			ZTT		XCC			
TOTAL AGENCY TRANSFERS				246,543.90		616.37	245,927.53	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 268  
 DATE: 02/12/2025

AGENCY: RR38 LOMA LINDA RDA PROJECT #2  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEL RSA 38D1	C 23	MTT	30.65	XCC	.08	30.57	
			MTT	349.38	XCC	.87	348.51	
		C 24	STS	4,704.11	XCC	11.76	4,692.35	
			SPS	35.88	XCC	.09	35.79	
			SPS	25.02	XCC	.06	24.96	
			SPS	45.58	XCC	.11	45.47	
			STS	74.34	XCC	.19	74.15	
			STS	75.92	XCC	.19	75.73	
			STS	232.31	XCC	.58	231.73	
								5,559.26
RG01 GENERAL TAX LEVY	OEL RSA 38G1	C 23	MTT	255.37	XCC	.64	254.73	
			MTT	3,176.14	XCC	7.94	3,168.20	
		C 24	STS	42,764.64	XCC	106.91	42,657.73	
			SPS	276.03	XCC	.69	275.34	
			SPS	192.50	XCC	.48	192.02	
			SPS	379.85	XCC	.95	378.90	
			STS	571.84	XCC	1.43	570.41	
			STS	584.03	XCC	1.46	582.57	
			STS	1,935.88	XCC	4.84	1,931.04	
								50,010.94
TOTAL AGENCY TRANSFERS			55,709.47		139.27		55,570.20	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 269  
 DATE: 02/12/2025

AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA

92354

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C 23	MTT	181.18	XCC	.45	180.73	
		C 24	MTT	371.55	XCC	.93	370.62	
		C	STS	8,674.56	XCC	21.69	8,652.87	
		C	UTT	70.37	XCC	.18	70.19	
		C	ZTT	125.55	XCC	.31	125.24	
		P 22	NTT	124.81	XCC	.31	124.50	
		P	UTT	64.04	XCC	.16	63.88	
							9,588.03	
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	C 23	MTT	1,509.88	XCC	3.77	1,506.11	
		C 24	MTT	3,377.76	XCC	8.44	3,369.32	
		C	STS	78,859.64	XCC	197.15	78,662.49	
		C	UTT	586.43	XCC	1.47	584.96	
		C	ZTT	1,141.35	XCC	2.85	1,138.50	
		P 22	NTT	960.11	XCC	2.40	957.71	
		P	UTT	492.64	XCC	1.23	491.41	
							86,710.50	
TOTAL AGENCY TRANSFERS				96,539.87		241.34		96,298.53

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 270  
 DATE: 02/12/2025

AGENCY: RR42 MONTCLAIR RDA AREA 2  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP RSA 42D1	C 23	MTT	1.09-	XCC		1.09-	
		C 24	MTT	10.94-	XCC	.03-	10.91-	
		C	STS		XCC		.00	12.00-
RG01 GENERAL TAX LEVY	OEP RSA 42G1	C 23	MTT	313.23-	XCC	.78-	312.45-	
		C 24	MTT	1,562.26-	XCC	3.91-	1,558.35-	
		C	STS	.01	XCC		.01	1,870.79-
TOTAL AGENCY TRANSFERS				1,887.51-		4.72-		1,882.79-

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 271  
 DATE: 02/12/2025

AGENCY: RR43 MONTCLAIR RDA AREA 3  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OER RSA 43D1	C 23	MTT	3.66-	XCC	.01-	3.65-	491.02
		C 24	MTT	1.26-	XCC		1.26-	
		C	STS	497.17	XCC	1.24	495.93	
RG01 GENERAL TAX LEVY	OER RSA 43G1	C 23	MTT	1,044.50-	XCC	2.61-	1,041.89-	69,626.07
		C 24	MTT	179.71-	XCC	.45-	179.26-	
		C	STS	71,024.78	XCC	177.56	70,847.22	
TOTAL AGENCY TRANSFERS				70,292.82		175.73	70,117.09	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 272  
 DATE: 02/12/2025

AGENCY: RR44 MONTCLAIR RDA AREA 4  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OET RSA 44D1	C 23	NTT	5.11	XCC	.01	5.10	
			C	STS	541.25	XCC	1.35	539.90	
			P 18	MPP	.65	XCC		.65	
			P 19	MPP	3.74	XCC	.01	3.73	
			P 18	MTT	6.52	XCC	.02	6.50	
			P 19	MTT	37.36	XCC	.09	37.27	
			P	SPS	29.90	XCC	.07	29.83	
			P	STS	145.85	XCC	.36	145.49	
									768.47
RG01	GENERAL TAX LEVY	OET RSA 44G1	C 23	NTT	1,460.08	XCC	3.65	1,456.43	
			C	STS	77,321.11	XCC	193.30	77,127.81	
			P 18	MPP	186.23	XCC	.47	185.76	
			P 19	MPP	1,067.37	XCC	2.67	1,064.70	
			P 18	MTT	1,862.27	XCC	4.66	1,857.61	
			P 19	MTT	10,673.68	XCC	26.68	10,647.00	
			P	SPS	8,542.51	XCC	21.36	8,521.15	
			P	STS	41,670.84	XCC	104.18	41,566.66	
									142,427.12
TOTAL AGENCY TRANSFERS					143,554.47		358.88		143,195.59



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 273  
 DATE: 02/12/2025

AGENCY: RR45 MONTCLAIR RDA AREA 5  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

91763

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEV RSA 45D1	C 23	MTT	3.27	XCC	.01	3.26	402.08
		C 24	MTT	16.66	XCC	.04	16.62	
		C	STS	349.32	XCC	.87	348.45	
		C	ZTT	1.26	XCC		1.26	
		P	SPS	4.77	XCC	.01	4.76	
		P	SPS	2.62	XCC	.01	2.61	
		P	STS	12.39	XCC	.03	12.36	
		P	STS	12.79	XCC	.03	12.76	
		RG01 GENERAL TAX LEVY	OEV RSA 45G1	C 23	MTT	934.47	XCC	
C 24	MTT			2,379.31	XCC	5.95	2,373.36	
C	STS			49,899.68	XCC	124.75	49,774.93	
C	ZTT			180.00	XCC	.45	179.55	
P	SPS			1,363.39	XCC	3.41	1,359.98	
P	SPS			749.32	XCC	1.87	747.45	
P	STS			3,541.27	XCC	8.85	3,532.42	
P	STS			3,655.21	XCC	9.14	3,646.07	
TOTAL AGENCY TRANSFERS						63,105.73		157.76

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 274  
 DATE: 02/12/2025

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW	RSA	46D1	C	STS	69.70	XCC	.17	69.53	
					P	SPS	.20			.20	
					P	SPS	.23			.23	
					P	SPS	.18			.18	
					P	STS	.30	XCC		.30	
					P	STS	.32	XCC		.32	
					P	STS	.95	XCC		.95	
											71.71
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C	STS	93.53	XCC	.23	93.30	
											93.30
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STS	9,956.96	XCC	24.89	9,932.07	
					P	SPS	64.39			64.39	
					P	SPS	51.96			51.96	
					P	SPS	55.79			55.79	
					P	STS	86.43	XCC	.22	86.21	
					P	STS	91.96	XCC	.23	91.73	
					P	STS	272.15	XCC	.68	271.47	
											10,553.62
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C	STS	13,362.71	XCC	33.41	13,329.30	
											13,329.30
TOTAL AGENCY TRANSFERS							24,107.76		59.83		24,047.93

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 275  
 DATE: 02/12/2025

AGENCY: RR48 NEEDLES RDA  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA

92363

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 DEBT SERVICE	OEX RSA 48D1	C 23	MTT			XCC	.00			
		C 24	MTT			XCC	.00			
		C 23	NTT			XCC	.00			
		C 24	NTT			XCC	.00			
		C	STS			XCC	.00			
		C	UTT			XCC	.00			
		P	SPS			XCC	.00			
		P	STS			XCC	.00			
RG01 GENERAL TAX LEVY	OEX RSA 48G1	C 23	MTT	2,949.02-		XCC	2,941.65-	.00		
		C 24	MTT	9,323.65-		XCC	9,300.34-			
		C 23	NTT	11.78-		XCC	11.75-			
		C 24	NTT	6.61-		XCC	6.59-			
		C	STS	13,630.92		XCC	13,596.84			
		C	UTT	3,120.01		XCC	3,112.21			
		P	SPS	138.25		XCC	137.90			
		P	STS	674.37		XCC	672.68			
									5,259.30	
		TOTAL AGENCY TRANSFERS				5,272.49		13.19		5,259.30

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 276  
 DATE: 02/12/2025

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	115.55	XCC	.29	115.26	
					C	UTT	790.49	XCC	1.98	788.51	903.77
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	564.59	XCC	1.41	563.18	
					C	UTT	17.37	XCC	.04	17.33	580.51
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	282.76	XCC	.71	282.05	
					C	UTT	202.04	XCC	.51	201.53	483.58
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	UTT	14.81	XCC	.04	14.77	14.77
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 23	MTT	11.15	XCC	.03	11.12	
					C 24	MTT	46.43	XCC	.12	46.31	
					C	STS	4,125.70	XCC	10.31	4,115.39	
					C	UTT	10.62	XCC	.03	10.59	
					P	UTT	.62	XCC		.62	4,184.03
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	16,507.04	XCC	41.27	16,465.77	
					C	UTT	225,854.29	XCC	564.64	225,289.65	241,755.42
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	80,656.34	XCC	201.64	80,454.70	
					C	UTT	4,963.79	XCC	12.41	4,951.38	85,406.08
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	40,394.50	XCC	100.99	40,293.51	
					C	UTT	57,720.66	XCC	144.30	57,576.36	97,869.87
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	UTT	4,231.88	XCC	10.58	4,221.30	4,221.30
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 23	MTT	3,185.08	XCC	7.96	3,177.12	
					C 24	MTT	6,632.71	XCC	16.58	6,616.13	
					C	STS	589,385.88	XCC	1,473.46	587,912.42	
					C	UTT	3,033.45	XCC	7.58	3,025.87	
					P	UTT	177.23	XCC	.44	176.79	600,908.33
TOTAL AGENCY TRANSFERS							1,038,924.98		2,597.32		1,036,327.66

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 277  
 DATE: 02/12/2025

AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OFB	RSA	52D1	C 23	MTT	7.24	XCC	.02	7.22	
					C 24	MTT	83.69	XCC	.21	83.48	
					C 24	NTT	1.41-	XCC		1.41-	
					C	STS	227.18	XCC	.57	226.61	
					P 23	MPP	.52	XCC		.52	
					P 23	MTT	5.28	XCC	.01	5.27	
											321.69
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C	STS	27.08	XCC	.07	27.01	
											27.01
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C 23	MTT	2,068.32	XCC	5.17	2,063.15	
					C 24	MTT	11,957.29	XCC	29.89	11,927.40	
					C 24	NTT	201.24-	XCC	.50-	200.74-	
					C	STS	32,455.74	XCC	81.14	32,374.60	
					P 23	MPP	150.93	XCC	.38	150.55	
					P 23	MTT	1,509.14	XCC	3.77	1,505.37	
											47,820.33
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C	STS	3,869.13	XCC	9.67	3,859.46	
											3,859.46
TOTAL	AGENCY TRANSFERS						52,158.89		130.40		52,028.49

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 278  
 DATE: 02/12/2025

AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C 23	MTT	.83-	XCC		.83-	
					C 24	MTT	46.77-	XCC	.12-	46.65-	
					C	STS	113.98	XCC	.28	113.70	
					P 21	MPP	1.60	XCC		1.60	
					P 21	MTT	4.98	XCC	.01	4.97	
					P	SPS	3.96	XCC	.01	3.95	
					P	SPS	3.41	XCC	.01	3.40	
					P	STS	12.30	XCC	.03	12.27	
					P	STS	18.53	XCC	.05	18.48	
											110.89
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C	STS	181.33	XCC	.45	180.88	
					C	UTT	6.71	XCC	.02	6.69	
					P 21	MPP	.11	XCC		.11	
					P 22	MPP	.69	XCC		.69	
					P 21	MTT	.54	XCC		.54	
					P 22	MTT	3.36	XCC	.01	3.35	
					P	SPS	1.09	XCC		1.09	
					P	SPS	1.84	XCC		1.84	
					P	STS	2.82	XCC	.01	2.81	
					P	STS	8.96	XCC	.02	8.94	
											206.94
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 23	MTT	236.25-	XCC	.59-	235.66-	
					C 24	MTT	6,680.73-	XCC	16.70-	6,664.03-	
					C	STS	16,283.57	XCC	40.71	16,242.86	
					P 21	MPP	458.29	XCC	1.15	457.14	
					P 21	MTT	1,421.58	XCC	3.55	1,418.03	
					P	SPS	1,132.64	XCC	2.83	1,129.81	
					P	SPS	973.79	XCC	2.43	971.36	
					P	STS	3,513.55	XCC	8.78	3,504.77	
					P	STS	5,294.92	XCC	13.24	5,281.68	
											22,105.96
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C	STS	25,904.68	XCC	64.76	25,839.92	
					C	UTT	1,918.35	XCC	4.80	1,913.55	
					P 21	MPP	31.79	XCC	.08	31.71	
					P 22	MPP	196.84	XCC	.49	196.35	
					P 21	MTT	155.08	XCC	.39	154.69	
					P 22	MTT	960.18	XCC	2.40	957.78	
					P	SPS	310.31	XCC	.78	309.53	
					P	SPS	524.76	XCC	1.31	523.45	
					P	STS	806.01	XCC	2.02	803.99	
					P	STS	2,559.83	XCC	6.40	2,553.43	
											33,284.40
TOTAL AGENCY TRANSFERS							55,847.80		139.61		55,708.19

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 279  
 DATE: 02/12/2025

AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C 23	MTT	.29	XCC		.29	
					C 24	MTT	6.34	XCC	.02	6.32	
					C	STS	93.44	XCC	.23	93.21	99.82
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	8.57	XCC	.02	8.55	8.55
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 23	MTT	18.11-	XCC	.05-	18.06-	
					C 24	MTT	149.39-	XCC	.37-	149.02-	
					C	STS	175.48	XCC	.44	175.04	
					P 23	MPP	.82	XCC		.82	
					P 23	MTT	8.20			8.20	16.98
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 23	MTT	83.02	XCC	.21	82.81	
					C 24	MTT	905.16	XCC	2.26	902.90	
					C	STS	13,346.82	XCC	33.37	13,313.45	14,299.16
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	1,224.60	XCC	3.06	1,221.54	1,221.54
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 23	MTT	5,173.55-	XCC	12.93-	5,160.62-	
					C 24	MTT	21,341.80-	XCC	53.35-	21,288.45-	
					C	STS	25,069.21	XCC	62.67	25,006.54	
					P 23	MPP	234.32	XCC	.59	233.73	
					P 23	MTT	2,343.10			2,343.10	1,134.30
TOTAL AGENCY TRANSFERS							16,816.52		36.17		16,780.35

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 280  
 DATE: 02/12/2025

AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: KATHY JAMES

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 22	MTT	.14-	XCC		.14-	
			C 23	MTT	2.04	XCC	.01	2.03	
			C 24	MTT	65.94-	XCC	.16-	65.78-	
			C 23	NTT	6.25	XCC	.02	6.23	
			C 24	NTT	2.25-	XCC	.01-	2.24-	
			C	STS	7,364.98	XCC	18.41	7,346.57	
			C	UTT	19.41	XCC	.05	19.36	
			C	ZTT	.22	XCC		.22	
			P 23	MPP	.58	XCC		.58	
			P 20	MPP	.24	XCC		.24	
			P 22	MPP	1.70	XCC		1.70	
			P 20	MTT	.42	XCC		.42	
			P 22	MTT	8.59	XCC	.02	8.57	
			P 23	MTT	5.76	XCC	.01	5.75	
			P 21	NTT	3.29	XCC	.01	3.28	
			P 23	NTT	2.42	XCC	.01	2.41	
			P	SPS	5.40	XCC	.01	5.39	
			P	STS	26.35	XCC	.07	26.28	
			P	UTT	1.68	XCC		1.68	
			P	UTT	3.90	XCC	.01	3.89	
									7,366.44
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 22	MTT	40.20-	XCC	.10-	40.10-	
			C 23	MTT	582.16	XCC	1.46	580.70	
			C 24	MTT	9,419.18-	XCC	23.55-	9,395.63-	
			C 23	NTT	1,784.03	XCC	4.46	1,779.57	
			C 24	NTT	321.41-	XCC	.80-	320.61-	
			C	STS	1,052,136.80	XCC	2,630.34	1,049,506.46	
			C	UTT	5,547.51	XCC	13.87	5,533.64	
			C	ZTT	32.10	XCC	.08	32.02	
			P 23	MPP	164.46	XCC	.41	164.05	
			P 20	MPP	67.81	XCC	.17	67.64	
			P 22	MPP	487.60	XCC	1.22	486.38	
			P 23	MTT	1,644.67	XCC	4.11	1,640.56	
			P 20	MTT	120.00	XCC	.30	119.70	
			P 22	MTT	2,454.54	XCC	6.14	2,448.40	
			P 21	NTT	939.59	XCC	2.35	937.24	
			P 23	NTT	691.23	XCC	1.73	689.50	
			P	SPS	1,543.62	XCC	3.86	1,539.76	
			P	STS	7,529.89	XCC	18.82	7,511.07	
			P	UTT	480.93	XCC	1.20	479.73	
			P	UTT	1,114.54	XCC	2.79	1,111.75	
									1,064,871.83
TOTAL AGENCY TRANSFERS					1,074,925.59		2,687.32		1,072,238.27



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 281  
DATE: 02/12/2025

AGENCY: RR59 RANCHO CUCAMONGA EIFD  
ADDRESS: 10500 CIVIC CENTER DRIVE  
RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	RANCHO EIFD - NON-SUBORD AREA-DS	341	120	9222	C	STS	64.99	XCC	.16	64.83	64.83
RG01	RANCHO EIFD - NON-SUBORD AREA-GTL	341	120	9222	C	STS	9,283.73	XCC	23.21	9,260.52	9,260.52
TOTAL AGENCY TRANSFERS							9,348.72		23.37		9,325.35

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 282  
 DATE: 02/12/2025

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 NORTH-DEBT SERVICE	OIQ RSA 61D1	C 23	MTT	124.41	XCC	.31	124.10	2,956.89
		C 24	MTT	170.90			170.90	
		C 23	NTT	575.63	XCC	1.44	574.19	
		C	STS	2,092.93	XCC	5.23	2,087.70	
RG01 NORTH-GENERAL TAX LEVY	OIQ RSA 61G1	C 23	MTT	1,036.71	XCC	2.59	1,034.12	26,351.82
		C 24	MTT	1,553.62			1,553.62	
		C 23	NTT	4,796.90	XCC	11.99	4,784.91	
		C	STS	19,026.74	XCC	47.57	18,979.17	
TOTAL AGENCY TRANSFERS				29,377.84		69.13	29,308.71	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 283  
 DATE: 02/12/2025

AGENCY: RR62 REDLANDS RDA DOWNTOWN  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	110.96-	XCC	.28-	110.68-	
			C 24	MTT	9.02-	XCC	.02-	9.00-	
			C 23	NTT	33.00	XCC	.08	32.92	
			C	STS	6,622.44	XCC	16.56	6,605.88	
			C	UTT	580.54	XCC	1.45	579.09	
			P 22	MPP	7.81	XCC	.02	7.79	
			P 23	MPP	9.30	XCC	.02	9.28	
			P 22	MTT	78.07	XCC	.20	77.87	
			P 23	MTT	92.96	XCC	.23	92.73	
			P	UTT	61.82	XCC	.15	61.67	
									7,347.55
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C 23	MTT	924.63-	XCC	2.31-	922.32-	
			C 24	MTT	82.00-	XCC	.21-	81.79-	
			C 23	NTT	275.02	XCC	.69	274.33	
			C	STS	60,204.05	XCC	150.51	60,053.54	
			C	UTT	4,837.86	XCC	12.09	4,825.77	
			P 22	MPP	60.05	XCC	.15	59.90	
			P 23	MPP	77.46	XCC	.19	77.27	
			P 22	MTT	600.51	XCC	1.50	599.01	
			P 23	MTT	774.65	XCC	1.94	772.71	
			P	UTT	475.54	XCC	1.19	474.35	
									66,132.77
TOTAL AGENCY TRANSFERS					73,664.47		184.15		73,480.32

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 284  
 DATE: 02/12/2025

AGENCY: RR63 UPLAND RDA MERGED PROJECT  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP RSA 63D1	C 23	MTT	.18-	XCC		.18-	
			C 24	MTT	2.90-	XCC	.01-	2.89-	
			C	STS	264.18	XCC	.66	263.52	
			P 23	MPP	1.83	XCC		1.83	
			P 23	MTT	18.25			18.25	
									280.53
RG01	GENERAL TAX LEVY	OGP RSA 63G1	C 23	MTT	51.20-	XCC	.13-	51.07-	
			C 24	MTT	414.72-	XCC	1.04-	413.68-	
			C	STS	37,740.05	XCC	94.35	37,645.70	
			P 23	MPP	521.43	XCC	1.30	520.13	
			P 23	MTT	5,214.47			5,214.47	
									42,915.55
TOTAL AGENCY TRANSFERS					43,291.21		95.13		43,196.08

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 285  
 DATE: 02/12/2025

AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO RSA 64D1	C 23	MTT	33.01	XCC	.08	32.93	15,231.83
			C 24	MTT	263.71	XCC	.66	263.05	
			C	STS	13,863.09	XCC	34.66	13,828.43	
			C	UTT	425.13	XCC	1.06	424.07	
			P 22	MPP	18.78	XCC	.05	18.73	
			P 23	MPP	43.50	XCC	.11	43.39	
			P 22	MTT	187.84	XCC	.47	187.37	
			P 23	MTT	434.95	XCC	1.09	433.86	
RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 23	MTT	275.04	XCC	.69	274.35	141,093.91
			C 24	MTT	2,397.38	XCC	5.99	2,391.39	
			C	STS	129,655.90	XCC	324.14	129,331.76	
			C	UTT	3,542.75	XCC	8.86	3,533.89	
			P 22	MPP	144.50	XCC	.36	144.14	
			P 23	MPP	362.46	XCC	.91	361.55	
			P 22	MTT	1,444.96	XCC	3.61	1,441.35	
			P 23	MTT	3,624.54	XCC	9.06	3,615.48	
TOTAL AGENCY TRANSFERS					156,717.54		391.80	156,325.74	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 286  
DATE: 02/12/2025

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	45,026.59	XCC	112.57	44,914.02	
					C	UT	8,241.87	XCC	20.60	8,221.27	53,135.29
RG01	GENERAL TAX LEVY	OFL	RSA	65G1	C	STS	456,197.67	XCC	1,140.49	455,057.18	
					C	UTT	68,682.22	XCC	171.71	68,510.51	523,567.69
TOTAL AGENCY TRANSFERS							578,148.35		1,445.37		576,702.98

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 287  
 DATE: 02/12/2025

AGENCY: RR67 RIALTO RDA AGUA MANSA  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM RSA 67D1	C 23	MTT	314.62-	XCC	.79-	313.83-	16,809.30
		C 24	MTT	92.34	XCC	.23	92.11	
		C	STS	12,932.12	XCC	32.33	12,899.79	
		C	UTT	4,141.58	XCC	10.35	4,131.23	
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C 23	MTT	2,621.81-	XCC	6.55-	2,615.26-	149,919.89
		C 24	MTT	839.50	XCC	2.10	837.40	
		C	STS	117,564.76	XCC	293.91	117,270.85	
		C	UTT	34,513.18	XCC	86.28	34,426.90	
TOTAL AGENCY TRANSFERS				167,147.05		417.86	166,729.19	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 288  
 DATE: 02/12/2025

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQA RSA 68D1	C 24	MTT	99.00	XCC	.25	98.75	1,316.59
			STS	1,168.18	XCC	2.92	1,165.26	
			UTT	24.47	XCC	.06	24.41	
			ZTT	28.24	XCC	.07	28.17	
RG01 GENERAL TAX LEVY	OQA RSA 68G1	C 24	MTT	900.00	XCC	2.25	897.75	11,950.43
			STS	10,619.79	XCC	26.55	10,593.24	
			UTT	203.90	XCC	.51	203.39	
			ZTT	256.69	XCC	.64	256.05	
TOTAL AGENCY TRANSFERS				13,300.27		33.25	13,267.02	



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 289  
 DATE: 02/12/2025

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS RSA 70D1	C 23	MTT	.18-	XCC		.18-	
		C 24	MTT	50.91-	XCC	.13-	50.78-	
		C 24	NTT	4.01-	XCC	.01-	4.00-	
		C	STS	39.06	XCC	.10	38.96	
								16.00-
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C 23	MTT	1.53-	XCC		1.53-	
		C 24	MTT	462.84-	XCC	1.16-	461.68-	
		C 24	NTT	36.50-	XCC	.09-	36.41-	
		C	STS	355.09	XCC	.89	354.20	
								145.42-
TOTAL AGENCY TRANSFERS				161.82-		.40-		161.42-

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 290  
 DATE: 02/12/2025

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFF RSA 71D1	C 23	MTT	129.32-	XCC	.32-	129.00-	1,175.83
		C 24	MTT	508.22-	XCC	1.27-	506.95-	
		C	STS	1,816.32	XCC	4.54	1,811.78	
RG01 GENERAL TAX LEVY	OFF RSA 71G1	C 23	MTT	1,077.71-	XCC	2.69-	1,075.02-	10,786.99
		C 24	MTT	4,620.22-	XCC	11.55-	4,608.67-	
		C	STS	16,511.96	XCC	41.28	16,470.68	
TOTAL AGENCY TRANSFERS				11,992.81		29.99		11,962.82

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 291  
 DATE: 02/12/2025

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C 23	MTT	85.89	XCC	.21	85.68	265.90
		C 24	MTT	347.77-	XCC	.87-	346.90-	
		C	STS	528.44	XCC	1.32	527.12	
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 23	MTT	715.74	XCC	1.79	713.95	2,352.30
		C 24	MTT	3,161.51-	XCC	7.90-	3,153.61-	
		C	STS	4,803.97	XCC	12.01	4,791.96	
TOTAL AGENCY TRANSFERS				2,624.76		6.56		2,618.20

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 292  
DATE: 02/12/2025

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFT	RSA	73D1	C	STS	267.27	XCC	.67	266.60	266.60
RG01	GENERAL TAX LEVY	OFT	RSA	73G1	C	STS	2,429.75	XCC	6.07	2,423.68	2,423.68
TOTAL AGENCY TRANSFERS							2,697.02		6.74		2,690.28

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 293  
 DATE: 02/12/2025

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C 23	MTT	3.30-	XCC	.01-	3.29-	62.53
		C 24	MTT	26.93-	XCC	.07-	26.86-	
		C	STS	92.91	XCC	.23	92.68	
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C 23	MTT	27.46-	XCC	.07-	27.39-	570.92
		C 24	MTT	244.83-	XCC	.61-	244.22-	
		C	STS	844.64	XCC	2.11	842.53	
TOTAL AGENCY TRANSFERS				635.03		1.58		633.45

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 294  
 DATE: 02/12/2025

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 22	MTT	508.39-	XCC	1.27-	507.12-	1,895.90
		C 23	MTT	1,511.44-	XCC	3.78-	1,507.66-	
		C 24	MTT	66.81-	XCC	.17-	66.64-	
		C	STS	3,987.29	XCC	9.97	3,977.32	
RG01 GENERAL TAX LEVY	OFX RSA 75G1	C 22	MTT	3,910.73-	XCC	9.78-	3,900.95-	19,086.87
		C 23	MTT	12,595.28-	XCC	31.49-	12,563.79-	
		C 24	MTT	607.34-	XCC	1.52-	605.82-	
		C	STS	36,248.05	XCC	90.62	36,157.43	
TOTAL AGENCY TRANSFERS				21,035.35		52.58	20,982.77	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 295  
 DATE: 02/12/2025

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA RSA 76D1	C 23	MTT	23.17	XCC	.06	23.11	
			C 24	MTT	35.73	XCC	.09	35.64	
			C 21	NTT	11.76-	XCC	.03-	11.73-	
			C 22	NTT	52.65-	XCC	.13-	52.52-	
			C 23	NTT	29.18	XCC	.07	29.11	
			C 24	NTT	26.49	XCC	.07	26.42	
			C	STS	10,260.17	XCC	25.65	10,234.52	
			C	UTT	95.72	XCC	.24	95.48	
			P 22	MPP	1.41	XCC		1.41	
			P 23	MPP	15.78	XCC	.04	15.74	
			P 22	MTT	14.10	XCC	.04	14.06	
			P 23	MTT	157.77	XCC	.39	157.38	
			P	SPS	.43	XCC		.43	
			P	UTT	102.17	XCC	.26	101.91	
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 23	MTT	193.01	XCC	.48	192.53	
			C 24	MTT	324.81	XCC	.81	324.00	
			C 21	NTT	90.44-	XCC	.23-	90.21-	
			C 22	NTT	404.97-	XCC	1.01-	403.96-	
			C 23	NTT	243.21	XCC	.61	242.60	
			C 24	NTT	240.77	XCC	.60	240.17	
			C	STS	93,274.27	XCC	233.19	93,041.08	
			C	UTT	797.70	XCC	1.99	795.71	
			P 22	MPP	10.85	XCC	.03	10.82	
			P 23	MPP	131.48	XCC	.33	131.15	
			P 22	MTT	108.48	XCC	.27	108.21	
			P 23	MTT	1,314.73	XCC	3.29	1,311.44	
			P	SPS	3.59	XCC	.01	3.58	
			P	UTT	785.93	XCC	1.96	783.97	
TOTAL AGENCY TRANSFERS					107,631.13		269.08		107,362.05

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 296  
 DATE: 02/12/2025

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C 24	MTT	15,335.50-	XCC	38.34-	15,297.16-	3,176.90-
			STS	12,097.69	XCC	30.24	12,067.45	
			UTT	52.94	XCC	.13	52.81	
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C 24	MTT	139,413.59-	XCC	348.53-	139,065.06-	28,920.96-
			STS	109,978.97	XCC	274.95	109,704.02	
			UTT	441.18	XCC	1.10	440.08	
TOTAL AGENCY TRANSFERS				32,178.31-		80.45-		32,097.86-



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 297  
 DATE: 02/12/2025

AGENCY: RR78 SAN BDNO RDA NORTHWEST  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE RSA 78D1	C 23	MTT	44.79-	XCC	.11-	44.68-	
			C 24	MTT	9.38-	XCC	.02-	9.36-	
			C 24	NTT	1.53-	XCC		1.53-	
			C	STS	1,503.20	XCC	3.76	1,499.44	
			C	UTT	2,444.99	XCC	6.11	2,438.88	
			C	ZTT	81.10	XCC	.20	80.90	
			P 22	NTT	112.24	XCC	.28	111.96	
			P 23	NTT	25.08	XCC	.06	25.02	
			P	UTT	37.12	XCC	.09	37.03	
									4,137.66
RG01	GENERAL TAX LEVY	OGE RSA 78G1	C 23	MTT	373.28-	XCC	.93-	372.35-	
			C 24	MTT	85.28-	XCC	.21-	85.07-	
			C 24	NTT	13.92-	XCC	.03-	13.89-	
			C	STS	13,665.39	XCC	34.16	13,631.23	
			C	UTT	20,374.87	XCC	50.94	20,323.93	
			C	ZTT	737.24	XCC	1.84	735.40	
			P 22	NTT	863.42	XCC	2.16	861.26	
			P 23	NTT	209.02	XCC	.52	208.50	
			P	UTT	285.54	XCC	.71	284.83	
									35,573.84
TOTAL AGENCY TRANSFERS					39,811.03		99.53		39,711.50

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 298  
DATE: 02/12/2025

AGENCY: RR79 SAN BDNO RDA TRI-CITY  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG RSA 79D1	C	STS	4,209.08	XCC	10.52	4,198.56	
		C	UTT	166.62	XCC	.42	166.20	4,364.76
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C	STS	38,264.34	XCC	95.66	38,168.68	
		C	UTT	1,388.53	XCC	3.47	1,385.06	39,553.74
TOTAL AGENCY TRANSFERS				44,028.57		110.07		43,918.50

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 299  
 DATE: 02/12/2025

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI RSA 80D1	C 24	MTT	47.85-	XCC	.12-	47.73-	11,416.93
		C	STS	11,447.77	XCC	28.62	11,419.15	
		C	UTT	45.62	XCC	.11	45.51	
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C 24	MTT	435.00-	XCC	1.09-	433.91-	103,755.72
		C	STS	104,070.60	XCC	260.18	103,810.42	
		C	UTT	380.16	XCC	.95	379.21	
TOTAL AGENCY TRANSFERS				115,461.30		288.65		115,172.65

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 300  
 DATE: 02/12/2025

AGENCY: RR81 SAN BDNO RDA UPTOWN  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK RSA 81D1	C 23	MTT	2.39-	XCC	.01-	2.38-	
			C 24	MTT	232.30-	XCC	.58-	231.72-	
			C	STS	1,806.49	XCC	4.52	1,801.97	
			P 22	MPP	72.97	XCC	.18	72.79	
			P 23	MPP	13.59	XCC	.03	13.56	
			P 22	MTT	388.76	XCC	.97	387.79	
			P 23	MTT	135.89	XCC	.34	135.55	
			P	SPS	95.82	XCC	.24	95.58	
			P	SPS	271.36	XCC	.68	270.68	
			P	SPS	162.06	XCC	.41	161.65	
			P	STS	169.59	XCC	.42	169.17	
			P	STS	704.82	XCC	1.76	703.06	
			P	STS	790.54	XCC	1.98	788.56	
									4,366.26
RG01	GENERAL TAX LEVY	OGK RSA 81G1	C 23	MTT	19.89-	XCC	.05-	19.84-	
			C 24	MTT	2,111.80-	XCC	5.28-	2,106.52-	
			C	STS	16,422.63	XCC	41.06	16,381.57	
			P 22	MPP	561.29	XCC	1.40	559.89	
			P 23	MPP	113.24	XCC	.28	112.96	
			P 22	MTT	2,990.54	XCC	7.48	2,983.06	
			P 23	MTT	1,132.39	XCC	2.83	1,129.56	
			P	SPS	737.04	XCC	1.84	735.20	
			P	SPS	2,087.35	XCC	5.22	2,082.13	
			P	SPS	1,350.52	XCC	3.38	1,347.14	
			P	STS	1,304.51	XCC	3.26	1,301.25	
			P	STS	5,421.70	XCC	13.55	5,408.15	
			P	STS	6,587.83	XCC	16.47	6,571.36	
									36,485.91
TOTAL AGENCY TRANSFERS					40,954.55		102.38		40,852.17

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 301  
 DATE: 02/12/2025

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 22	MTT	258.57-	XCC	.65-	257.92-	
		C 23	MTT	111.40	XCC	.28	111.12	
		C 24	MTT	205.74-	XCC	.51-	205.23-	
		C 23	NTT	36.15-	XCC	.09-	36.06-	
		C 24	NTT	3.24-	XCC	.01-	3.23-	
		C	STS	703.08	XCC	1.76	701.32	
		C	UTT	37.39	XCC	.09	37.30	
		P 18	MPP	110.24	XCC	.28	109.96	
		P 18	MTT	119.18	XCC	.30	118.88	
		P	SPS	7.26	XCC	.02	7.24	
		P	SPS	145.50	XCC	.36	145.14	
		P	SPS	190.73	XCC	.48	190.25	
		P	SPS	38.86	XCC	.10	38.76	
		P	SPS	13.96	XCC	.03	13.93	
		P	SPS	7.20	XCC	.02	7.18	
		P	STS	6.57	XCC	.02	6.55	
		P	STS	157.30	XCC	.39	156.91	
		P	STS	256.01	XCC	.64	255.37	
		P	STS	68.78	XCC	.17	68.61	
		P	STS	36.25	XCC	.09	36.16	
		P	STS	35.13	XCC	.09	35.04	
RG01 GENERAL TAX LEVY	OCP RSA 82G1	C 22	MTT	1,989.00-	XCC	4.97-	1,984.03-	
		C 23	MTT	928.28	XCC	2.32	925.96	
		C 24	MTT	1,870.28-	XCC	4.68-	1,865.60-	
		C 23	NTT	301.21-	XCC	.75-	300.46-	
		C 24	NTT	29.44-	XCC	.07-	29.37-	
		C	STS	6,391.60	XCC	15.98	6,375.62	
		C	UTT	311.58	XCC	.78	310.80	
		P 18	MPP	722.86	XCC	1.81	721.05	
		P 18	MTT	781.48	XCC	1.95	779.53	
		P	SPS	47.61	XCC	.12	47.49	
		P	SPS	1,021.07	XCC	2.55	1,018.52	
		P	SPS	1,338.46	XCC	3.35	1,335.11	
		P	SPS	298.94	XCC	.75	298.19	
		P	SPS	107.36	XCC	.27	107.09	
		P	SPS	60.01	XCC	.15	59.86	
		P	STS	43.08	XCC	.11	42.97	
		P	STS	1,103.86	XCC	2.76	1,101.10	
		P	STS	1,796.58	XCC	4.49	1,792.09	
P	STS	529.08	XCC	1.32	527.76			
P	STS	278.87	XCC	.70	278.17			
P	STS	292.72	XCC	.73	291.99			
							11,833.84	
TOTAL AGENCY TRANSFERS				13,404.65		33.53		13,371.12

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 302  
 DATE: 02/12/2025

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 23	MTT		XCC		.00	
			C 24	MTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 24	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 20	MPP		XCC		.00	
			P 21	MPP		XCC		.00	
			P 23	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P 21	MTT		XCC		.00	
			P 23	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQQ RSA 84G1	C 23	MTT	227.69-	XCC	.57-	227.12-	.00
			C 24	MTT	1,156.45-	XCC	2.89-	1,153.56-	
			C 23	NTT	118.17-	XCC	.30-	117.87-	
			C 24	NTT	689.44-	XCC	1.72-	687.72-	
			C 20	NTT	219.36	XCC	.55	218.81	
			C	STS	42,456.83	XCC	106.14	42,350.69	
			C	UTT	278.02	XCC	.70	277.32	
			C	ZTT	136.03	XCC	.34	135.69	
			P 21	MPP	36.97	XCC	.09	36.88	
			P 23	MPP	16.49	XCC	.04	16.45	
			P 20	MPP	13.98	XCC	.03	13.95	
			P 23	MTT	164.89	XCC	.41	164.48	
			P 20	MTT	36.30	XCC	.09	36.21	
			P 21	MTT	96.02	XCC	.24	95.78	
			P	SPS	272.23	XCC	.68	271.55	
			P	SPS	462.68	XCC	1.16	461.52	
			P	SPS	353.71	XCC	.88	352.83	
			P	SPS	250.96	XCC	.63	250.33	
			P	SPS	137.85	XCC	.34	137.51	
			P	STS	297.24	XCC	.74	296.50	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 303  
DATE: 02/12/2025

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	629.91	XCC	1.57	628.34	
		P	STS	657.26	XCC	1.64	655.62	
		P	STS	712.24	XCC	1.78	710.46	
		P	STS	763.34	XCC	1.91	761.43	
		P	UTT	347.10	XCC	.87	346.23	
								46,032.31
TOTAL AGENCY TRANSFERS				46,147.66		115.35		46,032.31

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 304  
 DATE: 02/12/2025

AGENCY: RR86 UPLAND RDA CANYON RIDGE  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM RSA 86D1	C 22	MTT	8.80	XCC	.02	8.78	511.47
		C 23	MTT	7.93	XCC	.02	7.91	
		C 24	MTT	74.99	XCC	.19	74.80	
		C	STS	421.03	XCC	1.05	419.98	
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C 22	MTT	2,514.01	XCC	6.29	2,507.72	75,450.81
		C 23	MTT	2,267.02	XCC	5.67	2,261.35	
		C 24	MTT	10,713.03	XCC	26.78	10,686.25	
		C	STS	60,145.85	XCC	150.36	59,995.49	
TOTAL AGENCY TRANSFERS				76,152.66		190.38	75,962.28	



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 305  
 DATE: 02/12/2025

AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS RSA 88D1	C 24	MTT	.25-	XCC		.25-	
		C	UTT	21.80	XCC	.05	21.75	21.50
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C 24	MTT	35.31-	XCC	.09-	35.22-	
		C	UTT	6,229.36	XCC	15.57	6,213.79	6,178.57
TOTAL AGENCY TRANSFERS				6,215.60		15.53		6,200.07

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 306  
 DATE: 02/12/2025

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C	STS	365.27	XCC	.91	364.36	367.42
		C	UTT	2.07	XCC	.01	2.06	
		P	UTT	1.00	XCC		1.00	
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C	STS	52,181.44	XCC	130.45	52,050.99	52,831.03
		C	UTT	590.37	XCC	1.48	588.89	
		P	UTT	191.63	XCC	.48	191.15	
TOTAL AGENCY TRANSFERS				53,331.78		133.33	53,198.45	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 307  
 DATE: 02/12/2025

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 90D1	C 19	MTT STS	1.15- 27.19	XCC XCC	.07	1.15- 27.12	25.97
RG01 GENERAL TAX LEVY	OGX RSA 90G1	C 19	MTT STS	327.38- 3,884.73	XCC XCC	.82- 9.71	326.56- 3,875.02	3,548.46
TOTAL AGENCY TRANSFERS				3,583.39		8.96		3,574.43

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 308  
 DATE: 02/12/2025

AGENCY: RR91 YUCAIPA RDA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C 23	MTT	157.16	XCC	.39	156.77	
			C 24	MTT	612.57	XCC	1.53	611.04	
			C	STS	2,191.85	XCC	5.48	2,186.37	
			C	UTT	13.87	XCC	.03	13.84	
			P	SPS	695.83	XCC	1.74	694.09	
			P	SPS	634.81	XCC	1.59	633.22	
			P	SPS	513.56	XCC	1.28	512.28	
			P	SPS	399.26	XCC	1.00	398.26	
			P	SPS	71.96	XCC	.18	71.78	
			P	STS	541.50	XCC	1.35	540.15	
			P	STS	574.49	XCC	1.44	573.05	
			P	STS	555.20	XCC	1.39	553.81	
			P	STS	706.66	XCC	1.77	704.89	
			P	STS	351.02	XCC	.88	350.14	
									7,999.69
RG01	ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 23	MTT	1,309.67	XCC	3.27	1,306.40	
			C 24	MTT	5,568.75	XCC	13.92	5,554.83	
			C	STS	19,925.92	XCC	49.81	19,876.11	
			C	UTT	115.57	XCC	.29	115.28	
			P	SPS	4,562.80	XCC	11.41	4,551.39	
			P	SPS	4,162.67	XCC	10.41	4,152.26	
			P	SPS	3,603.94	XCC	9.01	3,594.93	
			P	SPS	3,071.23	XCC	7.68	3,063.55	
			P	SPS	599.66	XCC	1.50	598.16	
			P	STS	3,550.82	XCC	8.88	3,541.94	
			P	STS	3,767.13	XCC	9.42	3,757.71	
			P	STS	3,896.15	XCC	9.74	3,886.41	
			P	STS	5,435.82	XCC	13.59	5,422.23	
			P	STS	2,925.20	XCC	7.31	2,917.89	
									62,339.09
TOTAL AGENCY TRANSFERS					70,515.07		176.29		70,338.78

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 309  
 DATE: 02/12/2025

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU RSA 92D1	C 23	MTT		XCC		.00	
			C 24	MTT		XCC		.00	
			C	STS		XCC		.00	
			P 22	NTT		XCC		.00	
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C 23	MTT		XCC		.00	.00
			C 24	MTT		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 23	MTT	441.80	XCC	1.10	440.70	
			C 24	MTT	1,543.42	XCC	3.86	1,539.56	
			C	STS	96,906.87	XCC	242.27	96,664.60	
			P 22	NTT	1,202.81	XCC	3.01	1,199.80	
									99,844.66
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C 23	MTT	12,264.77-	XCC	30.66-	12,234.11-	
			C 24	MTT	30,785.89-	XCC	76.96-	30,708.93-	
									42,943.04-
TOTAL AGENCY TRANSFERS					57,044.24		142.62		56,901.62

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 310  
 DATE: 02/12/2025

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGR RSA 93D1	C 23	MTT		XCC		.00	
			C 24	MTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C	STS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OGR RSA 93G1	C 23	MTT	9.99	XCC	.02	9.97	.00
			C 24	MTT	741.22-	XCC	1.85-	739.37-	
			C 23	NTT	50.00-	XCC	.13-	49.87-	
			C	STS	7,459.49	XCC	18.65	7,440.84	
			P	SPS	169.66	XCC	.42	169.24	
			P	SPS	310.70	XCC	.78	309.92	
			P	STS	440.67	XCC	1.10	439.57	
			P	STS	1,515.63	XCC	3.79	1,511.84	
									9,092.14
TOTAL AGENCY TRANSFERS					9,114.92		22.78		9,092.14

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 311  
 DATE: 02/12/2025

AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C 23	MTT		XCC		.00	
			C 24	MTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
									.00
RG01	YUCCA VALLEY-GTL	OQK RSA 94G1	C 23	MTT	3,409.53-	XCC	8.52-	3,401.01-	
			C 24	MTT	13,828.09-	XCC	34.57-	13,793.52-	
			C 23	NTT	309.60	XCC	.77	308.83	
			C	STS	37,092.42	XCC	92.73	36,999.69	
			C	UTT	36.08	XCC	.09	35.99	
			C	ZTT	175.63	XCC	.44	175.19	
			P	SPS	226.20	XCC	.57	225.63	
			P	SPS	399.42	XCC	1.00	398.42	
			P	SPS	335.97	XCC	.84	335.13	
			P	SPS	266.28	XCC	.67	265.61	
			P	SPS	2,280.77	XCC	5.70	2,275.07	
			P	SPS	1,290.82	XCC	3.23	1,287.59	
			P	STS	204.71	XCC	.51	204.20	
			P	STS	431.80	XCC	1.08	430.72	
			P	STS	450.97	XCC	1.13	449.84	
			P	STS	471.27	XCC	1.18	470.09	
			P	STS	5,924.06	XCC	14.81	5,909.25	
			P	STS	6,296.64	XCC	15.74	6,280.90	
			P	UTT	2,059.79	XCC	5.15	2,054.64	
			P	ZTT	29.24	XCC	.07	29.17	
									40,941.43
TOTAL AGENCY TRANSFERS					41,044.05		102.62		40,941.43

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 312  
 DATE: 02/12/2025

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN RSA 95D1	C 23	MTT	.43	XCC		.43	
		C 24	MTT	4.70	XCC	.01	4.69	
		C 23	NTT	.36-	XCC		.36-	
		C 24	NTT	.32-	XCC		.32-	
		C	STS	304.27	XCC	.76	303.51	
		P	SPS	.03			.03	
		P	STS	.12	XCC		.12	
							308.10	
RG01 GENERAL TAX LEVY	OGN RSA 95G1	C 23	MTT	123.33	XCC	.31	123.02	
		C 24	MTT	671.99	XCC	1.68	670.31	
		C 23	NTT	101.97-	XCC	.25-	101.72-	
		C 24	NTT	45.39-	XCC	.11-	45.28-	
		C	STS	43,466.68	XCC	108.67	43,358.01	
		P	SPS	7.28			7.28	
		P	STS	35.45	XCC	.09	35.36	
							44,046.98	
TOTAL AGENCY TRANSFERS				44,466.24		111.16		44,355.08



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 313  
 DATE: 02/12/2025

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 20	MTT		XCC		.00			
			C 21	MTT		XCC		.00			
			C 22	MTT		XCC		.00			
			C 23	MTT		XCC		.00			
			C 24	MTT		XCC		.00			
			C 22	NTT		XCC		.00			
			C 23	NTT		XCC		.00			
			C 24	NTT		XCC		.00			
			C	STS		XCC		.00			
			C	UTT		XCC		.00			
			C	ZTT		XCC		.00			
			P 20	MPP		XCC		.00			
			P 21	MPP		XCC		.00			
			P 22	MPP		XCC		.00			
			P 23	MPP		XCC		.00			
			P 20	MTT		XCC		.00			
			P 21	MTT		XCC		.00			
			P 22	MTT		XCC		.00			
			P 23	MTT		XCC		.00			
			P 21	NTT		XCC		.00			
			P	SPS		XCC		.00			
			P	SPS		XCC		.00			
			P	SPS		XCC		.00			
			P	SPS		XCC		.00			
			P	STS		XCC		.00			
			P	STS		XCC		.00			
			P	STS		XCC		.00			
			P	STS		XCC		.00			
			P	UTT		XCC		.00			
			P	UTT		XCC		.00			
			P	ZTT		XCC		.00			
											.00
			RD02	AMEND #4 DEBT SERVICE	OGV RSA 97D2	C 22	MTT		XCC		.00
C 23	MTT					XCC		.00			
C 24	MTT					XCC		.00			
C	STS					XCC		.00			
P 21	MPP					XCC		.00			
P 22	MPP					XCC		.00			
P 21	MTT					XCC		.00			
P 22	MTT					XCC		.00			
P	SPS					XCC		.00			
P	STS					XCC		.00			
								.00			
RD03	AMEND #8 DEBT SERVICE	OGV RSA 97D3	C 23	MTT	53.60-	XCC	.13-	53.47-			
			C 24	MTT	93.94-	XCC	.23-	93.71-			
			C 23	NTT		XCC		.00			

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 314  
DATE: 02/12/2025

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 92307  
ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 24	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P 18	MPP		XCC		.00	
		P 20	MPP		XCC		.00	
		P 21	MPP		XCC		.00	
		P 22	MPP		XCC		.00	
		P 23	MPP		XCC		.00	
		P 18	MTT				.00	
		P 20	MTT				.00	
		P 21	MTT				.00	
		P 22	MTT				.00	
		P 23	MTT				.00	
		P 21	NTT				.00	
		P 22	NTT				.00	
		P	SPS				.00	
		P	SPS				.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
								147.18-
RG01 GENERAL TAX LEVY	OGV RSA 97G1	C 20	MTT	462.15-	XCC	1.16-	460.99-	
		C 21	MTT	36.33-	XCC	.09-	36.24-	
		C 22	MTT	761.63-	XCC	1.90-	759.73-	
		C 23	MTT	448.36	XCC	1.12	447.24	
		C 24	MTT	14,189.99-	XCC	35.47-	14,154.52-	
		C 22	NTT	156.50-	XCC	.39-	156.11-	
		C 23	NTT	1,342.17-	XCC	3.36-	1,338.81-	
		C 24	NTT	2,423.30-	XCC	6.06-	2,417.24-	
		C	STS	350,846.47	XCC	877.12	349,969.35	
		C	UTT	802.77	XCC	2.01	800.76	
		C	ZTT	4,326.79	XCC	10.82	4,315.97	
		P 20	MPP	16.37	XCC	.04	16.33	
		P 21	MPP	113.57	XCC	.28	113.29	
		P 22	MPP	671.24	XCC	1.68	669.56	
		P 23	MPP	955.96	XCC	2.39	953.57	
		P 20	MTT	42.50	XCC	.11	42.39	
		P 21	MTT	295.00	XCC	.74	294.26	
		P 22	MTT	3,599.40	XCC	9.00	3,590.40	
		P 23	MTT	9,558.78	XCC	23.90	9,534.88	
		P 21	NTT	1,424.55	XCC	3.56	1,420.99	
		P	SPS	445.18	XCC	1.11	444.07	
		P	SPS	580.16	XCC	1.45	578.71	
		P	SPS	1,657.43	XCC	4.14	1,653.29	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 315  
 DATE: 02/12/2025

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	3,671.63	XCC	9.18	3,662.45	
					P	STS	596.57	XCC	1.49	595.08	
					P	STS	1,042.35	XCC	2.61	1,039.74	
					P	STS	4,332.59	XCC	10.83	4,321.76	
					P	STS	17,977.47	XCC	44.94	17,932.53	
					P	UTT	385.47	XCC	.96	384.51	
					P	UTT	428.96	XCC	1.07	427.89	
					P	ZTT	97.26	XCC	.24	97.02	
											383,982.40
RG02	GENERAL TAX LEVY AM 4			OGV RSA 97G2	C 22	MTT	20.93	XCC	.05	20.88	
					C 23	MTT	5.77	XCC	.01	5.76	
					C 24	MTT	133.91-	XCC	.33-	133.58-	
					C	STS	5,960.80	XCC	14.90	5,945.90	
					P 21	MPP	5.62	XCC	.01	5.61	
					P 22	MPP	69.30	XCC	.17	69.13	
					P 21	MTT	27.37	XCC	.07	27.30	
					P 22	MTT	338.07	XCC	.85	337.22	
					P	SPS	1,461.28	XCC	3.65	1,457.63	
					P	STS	7,128.06	XCC	17.82	7,110.24	
											14,846.09
RG03	GENERAL TAX LEVY AM 8			OGV RSA 97G3	C 23	MTT	9,412.02	XCC	23.53	9,388.49	
					C 24	MTT	17,565.24	XCC	43.91	17,521.33	
					C 23	NTT	159.52-	XCC	.40-	159.12-	
					C 24	NTT	4.53-	XCC	.01-	4.52-	
					C	STS	122,941.97	XCC	307.35	122,634.62	
					C	UTT	1,365.20	XCC	3.41	1,361.79	
					P 18	MPP	880.31	XCC	2.20	878.11	
					P 20	MPP	108.80	XCC	.27	108.53	
					P 21	MPP	895.23	XCC	2.24	892.99	
					P 22	MPP	48.84	XCC	.12	48.72	
					P 23	MPP	642.58	XCC	1.61	640.97	
					P 18	MTT	951.70			951.70	
					P 20	MTT	282.58			282.58	
					P 21	MTT	2,924.26			2,924.26	
					P 22	MTT	488.39			488.39	
					P 23	MTT	6,425.55			6,425.55	
					P 21	NTT	595.43			595.43	
					P 22	NTT	1,784.44			1,784.44	
					P	SPS	521.77			521.77	
					P	SPS	1,259.00			1,259.00	
					P	STS	1,355.27	XCC	3.39	1,351.88	
					P	STS	6,162.08	XCC	15.41	6,146.67	
					P	UTT	94.02	XCC	.24	93.78	
					P	UTT	131.95	XCC	.33	131.62	
					P	UTT	329.66	XCC	.82	328.84	
											176,597.82
TOTAL AGENCY TRANSFERS							576,682.75		1,403.62		575,279.13

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 316  
 DATE: 02/12/2025

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C 22	MTT	91.45-	XCC	.23-	91.22-	
			C 23	MTT	86.00	XCC	.22	85.78	
			C 24	MTT	1,020.78-	XCC	2.55-	1,018.23-	
			C 23	NTT	94.54-	XCC	.24-	94.30-	
			C 24	NTT	10.10-	XCC	.03-	10.07-	
			C	STS	21,155.24	XCC	52.89	21,102.35	
			C	UTT	253.47	XCC	.63	252.84	
			C	ZTT	535.14	XCC	1.34	533.80	
			P 16	MPP	5.84	XCC	.01	5.83	
			P 17	MPP	65.40	XCC	.16	65.24	
			P 20	MPP	37.31	XCC	.09	37.22	
			P 21	MPP	70.99	XCC	.18	70.81	
			P 22	MPP	149.77	XCC	.37	149.40	
			P 23	MPP	43.37	XCC	.11	43.26	
			P 16	MTT	5.28	XCC	.01	5.27	
			P 17	MTT	68.88	XCC	.17	68.71	
			P 20	MTT	66.03	XCC	.17	65.86	
			P 21	MTT	346.26	XCC	.87	345.39	
			P 22	MTT	810.83	XCC	2.03	808.80	
			P 23	MTT	433.66	XCC	1.08	432.58	
			P 13	NTT	57.82	XCC	.14	57.68	
			P 23	NTT	7.34	XCC	.02	7.32	
			P	SPS	30.56	XCC	.08	30.48	
			P	SPS	28.12	XCC	.07	28.05	
			P	SPS	148.19	XCC	.37	147.82	
			P	SPS	141.54	XCC	.35	141.19	
			P	SPS	129.16	XCC	.32	128.84	
			P	SPS	59.96	XCC	.15	59.81	
			P	SPS	207.37	XCC	.52	206.85	
			P	STS	23.78	XCC	.06	23.72	
			P	STS	25.45	XCC	.06	25.39	
			P	STS	162.41	XCC	.41	162.00	
			P	STS	192.86	XCC	.48	192.38	
			P	STS	232.17	XCC	.58	231.59	
			P	STS	155.74	XCC	.39	155.35	
			P	STS	1,029.21	XCC	2.57	1,026.64	
			P	ZTT	36.84	XCC	.09	36.75	
									25,521.18
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 23	MTT	181.90	XCC	.45	181.45	
			C 24	MTT	386.94	XCC	.97	385.97	
			C	STS	1,423.60	XCC	3.56	1,420.04	
			P 22	MPP	9.78	XCC	.02	9.76	
			P 22	MTT	97.78	XCC	.24	97.54	
									2,094.76
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C	STS	1,947.19	XCC	4.87	1,942.32	
									1,942.32
RD04	UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C 23	MTT	12.77-	XCC	.03-	12.74-	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 317  
 DATE: 02/12/2025

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 24	MTT	111.54	XCC	.28	111.26	
		C 23	NTT	4.32-	XCC	.01-	4.31-	
		C 24	NTT	18.22-	XCC	.05-	18.17-	
		C	STS	2,074.72	XCC	5.19	2,069.53	
		C	UTT	1,293.45	XCC	3.23	1,290.22	
		P	SPS	2.08	XCC	.01	2.07	
		P	STS	10.17	XCC	.03	10.14	
								3,448.00
RD05 SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C 24	MTT	8.25-	XCC	.02-	8.23-	
		C 23	NTT	47.80	XCC	.12	47.68	
		C 24	NTT	29.15	XCC	.07	29.08	
		C	STS	699.48	XCC	1.75	697.73	
		P 23	MPP	14.58	XCC	.04	14.54	
		P 23	MTT	145.81	XCC	.36	145.45	
		P 01	NTT	7.45	XCC	.02	7.43	
		P	SPS	79.47	XCC	.20	79.27	
		P	STS	387.65	XCC	.97	386.68	
								1,399.63
RG01 SAN BDNO AREA-GTL	OFY RSA 98G1	C 22	MTT	703.50-	XCC	1.76-	701.74-	
		C 23	MTT	716.82	XCC	1.79	715.03	
		C 24	MTT	9,279.78-	XCC	23.20-	9,256.58-	
		C 23	NTT	787.78-	XCC	1.97-	785.81-	
		C 24	NTT	91.80-	XCC	.23-	91.57-	
		C	STS	192,320.27	XCC	480.80	191,839.47	
		C	UTT	2,112.21	XCC	5.28	2,106.93	
		C	ZTT	4,864.93	XCC	12.16	4,852.77	
		P 16	MPP	35.91	XCC	.09	35.82	
		P 17	MPP	428.86	XCC	1.07	427.79	
		P 20	MPP	261.81	XCC	.65	261.16	
		P 21	MPP	546.04	XCC	1.37	544.67	
		P 22	MPP	1,152.15	XCC	2.88	1,149.27	
		P 23	MPP	361.39	XCC	.90	360.49	
		P 16	MTT	32.50	XCC	.08	32.42	
		P 17	MTT	451.63	XCC	1.13	450.50	
		P 20	MTT	463.37	XCC	1.16	462.21	
		P 21	MTT	2,663.60	XCC	6.66	2,656.94	
		P 22	MTT	6,237.26	XCC	15.59	6,221.67	
		P 23	MTT	3,613.86	XCC	9.03	3,604.83	
		P 13	NTT	355.79	XCC	.89	354.90	
		P 23	NTT	61.12	XCC	.15	60.97	
		P	SPS	200.41	XCC	.50	199.91	
		P	SPS	184.41	XCC	.46	183.95	
		P	SPS	1,039.90	XCC	2.60	1,037.30	
		P	SPS	993.25	XCC	2.48	990.77	
		P	SPS	993.52	XCC	2.48	991.04	
		P	SPS	461.23	XCC	1.15	460.08	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 318  
 DATE: 02/12/2025

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	1,728.02	XCC	4.32	1,723.70	
					P	STS	155.96	XCC	.39	155.57	
					P	STS	166.90	XCC	.42	166.48	
					P	STS	1,139.75	XCC	2.85	1,136.90	
					P	STS	1,353.39	XCC	3.38	1,350.01	
					P	STS	1,785.97	XCC	4.46	1,781.51	
					P	STS	1,198.00	XCC	3.00	1,195.00	
					P	STS	8,576.69	XCC	21.44	8,555.25	
					P	ZTT	283.44	XCC	.71	282.73	
											225,512.34
RG02	COLTON AREA-GTL			OFY RSA 98G2	C 23	MTT	1,515.81	XCC	3.79	1,512.02	
					C 24	MTT	3,517.67	XCC	8.79	3,508.88	
					C	STS	12,941.84	XCC	32.35	12,909.49	
					P 22	MPP	75.22	XCC	.19	75.03	
					P 22	MTT	752.18	XCC	1.88	750.30	
											18,755.72
RG03	LOMA LINDA AREA-GTL			OFY RSA 98G3	C	STS	17,701.78	XCC	44.25	17,657.53	
											17,657.53
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	C 23	MTT	106.42-	XCC	.27-	106.15-	
					C 24	MTT	1,014.04	XCC	2.54	1,011.50	
					C 23	NTT	36.00-	XCC	.09-	35.91-	
					C 24	NTT	165.66-	XCC	.41-	165.25-	
					C	STS	18,861.16	XCC	47.15	18,814.01	
					C	UTT	10,778.80	XCC	26.95	10,751.85	
					P	SPS	17.37	XCC	.04	17.33	
					P	STS	84.73	XCC	.21	84.52	
											30,371.90
RG05	SAN BDNO ANNEX-GTL			OFY RSA 98G5	C 24	MTT	75.00-	XCC	.19-	74.81-	
					C 23	NTT	398.30	XCC	1.00	397.30	
					C 24	NTT	265.05	XCC	.66	264.39	
					C	STS	6,358.88	XCC	15.90	6,342.98	
					P 23	MPP	121.52	XCC	.30	121.22	
					P 23	MTT	1,215.12	XCC	3.04	1,212.08	
					P 01	NTT	52.50	XCC	.13	52.37	
					P	SPS	662.24	XCC	1.66	660.58	
					P	STS	3,230.44	XCC	8.08	3,222.36	
											12,198.47
TOTAL AGENCY TRANSFERS							339,751.17		849.32		338,901.85

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 319  
 DATE: 02/12/2025

AGENCY: RR99 SAN SEVAINE RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C 23	MTT	3.44-	XCC	.01-	3.43-	
			C 24	MTT	45.50-	XCC	.11-	45.39-	
			C	STS	866.87	XCC	2.17	864.70	815.88
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C 24	MTT	10.50-	XCC	.03-	10.47-	
			C	STS	95.11	XCC	.24	94.87	84.40
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C 23	MTT	981.57-	XCC	2.45-	979.12-	
			C 24	MTT	6,499.33-	XCC	16.25-	6,483.08-	
			C	STS	123,837.93	XCC	309.59	123,528.34	116,066.14
RG02	GTL AMEND #1	OTH RSA 99G2	C 24	MTT	1,500.00-	XCC	3.75-	1,496.25-	
			C	STS	13,587.44	XCC	33.97	13,553.47	12,057.22
TOTAL AGENCY TRANSFERS					129,347.01		323.37		129,023.64

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 320  
 DATE: 02/12/2025

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	5.36			5.36	
			C 24	MTT	688.76-			688.76-	
			C 24	NPP	.52			.52	
			C 24	NTT	2,480.59-			2,480.59-	
			C	SPS	418.66			418.66	
			C	STS	11,908.43			11,908.43	
			C	UPT	8.12			8.12	
			C	UTT	23.15			23.15	
			C	ZPT	.77			.77	
			C	ZTT	74.47			74.47	
			P 19	MPP	.32			.32	
			P 20	MPP	.54			.54	
			P 21	MPP	3.72			3.72	
			P 22	MPP	96.35			96.35	
			P 23	MPP	27.05			27.05	
			P 19	MTT	.44			.44	
			P 20	MTT	.94			.94	
			P 21	MTT	9.69			9.69	
			P 22	MTT	323.71			323.71	
			P 23	MTT	281.62			281.62	
			P 22	NPP	6.06			6.06	
			P 23	NPP	22.48			22.48	
			P 22	NTT	12.37			12.37	
			P 23	NTT	104.00			104.00	
			P	SPS	850.09			850.09	
			P	UPT	67.11			67.11	
			P	UTT	168.54			168.54	
			P	ZPT	1.79			1.79	
			P	ZTT	5.30			5.30	
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 24	MPP	29.35			29.35	
			C 24	MTT	24.04-			24.04-	
			C 24	NPP	4.25			4.25	
			C 24	NTT	549.67			549.67	
			C	SPS	1,808.15			1,808.15	
			C	STS	148,129.83			148,129.83	
			C	UPT	547.07			547.07	
			C	UTT	4,562.17			4,562.17	
			C	ZPT	18.38			18.38	
			C	ZTT	497.16			497.16	
			P 20	MPP	4.73			4.73	
			P 21	MPP	35.51			35.51	
			P 22	MPP	35.01			35.01	
			P 23	MPP	162.26			162.26	
			P 20	MTT	8.37			8.37	
P 21	MTT	99.12			99.12				



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 321  
 DATE: 02/12/2025

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	MTT	177.00			177.00	
		P 23	MTT	1,394.07			1,394.07	
		P 06	NPP	25.99			25.99	
		P 21	NPP	13.59			13.59	
		P 22	NPP	14.64			14.64	
		P 23	NPP	43.10			43.10	
		P 06	NTT	8.07			8.07	
		P 21	NTT	26.35			26.35	
		P 22	NTT	42.88			42.88	
		P 23	NTT	227.51			227.51	
		P	SPS	801.72			801.72	
		P	UPT	174.11			174.11	
		P	UTT	115.10			115.10	
		P	ZPT	268.17			268.17	
		P	ZTT	627.45			627.45	
								160,426.74
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73	K73	C 24	MPP	215.36	215.36	
				C 24	MTT	16,114.99-	16,114.99-	
				C 24	NPP	1.61	1.61	
				C 24	NTT	1,583.23	1,583.23	
				C	SPS	9,758.67	9,758.67	
				C	STS	398,049.86	398,049.86	
				C	UPT	899.94	899.94	
				C	UTT	9,443.02	9,443.02	
				C	ZPT	129.83	129.83	
				C	ZTT	4,084.82	4,084.82	
				P 17	MPP	5.05	5.05	
				P 18	MPP	106.88	106.88	
				P 19	MPP	74.48	74.48	
				P 20	MPP	160.64	160.64	
				P 21	MPP	282.34	282.34	
				P 22	MPP	333.50	333.50	
				P 23	MPP	7,472.61	7,472.61	
				P 17	MTT	4.57	4.57	
				P 18	MTT	112.41	112.41	
				P 19	MTT	92.33	92.33	
				P 20	MTT	265.51	265.51	
				P 21	MTT	733.35	733.35	
				P 22	MTT	1,523.03	1,523.03	
				P 23	MTT	74,622.36	74,622.36	
				P 11	NPP	2.61	2.61	
				P 13	NPP	30.10	30.10	
				P 17	NPP	23.56	23.56	
				P 21	NPP	159.87	159.87	
				P 22	NPP	18.80	18.80	
				P 23	NPP	250.86	250.86	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 322  
 DATE: 02/12/2025

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	1.12			1.12	
		P 13	NTT	14.90			14.90	
		P 17	NTT	18.77			18.77	
		P 21	NTT	316.32			316.32	
		P 22	NTT	52.95			52.95	
		P 23	NTT	1,060.24			1,060.24	
		P	SPS	8,709.41			8,709.41	
		P	UPT	108.07			108.07	
		P	UTT	373.77			373.77	
		P	ZPT	227.28			227.28	
		P	ZTT	764.89			764.89	
								505,973.93
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78	K78					
		C 24	MPP	6.84			6.84	
		C 24	MTT	1,909.68			1,909.68	
		C 24	NPP	.82			.82	
		C 24	NTT	96.19			96.19	
		C	SPS	1,099.17			1,099.17	
		C	STS	46,836.35			46,836.35	
		C	UPT	117.46			117.46	
		C	UTT	1,644.93			1,644.93	
		C	ZPT	7.72			7.72	
		C	ZTT	251.69			251.69	
		P 17	MPP	11.45			11.45	
		P 18	MPP	14.87			14.87	
		P 19	MPP	15.93			15.93	
		P 20	MPP	43.03			43.03	
		P 21	MPP	62.23			62.23	
		P 22	MPP	117.82			117.82	
		P 23	MPP	127.89			127.89	
		P 17	MTT	10.52			10.52	
		P 18	MTT	16.07			16.07	
		P 19	MTT	17.22			17.22	
		P 20	MTT	76.20			76.20	
		P 21	MTT	161.65			161.65	
		P 22	MTT	539.40			539.40	
		P 23	MTT	1,231.58			1,231.58	
		P 13	NPP	16.68			16.68	
		P 21	NPP	48.84			48.84	
		P 22	NPP	29.49			29.49	
		P 23	NPP	54.57			54.57	
		P 13	NTT	7.96			7.96	
		P 21	NTT	139.85			139.85	
		P 22	NTT	79.55			79.55	
		P 23	NTT	256.26			256.26	
		P	SPS	3,490.86			3,490.86	
		P	UPT	29.67			29.67	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 323  
DATE: 02/12/2025

AGENCY: SB01 COMMUNITY COLLEGE BONDS  
ADDRESS: ALL REPORTS SENT TO  
BUS. ADVISOR SERVICE  
ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	80.11			80.11	
		P	ZPT	48.90			48.90	
		P	ZTT	67.49			67.49	
								54,755.20
TOTAL AGENCY TRANSFERS				732,408.12		.00		732,408.12

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 324  
 DATE: 02/12/2025

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	.57			.57	
				MTT	110.93			110.93	
				NPP				.00	
				NTT	229.04-			229.04-	
				SPS	373.85			373.85	
				STS	16,176.83			16,176.83	
				UPT	7.46			7.46	
				UTT	123.75			123.75	
				ZPT	5.62			5.62	
				ZTT	183.92			183.92	
				P 20	MPP	28.55		28.55	
				P 21	MPP	34.08		34.08	
				P 22	MPP	10.94		10.94	
				P 23	MPP	14.09		14.09	
				P 20	MTT	50.51		50.51	
				P 21	MTT	88.48		88.48	
				P 22	MTT	53.35		53.35	
				P 23	MTT	140.92		140.92	
				P 21	NPP	21.50		21.50	
				P 22	NPP	1.15		1.15	
				P 23	NPP	13.32		13.32	
				P 21	NTT	76.80		76.80	
				P 22	NTT	4.09		4.09	
				P 23	NTT	56.69		56.69	
				P	SPS	219.37		219.37	
				P	UPT	.12		.12	
				P	UTT	1.20		1.20	
P	ZPT	9.24		9.24					
P	ZTT	24.46		24.46					
					17,602.75				
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 24	MPP	.50			.50	
				MTT	279.37-			279.37-	
				NPP				.00	
				NTT	2.27			2.27	
				SPS	151.80			151.80	
				STS	8,609.48			8,609.48	
				UPT	2.86			2.86	
				UTT	19.70			19.70	
				ZPT	5.76			5.76	
				ZTT	176.97			176.97	
				P 21	MPP	22.69		22.69	
				P 22	MPP	9.95		9.95	
				P 23	MPP	2.50		2.50	
				P 21	MTT	58.91		58.91	
				P 22	MTT	37.09		37.09	
				P 23	MTT	25.10		25.10	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NPP	10.26			10.26	
		P 23	NPP	11.55			11.55	
		P 21	NTT	19.73			19.73	
		P 23	NTT	37.52			37.52	
		P	SPS	241.36			241.36	
		P	UPT	1.82			1.82	
		P	UTT	5.60			5.60	
		P	ZPT	5.51			5.51	
		P	ZTT	22.34			22.34	
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 24	MPP	4.29			4.29	9,201.90
		C 24	MTT	803.72-			803.72-	
		C 24	NPP	.00			.00	
		C 24	NTT	46.49-			46.49-	
		C	SPS	353.18			353.18	
		C	STS	10,484.57			10,484.57	
		C	UPT	31.41			31.41	
		C	UTT	353.73			353.73	
		C	ZPT	3.16			3.16	
		C	ZTT	86.50			86.50	
		P 21	MPP	23.51			23.51	
		P 22	MPP	33.29			33.29	
		P 23	MPP	22.97			22.97	
		P 21	MTT	61.10			61.10	
		P 22	MTT	162.41			162.41	
		P 23	MTT	229.67			229.67	
		P 21	NPP	20.15			20.15	
		P 21	NTT	37.65			37.65	
		P	SPS	1,306.77			1,306.77	
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 24	MPP	16.00			16.00	12,364.15
		C 24	MTT	645.05			645.05	
		C 24	NPP	.00			.00	
		C 24	NTT	282.63			282.63	
		C	SPS	1,424.41			1,424.41	
		C	STS	137,804.55			137,804.55	
		C	UPT	19.49			19.49	
		C	UTT	260.96			260.96	
		C	ZPT	5.39			5.39	
		C	ZTT	138.26			138.26	
		P 22	MPP	70.24			70.24	
		P 23	MPP	100.10			100.10	
		P 22	MTT	342.62			342.62	
		P 23	MTT	880.86			880.86	
		P 22	NPP	21.72			21.72	
		P 23	NPP	14.94			14.94	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 22	NTT	54.29			54.29	
					P 23	NTT	48.20			48.20	
					P	SPS	62.70			62.70	
					P	UPT	.00			.00	
					P	UTT	168.11			168.11	
					P	ZPT	119.90			119.90	
					P	ZTT	66.98			66.98	
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C 24	MPP	5.33			5.33	142,547.40
					C 24	MTT	1,011.46-			1,011.46-	
					C 24	NPP	.00			.00	
					C 24	NTT	17.40-			17.40-	
					C	SPS	44.39			44.39	
					C	STS	1,683.24			1,683.24	
					C	UPT	186.44			186.44	
					C	UTT	2,130.43			2,130.43	
					C	ZPT	22.84			22.84	
					C	ZTT	975.90			975.90	
					P	SPS	319.09			319.09	
					P	ZPT	464.38			464.38	
					P	ZTT	2,032.21			2,032.21	
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C 24	MPP	.07			.07	6,835.39
					C 24	MTT	3,768.12-			3,768.12-	
					C 24	NPP	1.13			1.13	
					C 24	NTT	780.00			780.00	
					C	SPS	1,520.15			1,520.15	
					C	STS	61,713.59			61,713.59	
					C	UPT	142.58			142.58	
					C	UTT	920.32			920.32	
					C	ZPT	4.05			4.05	
					C	ZTT	173.89			173.89	
					P 22	MPP	27.90			27.90	
					P 23	MPP	20.28			20.28	
					P 22	MTT	136.08			136.08	
					P 23	MTT	202.77			202.77	
					P 23	NPP	59.50			59.50	
					P 23	NTT	286.67			286.67	
					P	SPS	168.44			168.44	
					P	UPT	20.39			20.39	
					P	UTT	70.99			70.99	
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C 24	MPP	.05			.05	62,480.68
					C 24	MTT	6,738.88-			6,738.88-	
					C 24	NPP	.00			.00	
					C 24	NTT	291.40			291.40	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 327  
 DATE: 02/12/2025

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS	2,488.22			2,488.22	
		C	STS	104,907.56			104,907.56	
		C	UPT	302.01			302.01	
		C	UTT	2,469.08			2,469.08	
		C	ZPT	27.86			27.86	
		C	ZTT	789.88			789.88	
		P 17	MPP	13.04			13.04	
		P 18	MPP	272.30			272.30	
		P 19	MPP	81.41			81.41	
		P 20	MPP	138.79			138.79	
		P 21	MPP	205.43			205.43	
		P 22	MPP	230.31			230.31	
		P 23	MPP	215.00			215.00	
		P 17	MTT	11.80			11.80	
		P 18	MTT	288.94			288.94	
		P 19	MTT	87.99			87.99	
		P 20	MTT	245.65			245.65	
		P 21	MTT	533.60			533.60	
		P 22	MTT	1,123.49			1,123.49	
		P 23	MTT	1,821.47			1,821.47	
		P 01	NPP	7.82			7.82	
		P 13	NPP	97.02			97.02	
		P 21	NPP	112.14			112.14	
		P 23	NPP	33.18			33.18	
		P 01	NTT	1.89			1.89	
		P 13	NTT	48.03			48.03	
		P 21	NTT	214.11			214.11	
		P 23	NTT	141.19			141.19	
		P	SPS	3,161.35			3,161.35	
		P	UPT	48.12			48.12	
		P	UTT	153.18			153.18	
		P	ZPT	93.29			93.29	
		P	ZTT	230.20			230.20	
								114,147.92
DD09	TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 24 MPP				.00	
			C 24 MTT	.11			.11	
			C 24 NPP				.00	
			C 24 NTT				.00	
			C	SPS			.00	
			C	STS			.00	
			P 22 MPP	.02			.02	
			P 23 MPP	.12			.12	
			P 22 MTT	.07			.07	
			P 23 MTT	1.20			1.20	
			P	SPS	8.33		8.33	
DD10	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 24 MPP	28.90			28.90	9.85

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 328  
 DATE: 02/12/2025

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 24	MTT	2,476.88			2,476.88	
		C 24	NPP				.00	
		C 24	NTT	179.28			179.28	
		C	SPS	580.49			580.49	
		C	STS	82,575.90			82,575.90	
		C	UPT	713.21			713.21	
		C	UTT	8,448.69			8,448.69	
		C	ZPT	38.31			38.31	
		C	ZTT	810.66			810.66	
		P 20	MPP	40.59			40.59	
		P 21	MPP	27.47			27.47	
		P 22	MPP	30.02			30.02	
		P 23	MPP	190.00			190.00	
		P 20	MTT	71.82			71.82	
		P 21	MTT	71.34			71.34	
		P 22	MTT	146.44			146.44	
		P 23	MTT	1,899.97			1,899.97	
		P 17	NPP	59.97			59.97	
		P 17	NTT	47.78			47.78	
		P	SPS	406.06			406.06	
		P	ZPT	175.59			175.59	
		P	ZTT	241.78			241.78	
								99,261.15
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 24	MPP				.00	
		C 24	MTT	2,015.80			2,015.80	
		C 24	NPP				.00	
		C 24	NTT	318.89			318.89	
		C	SPS	653.91			653.91	
		C	STS	47,220.91			47,220.91	
		C	UPT	118.26			118.26	
		C	UTT	1,557.11			1,557.11	
		C	ZPT	2.14			2.14	
		C	ZTT	160.62			160.62	
		P 23	MPP	57.66			57.66	
		P 23	MTT	564.80			564.80	
		P 23	NPP	42.88			42.88	
		P 23	NTT	221.88			221.88	
		P	SPS	98.95			98.95	
		P	UPT	269.48			269.48	
		P	UTT	112.55			112.55	
		P	ZPT	135.36			135.36	
		P	ZTT	128.21			128.21	
								53,679.41
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 24	MPP	247.30			247.30	
		C 24	MTT	6,909.22			6,909.22	
		C 24	NPP				.00	



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 329  
 DATE: 02/12/2025

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 24	NTT	32.95			32.95	
		C	SPS	7,367.81			7,367.81	
		C	STS	201,272.97			201,272.97	
		C	UPT	381.00			381.00	
		C	UTT	3,244.42			3,244.42	
		C	ZPT	17.62			17.62	
		C	ZTT	570.17			570.17	
		P 18	MPP	17.24			17.24	
		P 19	MPP	89.56			89.56	
		P 20	MPP	79.35			79.35	
		P 21	MPP	5.37			5.37	
		P 23	MPP	10,898.66			10,898.66	
		P 18	MTT	15.60			15.60	
		P 19	MTT	120.22			120.22	
		P 20	MTT	106.51			106.51	
		P 21	MTT	13.95			13.95	
		P 23	MTT	108,985.23			108,985.23	
		P 23	NPP	37.93			37.93	
		P 23	NTT	141.82			141.82	
		P	SPS	5,105.49			5,105.49	
		P	UPT	19.59			19.59	
		P	UTT	56.10			56.10	
		P	ZPT	68.08			68.08	
		P	ZTT	118.97			118.97	
								345,923.13
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 24	MPP	25.22			25.22	
		C 24	MTT	18,688.32			18,688.32	
		C 24	NPP	.00			.00	
		C 24	NTT	152.92			152.92	
		C	SPS	3,462.25			3,462.25	
		C	STS	323,592.28			323,592.28	
		C	UPT	237.65			237.65	
		C	UTT	1,701.10			1,701.10	
		C	ZPT	41.29			41.29	
		C	ZTT	1,176.00			1,176.00	
		P 22	MPP	48.44			48.44	
		P 23	MPP	273.89			273.89	
		P 22	MTT	265.93			265.93	
		P 23	MTT	1,700.23			1,700.23	
		P 06	NPP	30.24			30.24	
		P 23	NPP	124.72			124.72	
		P 06	NTT	9.39			9.39	
		P 23	NTT	773.14			773.14	
		P	SPS	1,255.39			1,255.39	
		P	ZPT	125.52			125.52	
		P	ZTT	361.32			361.32	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 330  
 DATE: 02/12/2025

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 24	MPP	9.41			9.41	316,668.60	
		C 24	MTT	424.11-			424.11-		
		C 24	NPP	.90			.90		
		C 24	NTT	87.68			87.68		
		C	SPS	920.15			920.15		
		C	STS	26,194.85			26,194.85		
		C	UPT	14.48			14.48		
		C	UTT	41.35			41.35		
		C	ZPT	1.68			1.68		
		C	ZTT	163.82			163.82		
		P 19	MPP	.60			.60		
		P 20	MPP	.92			.92		
		P 21	MPP	6.65			6.65		
		P 22	MPP	168.74			168.74		
		P 23	MPP	47.97			47.97		
		P 19	MTT	.80			.80		
		P 20	MTT	1.64			1.64		
		P 21	MTT	17.28			17.28		
		P 22	MTT	560.78			560.78		
		P 23	MTT	499.95			499.95		
		P 22	NPP	10.87			10.87		
		P 23	NPP	38.31			38.31		
		P 22	NTT	22.19			22.19		
		P 23	NTT	177.76			177.76		
		P	SPS	1,446.64			1,446.64		
		P	UPT	118.56			118.56		
		P	UTT	293.79			293.79		
		P	ZPT	3.19			3.19		
		P	ZTT	9.46			9.46		
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 24	MPP	6.59			6.59		30,436.31
		C 24	MTT	273.76-			273.76-		
		C 24	NPP	.00			.00		
		C 24	NTT	4.18-			4.18-		
		C	SPS	271.67			271.67		
		C	STS	13,330.20			13,330.20		
		C	UPT	6.51			6.51		
		C	UTT	70.44			70.44		
		C	ZPT	16.14			16.14		
		C	ZTT	552.16			552.16		
		P 18	MPP	.22			.22		
		P 21	MPP	9.71			9.71		
		P 22	MPP	23.26			23.26		
		P 23	MPP	7.74			7.74		
		P 18	MTT	.25			.25		

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 331  
 DATE: 02/12/2025

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	MTT	25.17			25.17	
					P 22	MTT	117.86			117.86	
					P 23	MTT	99.92			99.92	
					P 11	NPP	1.14			1.14	
					P 21	NPP	8.74			8.74	
					P 23	NPP	8.28			8.28	
					P 11	NTT	.49			.49	
					P 21	NTT	17.84			17.84	
					P 23	NTT	43.78			43.78	
					P	SPS	333.10			333.10	
					P	UPT	4.60			4.60	
					P	UTT	26.28			26.28	
					P	ZPT	23.66			23.66	
					P	ZTT	112.03			112.03	
											14,839.84
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C 24	MPP				.00	
					C 24	MTT				.00	
					C 24	NPP				.00	
					C 24	NTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 20	MPP				.00	
					P 22	MPP				.00	
					P 23	MPP				.00	
					P 20	MTT				.00	
					P 22	MTT				.00	
					P 23	MTT				.00	
					P 21	NPP				.00	
					P 23	NPP				.00	
					P 21	NTT				.00	
					P 23	NTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	ZPT				.00	
					P	ZTT				.00	
											.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C 24	MPP				.00	
					C 24	MTT				.00	
					C	SPS				.00	
					C	STS				.00	
					P 22	MPP				.00	
					P 23	MPP				.00	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 332  
DATE: 02/12/2025

AGENCY: SB02 UNIFIED BONDS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	MTT				.00	
		P 23	MTT				.00	
TOTAL AGENCY TRANSFERS				1,225,998.48		.00		1,225,998.48

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 333  
 DATE: 02/12/2025

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	49.55			49.55		
			C 24	MTT	4,859.99			4,859.99		
			C 24	NPP	12.86				12.86	
			C 24	NTT	1,144.27				1,144.27	
			C	SPS	2,781.97				2,781.97	
			C	STS	203,262.48				203,262.48	
			C	UPT	1,389.88				1,389.88	
			C	UTT	10,706.67				10,706.67	
			C	ZPT	36.61				36.61	
			C	ZTT	903.61				903.61	
			P 20	MPP	15.00				15.00	
			P 21	MPP	88.07				88.07	
			P 22	MPP	14.59				14.59	
			P 23	MPP	207.63				207.63	
			P 20	MTT	26.54				26.54	
			P 21	MTT	237.21				237.21	
			P 22	MTT	74.71				74.71	
			P 23	MTT	2,004.75				2,004.75	
			P 21	NPP	28.51				28.51	
			P 22	NPP	16.55				16.55	
			P 23	NPP	25.50				25.50	
			P 21	NTT	55.24				55.24	
			P 22	NTT	54.77				54.77	
			P 23	NTT	126.99				126.99	
			P	SPS	1,399.23				1,399.23	
			P	UPT	98.79				98.79	
			P	UTT	75.68				75.68	
			P	ZPT	438.15				438.15	
P	ZTT	1,344.74				1,344.74				
								231,480.54		
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 24	MPP	6.01			6.01		
			C 24	MTT	3,179.79			3,179.79		
			C 24	NPP					.00	
			C 24	NTT	75.80				75.80	
			C	SPS	1,141.65				1,141.65	
			C	STS	49,987.44				49,987.44	
			C	UPT	180.11				180.11	
			C	UTT	3,065.96				3,065.96	
			C	ZPT	7.89				7.89	
			C	ZTT	220.75				220.75	
			P 18	MPP	78.00				78.00	
			P 19	MPP	84.33				84.33	
			P 20	MPP	6.09				6.09	
			P 21	MPP	88.55				88.55	
			P 22	MPP	175.17				175.17	
			P 23	MPP	112.93				112.93	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 334  
 DATE: 02/12/2025

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	84.33			84.33	
		P 19	MTT	91.17			91.17	
		P 20	MTT	10.79			10.79	
		P 21	MTT	230.01			230.01	
		P 22	MTT	769.21			769.21	
		P 23	MTT	1,044.62			1,044.62	
		P 13	NPP	40.83			40.83	
		P 21	NPP	21.22			21.22	
		P 22	NPP	20.95			20.95	
		P 23	NPP	33.67			33.67	
		P 13	NTT	19.49			19.49	
		P 21	NTT	75.78			75.78	
		P 22	NTT	59.01			59.01	
		P 23	NTT	192.08			192.08	
		P	SPS	7,563.96			7,563.96	
		P	UPT	85.91			85.91	
		P	UTT	176.86			176.86	
		P	ZPT	51.47			51.47	
		P	ZTT	78.58			78.58	
								62,549.23
TOTAL AGENCY TRANSFERS				294,029.77		.00		294,029.77

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 24	MPP	3.13			3.13	
				MTT	5.06-			5.06-	
				NPP				.00	
				NTT	33.18			33.18	
				SPS	427.55			427.55	
				STS	31,748.05			31,748.05	
				UPT	20.61			20.61	
				UTT	247.18			247.18	
				ZPT	1.86			1.86	
				ZTT	84.76			84.76	
				P 23	MPP	6.18		6.18	
				P 23	MTT	61.86		61.86	
				P	SPS	478.08		478.08	
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 24	MPP				.00	
				MTT	84.32-			84.32-	
				NPP				.00	
				NTT	505.70			505.70	
				SPS	429.81			429.81	
				STS	18,930.59			18,930.59	
				UPT	5.94			5.94	
				UTT	40.94			40.94	
				ZPT	2.49			2.49	
				ZTT	92.96			92.96	
				P 22	MPP	10.23		10.23	
				P 22	MTT	56.09		56.09	
				P	SPS	126.57		126.57	
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C 24	MPP				.00	
				MTT	41.67-			41.67-	
				NPP				.00	
				NTT	.29			.29	
				SPS	95.45			95.45	
				STS	4,141.82			4,141.82	
				P 21	MPP	.52		.52	
				P 22	MPP	13.18		13.18	
				P 23	MPP	4.52		4.52	
				P 21	MTT	1.34		1.34	
				P 22	MTT	50.91		50.91	
				P 23	MTT	45.24		45.24	
				P	SPS	354.93		354.93	
DD09	MT VIEW ELEMENTARY BOND	KBV K32 K32	C 24	MPP	4.65			4.65	
				MTT	538.07			538.07	
				NPP				.00	
				NTT	2.30			2.30	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 336  
 DATE: 02/12/2025

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	SPS	72.23			72.23	
					C	STS	11,713.96			11,713.96	
					C	UPT	1.45			1.45	
					C	UTT	10.45			10.45	
					C	ZPT	1.48			1.48	
					C	ZTT	37.39			37.39	
				P 23	MPP		4.61			4.61	
				P 20	MPP		14.13			14.13	
				P 21	MPP		18.86			18.86	
				P 23	MTT		46.04			46.04	
				P 20	MTT		25.02			25.02	
				P 21	MTT		59.61			59.61	
				P	SPS		2.66			2.66	
				P	ZPT		110.77			110.77	
				P	ZTT		174.92			174.92	
											12,838.60
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C 24	MPP	3.83			3.83	
					C 24	MTT	998.17			998.17	
					C 24	NPP	15.23			15.23	
					C 24	NTT	959.78			959.78	
					C	SPS	1,178.58			1,178.58	
					C	STS	47,771.71			47,771.71	
					C	UPT	19.36			19.36	
					C	UTT	523.94			523.94	
					C	ZPT	7.44			7.44	
					C	ZTT	501.80			501.80	
				P 21	MPP		20.85			20.85	
				P 22	MPP		12.25			12.25	
				P 23	MPP		110.74			110.74	
				P 21	MTT		64.68			64.68	
				P 22	MTT		59.81			59.81	
				P 23	MTT		1,107.27			1,107.27	
				P 21	NPP		13.37			13.37	
				P 22	NPP		11.06			11.06	
				P 23	NPP		19.32			19.32	
				P 21	NTT		25.00			25.00	
				P 22	NTT		41.73			41.73	
				P 23	NTT		81.59			81.59	
				P	SPS		1,224.30			1,224.30	
				P	UPT		62.47			62.47	
				P	UTT		22.25			22.25	
				P	ZPT		17.58			17.58	
				P	ZTT		51.18			51.18	
											54,925.29
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C 24	MPP				.00	
					C 24	MTT	2,795.42-			2,795.42-	



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 337  
 DATE: 02/12/2025

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 24	NPP				.00	
		C 24	NTT	39.68-			39.68-	
		C	SPS	618.81			618.81	
		C	STS	31,133.41			31,133.41	
		C	UPT	34.85			34.85	
		C	UTT	1,888.59			1,888.59	
		C	ZPT	7.40			7.40	
		C	ZTT	215.76			215.76	
		P 20	MPP	8.37			8.37	
		P 21	MPP	44.03			44.03	
		P 22	MPP	73.37			73.37	
		P 23	MPP	84.48			84.48	
		P 20	MTT	14.82			14.82	
		P 21	MTT	114.36			114.36	
		P 22	MTT	380.66			380.66	
		P 23	MTT	844.67			844.67	
		P 22	NPP	22.84			22.84	
		P 23	NPP	36.17			36.17	
		P 22	NTT	64.32			64.32	
		P 23	NTT	206.65			206.65	
		P	SPS	600.56			600.56	
		P	UPT	53.31			53.31	
		P	UTT	98.62			98.62	
		P	ZPT	55.12			55.12	
		P	ZTT	85.10			85.10	
								33,851.17
DD19	ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 24	MPP			.00	
			C 24	MTT			.00	
			C 24	NPP			.00	
			C 24	NTT			.00	
			C	SPS			.00	
			C	STS			.00	
			P 22	MPP			.00	
			P 23	MPP			.00	
			P 22	MTT			.00	
			P 23	MTT			.00	
			P	SPS			.00	
								.00
DD20	ADELANTO ELEMENTARY BOND	KAA K01 K01	C 24	MPP			.00	
			C 24	MTT	27.95-		27.95-	
			C 24	NPP			.00	
			C 24	NTT	71.39-		71.39-	
			C	SPS			.00	
			C	STS	30.64		30.64	
			C	UPT			.00	
			C	UTT			.00	

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT				.00	
		C	ZTT				.00	
		P 18	MPP	78.68			78.68	
		P 19	MPP	85.39			85.39	
		P 21	MPP	86.13			86.13	
		P 22	MPP	95.22			95.22	
		P 23	MPP	.16			.16	
		P 18	MTT	85.06			85.06	
		P 19	MTT	92.31			92.31	
		P 21	MTT	223.70			223.70	
		P 22	MTT	304.01			304.01	
		P 23	MTT	1.59			1.59	
		P 13	NPP	43.86			43.86	
		P 21	NPP	36.37			36.37	
		P 13	NTT	20.94			20.94	
		P 21	NTT	129.91			129.91	
		P	SPS	7,573.57			7,573.57	
		P	UPT	44.53			44.53	
		P	UTT	77.70			77.70	
								8,910.43
DD22 MT VIEW ELEMENTARY BOND	241 038 9782	C 24	MPP				.00	
		C 24	MTT	4.81			4.81	
		C 24	NPP				.00	
		C 24	NTT	2.14			2.14	
		C	SPS	97.93			97.93	
		C	STS	10,812.57			10,812.57	
		P 21	MPP	38.22			38.22	
		P 23	MPP	1.16			1.16	
		P 21	MTT	120.83			120.83	
		P 23	MTT	11.52			11.52	
								11,089.18
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 24	MPP	3.43			3.43	
		C 24	MTT	1,342.20			1,342.20	
		C 24	NPP				.00	
		C 24	NTT	2.92-			2.92-	
		C	SPS	394.44			394.44	
		C	STS	26,505.29			26,505.29	
		C	UPT	8.94			8.94	
		C	UTT	67.66			67.66	
		P 21	MPP	23.22			23.22	
		P 23	MPP	53.48			53.48	
		P 21	MTT	41.10			41.10	
		P 23	MTT	534.87			534.87	
		P 22	NPP	8.28			8.28	
		P 23	NPP	3.43			3.43	
		P 22	NTT	24.14			24.14	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 339  
DATE: 02/12/2025

AGENCY: SB04 ELEMENTARY BONDS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	20.64			20.64	
		P	SPS	22.41			22.41	
		P	UPT	2.28			2.28	
		P	UTT	7.04			7.04	
								29,059.93
TOTAL AGENCY TRANSFERS				208,565.51		.00		208,565.51

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 340  
 DATE: 02/12/2025

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT				.00	
		C 18	MTT	1.02-			1.02-	
		C 19	MTT	.04-			.04-	
		C 20	MTT	62.48-			62.48-	
		C 21	MTT	18.37			18.37	
		C 22	MTT	23.63			23.63	
		C 23	MTT	513.02			513.02	
		C 24	MTT	2.45-			2.45-	
		C 17	NTT	.01-			.01-	
		C 18	NTT	3.68			3.68	
		C 19	NTT	.01-			.01-	
		C 20	NTT	.83-			.83-	
		C 21	NTT	.87-			.87-	
		C 22	NTT	.69			.69	
		C 23	NTT	114.83			114.83	
		C 24	NTT	8.49			8.49	
		C	STS	37,278.77			37,278.77	
		C	STT	6.08			6.08	
		C	UTT	314.71			314.71	
		C	ZTT	341.48			341.48	
		P 16	MPP	.21			.21	
		P 17	MPP	2.77			2.77	
		P 18	MPP	3.12			3.12	
		P 19	MPP	2.92			2.92	
		P 20	MPP	7.34			7.34	
		P 21	MPP	22.24			22.24	
		P 22	MPP	37.59			37.59	
		P 23	MPP	277.91			277.91	
		P 16	MTT	.19			.19	
		P 17	MTT	5.20			5.20	
		P 18	MTT	3.52			3.52	
		P 19	MTT	4.32			4.32	
		P 20	MTT	15.05			15.05	
		P 21	MTT	65.97			65.97	
		P 22	MTT	285.82			285.82	
		P 23	MTT	2,783.01			2,783.01	
		P 90	NTT	.02			.02	
		P 01	NTT				.00	
		P 05	NTT	.42			.42	
		P 10	NTT	.03			.03	
		P 11	NTT	.55			.55	
		P 13	NTT				.00	
		P 17	NTT	.87			.87	
		P 20	NTT	3.90			3.90	
		P 21	NTT	23.97			23.97	
		P 22	NTT	39.81			39.81	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 341  
DATE: 02/12/2025

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	23.99			23.99	
		P	UTT	29.89			29.89	
		P	ZTT	132.87			132.87	
								42,329.54
TOTAL AGENCY TRANSFERS				42,329.54		.00		42,329.54

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 342  
 DATE: 02/12/2025

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT				.00	
		C 18	MTT	12.89-			12.89-	
		C 19	MTT	.49-			.49-	
		C 20	MTT	851.05-			851.05-	
		C 21	MTT	249.75			249.75	
		C 22	MTT	326.26			326.26	
		C 23	MTT	6,302.20			6,302.20	
		C 24	MTT	28.50-			28.50-	
		C 17	NTT	.07-			.07-	
		C 18	NTT	46.70			46.70	
		C 19	NTT	.12-			.12-	
		C 20	NTT	11.27-			11.27-	
		C 21	NTT	11.83-			11.83-	
		C 22	NTT	9.55			9.55	
		C 23	NTT	1,410.68			1,410.68	
		C 24	NTT	98.76			98.76	
		C	STS	433,546.59			433,546.59	
		C	STT	70.67			70.67	
		C	UTT	3,660.04			3,660.04	
		C	ZTT	3,971.33			3,971.33	
		P 16	MPP	2.40			2.40	
		P 17	MPP	33.04			33.04	
		P 18	MPP	39.56			39.56	
		P 19	MPP	37.73			37.73	
		P 20	MPP	99.93			99.93	
		P 21	MPP	302.42			302.42	
		P 22	MPP	518.94			518.94	
		P 23	MPP	3,414.06			3,414.06	
		P 16	MTT	2.21			2.21	
		P 17	MTT	61.95			61.95	
		P 18	MTT	44.66			44.66	
		P 19	MTT	55.88			55.88	
		P 20	MTT	205.07			205.07	
		P 21	MTT	897.08			897.08	
		P 22	MTT	3,946.31			3,946.31	
		P 23	MTT	34,188.39			34,188.39	
		P 90	NTT	.11			.11	
		P 01	NTT				.00	
		P 05	NTT	5.31			5.31	
		P 10	NTT	.33			.33	
		P 11	NTT	6.56			6.56	
		P 13	NTT				.00	
		P 17	NTT	10.38			10.38	
		P 20	NTT	53.06			53.06	
		P 21	NTT	326.00			326.00	
		P 22	NTT	549.57			549.57	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 343  
DATE: 02/12/2025

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	294.72			294.72	
		P	UTT	367.30			367.30	
		P	ZTT	1,632.50			1,632.50	495,871.78
TOTAL AGENCY TRANSFERS				495,871.78		.00		495,871.78

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 344  
 DATE: 02/12/2025

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT				.00	
			C 18	MTT	.75-			.75-	
			C 19	MTT	.03-			.03-	
			C 20	MTT	49.94-			49.94-	
			C 21	MTT	15.00			15.00	
			C 22	MTT	20.85			20.85	
			C 23	MTT	419.47			419.47	
			C 24	MTT	1.93-			1.93-	
			C 17	NTT	.01-			.01-	
			C 18	NTT	2.73			2.73	
			C 19	NTT	.01-			.01-	
			C 20	NTT	.66-			.66-	
			C 21	NTT	.71-			.71-	
			C 22	NTT	.61			.61	
			C 23	NTT	93.89			93.89	
			C 24	NTT	6.67			6.67	
			C	STS	29,266.20			29,266.20	
			C	STT	4.77			4.77	
			C	UTT	247.06			247.06	
			C	ZTT	268.08			268.08	
			P 16	MPP	.15			.15	
			P 17	MPP	1.98			1.98	
			P 18	MPP	2.31			2.31	
			P 19	MPP	2.22			2.22	
			P 20	MPP	5.87			5.87	
			P 21	MPP	18.16			18.16	
			P 22	MPP	33.17			33.17	
			P 23	MPP	227.24			227.24	
			P 16	MTT	.13			.13	
			P 17	MTT	3.71			3.71	
			P 18	MTT	2.60			2.60	
			P 19	MTT	3.29			3.29	
			P 20	MTT	12.03			12.03	
			P 21	MTT	53.87			53.87	
			P 22	MTT	252.21			252.21	
			P 23	MTT	2,275.54			2,275.54	
			P 01	NTT				.00	
			P 05	NTT	.36			.36	
			P 10	NTT	.02			.02	
			P 11	NTT	.46			.46	
			P 13	NTT				.00	
			P 17	NTT	.62			.62	
			P 20	NTT	3.12			3.12	
			P 21	NTT	19.57			19.57	
			P 22	NTT	35.13			35.13	
			P 23	NTT	19.62			19.62	



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 345  
DATE: 02/12/2025

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	24.46			24.46	
		P	ZTT	108.65			108.65	
								33,397.78
TOTAL AGENCY TRANSFERS				33,397.78		.00		33,397.78

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 346  
 DATE: 02/12/2025

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT				.00	
			C 18	MTT	9.88-			9.88-	
			C 19	MTT	.37-			.37-	
			C 20	MTT	645.14-			645.14-	
			C 21	MTT	188.81			188.81	
			C 22	MTT	250.68			250.68	
			C 23	MTT	4,814.26			4,814.26	
			C 24	MTT	21.79-			21.79-	
			C 17	NTT	.05-			.05-	
			C 18	NTT	35.81			35.81	
			C 19	NTT	.10-			.10-	
			C 20	NTT	8.54-			8.54-	
			C 21	NTT	8.94-			8.94-	
			C 22	NTT	7.34			7.34	
			C 23	NTT	1,077.62			1,077.62	
			C 24	NTT	75.52			75.52	
			C	STS	331,505.74			331,505.74	
			C	STT	54.03			54.03	
			C	UTT	2,798.60			2,798.60	
			C	ZTT	3,036.63			3,036.63	
			P 16	MPP	1.90			1.90	
			P 17	MPP	25.94			25.94	
			P 18	MPP	30.34			30.34	
			P 19	MPP	28.85			28.85	
			P 20	MPP	75.75			75.75	
			P 21	MPP	228.63			228.63	
			P 22	MPP	398.73			398.73	
			P 23	MPP	2,608.01			2,608.01	
			P 16	MTT	1.75			1.75	
			P 17	MTT	48.63			48.63	
			P 18	MTT	34.25			34.25	
			P 19	MTT	42.72			42.72	
			P 20	MTT	155.45			155.45	
			P 21	MTT	678.19			678.19	
			P 22	MTT	3,032.14			3,032.14	
			P 23	MTT	26,116.60			26,116.60	
			P 90	NTT	.11			.11	
			P 01	NTT	.00			.00	
			P 05	NTT	4.68			4.68	
			P 10	NTT	.27			.27	
			P 11	NTT	5.28			5.28	
			P 13	NTT	.00			.00	
			P 17	NTT	8.16			8.16	
			P 20	NTT	40.22			40.22	
			P 21	NTT	246.46			246.46	
			P 22	NTT	422.26			422.26	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 347  
DATE: 02/12/2025

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	225.14			225.14	
		P	UTT	280.57			280.57	
		P	ZTT	1,247.06			1,247.06	
								379,138.32
TOTAL AGENCY TRANSFERS				379,138.32		.00		379,138.32

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 348  
 DATE: 02/12/2025

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT				.00	
		C 18	MTT	5.35-			5.35-	
		C 19	MTT	.20-			.20-	
		C 20	MTT	340.19-			340.19-	
		C 21	MTT	97.98			97.98	
		C 22	MTT	125.00			125.00	
		C 23	MTT	2,367.03			2,367.03	
		C 24	MTT	10.68-			10.68-	
		C 17	NTT	.04-			.04-	
		C 18	NTT	19.36			19.36	
		C 19	NTT	.05-			.05-	
		C 20	NTT	4.51-			4.51-	
		C 21	NTT	4.64-			4.64-	
		C 22	NTT	3.66			3.66	
		C 23	NTT	529.83			529.83	
		C 24	NTT	37.01			37.01	
		C	STS	162,462.32			162,462.32	
		C	STT	26.48			26.48	
		C	UTT	1,371.52			1,371.52	
		C	ZTT	1,488.17			1,488.17	
		P 16	MPP	1.06			1.06	
		P 17	MPP	14.24			14.24	
		P 18	MPP	16.40			16.40	
		P 19	MPP	15.36			15.36	
		P 20	MPP	39.95			39.95	
		P 21	MPP	118.64			118.64	
		P 22	MPP	198.82			198.82	
		P 23	MPP	1,282.28			1,282.28	
		P 16	MTT	.97			.97	
		P 17	MTT	26.68			26.68	
		P 18	MTT	18.51			18.51	
		P 19	MTT	22.75			22.75	
		P 20	MTT	81.97			81.97	
		P 21	MTT	351.92			351.92	
		P 22	MTT	1,511.96			1,511.96	
		P 23	MTT	12,840.73			12,840.73	
		P 90	NTT	.07			.07	
		P 01	NTT				.00	
		P 05	NTT	2.84			2.84	
		P 10	NTT	.16			.16	
		P 11	NTT	3.12			3.12	
		P 13	NTT				.00	
		P 17	NTT	4.47			4.47	
		P 20	NTT	21.22			21.22	
		P 21	NTT	127.88			127.88	
		P 22	NTT	210.57			210.57	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 349  
 DATE: 02/12/2025

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	110.70			110.70	
		P	UTT	137.98			137.98	
		P	ZTT	613.12			613.12	
								185,937.07
TOTAL AGENCY TRANSFERS				185,937.07		.00		185,937.07

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	47,739.44			47,739.44	
			C	STT	7.79			7.79	
			C	UTT	403.02			403.02	
			C	ZTT	437.30			437.30	
			P	UTT	41.39			41.39	
			P	ZTT	184.02			184.02	
									48,812.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 17	MTT				.00	
			C 18	MTT	4.07-			4.07-	
			C 19	MTT	.16-			.16-	
			C 20	MTT	264.58-			264.58-	
			C 21	MTT	77.37			77.37	
			C 22	MTT	101.40			101.40	
			C 23	MTT	1,985.08			1,985.08	
			C 24	MTT	9.01-			9.01-	
			C 17	NTT	.02-			.02-	
			C 18	NTT	14.75			14.75	
			C 19	NTT	.04-			.04-	
			C 20	NTT	3.50-			3.50-	
			C 21	NTT	3.66-			3.66-	
			C 22	NTT	2.97			2.97	
			C 23	NTT	444.34			444.34	
			C 24	NTT	31.21			31.21	
			P 16	MPP	.98			.98	
			P 17	MPP	12.99			12.99	
			P 18	MPP	12.50			12.50	
			P 19	MPP	12.19			12.19	
			P 20	MPP	31.07			31.07	
			P 21	MPP	93.69			93.69	
			P 22	MPP	161.28			161.28	
			P 23	MPP	1,075.37			1,075.37	
			P 16	MTT	.90			.90	
			P 17	MTT	24.35			24.35	
			P 18	MTT	14.10			14.10	
			P 19	MTT	18.05			18.05	
			P 20	MTT	63.75			63.75	
			P 21	MTT	277.92			277.92	
			P 22	MTT	1,226.43			1,226.43	
			P 23	MTT	10,768.74			10,768.74	
			P 90	NTT	.02			.02	
			P 01	NTT	.00			.00	
			P 05	NTT	1.04			1.04	
			P 10	NTT	.07			.07	
			P 11	NTT	1.57			1.57	
			P 13	NTT	.00			.00	
			P 17	NTT	4.08			4.08	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 351  
DATE: 02/12/2025

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	16.49			16.49	
		P 21	NTT	101.00			101.00	
		P 22	NTT	170.79			170.79	
		P 23	NTT	92.83			92.83	
								16,554.28
TOTAL AGENCY TRANSFERS				65,367.24		.00		65,367.24

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 352  
 DATE: 02/12/2025

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	117,463.42			117,463.42	
			C	STT	19.15			19.15	
			C	UTT	991.63			991.63	
			C	ZTT	1,075.97			1,075.97	
			P	UTT	101.56			101.56	
			P	ZTT	451.45			451.45	
									120,103.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 17	MTT				.00	
			C 18	MTT	2.79-			2.79-	
			C 19	MTT	.10-			.10-	
			C 20	MTT	181.94-			181.94-	
			C 21	MTT	53.47			53.47	
			C 22	MTT	69.70			69.70	
			C 23	MTT	1,309.23			1,309.23	
			C 24	MTT	5.79-			5.79-	
			C 17	NTT	.02-			.02-	
			C 18	NTT	10.11			10.11	
			C 19	NTT	.03-			.03-	
			C 20	NTT	2.41-			2.41-	
			C 21	NTT	2.54-			2.54-	
			C 22	NTT	2.04			2.04	
			C 23	NTT	293.06			293.06	
			C 24	NTT	20.06			20.06	
			P 16	MPP	.52			.52	
			P 17	MPP	7.14			7.14	
			P 18	MPP	8.56			8.56	
			P 19	MPP	8.01			8.01	
			P 20	MPP	21.37			21.37	
			P 21	MPP	64.75			64.75	
			P 22	MPP	110.87			110.87	
			P 23	MPP	709.24			709.24	
			P 16	MTT	.47			.47	
			P 17	MTT	13.39			13.39	
			P 18	MTT	9.66			9.66	
			P 19	MTT	11.86			11.86	
			P 20	MTT	43.84			43.84	
			P 21	MTT	192.06			192.06	
			P 22	MTT	843.14			843.14	
			P 23	MTT	7,102.31			7,102.31	
			P 90	NTT	.05			.05	
			P 01	NTT	.00			.00	
			P 05	NTT	1.16			1.16	
			P 10	NTT	.06			.06	
			P 11	NTT	1.18			1.18	
			P 13	NTT	.00			.00	
			P 17	NTT	2.25			2.25	



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 353  
DATE: 02/12/2025

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	11.35			11.35	
		P 21	NTT	69.79			69.79	
		P 22	NTT	117.42			117.42	
		P 23	NTT	61.23			61.23	
								10,973.73
TOTAL AGENCY TRANSFERS				131,076.91		.00		131,076.91

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	44,046.35			44,046.35	
			C	STT	7.17			7.17	
			C	UTT	371.85			371.85	
			C	ZTT	403.47			403.47	
			P	UTT	37.99			37.99	
			P	ZTT	168.80			168.80	
									45,035.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 17	MTT				.00	
			C 18	MTT	2.13-			2.13-	
			C 19	MTT	.08-			.08-	
			C 20	MTT	136.11-			136.11-	
			C 21	MTT	39.72			39.72	
			C 22	MTT	51.72			51.72	
			C 23	MTT	991.15			991.15	
			C 24	MTT	4.44-			4.44-	
			C 17	NTT	.01-			.01-	
			C 18	NTT	7.74			7.74	
			C 19	NTT	.02-			.02-	
			C 20	NTT	1.80-			1.80-	
			C 21	NTT	1.88-			1.88-	
			C 22	NTT	1.52			1.52	
			C 23	NTT	221.86			221.86	
			C 24	NTT	15.41			15.41	
			P 16	MPP	.41			.41	
			P 17	MPP	5.63			5.63	
			P 18	MPP	6.55			6.55	
			P 19	MPP	6.10			6.10	
			P 20	MPP	15.98			15.98	
			P 21	MPP	48.09			48.09	
			P 22	MPP	82.25			82.25	
			P 23	MPP	536.93			536.93	
			P 16	MTT	.38			.38	
			P 17	MTT	10.56			10.56	
			P 18	MTT	7.40			7.40	
			P 19	MTT	9.03			9.03	
			P 20	MTT	32.80			32.80	
			P 21	MTT	142.67			142.67	
			P 22	MTT	625.47			625.47	
			P 23	MTT	5,376.85			5,376.85	
			P 90	NTT	.03			.03	
			P 01	NTT	.00			.00	
			P 05	NTT	.82			.82	
			P 10	NTT	.05			.05	
			P 11	NTT	.89			.89	
			P 13	NTT	.00			.00	
			P 17	NTT	1.77			1.77	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 355  
DATE: 02/12/2025

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	8.49			8.49	
		P 21	NTT	51.85			51.85	
		P 22	NTT	87.11			87.11	
		P 23	NTT	46.35			46.35	
								8,287.11
TOTAL AGENCY TRANSFERS				53,322.74		.00		53,322.74

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 356  
 DATE: 02/12/2025

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	JGL	S15	001	C	STS	121,809.93			121,809.93	
					C	STF	19.85			19.85	
					C	UTT	1,028.33			1,028.33	
					C	ZTT	1,115.79			1,115.79	
					P	UTT	104.18			104.18	
					P	ZTT	463.08			463.08	
											124,541.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	P 90	NTT	.02			.02	
					P 01	NTT				.00	
					P 05	NTT	.44			.44	
					P 10	NTT	.02			.02	
					P 11	NTT	.49			.49	
											.97
TOTAL AGENCY TRANSFERS							124,542.13		.00		124,542.13

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 357  
 DATE: 02/12/2025

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	110,883.97			110,883.97	
			C	STT	18.08			18.08	
			C	UTT	936.09			936.09	
			C	ZTT	1,015.71			1,015.71	
			P	UTT	95.93			95.93	
			P	ZTT	426.33			426.33	
									113,376.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 17	MTT				.00	
			C 18	MTT	6.62-			6.62-	
			C 19	MTT	.25-			.25-	
			C 20	MTT	426.07-			426.07-	
			C 21	MTT	125.00			125.00	
			C 22	MTT	162.85			162.85	
			C 23	MTT	3,114.38			3,114.38	
			C 24	MTT	13.83-			13.83-	
			C 17	NTT	.04-			.04-	
			C 18	NTT	24.00			24.00	
			C 19	NTT	.06-			.06-	
			C 20	NTT	5.64-			5.64-	
			C 21	NTT	5.92-			5.92-	
			C 22	NTT	4.76			4.76	
			C 23	NTT	697.12			697.12	
			C 24	NTT	47.92			47.92	
			P 16	MPP	1.22			1.22	
			P 17	MPP	16.87			16.87	
			P 18	MPP	20.34			20.34	
			P 19	MPP	18.95			18.95	
			P 20	MPP	50.03			50.03	
			P 21	MPP	151.36			151.36	
			P 22	MPP	259.03			259.03	
			P 23	MPP	1,687.14			1,687.14	
			P 16	MTT	1.12			1.12	
			P 17	MTT	31.62			31.62	
			P 18	MTT	22.95			22.95	
			P 19	MTT	28.07			28.07	
			P 20	MTT	102.66			102.66	
			P 21	MTT	448.97			448.97	
			P 22	MTT	1,969.78			1,969.78	
			P 23	MTT	16,895.00			16,895.00	
			P 90	NTT	.02			.02	
			P 01	NTT	.00			.00	
			P 05	NTT	1.82			1.82	
			P 10	NTT	.12			.12	
			P 11	NTT	2.36			2.36	
			P 13	NTT	.00			.00	
			P 17	NTT	5.30			5.30	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 358  
DATE: 02/12/2025

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	26.56			26.56	
		P 21	NTT	163.15			163.15	
		P 22	NTT	274.32			274.32	
		P 23	NTT	145.65			145.65	
								26,042.01
TOTAL AGENCY TRANSFERS				139,418.12		.00		139,418.12

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	13,458.06			13,458.06	
			C	STT	2.19			2.19	
			C	UTT	113.61			113.61	
			C	ZTT	123.28			123.28	
			P	UTT	11.52			11.52	
			P	ZTT	51.15			51.15	
									13,759.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 17	MTT				.00	
			C 18	MTT	1.59-			1.59-	
			C 19	MTT	.09-			.09-	
			C 20	MTT	188.74-			188.74-	
			C 21	MTT	55.48			55.48	
			C 22	MTT	81.87			81.87	
			C 23	MTT	1,538.98			1,538.98	
			C 24	MTT	7.69-			7.69-	
			C 17	NTT	.01-			.01-	
			C 18	NTT	5.76			5.76	
			C 19	NTT	.02-			.02-	
			C 20	NTT	2.50-			2.50-	
			C 21	NTT	2.62-			2.62-	
			C 22	NTT	2.40			2.40	
			C 23	NTT	344.48			344.48	
			C 24	NTT	26.65			26.65	
			P 16	MPP	.21			.21	
			P 17	MPP	3.69			3.69	
			P 18	MPP	4.88			4.88	
			P 19	MPP	7.07			7.07	
			P 20	MPP	22.16			22.16	
			P 21	MPP	67.19			67.19	
			P 22	MPP	130.23			130.23	
			P 23	MPP	833.71			833.71	
			P 16	MTT	.19			.19	
			P 17	MTT	6.92			6.92	
			P 18	MTT	5.51			5.51	
			P 19	MTT	10.47			10.47	
			P 20	MTT	45.48			45.48	
			P 21	MTT	199.29			199.29	
			P 22	MTT	990.32			990.32	
			P 23	MTT	8,348.72			8,348.72	
			P 90	NTT				.00	
			P 01	NTT				.00	
			P 05	NTT	.10			.10	
			P 10	NTT	.01			.01	
			P 11	NTT	.13			.13	
			P 13	NTT				.00	
			P 17	NTT	1.16			1.16	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 360  
DATE: 02/12/2025

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	11.77			11.77	
		P 21	NTT	72.43			72.43	
		P 22	NTT	137.91			137.91	
		P 23	NTT	71.97			71.97	
								12,823.88
TOTAL AGENCY TRANSFERS				26,583.69		.00		26,583.69



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 361  
 DATE: 02/12/2025

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ S36 001	C	STS	1,161.01			1,161.01	
			C	STT	.20			.20	
			C	UTT	9.80			9.80	
			C	ZTT	10.63			10.63	
			P	UTT	.99			.99	
			P	ZTT	4.43			4.43	
									1,187.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 17	MTT				.00	
			C 18	MTT	.05-			.05-	
			C 19	MTT				.00	
			C 20	MTT	3.18-			3.18-	
			C 21	MTT	.94			.94	
			C 22	MTT	1.24			1.24	
			C 23	MTT	21.47			21.47	
			C 24	MTT	.10-			.10-	
			C 17	NTT				.00	
			C 18	NTT	.17			.17	
			C 19	NTT	.01-			.01-	
			C 20	NTT	.04-			.04-	
			C 21	NTT	.05-			.05-	
			C 22	NTT	.04			.04	
			C 23	NTT	4.81			4.81	
			C 24	NTT	.34			.34	
			P 16	MPP	.01			.01	
			P 17	MPP	3.07			3.07	
			P 18	MPP	.14			.14	
			P 19	MPP	.12			.12	
			P 20	MPP	.38			.38	
			P 21	MPP	1.13			1.13	
			P 22	MPP	1.98			1.98	
			P 23	MPP	11.63			11.63	
			P 16	MTT	.01			.01	
			P 17	MTT	5.75			5.75	
			P 18	MTT	.17			.17	
			P 19	MTT	.18			.18	
			P 20	MTT	.77			.77	
			P 21	MTT	3.35			3.35	
			P 22	MTT	15.01			15.01	
			P 23	MTT	116.48			116.48	
			P 90	NTT				.00	
			P 01	NTT				.00	
			P 05	NTT	.01			.01	
			P 10	NTT				.00	
			P 11	NTT	.02			.02	
			P 13	NTT				.00	
			P 17	NTT	.96			.96	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 362  
DATE: 02/12/2025

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.20			.20	
		P 21	NTT	1.22			1.22	
		P 22	NTT	2.09			2.09	
		P 23	NTT	1.00			1.00	
								191.26
TOTAL AGENCY TRANSFERS				1,378.32		.00		1,378.32

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 363  
 DATE: 02/12/2025

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	181,564.77			181,564.77	
			C	STT	29.59			29.59	
			C	UTT	1,532.79			1,532.79	
			C	ZTT	1,663.15			1,663.15	
			P	UTT	148.58			148.58	
			P	ZTT	660.30			660.30	
									185,599.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 17	MTT				.00	
			C 18	MTT	1.20-			1.20-	
			C 19	MTT	.05-			.05-	
			C 20	MTT	77.07-			77.07-	
			C 21	MTT	22.74			22.74	
			C 22	MTT	30.49			30.49	
			C 23	MTT	657.61			657.61	
			C 24	MTT	3.21-			3.21-	
			C 17	NTT				.00	
			C 18	NTT	4.33			4.33	
			C 19	NTT	.01-			.01-	
			C 20	NTT	1.02-			1.02-	
			C 21	NTT	1.08-			1.08-	
			C 22	NTT	.89			.89	
			C 23	NTT	147.19			147.19	
			C 24	NTT	11.10			11.10	
			P 16	MPP	.23			.23	
			P 17	MPP	.12			.12	
			P 18	MPP	3.67			3.67	
			P 19	MPP	3.40			3.40	
			P 20	MPP	9.05			9.05	
			P 21	MPP	27.54			27.54	
			P 22	MPP	48.48			48.48	
			P 23	MPP	356.24			356.24	
			P 16	MTT	.21			.21	
			P 17	MTT	.23			.23	
			P 18	MTT	4.13			4.13	
			P 19	MTT	5.03			5.03	
			P 20	MTT	18.57			18.57	
			P 21	MTT	81.69			81.69	
			P 22	MTT	368.72			368.72	
			P 23	MTT	3,567.42			3,567.42	
			P 90	NTT	.02			.02	
			P 01	NTT				.00	
			P 05	NTT	.53			.53	
			P 10	NTT	.02			.02	
			P 11	NTT	.52			.52	
			P 13	NTT				.00	
			P 17	NTT	.04			.04	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 364  
DATE: 02/12/2025

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	4.80			4.80	
		P 21	NTT	29.68			29.68	
		P 22	NTT	51.35			51.35	
		P 23	NTT	30.76			30.76	
								5,403.16
TOTAL AGENCY TRANSFERS				191,002.34		.00		191,002.34

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 365  
 DATE: 02/12/2025

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	259,748.11			259,748.11	
			C	STT	42.34			42.34	
			C	UTT	2,192.81			2,192.81	
			C	ZTT	2,379.32			2,379.32	
			P	UTT	222.55			222.55	
			P	ZTT	989.18			989.18	
									265,574.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 17	MTT				.00	
			C 18	MTT	10.07-			10.07-	
			C 19	MTT	.36-			.36-	
			C 20	MTT	620.04-			620.04-	
			C 21	MTT	178.01			178.01	
			C 22	MTT	231.63			231.63	
			C 23	MTT	4,387.91			4,387.91	
			C 24	MTT	19.37-			19.37-	
			C 17	NTT	.06-			.06-	
			C 18	NTT	36.51			36.51	
			C 19	NTT	.09-			.09-	
			C 20	NTT	8.22-			8.22-	
			C 21	NTT	8.42-			8.42-	
			C 22	NTT	6.78			6.78	
			C 23	NTT	982.19			982.19	
			C 24	NTT	67.13			67.13	
			P 16	MPP	1.97			1.97	
			P 17	MPP	26.35			26.35	
			P 18	MPP	30.93			30.93	
			P 19	MPP	28.05			28.05	
			P 20	MPP	72.81			72.81	
			P 21	MPP	215.55			215.55	
			P 22	MPP	368.44			368.44	
			P 23	MPP	2,377.04			2,377.04	
			P 16	MTT	1.81			1.81	
			P 17	MTT	49.41			49.41	
			P 18	MTT	34.91			34.91	
			P 19	MTT	41.53			41.53	
			P 20	MTT	149.40			149.40	
			P 21	MTT	639.41			639.41	
			P 22	MTT	2,801.79			2,801.79	
			P 23	MTT	23,803.65			23,803.65	
			P 90	NTT	.14			.14	
			P 01	NTT	.00			.00	
			P 05	NTT	4.09			4.09	
			P 10	NTT	.21			.21	
			P 11	NTT	4.14			4.14	
			P 13	NTT	.00			.00	
			P 17	NTT	8.28			8.28	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 366  
DATE: 02/12/2025

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	38.67			38.67	
		P 21	NTT	232.36			232.36	
		P 22	NTT	390.19			390.19	
		P 23	NTT	205.20			205.20	
								36,749.86
TOTAL AGENCY TRANSFERS				302,324.17		.00		302,324.17

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 367  
 DATE: 02/12/2025

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	2,900.79			2,900.79	
			C	STT	.47			.47	
			C	UTT	24.49			24.49	
			C	ZTT	26.57			26.57	
			P	UTT	2.17			2.17	
			P	ZTT	9.64			9.64	
									2,964.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 17	MTT				.00	
			C 18	MTT	1.88-			1.88-	
			C 19	MTT	.08-			.08-	
			C 20	MTT	147.53-			147.53-	
			C 21	MTT	43.23			43.23	
			C 22	MTT	61.19			61.19	
			C 23	MTT	1,256.61			1,256.61	
			C 24	MTT	6.09-			6.09-	
			C 17	NTT	.01-			.01-	
			C 18	NTT	6.81			6.81	
			C 19	NTT	.02-			.02-	
			C 20	NTT	1.95-			1.95-	
			C 21	NTT	2.05-			2.05-	
			C 22	NTT	1.79			1.79	
			C 23	NTT	281.27			281.27	
			C 24	NTT	21.11			21.11	
			P 16	MPP	.33			.33	
			P 17	MPP	4.70			4.70	
			P 18	MPP	5.77			5.77	
			P 19	MPP	5.94			5.94	
			P 20	MPP	17.32			17.32	
			P 21	MPP	52.35			52.35	
			P 22	MPP	97.32			97.32	
			P 23	MPP	680.74			680.74	
			P 16	MTT	.30			.30	
			P 17	MTT	8.81			8.81	
			P 18	MTT	6.52			6.52	
			P 19	MTT	8.80			8.80	
			P 20	MTT	35.55			35.55	
			P 21	MTT	155.27			155.27	
			P 22	MTT	740.04			740.04	
			P 23	MTT	6,816.91			6,816.91	
			P 90	NTT	.01			.01	
			P 01	NTT				.00	
			P 05	NTT	.03			.03	
			P 10	NTT	.02			.02	
			P 11	NTT	.59			.59	
			P 13	NTT				.00	
			P 17	NTT	1.48			1.48	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 368  
DATE: 02/12/2025

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	9.20			9.20	
		P 21	NTT	56.42			56.42	
		P 22	NTT	103.06			103.06	
		P 23	NTT	58.76			58.76	
								10,378.64
TOTAL AGENCY TRANSFERS				13,342.77		.00		13,342.77



AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	95,375.58			95,375.58	
			C	STT	15.55			15.55	
			C	UTT	805.17			805.17	
			C	ZTT	873.65			873.65	
			P	UTT	83.37			83.37	
			P	ZTT	370.56			370.56	
									97,523.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 17	MTT				.00	
			C 18	MTT	5.97-			5.97-	
			C 19	MTT	.22-			.22-	
			C 20	MTT	384.09-			384.09-	
			C 21	MTT	113.01			113.01	
			C 22	MTT	147.00			147.00	
			C 23	MTT	2,819.67			2,819.67	
			C 24	MTT	12.70-			12.70-	
			C 17	NTT	.04-			.04-	
			C 18	NTT	21.64			21.64	
			C 19	NTT	.06-			.06-	
			C 20	NTT	5.09-			5.09-	
			C 21	NTT	5.35-			5.35-	
			C 22	NTT	4.31			4.31	
			C 23	NTT	631.15			631.15	
			C 24	NTT	44.00			44.00	
			P 16	MPP	1.06			1.06	
			P 17	MPP	15.14			15.14	
			P 18	MPP	18.34			18.34	
			P 19	MPP	17.10			17.10	
			P 20	MPP	45.10			45.10	
			P 21	MPP	136.84			136.84	
			P 22	MPP	233.83			233.83	
			P 23	MPP	1,527.49			1,527.49	
			P 16	MTT	.98			.98	
			P 17	MTT	28.38			28.38	
			P 18	MTT	20.69			20.69	
			P 19	MTT	25.32			25.32	
			P 20	MTT	92.55			92.55	
			P 21	MTT	405.92			405.92	
			P 22	MTT	1,778.14			1,778.14	
			P 23	MTT	15,296.22			15,296.22	
			P 90	NTT	.03			.03	
			P 01	NTT	.00			.00	
			P 05	NTT	1.63			1.63	
			P 10	NTT	.11			.11	
			P 11	NTT	2.09			2.09	
			P 13	NTT	.00			.00	
			P 17	NTT	4.76			4.76	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 370  
DATE: 02/12/2025

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	23.94			23.94	
		P 21	NTT	147.51			147.51	
		P 22	NTT	247.63			247.63	
		P 23	NTT	131.87			131.87	
								23,569.93
TOTAL AGENCY TRANSFERS				121,093.81		.00		121,093.81

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 371  
 DATE: 02/12/2025

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	772,956.08			772,956.08	
			C	STT	126.00			126.00	
			C	UTT	6,525.35			6,525.35	
			C	ZTT	7,080.35			7,080.35	
			P	UTT	656.83			656.83	
			P	ZTT	2,919.27			2,919.27	
									790,263.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 17	MTT				.00	
			C 18	MTT	11.10-			11.10-	
			C 19	MTT	.42-			.42-	
			C 20	MTT	718.59-			718.59-	
			C 21	MTT	210.05			210.05	
			C 22	MTT	272.88			272.88	
			C 23	MTT	5,264.44			5,264.44	
			C 24	MTT	23.66-			23.66-	
			C 17	NTT	.06-			.06-	
			C 18	NTT	40.20			40.20	
			C 19	NTT	.11-			.11-	
			C 20	NTT	9.51-			9.51-	
			C 21	NTT	9.95-			9.95-	
			C 22	NTT	7.99			7.99	
			C 23	NTT	1,178.39			1,178.39	
			C 24	NTT	82.00			82.00	
			P 16	MPP	2.12			2.12	
			P 17	MPP	28.85			28.85	
			P 18	MPP	34.05			34.05	
			P 19	MPP	31.74			31.74	
			P 20	MPP	84.38			84.38	
			P 21	MPP	254.35			254.35	
			P 22	MPP	434.04			434.04	
			P 23	MPP	2,851.88			2,851.88	
			P 16	MTT	1.94			1.94	
			P 17	MTT	54.07			54.07	
			P 18	MTT	38.44			38.44	
			P 19	MTT	47.02			47.02	
			P 20	MTT	173.14			173.14	
			P 21	MTT	754.47			754.47	
			P 22	MTT	3,300.66			3,300.66	
			P 23	MTT	28,558.75			28,558.75	
			P 90	NTT	.09			.09	
			P 01	NTT	.00			.00	
			P 05	NTT	3.64			3.64	
			P 10	NTT	.22			.22	
			P 11	NTT	4.51			4.51	
			P 13	NTT	.00			.00	
			P 17	NTT	9.06			9.06	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 372  
DATE: 02/12/2025

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	44.81			44.81	
		P 21	NTT	274.18			274.18	
		P 22	NTT	459.66			459.66	
		P 23	NTT	246.19			246.19	
								43,974.81
TOTAL AGENCY TRANSFERS				834,238.69		.00		834,238.69

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 373  
 DATE: 02/12/2025

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	142,216.56			142,216.56	
			C	STT	23.18			23.18	
			C	UTT	1,200.60			1,200.60	
			C	ZTT	1,302.72			1,302.72	
			P	UTT	123.40			123.40	
			P	ZTT	548.41			548.41	
									145,414.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 17	MTT				.00	
			C 18	MTT	6.18-			6.18-	
			C 19	MTT	.21-			.21-	
			C 20	MTT	379.71-			379.71-	
			C 21	MTT	111.68			111.68	
			C 22	MTT	143.33			143.33	
			C 23	MTT	2,878.18			2,878.18	
			C 24	MTT	13.35-			13.35-	
			C 17	NTT	.04-			.04-	
			C 18	NTT	22.40			22.40	
			C 19	NTT	.05-			.05-	
			C 20	NTT	5.03-			5.03-	
			C 21	NTT	5.29-			5.29-	
			C 22	NTT	4.19			4.19	
			C 23	NTT	644.25			644.25	
			C 24	NTT	46.24			46.24	
			P 16	MPP	1.28			1.28	
			P 17	MPP	17.84			17.84	
			P 18	MPP	18.97			18.97	
			P 19	MPP	16.24			16.24	
			P 20	MPP	44.59			44.59	
			P 21	MPP	135.24			135.24	
			P 22	MPP	227.98			227.98	
			P 23	MPP	1,559.18			1,559.18	
			P 16	MTT	1.18			1.18	
			P 17	MTT	33.46			33.46	
			P 18	MTT	21.41			21.41	
			P 19	MTT	24.05			24.05	
			P 20	MTT	91.49			91.49	
			P 21	MTT	401.16			401.16	
			P 22	MTT	1,733.67			1,733.67	
			P 23	MTT	15,613.64			15,613.64	
			P 90	NTT	.03			.03	
			P 01	NTT	.00			.00	
			P 05	NTT	1.71			1.71	
			P 10	NTT	.12			.12	
			P 11	NTT	2.46			2.46	
			P 13	NTT	.00			.00	
			P 17	NTT	5.61			5.61	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 374  
DATE: 02/12/2025

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	23.68			23.68	
		P 21	NTT	145.78			145.78	
		P 22	NTT	241.44			241.44	
		P 23	NTT	134.60			134.60	
								23,937.22
TOTAL AGENCY TRANSFERS				169,352.09		.00		169,352.09

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 375  
DATE: 02/12/2025

AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA62 UPLAND 256	JGZ S18 001	P 90 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 376  
 DATE: 02/12/2025

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	75.42			75.42	
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	226,176.88			226,176.88	75.42
			C	STT	36.86			36.86	
			C	UTT	1,909.41			1,909.41	
			C	ZTT	2,071.80			2,071.80	
			P	UTT	192.25			192.25	
			P	ZTT	854.37			854.37	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C	17 MTT				.00	231,241.57
			C	18 MTT	6.65-			6.65-	
			C	19 MTT	.25-			.25-	
			C	20 MTT	443.60-			443.60-	
			C	21 MTT	130.58			130.58	
			C	22 MTT	168.96			168.96	
			C	23 MTT	3,275.61			3,275.61	
			C	24 MTT	15.04-			15.04-	
			C	17 NTT	.04-			.04-	
			C	18 NTT	24.10			24.10	
			C	19 NTT	.07-			.07-	
			C	20 NTT	5.87-			5.87-	
			C	21 NTT	6.18-			6.18-	
			C	22 NTT	4.95			4.95	
			C	23 NTT	733.21			733.21	
			C	24 NTT	52.14			52.14	
			P	16 MPP	1.23			1.23	
			P	17 MPP	17.06			17.06	
			P	18 MPP	20.42			20.42	
			P	19 MPP	19.48			19.48	
			P	20 MPP	52.09			52.09	
			P	21 MPP	158.11			158.11	
			P	22 MPP	268.73			268.73	
			P	23 MPP	1,774.48			1,774.48	
			P	16 MTT	1.12			1.12	
			P	17 MTT	31.98			31.98	
			P	18 MTT	23.05			23.05	
			P	19 MTT	28.84			28.84	
			P	20 MTT	106.89			106.89	
			P	21 MTT	469.00			469.00	
			P	22 MTT	2,043.60			2,043.60	
			P	23 MTT	17,769.61			17,769.61	
			P	90 NTT	.08			.08	
			P	01 NTT	.00			.00	
			P	05 NTT	2.29			2.29	
			P	10 NTT	.14			.14	
			P	11 NTT	2.69			2.69	



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 377  
DATE: 02/12/2025

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
		P 17	NTT	5.36			5.36	
		P 20	NTT	27.66			27.66	
		P 21	NTT	170.43			170.43	
		P 22	NTT	284.60			284.60	
		P 23	NTT	153.19			153.19	
								27,343.98
TOTAL AGENCY TRANSFERS				258,660.97		.00		258,660.97

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 378  
 DATE: 02/12/2025

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	JSQ	S78	001	C	STS	32,771.80			32,771.80	
					C	STT	5.35			5.35	
					C	UTT	276.66			276.66	
					C	ZTT	300.20			300.20	
					P	UTT	25.30			25.30	
					P	ZTT	112.49			112.49	
											33,491.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	P 90	NTT				.00	
					P 01	NTT				.00	
					P 05	NTT	.03			.03	
					P 10	NTT				.00	
					P 11	NTT	.04			.04	
											.07
TOTAL AGENCY TRANSFERS							33,491.87		.00		33,491.87

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 379  
 DATE: 02/12/2025

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	52,949.45			52,949.45	
			C	STT	8.63			8.63	
			C	UTT	447.00			447.00	
			C	ZTT	485.02			485.02	
			P	UTT	43.75			43.75	
			P	ZTT	194.46			194.46	
									54,128.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 17	MTT				.00	
			C 18	MTT	2.81-			2.81-	
			C 19	MTT	.11-			.11-	
			C 20	MTT	195.05-			195.05-	
			C 21	MTT	57.32			57.32	
			C 22	MTT	74.80			74.80	
			C 23	MTT	1,450.85			1,450.85	
			C 24	MTT	6.54-			6.54-	
			C 17	NTT	.01-			.01-	
			C 18	NTT	10.16			10.16	
			C 19	NTT	.02-			.02-	
			C 20	NTT	2.59-			2.59-	
			C 21	NTT	2.72-			2.72-	
			C 22	NTT	2.19			2.19	
			C 23	NTT	324.75			324.75	
			C 24	NTT	22.64			22.64	
			P 16	MPP	.52			.52	
			P 17	MPP	7.17			7.17	
			P 18	MPP	8.61			8.61	
			P 19	MPP	8.37			8.37	
			P 20	MPP	22.91			22.91	
			P 21	MPP	69.41			69.41	
			P 22	MPP	118.99			118.99	
			P 23	MPP	785.97			785.97	
			P 16	MTT	.47			.47	
			P 17	MTT	13.45			13.45	
			P 18	MTT	9.72			9.72	
			P 19	MTT	12.40			12.40	
			P 20	MTT	47.00			47.00	
			P 21	MTT	205.91			205.91	
			P 22	MTT	904.81			904.81	
			P 23	MTT	7,870.65			7,870.65	
			P 90	NTT	.05			.05	
			P 01	NTT	.00			.00	
			P 05	NTT	1.07			1.07	
			P 10	NTT	.06			.06	
			P 11	NTT	1.11			1.11	
			P 13	NTT	.00			.00	
			P 17	NTT	2.26			2.26	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 380  
DATE: 02/12/2025

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	12.16			12.16	
		P 21	NTT	74.83			74.83	
		P 22	NTT	126.01			126.01	
		P 23	NTT	67.85			67.85	
								12,104.62
TOTAL AGENCY TRANSFERS				66,232.93		.00		66,232.93

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	170,953.00			170,953.00	
			C	STT	27.86			27.86	
			C	UTT	1,443.20			1,443.20	
			C	ZTT	1,565.94			1,565.94	
			P	UTT	145.30			145.30	
			P	ZTT	645.71			645.71	
									174,781.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 17	MTT				.00	
			C 18	MTT	1.14-			1.14-	
			C 19	MTT	.04-			.04-	
			C 20	MTT	71.43-			71.43-	
			C 21	MTT	20.36			20.36	
			C 22	MTT	26.61			26.61	
			C 23	MTT	500.50			500.50	
			C 24	MTT	2.19-			2.19-	
			C 17	NTT	.01-			.01-	
			C 18	NTT	4.15			4.15	
			C 19	NTT	.01-			.01-	
			C 20	NTT	.94-			.94-	
			C 21	NTT	.96-			.96-	
			C 22	NTT	.78			.78	
			C 23	NTT	112.03			112.03	
			C 24	NTT	7.60			7.60	
			P 16	MPP	.20			.20	
			P 17	MPP	2.94			2.94	
			P 18	MPP	3.51			3.51	
			P 19	MPP	3.22			3.22	
			P 20	MPP	8.39			8.39	
			P 21	MPP	24.65			24.65	
			P 22	MPP	42.31			42.31	
			P 23	MPP	271.13			271.13	
			P 16	MTT	.19			.19	
			P 17	MTT	5.50			5.50	
			P 18	MTT	3.96			3.96	
			P 19	MTT	4.76			4.76	
			P 20	MTT	17.21			17.21	
			P 21	MTT	73.12			73.12	
			P 22	MTT	321.78			321.78	
			P 23	MTT	2,715.13			2,715.13	
			P 90	NTT	.02			.02	
			P 01	NTT				.00	
			P 05	NTT	.49			.49	
			P 10	NTT	.03			.03	
			P 11	NTT	.51			.51	
			P 13	NTT				.00	
			P 17	NTT	.92			.92	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 382  
DATE: 02/12/2025

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	4.45			4.45	
		P 21	NTT	26.57			26.57	
		P 22	NTT	44.81			44.81	
		P 23	NTT	23.41			23.41	
								4,194.52
TOTAL AGENCY TRANSFERS				178,975.53		.00		178,975.53

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	4,371.76			4,371.76	
											4,371.76
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	1,005,339.85			1,005,339.85	
					C	STT	163.87			163.87	
					C	UTT	8,487.16			8,487.16	
					C	ZTT	9,209.01			9,209.01	
					P	UTT	848.76			848.76	
					P	ZTT	3,772.26			3,772.26	
											1,027,820.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	17 MTT				.00	
					C	18 MTT	13.12-			13.12-	
					C	19 MTT	.49-			.49-	
					C	20 MTT	855.20-			855.20-	
					C	21 MTT	251.80			251.80	
					C	22 MTT	329.11			329.11	
					C	23 MTT	6,265.54			6,265.54	
					C	24 MTT	27.91-			27.91-	
					C	17 NTT	.08-			.08-	
					C	18 NTT	47.54			47.54	
					C	19 NTT	.13-			.13-	
					C	20 NTT	11.33-			11.33-	
					C	21 NTT	11.92-			11.92-	
					C	22 NTT	9.63			9.63	
					C	23 NTT	1,402.47			1,402.47	
					C	24 NTT	96.70			96.70	
					P	16 MPP	2.62			2.62	
					P	17 MPP	35.11			35.11	
					P	18 MPP	40.28			40.28	
					P	19 MPP	37.71			37.71	
					P	20 MPP	100.42			100.42	
					P	21 MPP	304.91			304.91	
					P	22 MPP	523.50			523.50	
					P	23 MPP	3,394.20			3,394.20	
					P	16 MTT	2.41			2.41	
					P	17 MTT	65.82			65.82	
					P	18 MTT	45.46			45.46	
					P	19 MTT	55.85			55.85	
					P	20 MTT	206.07			206.07	
					P	21 MTT	904.45			904.45	
					P	22 MTT	3,980.88			3,980.88	
					P	23 MTT	33,989.48			33,989.48	
					P	90 NTT	.16			.16	
					P	01 NTT	.00			.00	
					P	05 NTT	5.18			5.18	
					P	10 NTT	.29			.29	
					P	11 NTT	5.88			5.88	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 384  
DATE: 02/12/2025

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
		P 17	NTT	11.03			11.03	
		P 20	NTT	53.33			53.33	
		P 21	NTT	328.68			328.68	
		P 22	NTT	554.39			554.39	
		P 23	NTT	293.01			293.01	
								52,423.73
TOTAL AGENCY TRANSFERS				1,084,616.40		.00		1,084,616.40



AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	261,211.32			261,211.32	
			C	STT	42.59			42.59	
			C	UTT	2,205.16			2,205.16	
			C	ZTT	2,392.73			2,392.73	
			P	UTT	215.21			215.21	
			P	ZTT	956.58			956.58	
									267,023.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 17	MTT				.00	
			C 18	MTT	10.54-			10.54-	
			C 19	MTT	.39-			.39-	
			C 20	MTT	657.96-			657.96-	
			C 21	MTT	187.83			187.83	
			C 22	MTT	245.02			245.02	
			C 23	MTT	4,624.37			4,624.37	
			C 24	MTT	20.23-			20.23-	
			C 17	NTT	.06-			.06-	
			C 18	NTT	38.21			38.21	
			C 19	NTT	.10-			.10-	
			C 20	NTT	8.71-			8.71-	
			C 21	NTT	8.90-			8.90-	
			C 22	NTT	7.18			7.18	
			C 23	NTT	1,035.12			1,035.12	
			C 24	NTT	70.12			70.12	
			P 16	MPP	2.00			2.00	
			P 17	MPP	27.36			27.36	
			P 18	MPP	32.37			32.37	
			P 19	MPP	29.73			29.73	
			P 20	MPP	77.26			77.26	
			P 21	MPP	227.44			227.44	
			P 22	MPP	389.71			389.71	
			P 23	MPP	2,505.14			2,505.14	
			P 16	MTT	1.83			1.83	
			P 17	MTT	51.30			51.30	
			P 18	MTT	36.54			36.54	
			P 19	MTT	44.02			44.02	
			P 20	MTT	158.54			158.54	
			P 21	MTT	674.67			674.67	
			P 22	MTT	2,963.59			2,963.59	
			P 23	MTT	25,086.47			25,086.47	
			P 90	NTT	.11			.11	
			P 01	NTT	.00			.00	
			P 05	NTT	3.71			3.71	
			P 10	NTT	.21			.21	
			P 11	NTT	4.17			4.17	
			P 13	NTT	.00			.00	
			P 17	NTT	8.60			8.60	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 386  
DATE: 02/12/2025

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	41.02			41.02	
		P 21	NTT	245.17			245.17	
		P 22	NTT	412.72			412.72	
		P 23	NTT	216.26			216.26	
								38,740.90
TOTAL AGENCY TRANSFERS				305,764.49		.00		305,764.49

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 387  
 DATE: 02/12/2025

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	256,278.91			256,278.91	
			C	STT	41.77			41.77	
			C	UTT	2,163.53			2,163.53	
			C	ZTT	2,347.54			2,347.54	
			P	UTT	211.57			211.57	
			P	ZTT	940.27			940.27	
									261,983.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 17	MTT				.00	
			C 18	MTT	17.59-			17.59-	
			C 19	MTT	.64-			.64-	
			C 20	MTT	1,091.44-			1,091.44-	
			C 21	MTT	318.29			318.29	
			C 22	MTT	416.52			416.52	
			C 23	MTT	7,996.62			7,996.62	
			C 24	MTT	36.03-			36.03-	
			C 17	NTT	.10-			.10-	
			C 18	NTT	63.72			63.72	
			C 19	NTT	.17-			.17-	
			C 20	NTT	14.45-			14.45-	
			C 21	NTT	15.07-			15.07-	
			C 22	NTT	12.19			12.19	
			C 23	NTT	1,789.95			1,789.95	
			C 24	NTT	124.85			124.85	
			P 16	MPP	3.43			3.43	
			P 17	MPP	46.06			46.06	
			P 18	MPP	53.98			53.98	
			P 19	MPP	49.17			49.17	
			P 20	MPP	128.17			128.17	
			P 21	MPP	385.42			385.42	
			P 22	MPP	662.51			662.51	
			P 23	MPP	4,331.97			4,331.97	
			P 16	MTT	3.15			3.15	
			P 17	MTT	86.34			86.34	
			P 18	MTT	60.93			60.93	
			P 19	MTT	72.81			72.81	
			P 20	MTT	262.98			262.98	
			P 21	MTT	1,143.26			1,143.26	
			P 22	MTT	5,038.04			5,038.04	
			P 23	MTT	43,380.28			43,380.28	
			P 90	NTT	.17			.17	
			P 01	NTT	.00			.00	
			P 05	NTT	6.26			6.26	
			P 10	NTT	.37			.37	
			P 11	NTT	7.33			7.33	
			P 13	NTT	.00			.00	
			P 17	NTT	14.48			14.48	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 388  
DATE: 02/12/2025

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	68.06			68.06	
		P 21	NTT	415.46			415.46	
		P 22	NTT	701.62			701.62	
		P 23	NTT	373.97			373.97	
								66,842.87
TOTAL AGENCY TRANSFERS				328,826.46		.00		328,826.46

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	104,982.73			104,982.73	
			C	STT	17.11			17.11	
			C	UTT	886.27			886.27	
			C	ZTT	961.65			961.65	
			P	UTT	91.31			91.31	
			P	ZTT	405.79			405.79	
									107,344.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 17	MTT				.00	
			C 18	MTT	11.03-			11.03-	
			C 19	MTT	.42-			.42-	
			C 20	MTT	733.35-			733.35-	
			C 21	MTT	215.66			215.66	
			C 22	MTT	277.04			277.04	
			C 23	MTT	5,400.53			5,400.53	
			C 24	MTT	24.85-			24.85-	
			C 17	NTT	.06-			.06-	
			C 18	NTT	39.96			39.96	
			C 19	NTT	.10-			.10-	
			C 20	NTT	9.71-			9.71-	
			C 21	NTT	10.21-			10.21-	
			C 22	NTT	8.11			8.11	
			C 23	NTT	1,208.85			1,208.85	
			C 24	NTT	86.11			86.11	
			P 16	MPP	2.07			2.07	
			P 17	MPP	28.31			28.31	
			P 18	MPP	33.85			33.85	
			P 19	MPP	31.95			31.95	
			P 20	MPP	86.11			86.11	
			P 21	MPP	261.14			261.14	
			P 22	MPP	440.67			440.67	
			P 23	MPP	2,925.61			2,925.61	
			P 16	MTT	1.89			1.89	
			P 17	MTT	53.07			53.07	
			P 18	MTT	38.20			38.20	
			P 19	MTT	47.33			47.33	
			P 20	MTT	176.71			176.71	
			P 21	MTT	774.62			774.62	
			P 22	MTT	3,351.03			3,351.03	
			P 23	MTT	29,296.99			29,296.99	
			P 90	NTT	.09			.09	
			P 01	NTT	.00			.00	
			P 05	NTT	2.81			2.81	
			P 10	NTT	.20			.20	
			P 11	NTT	4.13			4.13	
			P 13	NTT	.00			.00	
			P 17	NTT	8.90			8.90	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 390  
DATE: 02/12/2025

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	45.72			45.72	
		P 21	NTT	281.49			281.49	
		P 22	NTT	466.67			466.67	
		P 23	NTT	252.55			252.55	
								45,058.64
TOTAL AGENCY TRANSFERS				152,403.50		.00		152,403.50

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	38,053.79			38,053.79	
			C	STT	6.21			6.21	
			C	UTT	321.25			321.25	
			C	ZTT	348.57			348.57	
			P	UTT	31.61			31.61	
			P	ZTT	140.55			140.55	
									38,901.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 17	MTT				.00	
			C 18	MTT	1.65-			1.65-	
			C 19	MTT	.10-			.10-	
			C 20	MTT	301.20-			301.20-	
			C 21	MTT	88.50			88.50	
			C 22	MTT	128.98			128.98	
			C 23	MTT	2,608.34			2,608.34	
			C 24	MTT	13.57-			13.57-	
			C 17	NTT	.01-			.01-	
			C 18	NTT	5.98			5.98	
			C 19	NTT	.03-			.03-	
			C 20	NTT	3.99-			3.99-	
			C 21	NTT	4.19-			4.19-	
			C 22	NTT	3.78			3.78	
			C 23	NTT	583.84			583.84	
			C 24	NTT	46.99			46.99	
			P 16	MPP	.21			.21	
			P 17	MPP	3.23			3.23	
			P 18	MPP	5.06			5.06	
			P 19	MPP	7.64			7.64	
			P 20	MPP	35.37			35.37	
			P 21	MPP	107.16			107.16	
			P 22	MPP	205.15			205.15	
			P 23	MPP	1,413.00			1,413.00	
			P 16	MTT	.20			.20	
			P 17	MTT	6.07			6.07	
			P 18	MTT	5.72			5.72	
			P 19	MTT	11.30			11.30	
			P 20	MTT	72.57			72.57	
			P 21	MTT	317.87			317.87	
			P 22	MTT	1,560.07			1,560.07	
			P 23	MTT	14,149.79			14,149.79	
			P 90	NTT				.00	
			P 01	NTT				.00	
			P 05	NTT	.15			.15	
			P 10	NTT	.02			.02	
			P 11	NTT	.48			.48	
			P 13	NTT				.00	
			P 17	NTT	1.01			1.01	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 392  
DATE: 02/12/2025

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	18.78			18.78	
		P 21	NTT	115.52			115.52	
		P 22	NTT	217.27			217.27	
		P 23	NTT	121.99			121.99	
								21,517.30
TOTAL AGENCY TRANSFERS				60,419.28		.00		60,419.28



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 393  
 DATE: 02/12/2025

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	142,228.36			142,228.36	
			C	STT	23.18			23.18	
			C	UTT	1,200.71			1,200.71	
			C	ZTT	1,302.83			1,302.83	
			P	UTT	118.82			118.82	
			P	ZTT	528.05			528.05	
									145,401.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 17	MTT				.00	
			C 18	MTT	3.87-			3.87-	
			C 19	MTT	.14-			.14-	
			C 20	MTT	250.82-			250.82-	
			C 21	MTT	72.58			72.58	
			C 22	MTT	94.65			94.65	
			C 23	MTT	1,763.19			1,763.19	
			C 24	MTT	7.66-			7.66-	
			C 17	NTT	.02-			.02-	
			C 18	NTT	14.04			14.04	
			C 19	NTT	.04-			.04-	
			C 20	NTT	3.32-			3.32-	
			C 21	NTT	3.44-			3.44-	
			C 22	NTT	2.77			2.77	
			C 23	NTT	394.67			394.67	
			C 24	NTT	26.55			26.55	
			P 16	MPP	.87			.87	
			P 17	MPP	9.88			9.88	
			P 18	MPP	11.90			11.90	
			P 19	MPP	11.04			11.04	
			P 20	MPP	29.45			29.45	
			P 21	MPP	87.88			87.88	
			P 22	MPP	150.55			150.55	
			P 23	MPP	955.17			955.17	
			P 16	MTT	.80			.80	
			P 17	MTT	18.51			18.51	
			P 18	MTT	13.43			13.43	
			P 19	MTT	16.36			16.36	
			P 20	MTT	60.44			60.44	
			P 21	MTT	260.69			260.69	
			P 22	MTT	1,144.85			1,144.85	
			P 23	MTT	9,565.04			9,565.04	
			P 90	NTT	.07			.07	
			P 01	NTT	.00			.00	
			P 05	NTT	1.41			1.41	
			P 10	NTT	.09			.09	
			P 11	NTT	1.67			1.67	
			P 13	NTT	.00			.00	
			P 17	NTT	3.11			3.11	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 394  
DATE: 02/12/2025

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	15.64			15.64	
		P 21	NTT	94.73			94.73	
		P 22	NTT	159.43			159.43	
		P 23	NTT	82.45			82.45	
								14,794.60
TOTAL AGENCY TRANSFERS				160,196.55		.00		160,196.55

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	21,033.60			21,033.60	
			C	STT	3.43			3.43	
			C	UTT	177.56			177.56	
			C	ZTT	192.67			192.67	
			P	UTT	18.30			18.30	
			P	ZTT	81.43			81.43	
									21,506.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 17	MTT				.00	
			C 18	MTT	.50-			.50-	
			C 19	MTT	.02-			.02-	
			C 20	MTT	33.60-			33.60-	
			C 21	MTT	9.71			9.71	
			C 22	MTT	12.65			12.65	
			C 23	MTT	223.50			223.50	
			C 24	MTT	1.00-			1.00-	
			C 17	NTT				.00	
			C 18	NTT	1.82			1.82	
			C 19	NTT				.00	
			C 20	NTT	.45-			.45-	
			C 21	NTT	.46-			.46-	
			C 22	NTT	.37			.37	
			C 23	NTT	50.03			50.03	
			C 24	NTT	3.46			3.46	
			P 16	MPP	.10			.10	
			P 17	MPP	1.29			1.29	
			P 18	MPP	1.54			1.54	
			P 19	MPP	1.45			1.45	
			P 20	MPP	3.95			3.95	
			P 21	MPP	11.77			11.77	
			P 22	MPP	20.11			20.11	
			P 23	MPP	121.07			121.07	
			P 16	MTT	.08			.08	
			P 17	MTT	2.43			2.43	
			P 18	MTT	1.73			1.73	
			P 19	MTT	2.15			2.15	
			P 20	MTT	8.10			8.10	
			P 21	MTT	34.89			34.89	
			P 22	MTT	152.97			152.97	
			P 23	MTT	1,212.44			1,212.44	
			P 90	NTT	.01			.01	
			P 01	NTT				.00	
			P 05	NTT	.18			.18	
			P 10	NTT	.01			.01	
			P 11	NTT	.19			.19	
			P 13	NTT				.00	
			P 17	NTT	.40			.40	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 396  
DATE: 02/12/2025

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	2.10			2.10	
		P 21	NTT	12.68			12.68	
		P 22	NTT	21.30			21.30	
		P 23	NTT	10.45			10.45	
								1,888.90
TOTAL AGENCY TRANSFERS				23,395.89		.00		23,395.89

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV S49 001	C	UWT	2,178.13			2,178.13	
GA01	GENERAL TAX LEVY	JLV S49 001	C	STS	468,623.73			468,623.73	2,178.13
			C	STT	76.38			76.38	
			C	UTT	3,956.16			3,956.16	
			C	ZTT	4,292.64			4,292.64	
			P	UTT	398.82			398.82	
			P	ZTT	1,772.41			1,772.41	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C	17 MTT				.00	479,120.14
			C	18 MTT	9.86-			9.86-	
			C	19 MTT	.36-			.36-	
			C	20 MTT	630.93-			630.93-	
			C	21 MTT	184.41			184.41	
			C	22 MTT	240.44			240.44	
			C	23 MTT	4,584.92			4,584.92	
			C	24 MTT	20.48-			20.48-	
			C	17 NTT	.06-			.06-	
			C	18 NTT	35.71			35.71	
			C	19 NTT	.10-			.10-	
			C	20 NTT	8.35-			8.35-	
			C	21 NTT	8.73-			8.73-	
			C	22 NTT	7.04			7.04	
			C	23 NTT	1,026.28			1,026.28	
			C	24 NTT	70.99			70.99	
			P	16 MPP	1.83			1.83	
			P	17 MPP	25.24			25.24	
			P	18 MPP	30.26			30.26	
			P	19 MPP	27.89			27.89	
			P	20 MPP	74.09			74.09	
			P	21 MPP	223.29			223.29	
			P	22 MPP	382.45			382.45	
			P	23 MPP	2,483.77			2,483.77	
			P	16 MTT	1.69			1.69	
			P	17 MTT	47.31			47.31	
			P	18 MTT	34.15			34.15	
			P	19 MTT	41.30			41.30	
			P	20 MTT	152.02			152.02	
			P	21 MTT	662.37			662.37	
			P	22 MTT	2,908.27			2,908.27	
			P	23 MTT	24,872.42			24,872.42	
			P	90 NTT	.11			.11	
			P	01 NTT	.00			.00	
			P	05 NTT	3.22			3.22	
			P	10 NTT	.19			.19	
			P	11 NTT	3.87			3.87	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 398  
 DATE: 02/12/2025

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
		P 17	NTT	7.94			7.94	
		P 20	NTT	39.34			39.34	
		P 21	NTT	240.70			240.70	
		P 22	NTT	405.02			405.02	
		P 23	NTT	214.42			214.42	
								38,354.08
TOTAL AGENCY TRANSFERS				519,652.35		.00		519,652.35

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 399  
 DATE: 02/12/2025

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	231,335.63			231,335.63	
			C	STT	37.71			37.71	
			C	UTT	1,952.95			1,952.95	
			C	ZTT	2,119.05			2,119.05	
			P	UTT	194.52			194.52	
			P	ZTT	864.56			864.56	
									236,504.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 17	MTT				.00	
			C 18	MTT	11.98-			11.98-	
			C 19	MTT	.44-			.44-	
			C 20	MTT	754.12-			754.12-	
			C 21	MTT	221.61			221.61	
			C 22	MTT	288.28			288.28	
			C 23	MTT	5,486.51			5,486.51	
			C 24	MTT	24.36-			24.36-	
			C 17	NTT	.06-			.06-	
			C 18	NTT	43.43			43.43	
			C 19	NTT	.11-			.11-	
			C 20	NTT	9.99-			9.99-	
			C 21	NTT	10.50-			10.50-	
			C 22	NTT	8.44			8.44	
			C 23	NTT	1,228.10			1,228.10	
			C 24	NTT	84.40			84.40	
			P 16	MPP	2.27			2.27	
			P 17	MPP	31.10			31.10	
			P 18	MPP	36.79			36.79	
			P 19	MPP	33.93			33.93	
			P 20	MPP	88.55			88.55	
			P 21	MPP	268.35			268.35	
			P 22	MPP	458.54			458.54	
			P 23	MPP	2,972.18			2,972.18	
			P 16	MTT	2.08			2.08	
			P 17	MTT	58.30			58.30	
			P 18	MTT	41.53			41.53	
			P 19	MTT	50.24			50.24	
			P 20	MTT	181.71			181.71	
			P 21	MTT	796.00			796.00	
			P 22	MTT	3,486.96			3,486.96	
			P 23	MTT	29,763.42			29,763.42	
			P 90	NTT	.13			.13	
			P 01	NTT	.00			.00	
			P 05	NTT	4.56			4.56	
			P 10	NTT	.24			.24	
			P 11	NTT	4.85			4.85	
			P 13	NTT	.00			.00	
			P 17	NTT	9.77			9.77	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 400  
DATE: 02/12/2025

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	47.02			47.02	
		P 21	NTT	289.27			289.27	
		P 22	NTT	485.61			485.61	
		P 23	NTT	256.58			256.58	
								45,919.19
TOTAL AGENCY TRANSFERS				282,423.61		.00		282,423.61



AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	201,714.34			201,714.34	
					C	STT	32.89			32.89	
					C	UTT	1,702.89			1,702.89	
					C	ZTT	1,847.73			1,847.73	
					P	UTT	172.12			172.12	
					P	ZTT	765.01			765.01	
											206,234.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME	S51	001	C	17 MTT				.00	
					C	18 MTT	1.58-			1.58-	
					C	19 MTT	.06-			.06-	
					C	20 MTT	94.69-			94.69-	
					C	21 MTT	26.82			26.82	
					C	22 MTT	34.95			34.95	
					C	23 MTT	660.65			660.65	
					C	24 MTT	2.90-			2.90-	
					C	17 NTT	.01-			.01-	
					C	18 NTT	5.72			5.72	
					C	19 NTT	.01-			.01-	
					C	20 NTT	1.25-			1.25-	
					C	21 NTT	1.27-			1.27-	
					C	22 NTT	1.02			1.02	
					C	23 NTT	147.88			147.88	
					C	24 NTT	10.06			10.06	
					P	16 MPP	.31			.31	
					P	17 MPP	4.16			4.16	
					P	18 MPP	4.84			4.84	
					P	19 MPP	4.30			4.30	
					P	20 MPP	11.12			11.12	
					P	21 MPP	32.48			32.48	
					P	22 MPP	55.59			55.59	
					P	23 MPP	357.89			357.89	
					P	16 MTT	.29			.29	
					P	17 MTT	7.80			7.80	
					P	18 MTT	5.47			5.47	
					P	19 MTT	6.37			6.37	
					P	20 MTT	22.81			22.81	
					P	21 MTT	96.35			96.35	
					P	22 MTT	422.75			422.75	
					P	23 MTT	3,583.92			3,583.92	
					P	90 NTT	.04			.04	
					P	01 NTT	.00			.00	
					P	05 NTT	.84			.84	
					P	10 NTT	.04			.04	
					P	11 NTT	.80			.80	
					P	13 NTT	.00			.00	
					P	17 NTT	1.31			1.31	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 402  
DATE: 02/12/2025

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	5.91			5.91	
		P 21	NTT	35.01			35.01	
		P 22	NTT	58.87			58.87	
		P 23	NTT	30.90			30.90	
								5,535.50
TOTAL AGENCY TRANSFERS				211,770.48		.00		211,770.48

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 403  
 DATE: 02/12/2025

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	418,795.74			418,795.74	
			C	STT	68.26			68.26	
			C	UTT	3,535.51			3,535.51	
			C	ZTT	3,836.21			3,836.21	
			P	UTT	357.74			357.74	
			P	ZTT	1,589.94			1,589.94	
									428,183.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 17	MTT				.00	
			C 18	MTT	24.48-			24.48-	
			C 19	MTT	.91-			.91-	
			C 20	MTT	1,584.26-			1,584.26-	
			C 21	MTT	467.59			467.59	
			C 22	MTT	606.97			606.97	
			C 23	MTT	11,674.75			11,674.75	
			C 24	MTT	52.42-			52.42-	
			C 17	NTT	.14-			.14-	
			C 18	NTT	88.71			88.71	
			C 19	NTT	.24-			.24-	
			C 20	NTT	20.98-			20.98-	
			C 21	NTT	22.14-			22.14-	
			C 22	NTT	17.77			17.77	
			C 23	NTT	2,613.25			2,613.25	
			C 24	NTT	181.64			181.64	
			P 16	MPP	4.67			4.67	
			P 17	MPP	63.11			63.11	
			P 18	MPP	75.15			75.15	
			P 19	MPP	69.94			69.94	
			P 20	MPP	186.04			186.04	
			P 21	MPP	566.21			566.21	
			P 22	MPP	965.43			965.43	
			P 23	MPP	6,324.51			6,324.51	
			P 16	MTT	4.27			4.27	
			P 17	MTT	118.32			118.32	
			P 18	MTT	84.82			84.82	
			P 19	MTT	103.57			103.57	
			P 20	MTT	381.74			381.74	
			P 21	MTT	1,679.54			1,679.54	
			P 22	MTT	7,341.64			7,341.64	
			P 23	MTT	63,333.55			63,333.55	
			P 90	NTT	.28			.28	
			P 01	NTT	.00			.00	
			P 05	NTT	8.61			8.61	
			P 10	NTT	.48			.48	
			P 11	NTT	9.63			9.63	
			P 13	NTT	.00			.00	
			P 17	NTT	19.83			19.83	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 404  
DATE: 02/12/2025

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	98.78			98.78	
		P 21	NTT	610.34			610.34	
		P 22	NTT	1,022.43			1,022.43	
		P 23	NTT	545.97			545.97	
								97,563.97
TOTAL AGENCY TRANSFERS				525,747.37		.00		525,747.37

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 405  
 DATE: 02/12/2025

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	10,334.99			10,334.99	
			C	STT	1.69			1.69	
			C	UTT	87.25			87.25	
			C	ZTT	94.67			94.67	
			P	UTT	8.38			8.38	
			P	ZTT	37.30			37.30	
									10,564.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 17	MTT				.00	
			C 18	MTT	.97-			.97-	
			C 19	MTT	.04-			.04-	
			C 20	MTT	64.08-			64.08-	
			C 21	MTT	18.75			18.75	
			C 22	MTT	24.45			24.45	
			C 23	MTT	457.91			457.91	
			C 24	MTT	2.04-			2.04-	
			C 17	NTT	.01-			.01-	
			C 18	NTT	3.49			3.49	
			C 19	NTT	.01-			.01-	
			C 20	NTT	.85-			.85-	
			C 21	NTT	.89-			.89-	
			C 22	NTT	.72			.72	
			C 23	NTT	102.50			102.50	
			C 24	NTT	7.05			7.05	
			P 16	MPP	.19			.19	
			P 17	MPP	2.46			2.46	
			P 18	MPP	2.96			2.96	
			P 19	MPP	2.81			2.81	
			P 20	MPP	7.52			7.52	
			P 21	MPP	22.70			22.70	
			P 22	MPP	38.90			38.90	
			P 23	MPP	248.06			248.06	
			P 16	MTT	.18			.18	
			P 17	MTT	4.60			4.60	
			P 18	MTT	3.34			3.34	
			P 19	MTT	4.16			4.16	
			P 20	MTT	15.44			15.44	
			P 21	MTT	67.34			67.34	
			P 22	MTT	295.75			295.75	
			P 23	MTT	2,484.08			2,484.08	
			P 90	NTT	.01			.01	
			P 01	NTT				.00	
			P 05	NTT	.39			.39	
			P 10	NTT	.02			.02	
			P 11	NTT	.45			.45	
			P 13	NTT				.00	
			P 17	NTT	.77			.77	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 406  
DATE: 02/12/2025

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	3.99			3.99	
		P 21	NTT	24.47			24.47	
		P 22	NTT	41.18			41.18	
		P 23	NTT	21.42			21.42	
								3,839.17
TOTAL AGENCY TRANSFERS				14,403.45		.00		14,403.45

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 407  
 DATE: 02/12/2025

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	128,416.23			128,416.23	
			C	STT	20.93			20.93	
			C	UTT	1,084.09			1,084.09	
			C	ZTT	1,176.30			1,176.30	
			P	UTT	103.73			103.73	
			P	ZTT	460.93			460.93	
									131,262.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 17	MTT				.00	
			C 18	MTT	3.48-			3.48-	
			C 19	MTT	.13-			.13-	
			C 20	MTT	225.60-			225.60-	
			C 21	MTT	66.34			66.34	
			C 22	MTT	86.47			86.47	
			C 23	MTT	1,730.89			1,730.89	
			C 24	MTT	7.94-			7.94-	
			C 17	NTT	.02-			.02-	
			C 18	NTT	12.61			12.61	
			C 19	NTT	.03-			.03-	
			C 20	NTT	2.99-			2.99-	
			C 21	NTT	3.14-			3.14-	
			C 22	NTT	2.53			2.53	
			C 23	NTT	387.44			387.44	
			C 24	NTT	27.52			27.52	
			P 16	MPP	.67			.67	
			P 17	MPP	9.14			9.14	
			P 18	MPP	10.68			10.68	
			P 19	MPP	9.95			9.95	
			P 20	MPP	26.49			26.49	
			P 21	MPP	80.32			80.32	
			P 22	MPP	137.54			137.54	
			P 23	MPP	937.67			937.67	
			P 16	MTT	.62			.62	
			P 17	MTT	17.14			17.14	
			P 18	MTT	12.05			12.05	
			P 19	MTT	14.74			14.74	
			P 20	MTT	54.36			54.36	
			P 21	MTT	238.27			238.27	
			P 22	MTT	1,045.92			1,045.92	
			P 23	MTT	9,389.83			9,389.83	
			P 90	NTT	.03			.03	
			P 01	NTT	.00			.00	
			P 05	NTT	1.22			1.22	
			P 10	NTT	.08			.08	
			P 11	NTT	1.55			1.55	
			P 13	NTT	.00			.00	
			P 17	NTT	2.88			2.88	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 408  
DATE: 02/12/2025

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	14.07			14.07	
		P 21	NTT	86.59			86.59	
		P 22	NTT	145.66			145.66	
		P 23	NTT	80.94			80.94	
								14,388.88
TOTAL AGENCY TRANSFERS				145,651.09		.00		145,651.09



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 409  
 DATE: 02/12/2025

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	2,663.67			2,663.67	
			C	STT	.43			.43	
			C	UTT	22.49			22.49	
			C	ZTT	24.40			24.40	
			P	UTT	2.21			2.21	
			P	ZTT	9.94			9.94	
									2,723.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 17	MTT				.00	
			C 18	MTT	1.04-			1.04-	
			C 19	MTT	.13-			.13-	
			C 20	MTT	8.78-			8.78-	
			C 21	MTT	2.15			2.15	
			C 22	MTT	3.19			3.19	
			C 23	MTT	64.16			64.16	
			C 24	MTT	.27-			.27-	
			C 17	NTT				.00	
			C 18	NTT	3.77			3.77	
			C 19	NTT	.04-			.04-	
			C 20	NTT	.11-			.11-	
			C 21	NTT	.10-			.10-	
			C 22	NTT	.09			.09	
			C 23	NTT	14.36			14.36	
			C 24	NTT	.93			.93	
			P 16	MPP	.02			.02	
			P 17	MPP	2.09			2.09	
			P 18	MPP	3.19			3.19	
			P 19	MPP	10.43			10.43	
			P 20	MPP	1.03			1.03	
			P 21	MPP	2.61			2.61	
			P 22	MPP	5.07			5.07	
			P 23	MPP	34.76			34.76	
			P 16	MTT	.02			.02	
			P 17	MTT	3.91			3.91	
			P 18	MTT	3.60			3.60	
			P 19	MTT	15.44			15.44	
			P 20	MTT	2.11			2.11	
			P 21	MTT	7.72			7.72	
			P 22	MTT	38.56			38.56	
			P 23	MTT	348.01			348.01	
			P 90	NTT	.01			.01	
			P 01	NTT				.00	
			P 05	NTT	.06			.06	
			P 10	NTT				.00	
			P 11	NTT	.05			.05	
			P 13	NTT				.00	
			P 17	NTT	.65			.65	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 410  
DATE: 02/12/2025

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.55			.55	
		P 21	NTT	2.81			2.81	
		P 22	NTT	5.37			5.37	
		P 23	NTT	3.00			3.00	
								569.25
TOTAL AGENCY TRANSFERS				3,292.39		.00		3,292.39

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 411  
 DATE: 02/12/2025

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	299.88			299.88	
											299.88
GA01	GENERAL TAX LEVY	JNW	S59	001	C	STS	314,279.73			314,279.73	
					C	STT	51.23			51.23	
					C	UTT	2,653.18			2,653.18	
					C	ZTT	2,878.83			2,878.83	
					P	UTT	271.65			271.65	
					P	ZTT	1,207.25			1,207.25	
											321,341.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C	17 MTT				.00	
					C	18 MTT	5.14-			5.14-	
					C	19 MTT	.19-			.19-	
					C	20 MTT	322.18-			322.18-	
					C	21 MTT	93.45			93.45	
					C	22 MTT	121.66			121.66	
					C	23 MTT	2,327.66			2,327.66	
					C	24 MTT	10.39-			10.39-	
					C	17 NTT	.03-			.03-	
					C	18 NTT	18.62			18.62	
					C	19 NTT	.05-			.05-	
					C	20 NTT	4.27-			4.27-	
					C	21 NTT	4.43-			4.43-	
					C	22 NTT	3.56			3.56	
					C	23 NTT	521.03			521.03	
					C	24 NTT	36.00			36.00	
					P	16 MPP	.99			.99	
					P	17 MPP	13.32			13.32	
					P	18 MPP	15.78			15.78	
					P	19 MPP	14.39			14.39	
					P	20 MPP	37.84			37.84	
					P	21 MPP	113.16			113.16	
					P	22 MPP	193.51			193.51	
					P	23 MPP	1,260.95			1,260.95	
					P	16 MTT	.90			.90	
					P	17 MTT	24.99			24.99	
					P	18 MTT	17.81			17.81	
					P	19 MTT	21.32			21.32	
					P	20 MTT	77.64			77.64	
					P	21 MTT	335.69			335.69	
					P	22 MTT	1,471.54			1,471.54	
					P	23 MTT	12,627.19			12,627.19	
					P	90 NTT	.08			.08	
					P	01 NTT	.00			.00	
					P	05 NTT	2.06			2.06	
					P	10 NTT	.13			.13	
					P	11 NTT	2.20			2.20	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 412  
DATE: 02/12/2025

AGENCY: SU62 UPLAND UNIFIED  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
		P 17	NTT	4.19			4.19	
		P 20	NTT	20.09			20.09	
		P 21	NTT	121.98			121.98	
		P 22	NTT	204.93			204.93	
		P 23	NTT	108.86			108.86	
								19,466.84
TOTAL AGENCY TRANSFERS				341,108.59		.00		341,108.59

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 413  
 DATE: 02/12/2025

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	152,365.47			152,365.47	
			C	STT	24.84			24.84	
			C	UTT	1,286.28			1,286.28	
			C	ZTT	1,395.69			1,395.69	
			P	UTT	128.48			128.48	
			P	ZTT	571.03			571.03	
									155,771.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 17	MTT				.00	
			C 18	MTT	4.63-			4.63-	
			C 19	MTT	.17-			.17-	
			C 20	MTT	296.88-			296.88-	
			C 21	MTT	86.07			86.07	
			C 22	MTT	111.66			111.66	
			C 23	MTT	2,149.35			2,149.35	
			C 24	MTT	9.74-			9.74-	
			C 17	NTT	.03-			.03-	
			C 18	NTT	16.78			16.78	
			C 19	NTT	.04-			.04-	
			C 20	NTT	3.93-			3.93-	
			C 21	NTT	4.07-			4.07-	
			C 22	NTT	3.27			3.27	
			C 23	NTT	481.10			481.10	
			C 24	NTT	33.77			33.77	
			P 16	MPP	.85			.85	
			P 17	MPP	11.76			11.76	
			P 18	MPP	14.21			14.21	
			P 19	MPP	13.29			13.29	
			P 20	MPP	34.86			34.86	
			P 21	MPP	104.22			104.22	
			P 22	MPP	177.61			177.61	
			P 23	MPP	1,164.36			1,164.36	
			P 16	MTT	.78			.78	
			P 17	MTT	22.05			22.05	
			P 18	MTT	16.05			16.05	
			P 19	MTT	19.68			19.68	
			P 20	MTT	71.53			71.53	
			P 21	MTT	309.15			309.15	
			P 22	MTT	1,350.66			1,350.66	
			P 23	MTT	11,659.88			11,659.88	
			P 90	NTT	.04			.04	
			P 01	NTT	.00			.00	
			P 05	NTT	1.49			1.49	
			P 10	NTT	.09			.09	
			P 11	NTT	1.78			1.78	
			P 13	NTT	.00			.00	
			P 17	NTT	3.70			3.70	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 414  
DATE: 02/12/2025

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	18.51			18.51	
		P 21	NTT	112.35			112.35	
		P 22	NTT	188.10			188.10	
		P 23	NTT	100.52			100.52	
								17,960.03
TOTAL AGENCY TRANSFERS				173,731.82		.00		173,731.82

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 415  
DATE: 02/12/2025

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 90 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>	<u>.00</u>	<u>.01</u>	<u>.01</u>

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 416  
 DATE: 02/12/2025

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW ACR ACR	C 24	MPP				.00	
			C 24	MTT	14.18-			14.18-	
			C 24	NPP				.00	
			C 24	NTT	9.60-			9.60-	
			C	SPS	5.65			5.65	
			C	STS	155.64			155.64	
			C	ZPT	.43			.43	
			C	ZTT	8.65			8.65	
			P 21	MPP	2.94			2.94	
			P 22	MPP	.20			.20	
			P 23	MPP	.27			.27	
			P 21	MTT	5.21			5.21	
			P 22	MTT	.51			.51	
			P 23	MTT	2.65			2.65	
			P	SPS	36.93			36.93	
			P	STS	105.51			105.51	
									300.81
GA01	GENERAL TAX LEVY	OHW ACR ACR	C 17	MTT				.00	
			C 18	MTT	.02-			.02-	
			C 19	MTT				.00	
			C 20	MTT	3.18-			3.18-	
			C 21	MTT	.88			.88	
			C 22	MTT	.83			.83	
			C 23	MTT	13.54			13.54	
			C 24	MTT	.06-			.06-	
			C 17	NTT				.00	
			C 18	NTT	.10			.10	
			C 19	NTT				.00	
			C 20	NTT	.04-			.04-	
			C 21	NTT	.04-			.04-	
			C 22	NTT	.03			.03	
			C 23	NTT	3.03			3.03	
			C 24	NTT	.22			.22	
			C	STS	973.10			973.10	
			C	STT	.15			.15	
			C	UTT	8.21			8.21	
			C	ZTT	8.91			8.91	
			P 16	MPP	.01			.01	
			P 17	MPP	.09			.09	
			P 18	MPP	.09			.09	
			P 19	MPP	.09			.09	
			P 20	MPP	.37			.37	
			P 21	MPP	1.06			1.06	
			P 22	MPP	1.31			1.31	
			P 23	MPP	7.33			7.33	
			P 16	MTT	.01			.01	



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 417  
 DATE: 02/12/2025

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	.15			.15	
		P 18	MTT	.09			.09	
		P 19	MTT	.13			.13	
		P 20	MTT	.77			.77	
		P 21	MTT	3.13			3.13	
		P 22	MTT	9.96			9.96	
		P 23	MTT	73.45			73.45	
		P 90	NTT				.00	
		P 01	NTT				.00	
		P 05	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.02			.02	
		P 13	NTT				.00	
		P 17	NTT	.02			.02	
		P 20	NTT	.20			.20	
		P 21	NTT	1.14			1.14	
		P 22	NTT	1.39			1.39	
		P 23	NTT	.63			.63	
		P	SPS	15.89			15.89	
		P	STS	51.85			51.85	
		P	UTT	.79			.79	
		P	ZTT	3.54			3.54	
								1,179.17
TOTAL AGENCY TRANSFERS				1,479.98		.00		1,479.98

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 418  
 DATE: 02/12/2025

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	.26			.26	
				MTT	400.23-			400.23-	
				NPP			.00		
				NTT	3.34-			3.34-	
				SPS	49.63			49.63	
				STS	1,936.88			1,936.88	
				UPT	8.93			8.93	
				UTT	61.47			61.47	
				ZPT	25.56			25.56	
				ZTT	1,090.99			1,090.99	
				SPS	10.34			10.34	
				STS	40.14			40.14	
				ZPT	37.40			37.40	
				ZTT	117.77			117.77	
									2,975.80
GA01	GENERAL TAX LEVY	OHZ ACR ACR	C 17	MTT				.00	
				MTT	.12-			.12-	
				MTT	.01-			.01-	
				MTT	7.67-			7.67-	
				MTT	2.21			2.21	
				MTT	2.81			2.81	
				MTT	53.48			53.48	
				MTT	.24-			.24-	
				NTT				.00	
				NTT	.43			.43	
				NTT				.00	
				NTT	.10-			.10-	
				NTT	.11-			.11-	
				NTT	.08			.08	
				NTT	11.97			11.97	
				NTT	.81			.81	
				STS	3,577.59			3,577.59	
				STT	.59			.59	
				UTT	30.20			30.20	
				ZTT	32.77			32.77	
				P 16	MPP	.02		.02	
				P 17	MPP	.31		.31	
				P 18	MPP	.37		.37	
P 19	MPP	.34		.34					
P 20	MPP	.90		.90					
P 21	MPP	2.68		2.68					
P 22	MPP	4.48		4.48					
P 23	MPP	28.98		28.98					
P 16	MTT	.02		.02					
P 17	MTT	.59		.59					
P 18	MTT	.42		.42					

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 419  
 DATE: 02/12/2025

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	.50			.50	
		P 20	MTT	1.84			1.84	
		P 21	MTT	7.96			7.96	
		P 22	MTT	34.04			34.04	
		P 23	MTT	290.12			290.12	
		P 01	NTT				.00	
		P 05	NTT	.07			.07	
		P 10	NTT	.01			.01	
		P 11	NTT	.08			.08	
		P 13	NTT				.00	
		P 17	NTT	.10			.10	
		P 20	NTT	.48			.48	
		P 21	NTT	2.89			2.89	
		P 22	NTT	4.74			4.74	
		P 23	NTT	2.50			2.50	
		P	SPS	62.75			62.75	
		P	STS	204.90			204.90	
		P	UTT	3.12			3.12	
		P	ZTT	13.84			13.84	
								4,373.74
TOTAL AGENCY TRANSFERS				7,349.54		.00		7,349.54

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 420  
 DATE: 02/12/2025

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT			.00	
						C 18	MTT			.00	
						C 19	MTT			.00	
						C 20	MTT			.05-	
						C 21	MTT			.01	
						C 22	MTT			.07	
						C 23	MTT			1.19	
						C 24	MTT			.00	
						C 17	NTT			.00	
						C 18	NTT			.00	
						C 19	NTT			.00	
						C 20	NTT			.00	
						C 21	NTT			.00	
						C 22	NTT			.00	
						C 23	NTT			.27	
						C 24	NTT			.02	
						C	STS			78.30	
						C	STT			.01	
						C	UTT			.66	
						C	ZTT			.72	
						P 17	MPP			.00	
						P 18	MPP			.00	
						P 19	MPP			.00	
						P 20	MPP			.01	
						P 21	MPP			.02	
						P 22	MPP			.10	
						P 23	MPP			.64	
						P 16	MPP			.00	
						P 16	MTT			.00	
						P 17	MTT			.00	
						P 18	MTT			.00	
						P 19	MTT			.00	
						P 20	MTT			.02	
						P 21	MTT			.05	
						P 22	MTT			.79	
						P 23	MTT			6.42	
						P 05	NTT			.00	
						P 10	NTT			.00	
						P 11	NTT			.00	
						P 13	NTT			.00	
						P 17	NTT			.00	
						P 20	NTT			.00	
						P 21	NTT			.02	
						P 22	NTT			.11	
						P 23	NTT			.05	
						P	SPS			1.39	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 421  
DATE: 02/12/2025

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
ADDRESS: 3801 MARKET STREET  
RIVERSIDE, CA 92501  
ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	4.53			4.53	
		P	UT	.08			.08	
		P	ZTT	.30			.30	
								95.73
TOTAL AGENCY TRANSFERS				95.73		.00		95.73

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 422  
 DATE: 02/12/2025

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C	STS	464.08			464.08	
		C	STT	.08			.08	
		C	UTT	3.92			3.92	
		C	ZTT	4.25			4.25	
		P	SPS	8.23			8.23	
		P	STS	26.90			26.90	
		P	UTT	.38			.38	
		P	ZTT	1.82			1.82	
								509.66
TOTAL AGENCY TRANSFERS				509.66		.00		509.66

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 423  
 DATE: 02/12/2025

AGENCY: TU85 BEAUMONT UNIFIED  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	SPS				.00	
					C	STS	102.01			102.01	102.01
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	151.30			151.30	
					C	STT	.02			.02	
					C	UTT	1.28			1.28	
					C	ZTT	1.39			1.39	
					P	SPS	2.94			2.94	
					P	STS	9.52			9.52	
					P	UTT	.15			.15	
					P	ZTT	.63			.63	
							269.24	.00		167.23	167.23
TOTAL AGENCY TRANSFERS							269.24	.00		167.23	269.24

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 424  
 DATE: 02/12/2025

AGENCY: TU86 MUROC UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUROC UNIFIED SCHOOL BOND	OHQ ACR ACR	C 24	MPP	587.53			587.53	
			MTT	11,634.16			11,634.16	
			NPP				.00	
			NTT	16.91-			16.91-	
			SPS	12.69			12.69	
			STS	425.28			425.28	
			SPS	6.73			6.73	
			STS	31.84			31.84	
							12,681.32	
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	3,770.18			3,770.18	
			STT	.62			.62	
			UTT	31.83			31.83	
			ZTT	34.53			34.53	
			SPS	63.75			63.75	
			STS	208.18			208.18	
			UTT	3.18			3.18	
			ZTT	14.10			14.10	
							4,126.37	
TOTAL AGENCY TRANSFERS				16,807.69		.00		16,807.69



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 425  
 DATE: 02/12/2025

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO	ACR	ACR	C 24	MPP				.00	
					C 24	MTT	.50-			.50-	
					C 24	NPP				.00	
					C 24	NTT	15.45-			15.45-	
					C	SPS	3.04			3.04	
					C	STS	73.16			73.16	
					C	ZPT	.88			.88	
					C	ZTT	17.55			17.55	
					P 21	MPP	4.75			4.75	
					P 21	MTT	8.41			8.41	
					P	SPS	20.23			20.23	
					P	STS	48.84			48.84	
											160.91
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	1,016.01			1,016.01	
					C	STT	.16			.16	
					C	UTT	8.57			8.57	
					C	ZTT	9.31			9.31	
					P	SPS	10.06			10.06	
					P	STS	32.89			32.89	
					P	UTT	.48			.48	
					P	ZTT	2.22			2.22	
											1,079.70
TOTAL AGENCY TRANSFERS							1,240.61		.00		1,240.61

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 426  
 DATE: 02/12/2025

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: JULIETTE BANALES

92329-4049

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 90	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 05	NTT	.02			.02	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 427  
DATE: 02/12/2025

AGENCY: UD05 TOWN OF APPLE VALLEY  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 92307  
ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 90	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 05	NTT	.03			.03	
					P 10	NTT				.00	
							<hr/>			<hr/>	.04
TOTAL AGENCY TRANSFERS							.04	.00			.04

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 428  
 DATE: 02/12/2025

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.05-	XCC		.05-	
			C 19	MTT		XCC		.00	
			C 20	MTT	2.94-	XCC	.01-	2.93-	
			C 21	MTT	.87	XCC		.87	
			C 22	MTT	1.14	XCC		1.14	
			C 23	MTT	22.69	XCC	.06	22.63	
			C 24	MTT	.11-	XCC		.11-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.17	XCC		.17	
			C 19	NTT		XCC		.00	
			C 20	NTT	.04-	XCC		.04-	
			C 21	NTT	.04-	XCC		.04-	
			C 22	NTT	.03	XCC		.03	
			C 23	NTT	5.08	XCC	.01	5.07	
			C 24	NTT	.35	XCC		.35	
			C	STS	1,542.93	XCC	3.86	1,539.07	
			C	STT	.25	XCC		.25	
			C	UTT	13.03	XCC	.03	13.00	
			C	ZTT	14.13	XCC	.04	14.09	
			P 16	MPP	.01	XCC		.01	
			P 17	MPP	.13	XCC		.13	
			P 18	MPP	.14	XCC		.14	
			P 19	MPP	.13	XCC		.13	
			P 20	MPP	.34	XCC		.34	
			P 21	MPP	1.05	XCC		1.05	
			P 22	MPP	1.83	XCC		1.83	
			P 23	MPP	12.29	XCC	.03	12.26	
			P 16	MTT	.01			.01	
			P 17	MTT	.23			.23	
			P 18	MTT	.16			.16	
			P 19	MTT	.19			.19	
			P 20	MTT	.71			.71	
			P 21	MTT	3.11			3.11	
			P 22	MTT	13.88			13.88	
			P 23	MTT	123.10			123.10	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.03			.03	
			P 10	NTT				.00	
			P 11	NTT	.03			.03	
			P 13	NTT				.00	
			P 17	NTT	.04			.04	
			P 20	NTT	.18			.18	
			P 21	NTT	1.13			1.13	
			P 22	NTT	1.93			1.93	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 429  
 DATE: 02/12/2025

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	1.07			1.07	
		P	UTT	1.32	XCC		1.32	
		P	ZTT	5.88	XCC	.01	5.87	
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	2,263.50			2,263.50	1,762.38
		P	SPA	185.17			185.17	
		P	STA	427.55			427.55	
								2,876.22
TOTAL AGENCY TRANSFERS				<u>4,642.63</u>		<u>4.03</u>		<u>4,638.60</u>

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 430  
DATE: 02/12/2025

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 90	NTT				.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 431  
 DATE: 02/12/2025

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.22-	XCC		.22-	
			C 19	MTT	.01-	XCC		.01-	
			C 20	MTT	15.77-	XCC	.04-	15.73-	
			C 21	MTT	5.04	XCC	.01	5.03	
			C 22	MTT	7.45	XCC	.02	7.43	
			C 23	MTT	156.60	XCC	.39	156.21	
			C 24	MTT	.74-	XCC		.74-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.80	XCC		.80	
			C 19	NTT	.01-	XCC		.01-	
			C 20	NTT	.21-	XCC		.21-	
			C 21	NTT	.24-	XCC		.24-	
			C 22	NTT	.22	XCC		.22	
			C 23	NTT	35.05	XCC	.09	34.96	
			C 24	NTT	2.60	XCC	.01	2.59	
			C	STS	11,405.50	XCC	28.51	11,376.99	
			C	STT	1.86	XCC		1.86	
			C	UTT	96.29	XCC	.24	96.05	
			C	ZTT	104.48	XCC	.26	104.22	
			P 16	MPP	.04	XCC		.04	
			P 17	MPP	.56	XCC		.56	
			P 18	MPP	.68	XCC		.68	
			P 19	MPP	.69	XCC		.69	
			P 20	MPP	1.86	XCC		1.86	
			P 21	MPP	6.10	XCC	.02	6.08	
			P 22	MPP	11.84	XCC	.03	11.81	
			P 23	MPP	84.83	XCC	.21	84.62	
			P 16	MTT	.03			.03	
			P 17	MTT	1.06			1.06	
			P 18	MTT	.76			.76	
			P 19	MTT	1.03			1.03	
			P 20	MTT	3.79			3.79	
			P 21	MTT	18.10			18.10	
			P 22	MTT	90.08			90.08	
			P 23	MTT	849.53			849.53	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.18			.18	
			P 10	NTT	.01			.01	
			P 11	NTT	.11			.11	
			P 13	NTT				.00	
			P 17	NTT	.18			.18	
			P 20	NTT	.99			.99	
			P 21	NTT	6.57			6.57	
			P 22	NTT	12.55			12.55	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 432  
 DATE: 02/12/2025

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	7.32			7.32	
		P	UTT	9.16	XCC	.02	9.14	
		P	ZTT	40.56	XCC	.09	40.47	
SP01 PARK MAINTENANCE	SGD 200 200	C	STA	2,559.30			2,559.30	12,917.44
		P	SPA	192.36			192.36	
		P	STA	649.30			649.30	
								3,400.96
TOTAL AGENCY TRANSFERS				16,348.26		29.86		16,318.40



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 433  
 DATE: 02/12/2025

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
		C 18	MTT	.19-	XCC		.19-	
		C 19	MTT		XCC		.00	
		C 20	MTT	12.21-	XCC	.03-	12.18-	
		C 21	MTT	3.57	XCC	.01	3.56	
		C 22	MTT	4.33	XCC	.01	4.32	
		C 23	MTT	86.07	XCC	.22	85.85	
		C 24	MTT	.40-	XCC		.40-	
		C 17	NTT		XCC		.00	
		C 18	NTT	.69	XCC		.69	
		C 19	NTT		XCC		.00	
		C 20	NTT	.16-	XCC		.16-	
		C 21	NTT	.17-	XCC		.17-	
		C 22	NTT	.13	XCC		.13	
		C 23	NTT	19.27	XCC	.05	19.22	
		C 24	NTT	1.37	XCC		1.37	
		C	STS	6,030.98	XCC	15.08	6,015.90	
		C	STT	.98	XCC		.98	
		C	UTT	50.91	XCC	.13	50.78	
		C	ZTT	55.24	XCC	.14	55.10	
		P 16	MPP	.04	XCC		.04	
		P 17	MPP	.52	XCC		.52	
		P 18	MPP	.58	XCC		.58	
		P 19	MPP	.56	XCC		.56	
		P 20	MPP	1.43	XCC		1.43	
		P 21	MPP	4.33	XCC	.01	4.32	
		P 22	MPP	6.88	XCC	.02	6.86	
		P 23	MPP	46.63	XCC	.12	46.51	
		P 16	MTT	.04			.04	
		P 17	MTT	.97			.97	
		P 18	MTT	.66			.66	
		P 19	MTT	.82			.82	
		P 20	MTT	2.95			2.95	
		P 21	MTT	12.83			12.83	
		P 22	MTT	52.32			52.32	
		P 23	MTT	466.91			466.91	
		P 90	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 05	NTT	.33			.33	
		P 10	NTT				.00	
		P 11	NTT	.12			.12	
		P 13	NTT				.00	
		P 17	NTT	.16			.16	
		P 20	NTT	.76			.76	
		P 21	NTT	4.67			4.67	
		P 22	NTT	7.28			7.28	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 434  
DATE: 02/12/2025

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	4.02			4.02	
		P	UTT	5.01	XCC	.01	5.00	
		P	ZTT	22.31	XCC	.05	22.26	
								6,867.72
TOTAL AGENCY TRANSFERS				6,883.54		15.82		6,867.72

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 435  
 DATE: 02/12/2025

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 20	MTT	.08-	XCC		.08-	
			C 21	MTT	.02	XCC		.02	
			C 22	MTT	.02	XCC		.02	
			C 23	MTT	.48	XCC		.48	
			C 24	MTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 22	NTT		XCC		.00	
			C 23	NTT	.11	XCC		.11	
			C 24	NTT	.01	XCC		.01	
			C	STS	32.74	XCC	.08	32.66	
			C	STT	.02	XCC		.02	
			C	UTT	.28	XCC		.28	
			C	ZTT	.30	XCC		.30	
			P 16	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 20	MPP	.01	XCC		.01	
			P 21	MPP	.02	XCC		.02	
			P 22	MPP	.04	XCC		.04	
			P 23	MPP	.26	XCC		.26	
			P 16	MTT				.00	
			P 17	MTT				.00	
			P 18	MTT				.00	
			P 19	MTT	.01			.01	
			P 20	MTT	.02			.02	
			P 21	MTT	.08			.08	
			P 22	MTT	.33			.33	
			P 23	MTT	2.61			2.61	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT				.00	
			P 10	NTT				.00	
			P 11	NTT				.00	
			P 13	NTT				.00	
			P 17	NTT				.00	
			P 20	NTT				.00	
			P 21	NTT	.02			.02	
			P 22	NTT	.05			.05	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 436  
DATE: 02/12/2025

AGENCY: UD12 CSA 30 RED MOUNTAIN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.03			.03	
		P	UTT	.01	XCC		.01	
		P	ZTT	.12	XCC		.12	37.43
TOTAL AGENCY TRANSFERS				37.51		.08		37.43

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 437  
DATE: 02/12/2025

AGENCY: UD15 CSA 38 GENERAL - FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 90	NTT	.02			.02	
		P 01	NTT				.00	
		P 05	NTT	1.99			1.99	
								2.01
TOTAL AGENCY TRANSFERS				2.01		.00		2.01

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 438  
DATE: 02/12/2025

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 90	NTT				.00	
		P 01	NTT				.00	
		P 05	NTT	.04			.04	.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 439  
DATE: 02/12/2025

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 90 NTT		XCC	.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>	<u>.00</u>

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 440  
DATE: 02/12/2025

AGENCY: UD19 CSA 38 ZONE H - COLTON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 90	NTT				.00	
		P 01	NTT				.00	
		P 05	NTT	.02			.02	.02
TOTAL AGENCY TRANSFERS				.02		.00		.02



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 441  
DATE: 02/12/2025

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 90	NTT				.00	
		P 01	NTT				.00	
		P 05	NTT	.04			.04	.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 442  
DATE: 02/12/2025

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 90	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 05	NTT	.03			.03	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 443  
 DATE: 02/12/2025

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
					C 18	MTT	.11-	XCC		.11-	
					C 19	MTT	.01-	XCC		.01-	
					C 20	MTT	7.09-	XCC	.02-	7.07-	
					C 21	MTT	2.04	XCC	.01	2.03	
					C 22	MTT	2.69	XCC	.01	2.68	
					C 23	MTT	50.49	XCC	.13	50.36	
					C 24	MTT	.22-	XCC		.22-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.41	XCC		.41	
					C 19	NTT		XCC		.00	
					C 20	NTT	.10-	XCC		.10-	
					C 21	NTT	.09-	XCC		.09-	
					C 22	NTT	.08	XCC		.08	
					C 23	NTT	11.30	XCC	.03	11.27	
					C 24	NTT	.77	XCC		.77	
					C	STS	3,367.52	XCC	8.42	3,359.10	
					C	STT	.54	XCC		.54	
					C	UTT	28.43	XCC	.07	28.36	
					C	ZTT	30.85	XCC	.08	30.77	
					P 16	MPP	.02	XCC		.02	
					P 17	MPP	.31	XCC		.31	
					P 18	MPP	.35	XCC		.35	
					P 19	MPP	.33	XCC		.33	
					P 20	MPP	.83	XCC		.83	
					P 21	MPP	2.47	XCC	.01	2.46	
					P 22	MPP	4.27	XCC	.01	4.26	
					P 23	MPP	27.35	XCC	.07	27.28	
					P 16	MTT	.02			.02	
					P 17	MTT	.59			.59	
					P 18	MTT	.40			.40	
					P 19	MTT	.48			.48	
					P 20	MTT	1.71			1.71	
					P 21	MTT	7.32			7.32	
					P 22	MTT	32.46			32.46	
					P 23	MTT	273.90			273.90	
					P 90	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 05	NTT	.05			.05	
					P 10	NTT	.01			.01	
					P 11	NTT	.08			.08	
					P 13	NTT				.00	
					P 17	NTT	.10			.10	
					P 20	NTT	.44			.44	
					P 21	NTT	2.67			2.67	
					P 22	NTT	4.52			4.52	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 444  
DATE: 02/12/2025

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	2.36			2.36	
		P	UTT	2.94	XCC		2.94	
		P	ZTT	13.08	XCC	.02	13.06	
								3,857.72
TOTAL AGENCY TRANSFERS				3,866.56		8.84		3,857.72

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 445  
 DATE: 02/12/2025

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	SIV 310 310	C 17	MTT		XCC		.00	
			C 18	MTT	.02-	XCC		.02-	
			C 19	MTT		XCC		.00	
			C 20	MTT	.68-	XCC		.68-	
			C 21	MTT	.19	XCC		.19	
			C 22	MTT	.22	XCC		.22	
			C 23	MTT	3.99	XCC	.01	3.98	
			C 24	MTT	.02-	XCC		.02-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.04	XCC		.04	
			C 19	NTT		XCC		.00	
			C 20	NTT	.01-	XCC		.01-	
			C 21	NTT	.01-	XCC		.01-	
			C 22	NTT	.01	XCC		.01	
			C 23	NTT	.89	XCC		.89	
			C 24	NTT	.06	XCC		.06	
			C	STS	258.88	XCC	.65	258.23	
			C	STT	.04	XCC		.04	
			C	UTT	2.18	XCC	.01	2.17	
			C	ZTT	2.37	XCC	.01	2.36	
			P 16	MPP		XCC		.00	
			P 17	MPP	.04	XCC		.04	
			P 18	MPP	.03	XCC		.03	
			P 19	MPP	.03	XCC		.03	
			P 20	MPP	.08	XCC		.08	
			P 21	MPP	.23	XCC		.23	
			P 22	MPP	.36	XCC		.36	
			P 23	MPP	2.17	XCC	.01	2.16	
			P 16	MTT				.00	
			P 17	MTT	.06			.06	
			P 18	MTT	.03			.03	
			P 19	MTT	.04			.04	
			P 20	MTT	.16			.16	
			P 21	MTT	.67			.67	
			P 22	MTT	2.72			2.72	
			P 23	MTT	21.65			21.65	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.01			.01	
			P 10	NTT				.00	
			P 11	NTT				.00	
			P 13	NTT				.00	
			P 17	NTT	.01			.01	
			P 20	NTT	.05			.05	
			P 21	NTT	.24			.24	
			P 22	NTT	.38			.38	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 446  
 DATE: 02/12/2025

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.19			.19	
		P	UTT	.26	XCC		.26	
		P	ZTT	1.05	XCC		1.05	
SS01 SEWER STANDBY	EAP 310 310	C	STA	10.30			10.30	297.90
SW01 WATER STANDBY	EAS 310 310	C	STA	30.30			30.30	10.30
TOTAL AGENCY TRANSFERS				<u>339.19</u>		<u>.69</u>		<u>338.50</u>

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 447  
DATE: 02/12/2025

AGENCY: UD28 CSA 45 - YUCCA VALLEY  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 90	NTT				.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 448  
DATE: 02/12/2025

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P	90	NTT			.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 449  
DATE: 02/12/2025

AGENCY: UD31 CSA 48 - ZONE B  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA  
ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P	90	NTT			.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 450  
DATE: 02/12/2025

AGENCY: UD35 CSA 51 - LOS SERRANOS  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA  
ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 90	NTT	.01			.01	.01	
							<u>.01</u>		<u>.00</u>		<u>.01</u>	
TOTAL AGENCY TRANSFERS												.01

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 451  
DATE: 02/12/2025

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	P 90	NTT				.00	
		P 01	NTT				.00	
		P 05	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 13	NTT				.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 452  
 DATE: 02/12/2025

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 90	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 05	NTT	.17			.17	.17
SS01 SEWER STANDBY - B-1	EBA 365 365	C	STA	40.60			40.60	40.60
TOTAL AGENCY TRANSFERS				40.77		.00		40.77

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 453  
 DATE: 02/12/2025

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV 370 370	C 17	MTT		XCC		.00	
			C 18	MTT	.02-	XCC		.02-	
			C 19	MTT		XCC		.00	
			C 20	MTT	1.38-	XCC		1.38-	
			C 21	MTT	.40	XCC		.40	
			C 22	MTT	.53	XCC		.53	
			C 23	MTT	10.29	XCC	.03	10.26	
			C 24	MTT	.05-	XCC		.05-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.08	XCC		.08	
			C 19	NTT		XCC		.00	
			C 20	NTT	.01-	XCC		.01-	
			C 21	NTT	.02-	XCC		.02-	
			C 22	NTT	.01	XCC		.01	
			C 23	NTT	2.30	XCC	.01	2.29	
			C 24	NTT	.16	XCC		.16	
			C	STS	699.37	XCC	1.75	697.62	
			C	STT	.11	XCC		.11	
			C	UTT	5.91	XCC	.01	5.90	
			C	ZTT	6.41	XCC	.02	6.39	
			P 16	MPP	.01	XCC		.01	
			P 17	MPP	.05	XCC		.05	
			P 18	MPP	.07	XCC		.07	
			P 19	MPP	.06	XCC		.06	
			P 20	MPP	.16	XCC		.16	
			P 21	MPP	.48	XCC		.48	
			P 22	MPP	.84	XCC		.84	
			P 23	MPP	5.57	XCC	.01	5.56	
			P 16	MTT				.00	
			P 17	MTT	.11			.11	
			P 18	MTT	.08			.08	
			P 19	MTT	.10			.10	
			P 20	MTT	.33			.33	
			P 21	MTT	1.45			1.45	
			P 22	MTT	6.41			6.41	
			P 23	MTT	55.81			55.81	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT				.00	
			P 10	NTT				.00	
			P 11	NTT	.01			.01	
			P 13	NTT				.00	
			P 17	NTT	.02			.02	
			P 20	NTT	.08			.08	
			P 21	NTT	.53			.53	
			P 22	NTT	.89			.89	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 454  
DATE: 02/12/2025

AGENCY: UD39 CSA 54 - CREST FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.48			.48	
		P	UTT	.59	XCC		.59	
		P	ZTT	2.64	XCC		2.64	
								799.03
TOTAL AGENCY TRANSFERS				800.86		1.83		799.03

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 455  
 DATE: 02/12/2025

AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	NTT		XCC		.00	
		P 16	MPP	.01			.01	
		P 17	MPP	.14			.14	
		P 16	MTT	.01			.01	
		P 17	MTT	.26			.26	
		P 90	NTT				.00	
		P 01	NTT				.00	
		P 05	NTT	.37			.37	
		P 10	NTT				.00	
		P 11	NTT	.03			.03	
		P 13	NTT				.00	
		P 17	NTT	.04			.04	
								.86
TOTAL AGENCY TRANSFERS				.86		.00		.86

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 456  
DATE: 02/12/2025

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
ADDRESS: P.O. BOX 294049  
PHELAN, CA 92329-4049  
ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 90	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 05	NTT	.05			.05	
				<u>.05</u>		<u>.00</u>		<u>.05</u>
TOTAL AGENCY TRANSFERS								



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 457  
 DATE: 02/12/2025

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	SKJ 395 395	C 17	MTT		XCC		.00	
			C 18	MTT	.01-	XCC		.01-	
			C 19	MTT		XCC		.00	
			C 20	MTT	1.05-	XCC		1.05-	
			C 21	MTT	.30	XCC		.30	
			C 22	MTT	.40	XCC		.40	
			C 23	MTT	7.56	XCC	.02	7.54	
			C 24	MTT	.03-	XCC		.03-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.06	XCC		.06	
			C 19	NTT		XCC		.00	
			C 20	NTT	.02-	XCC		.02-	
			C 21	NTT	.02-	XCC		.02-	
			C 22	NTT	.01	XCC		.01	
			C 23	NTT	1.70	XCC		1.70	
			C 24	NTT	.11	XCC		.11	
			C	STS	516.14	XCC	1.29	514.85	
			C	STT	.09	XCC		.09	
			C	UTT	4.35	XCC	.01	4.34	
			C	ZTT	4.72	XCC	.01	4.71	
			P 16	MPP		XCC		.00	
			P 17	MPP	.05	XCC		.05	
			P 18	MPP	.05	XCC		.05	
			P 19	MPP	.05	XCC		.05	
			P 20	MPP	.13	XCC		.13	
			P 21	MPP	.37	XCC		.37	
			P 22	MPP	.64	XCC		.64	
			P 23	MPP	4.10	XCC	.01	4.09	
			P 16	MTT	.01			.01	
			P 17	MTT	.09			.09	
			P 18	MTT	.06			.06	
			P 19	MTT	.07			.07	
			P 20	MTT	.25			.25	
			P 21	MTT	1.09			1.09	
			P 22	MTT	4.81			4.81	
			P 23	MTT	41.04			41.04	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.01			.01	
			P 10	NTT				.00	
			P 11	NTT	.01			.01	
			P 13	NTT				.00	
			P 17	NTT	.02			.02	
			P 20	NTT	.07			.07	
			P 21	NTT	.39			.39	
			P 22	NTT	.67			.67	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 458  
 DATE: 02/12/2025

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.35			.35	
		P	UTT	.42	XCC		.42	
		P	ZTT	1.94	XCC		1.94	
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	3,035.71			3,035.71	589.66
		P	SPA	60.72			60.72	
		P	STA	296.18			296.18	
								3,392.61
TOTAL AGENCY TRANSFERS				<u>3,983.61</u>		<u>1.34</u>		<u>3,982.27</u>

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 459  
 DATE: 02/12/2025

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
					C 18	MTT	.80-	XCC		.80-	
					C 19	MTT	.03-	XCC		.03-	
					C 20	MTT	50.33-	XCC	.13-	50.20-	
					C 21	MTT	14.46	XCC	.04	14.42	
					C 22	MTT	18.44	XCC	.05	18.39	
					C 23	MTT	348.53	XCC	.87	347.66	
					C 24	MTT	1.57-	XCC		1.57-	
					C 17	NTT	.01-	XCC		.01-	
					C 18	NTT	2.87	XCC	.01	2.86	
					C 19	NTT	.01-	XCC		.01-	
					C 20	NTT	.67-	XCC		.67-	
					C 21	NTT	.68-	XCC		.68-	
					C 22	NTT	.54	XCC		.54	
					C 23	NTT	78.01	XCC	.20	77.81	
					C 24	NTT	5.45	XCC	.01	5.44	
					C	STS	23,902.06	XCC	59.76	23,842.30	
					C	STT	3.90	XCC	.01	3.89	
					C	UTT	201.79	XCC	.50	201.29	
					C	ZTT	218.95	XCC	.55	218.40	
					P 16	MPP	.16	XCC		.16	
					P 17	MPP	2.11	XCC	.01	2.10	
					P 18	MPP	2.43	XCC	.01	2.42	
					P 19	MPP	2.27	XCC	.01	2.26	
					P 20	MPP	5.91	XCC	.01	5.90	
					P 21	MPP	17.50	XCC	.04	17.46	
					P 22	MPP	29.33	XCC	.07	29.26	
					P 23	MPP	188.80	XCC	.47	188.33	
					P 16	MTT	.14			.14	
					P 17	MTT	3.95			3.95	
					P 18	MTT	2.74			2.74	
					P 19	MTT	3.36			3.36	
					P 20	MTT	12.13			12.13	
					P 21	MTT	51.91			51.91	
					P 22	MTT	223.08			223.08	
					P 23	MTT	1,890.70			1,890.70	
					P 90	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 05	NTT	.42			.42	
					P 10	NTT	.02			.02	
					P 11	NTT	.46			.46	
					P 13	NTT				.00	
					P 17	NTT	.66			.66	
					P 20	NTT	3.14			3.14	
					P 21	NTT	18.87			18.87	
					P 22	NTT	31.07			31.07	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 460  
DATE: 02/12/2025

AGENCY: UD44 CSA 60 - VICTORVILLE  
ADDRESS: C/O AIRPORTS DEPARTMENT  
#0831  
ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	16.30			16.30	
		P	UTT	20.33	XCC	.04	20.29	
		P	ZTT	90.29	XCC	.21	90.08	
								27,296.25
TOTAL AGENCY TRANSFERS				27,358.99		62.74		27,296.25

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 461  
 DATE: 02/12/2025

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.03-	XCC		.03-	
			C 19	MTT		XCC		.00	
			C 20	MTT	2.31-	XCC	.01-	2.30-	
			C 21	MTT	.65	XCC		.65	
			C 22	MTT	.84	XCC		.84	
			C 23	MTT	15.46	XCC	.04	15.42	
			C 24	MTT	.07-	XCC		.07-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.13	XCC		.13	
			C 19	NTT		XCC		.00	
			C 20	NTT	.03-	XCC		.03-	
			C 21	NTT	.03-	XCC		.03-	
			C 22	NTT	.03	XCC		.03	
			C 23	NTT	3.46	XCC	.01	3.45	
			C 24	NTT	.24	XCC		.24	
			C	STS	1,047.53	XCC	2.62	1,044.91	
			C	STT	.17	XCC		.17	
			C	UTT	8.84	XCC	.02	8.82	
			C	ZTT	9.59	XCC	.02	9.57	
			P 16	MPP		XCC		.00	
			P 17	MPP	.09	XCC		.09	
			P 18	MPP	.11	XCC		.11	
			P 19	MPP	.10	XCC		.10	
			P 20	MPP	.27	XCC		.27	
			P 21	MPP	.80	XCC		.80	
			P 22	MPP	1.33	XCC		1.33	
			P 23	MPP	8.38	XCC	.02	8.36	
			P 16	MTT	.01			.01	
			P 17	MTT	.18			.18	
			P 18	MTT	.13			.13	
			P 19	MTT	.16			.16	
			P 20	MTT	.56			.56	
			P 21	MTT	2.35			2.35	
			P 22	MTT	10.06			10.06	
			P 23	MTT	83.88			83.88	
			P 90	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 05	NTT	.02			.02	
			P 10	NTT				.00	
			P 11	NTT	.02			.02	
			P 13	NTT				.00	
			P 17	NTT	.03			.03	
			P 20	NTT	.14			.14	
			P 21	NTT	.85			.85	
			P 22	NTT	1.40			1.40	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 462  
DATE: 02/12/2025

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.72			.72	
		P	UTT	.88	XCC		.88	
		P	ZTT	4.01	XCC	.01	4.00	1,198.23
TOTAL AGENCY TRANSFERS				1,200.96		2.73		1,198.23

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 463  
 DATE: 02/12/2025

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
					C 18	MTT	.19-	XCC		.19-	
					C 19	MTT	.01-	XCC		.01-	
					C 20	MTT	11.75-	XCC	.03-	11.72-	
					C 21	MTT	3.39	XCC	.01	3.38	
					C 22	MTT	4.38	XCC	.01	4.37	
					C 23	MTT	81.88	XCC	.20	81.68	
					C 24	MTT	.37-	XCC		.37-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.67	XCC		.67	
					C 19	NTT		XCC		.00	
					C 20	NTT	.15-	XCC		.15-	
					C 21	NTT	.16-	XCC		.16-	
					C 22	NTT	.13	XCC		.13	
					C 23	NTT	18.33	XCC	.05	18.28	
					C 24	NTT	1.27	XCC		1.27	
					C	STS	5,568.94	XCC	13.92	5,555.02	
					C	STT	.91	XCC		.91	
					C	UTT	47.01	XCC	.12	46.89	
					C	ZTT	51.02	XCC	.13	50.89	
					P 16	MPP	.04	XCC		.04	
					P 17	MPP	.49	XCC		.49	
					P 18	MPP	.57	XCC		.57	
					P 19	MPP	.53	XCC		.53	
					P 20	MPP	1.38	XCC		1.38	
					P 21	MPP	4.10	XCC	.01	4.09	
					P 22	MPP	6.97	XCC	.02	6.95	
					P 23	MPP	44.35	XCC	.11	44.24	
					P 16	MTT	.03			.03	
					P 17	MTT	.91			.91	
					P 18	MTT	.63			.63	
					P 19	MTT	.78			.78	
					P 20	MTT	2.83			2.83	
					P 21	MTT	12.18			12.18	
					P 22	MTT	53.05			53.05	
					P 23	MTT	444.18			444.18	
					P 90	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 05	NTT	.10			.10	
					P 10	NTT	.01			.01	
					P 11	NTT	.10			.10	
					P 13	NTT				.00	
					P 17	NTT	.15			.15	
					P 20	NTT	.73			.73	
					P 21	NTT	4.43			4.43	
					P 22	NTT	7.39			7.39	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 464  
 DATE: 02/12/2025

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	3.83			3.83	
		P	UTT	4.79	XCC	.01	4.78	
		P	ZTT	21.22	XCC	.04	21.18	
SS01 SEWER STANDBY	EBM 420 420	C	STA	136.35			136.35	6,366.47
		P	SPA	17.90			17.90	
		P	STA	60.60			60.60	
SU02 DELQ WATER USER CHG	ECB 420 420	C	STA	270.48			270.48	214.85
SW01 WATER STANDBY	ECB 420 420	C	STA	121.20			121.20	270.48
		P	SPA	17.90			17.90	
		P	STA	60.60			60.60	
								199.70
TOTAL AGENCY TRANSFERS				7,066.10		14.60		7,051.50



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 465  
 DATE: 02/12/2025

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.02-	XCC		.02-	
			C 19	MTT		XCC		.00	
			C 20	MTT	1.26-	XCC		1.26-	
			C 21	MTT	.37	XCC		.37	
			C 22	MTT	.50	XCC		.50	
			C 23	MTT	9.91	XCC	.02	9.89	
			C 24	MTT	.04-	XCC		.04-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.07	XCC		.07	
			C 19	NTT		XCC		.00	
			C 20	NTT	.02-	XCC		.02-	
			C 21	NTT	.02-	XCC		.02-	
			C 22	NTT	.01	XCC		.01	
			C 23	NTT	2.22	XCC	.01	2.21	
			C 24	NTT	.15	XCC		.15	
			C	STS	680.05	XCC	1.70	678.35	
			C	STT	.10	XCC		.10	
			C	UTT	5.74	XCC	.01	5.73	
			C	ZTT	6.23	XCC	.02	6.21	
			P 16	MPP		XCC		.00	
			P 17	MPP	.05	XCC		.05	
			P 18	MPP	.06	XCC		.06	
			P 19	MPP	.06	XCC		.06	
			P 20	MPP	.15	XCC		.15	
			P 21	MPP	.45	XCC		.45	
			P 22	MPP	.80	XCC		.80	
			P 23	MPP	5.37	XCC	.01	5.36	
			P 16	MTT				.00	
			P 17	MTT	.10			.10	
			P 18	MTT	.07			.07	
			P 19	MTT	.09			.09	
			P 20	MTT	.30			.30	
			P 21	MTT	1.34			1.34	
			P 22	MTT	6.04			6.04	
			P 23	MTT	53.77			53.77	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.01			.01	
			P 10	NTT				.00	
			P 11	NTT	.02			.02	
			P 13	NTT				.00	
			P 17	NTT	.02			.02	
			P 20	NTT	.08			.08	
			P 21	NTT	.48			.48	
			P 22	NTT	.84			.84	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 466  
DATE: 02/12/2025

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.46			.46	
		P	UTT	.61	XCC		.61	
		P	ZTT	2.56	XCC		2.56	
								775.95
TOTAL AGENCY TRANSFERS				<u>777.72</u>		<u>1.77</u>		<u>775.95</u>

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 467  
 DATE: 02/12/2025

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	SKS 445 445	C 17	MTT		XCC		.00	
			C 18	MTT	.01-	XCC		.01-	
			C 19	MTT		XCC		.00	
			C 20	MTT	.84-	XCC		.84-	
			C 21	MTT	.25	XCC		.25	
			C 22	MTT	.32	XCC		.32	
			C 23	MTT	6.15	XCC	.02	6.13	
			C 24	MTT	.03-	XCC		.03-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.05	XCC		.05	
			C 19	NTT		XCC		.00	
			C 20	NTT	.01-	XCC		.01-	
			C 21	NTT	.01-	XCC		.01-	
			C 22	NTT	.01	XCC		.01	
			C 23	NTT	1.37	XCC		1.37	
			C 24	NTT	.10	XCC		.10	
			C	STS	419.95	XCC	1.05	418.90	
			C	STT	.07	XCC		.07	
			C	UTT	3.55	XCC	.01	3.54	
			C	ZTT	3.84	XCC	.01	3.83	
			P 16	MPP	.01	XCC		.01	
			P 17	MPP	.04	XCC		.04	
			P 18	MPP	.04	XCC		.04	
			P 19	MPP	.04	XCC		.04	
			P 20	MPP	.09	XCC		.09	
			P 21	MPP	.30	XCC		.30	
			P 22	MPP	.51	XCC		.51	
			P 23	MPP	3.33	XCC	.01	3.32	
			P 16	MTT	.01			.01	
			P 17	MTT	.06			.06	
			P 18	MTT	.05			.05	
			P 19	MTT	.05			.05	
			P 20	MTT	.20			.20	
			P 21	MTT	.87			.87	
			P 22	MTT	3.89			3.89	
			P 23	MTT	33.33			33.33	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.01			.01	
			P 10	NTT				.00	
			P 11	NTT				.00	
			P 13	NTT				.00	
			P 17	NTT	.01			.01	
			P 20	NTT	.05			.05	
			P 21	NTT	.32			.32	
			P 22	NTT	.54			.54	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 468  
DATE: 02/12/2025

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.29			.29	
		P	UTT	.35	XCC		.35	
		P	ZTT	1.60	XCC		1.60	479.65
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	300.90			300.90	300.90
TOTAL AGENCY TRANSFERS				781.65		1.10		780.55

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 469  
 DATE: 02/12/2025

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.02-	XCC		.02-	
			C 19	MTT		XCC		.00	
			C 20	MTT	1.58-	XCC		1.58-	
			C 21	MTT	.46	XCC		.46	
			C 22	MTT	.61	XCC		.61	
			C 23	MTT	11.93	XCC	.03	11.90	
			C 24	MTT	.05-	XCC		.05-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.08	XCC		.08	
			C 19	NTT		XCC		.00	
			C 20	NTT	.02-	XCC		.02-	
			C 21	NTT	.02-	XCC		.02-	
			C 22	NTT	.02	XCC		.02	
			C 23	NTT	2.68	XCC	.01	2.67	
			C 24	NTT	.19	XCC		.19	
			C	STS	826.67	XCC	2.07	824.60	
			C	STT	.14	XCC		.14	
			C	UTT	6.98	XCC	.02	6.96	
			C	ZTT	7.57	XCC	.02	7.55	
			P 16	MPP		XCC		.00	
			P 17	MPP	.05	XCC		.05	
			P 18	MPP	.07	XCC		.07	
			P 19	MPP	.07	XCC		.07	
			P 20	MPP	.19	XCC		.19	
			P 21	MPP	.55	XCC		.55	
			P 22	MPP	.96	XCC		.96	
			P 23	MPP	6.47	XCC	.02	6.45	
			P 16	MTT				.00	
			P 17	MTT	.11			.11	
			P 18	MTT	.07			.07	
			P 19	MTT	.11			.11	
			P 20	MTT	.39			.39	
			P 21	MTT	1.65			1.65	
			P 22	MTT	7.33			7.33	
			P 23	MTT	64.76			64.76	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	1.56			1.56	
			P 10	NTT	.09			.09	
			P 11	NTT	.02			.02	
			P 13	NTT				.00	
			P 17	NTT	.02			.02	
			P 20	NTT	.10			.10	
			P 21	NTT	.60			.60	
			P 22	NTT	1.02			1.02	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 470  
DATE: 02/12/2025

AGENCY: UD50 CSA 70  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.56			.56	
		P	UTT	.67	XCC		.67	
		P	ZTT	3.06	XCC	.01	3.05	943.94
TOTAL AGENCY TRANSFERS				946.12		2.18		943.94

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 471  
DATE: 02/12/2025

AGENCY: UD51 CSA 70 ZONE A - WEST END  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 90 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 472  
 DATE: 02/12/2025

AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OTF ACR ACR	P 90	NTT				.00	
		P 01	NTT				.00	
		P 05	NTT	.02			.02	.02
TOTAL AGENCY TRANSFERS				.02		.00		.02



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 473  
 DATE: 02/12/2025

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.22-	XCC		.22-	
			C 19	MTT	.01-	XCC		.01-	
			C 20	MTT	14.00-	XCC	.04-	13.96-	
			C 21	MTT	4.07	XCC	.01	4.06	
			C 22	MTT	5.29	XCC	.01	5.28	
			C 23	MTT	101.07	XCC	.25	100.82	
			C 24	MTT	.46-	XCC		.46-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.80	XCC		.80	
			C 19	NTT		XCC		.00	
			C 20	NTT	.19-	XCC		.19-	
			C 21	NTT	.20-	XCC		.20-	
			C 22	NTT	.15	XCC		.15	
			C 23	NTT	22.62	XCC	.06	22.56	
			C 24	NTT	1.57	XCC		1.57	
			C	STS	6,915.22	XCC	17.29	6,897.93	
			C	STT	1.13	XCC		1.13	
			C	UTT	58.38	XCC	.15	58.23	
			C	ZTT	63.35	XCC	.16	63.19	
			P 16	MPP	.05	XCC		.05	
			P 17	MPP	.60	XCC		.60	
			P 18	MPP	.68	XCC		.68	
			P 19	MPP	.63	XCC		.63	
			P 20	MPP	1.64	XCC		1.64	
			P 21	MPP	4.94	XCC	.01	4.93	
			P 22	MPP	8.42	XCC	.02	8.40	
			P 23	MPP	54.75	XCC	.14	54.61	
			P 16	MTT	.04			.04	
			P 17	MTT	1.12			1.12	
			P 18	MTT	.77			.77	
			P 19	MTT	.94			.94	
			P 20	MTT	3.37			3.37	
			P 21	MTT	14.63			14.63	
			P 22	MTT	64.00			64.00	
			P 23	MTT	548.25			548.25	
			P 90	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 05	NTT	.12			.12	
			P 10	NTT	.01			.01	
			P 11	NTT	.13			.13	
			P 13	NTT				.00	
			P 17	NTT	.19			.19	
			P 20	NTT	.88			.88	
			P 21	NTT	5.32			5.32	
			P 22	NTT	8.91			8.91	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 474  
DATE: 02/12/2025

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	4.73			4.73	
		P	UTT	5.91	XCC	.01	5.90	
		P	ZTT	26.21	XCC	.06	26.15	
								7,897.69
TOTAL AGENCY TRANSFERS				7,915.82		18.13		7,897.69

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 475  
 DATE: 02/12/2025

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.01-	XCC		.01-	
			C 19	MTT		XCC		.00	
			C 20	MTT	.35-	XCC		.35-	
			C 21	MTT	.10	XCC		.10	
			C 22	MTT	.14	XCC		.14	
			C 23	MTT	2.69	XCC	.01	2.68	
			C 24	MTT	.01-	XCC		.01-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.02	XCC		.02	
			C 19	NTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 22	NTT	.01	XCC		.01	
			C 23	NTT	.60	XCC		.60	
			C 24	NTT	.04	XCC		.04	
			C	STS	180.38	XCC	.45	179.93	
			C	STT	.02	XCC		.02	
			C	UTT	1.52	XCC		1.52	
			C	ZTT	1.65	XCC		1.65	
			P 16	MPP		XCC		.00	
			P 17	MPP	.01	XCC		.01	
			P 18	MPP	.01	XCC		.01	
			P 19	MPP	.02	XCC		.02	
			P 20	MPP	.05	XCC		.05	
			P 21	MPP	.12	XCC		.12	
			P 22	MPP	.22	XCC		.22	
			P 23	MPP	1.46	XCC		1.46	
			P 16	MTT				.00	
			P 17	MTT	.02			.02	
			P 18	MTT	.02			.02	
			P 19	MTT	.02			.02	
			P 20	MTT	.08			.08	
			P 21	MTT	.37			.37	
			P 22	MTT	1.69			1.69	
			P 23	MTT	14.60			14.60	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT				.00	
			P 10	NTT				.00	
			P 11	NTT	.01			.01	
			P 13	NTT				.00	
			P 17	NTT				.00	
			P 20	NTT	.02			.02	
			P 21	NTT	.13			.13	
			P 22	NTT	.24			.24	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 476  
DATE: 02/12/2025

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.12			.12	
		P	UTT	.17	XCC		.17	
		P	ZTT	.69	XCC		.69	
								206.41
TOTAL AGENCY TRANSFERS				206.87		.46		206.41

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 477  
 DATE: 02/12/2025

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	SLG 155 155	C 17	MTT		XCC		.00	
			C 18	MTT	.01-	XCC		.01-	
			C 19	MTT		XCC		.00	
			C 20	MTT	.47-	XCC		.47-	
			C 21	MTT	.14	XCC		.14	
			C 22	MTT	.18	XCC		.18	
			C 23	MTT	3.35	XCC	.01	3.34	
			C 24	MTT	.02-	XCC		.02-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.03	XCC		.03	
			C 19	NTT		XCC		.00	
			C 20	NTT	.01-	XCC		.01-	
			C 21	NTT	.01-	XCC		.01-	
			C 22	NTT		XCC		.00	
			C 23	NTT	.75	XCC		.75	
			C 24	NTT	.06	XCC		.06	
			C	STS	232.24	XCC	.58	231.66	
			C	STT	.04	XCC		.04	
			C	UTT	1.96	XCC		1.96	
			C	ZTT	2.13	XCC	.01	2.12	
			P 16	MPP		XCC		.00	
			P 17	MPP	.02	XCC		.02	
			P 18	MPP	.03	XCC		.03	
			P 19	MPP	.02	XCC		.02	
			P 20	MPP	.05	XCC		.05	
			P 21	MPP	.16	XCC		.16	
			P 22	MPP	.28	XCC		.28	
			P 23	MPP	1.81	XCC		1.81	
			P 16	MTT				.00	
			P 17	MTT	.04			.04	
			P 18	MTT	.03			.03	
			P 19	MTT	.03			.03	
			P 20	MTT	.12			.12	
			P 21	MTT	.49			.49	
			P 22	MTT	2.15			2.15	
			P 23	MTT	18.19			18.19	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT				.00	
			P 10	NTT				.00	
			P 11	NTT				.00	
			P 13	NTT				.00	
			P 17	NTT	.01			.01	
			P 20	NTT	.03			.03	
			P 21	NTT	.18			.18	
			P 22	NTT	.30			.30	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 478  
 DATE: 02/12/2025

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.16			.16	
		P	UTT	.17	XCC		.17	
		P	ZTT	.85	XCC		.85	
SR01 CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	2,439.45			2,439.45	264.88
TOTAL AGENCY TRANSFERS				2,704.93		.60		2,704.33

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 479  
 DATE: 02/12/2025

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 20	MTT	.02-	XCC		.02-	
			C 21	MTT		XCC		.00	
			C 22	MTT		XCC		.00	
			C 23	MTT	.14	XCC		.14	
			C 24	MTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 22	NTT		XCC		.00	
			C 23	NTT	.03	XCC		.03	
			C 24	NTT		XCC		.00	
			C	STS	9.36	XCC	.02	9.34	
			C	STT	.01	XCC		.01	
			C	UTT	.08	XCC		.08	
			C	ZTT	.08	XCC		.08	
			P 16	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 20	MPP		XCC		.00	
			P 21	MPP	.01	XCC		.01	
			P 22	MPP	.01	XCC		.01	
			P 23	MPP	.08	XCC		.08	
			P 16	MTT				.00	
			P 17	MTT				.00	
			P 18	MTT				.00	
			P 19	MTT				.00	
			P 20	MTT				.00	
			P 21	MTT	.01			.01	
			P 22	MTT	.09			.09	
			P 23	MTT	.74			.74	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT				.00	
			P 10	NTT				.00	
			P 11	NTT				.00	
			P 13	NTT				.00	
			P 17	NTT				.00	
			P 20	NTT				.00	
			P 21	NTT				.00	
			P 22	NTT	.01			.01	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 480  
 DATE: 02/12/2025

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.01			.01	
		P	UTT	.01	XCC		.01	
		P	ZTT	.05	XCC		.05	
SW01 WATER STANDBY	ECA 165 165	C	STA	723.00			723.00	10.68
		P	SPA	95.62			95.62	
		P	STA	201.20			201.20	
								1,019.82
TOTAL AGENCY TRANSFERS				1,030.52		.02		1,030.50



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 481  
DATE: 02/12/2025

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
ADDRESS: P.O. BOX 294049  
PHELAN, CA

92329-4049

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 170	P 90 NTT P 01 NTT P 05 NTT				.00 .00 .17	.17
TOTAL AGENCY TRANSFERS			.17		.00		.17

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 482  
 DATE: 02/12/2025

AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 90	NTT				.00	
		P 01	NTT				.00	
		P 05	NTT	.04			.04	.04
SP01 PARK MAINTENANCE	SYR 205 205	C	STA	808.55			808.55	
		P	SPA	42.72			42.72	
		P	STA	113.30			113.30	
								964.57
SR01 ROAD IMPROVEMENTS	SLP 180 180	C	STA	1,201.05			1,201.05	
		P	SPA	63.43			63.43	
		P	STA	168.30			168.30	
								1,432.78
TOTAL AGENCY TRANSFERS				2,397.39		.00		2,397.39

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 483  
 DATE: 02/12/2025

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	SMA	225	225	C 17	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 20	MTT	.26-	XCC		.26-	
					C 21	MTT	.08	XCC		.08	
					C 22	MTT	.11	XCC		.11	
					C 23	MTT	2.05	XCC	.01	2.04	
					C 24	MTT	.01-	XCC		.01-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C 19	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C 22	NTT		XCC		.00	
					C 23	NTT	.46	XCC		.46	
					C 24	NTT	.03	XCC		.03	
					C	STS	137.27	XCC	.34	136.93	
					C	STT	.02	XCC		.02	
					C	UTT	1.16	XCC		1.16	
					C	ZTT	1.26	XCC		1.26	
					P 16	MPP		XCC		.00	
					P 17	MPP	.01	XCC		.01	
					P 18	MPP	.01	XCC		.01	
					P 19	MPP	.01	XCC		.01	
					P 20	MPP	.03	XCC		.03	
					P 21	MPP	.10	XCC		.10	
					P 22	MPP	.17	XCC		.17	
					P 23	MPP	1.11	XCC		1.11	
					P 16	MTT				.00	
					P 17	MTT	.02			.02	
					P 18	MTT	.01			.01	
					P 19	MTT	.02			.02	
					P 20	MTT	.07			.07	
					P 21	MTT	.29			.29	
					P 22	MTT	1.27			1.27	
					P 23	MTT	11.15			11.15	
					P 90	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 05	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 13	NTT				.00	
					P 17	NTT				.00	
					P 20	NTT	.01			.01	
					P 21	NTT	.11			.11	
					P 22	NTT	.18			.18	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 484  
 DATE: 02/12/2025

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.09			.09	
		P	UTT	.12	XCC		.12	
		P	ZTT	.52	XCC		.52	
SR01 ROAD MAINTENANCE	SMA 225 225	C	STA	1,170.15			1,170.15	157.13
		P	SPA	66.87			66.87	
		P	STA	326.18			326.18	
TOTAL AGENCY TRANSFERS				<u>1,720.68</u>		<u>.35</u>	<u>1,720.33</u>	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 485  
 DATE: 02/12/2025

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	SMD	230	230	C 17	MTT		XCC		.00	
					C 18	MTT	.02-	XCC		.02-	
					C 19	MTT		XCC		.00	
					C 20	MTT	1.63-	XCC		1.63-	
					C 21	MTT	.49	XCC		.49	
					C 22	MTT	.66	XCC		.66	
					C 23	MTT	13.24	XCC	.03	13.21	
					C 24	MTT	.06-	XCC		.06-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.09	XCC		.09	
					C 19	NTT		XCC		.00	
					C 20	NTT	.02-	XCC		.02-	
					C 21	NTT	.02-	XCC		.02-	
					C 22	NTT	.02	XCC		.02	
					C 23	NTT	2.96	XCC	.01	2.95	
					C 24	NTT	.21	XCC		.21	
					C	STS	914.53	XCC	2.29	912.24	
					C	STT	.15	XCC		.15	
					C	UTT	7.72	XCC	.02	7.70	
					C	ZTT	8.38	XCC	.02	8.36	
					P 16	MPP		XCC		.00	
					P 17	MPP	.06	XCC		.06	
					P 18	MPP	.07	XCC		.07	
					P 19	MPP	.07	XCC		.07	
					P 20	MPP	.20	XCC		.20	
					P 21	MPP	.58	XCC		.58	
					P 22	MPP	1.06	XCC		1.06	
					P 23	MPP	7.17	XCC	.02	7.15	
					P 16	MTT	.01			.01	
					P 17	MTT	.12			.12	
					P 18	MTT	.09			.09	
					P 19	MTT	.10			.10	
					P 20	MTT	.39			.39	
					P 21	MTT	1.74			1.74	
					P 22	MTT	8.03			8.03	
					P 23	MTT	71.81			71.81	
					P 90	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 05	NTT	.01			.01	
					P 10	NTT				.00	
					P 11	NTT	.02			.02	
					P 13	NTT				.00	
					P 17	NTT	.02			.02	
					P 20	NTT	.11			.11	
					P 21	NTT	.63			.63	
					P 22	NTT	1.12			1.12	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 486  
 DATE: 02/12/2025

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.62			.62	
		P	UTT	.75	XCC		.75	
		P	ZTT	3.44	XCC	.01	3.43	
SR01 ROAD IMPROVEMENTS	SMD 230 230	C	STA	159.90			159.90	1,042.52
								159.90
TOTAL AGENCY TRANSFERS				1,204.82		2.40		1,202.42

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 487  
DATE: 02/12/2025

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	4,810.05			4,810.05	
		P	SPA	70.23			70.23	
		P	STA	266.00			266.00	
								5,146.28
TOTAL AGENCY TRANSFERS				5,146.28		.00		5,146.28

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 488  
DATE: 02/12/2025

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	465.00			465.00	
		P	SPA	11.15			11.15	
		P	STA	41.85			41.85	
								518.00
TOTAL AGENCY TRANSFERS				518.00		.00		518.00



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 489  
DATE: 02/12/2025

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY 255 255	C	STA	919.04			919.04	919.04
TOTAL AGENCY TRANSFERS				919.04		.00		919.04

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 490  
DATE: 02/12/2025

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	C STA	501.79		501.79	501.79
TOTAL AGENCY TRANSFERS			501.79	.00		501.79

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 491  
DATE: 02/12/2025

AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01	SEWER STANDBY	ECP	305	305	C	STA	135.75			135.75	135.75
SU01	DELINQUENT SEWER SERVICE	ECP	305	305	P	UTA	126.31			126.31	126.31
TOTAL AGENCY TRANSFERS							262.06		.00		262.06

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 492  
DATE: 02/12/2025

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 90 NTT		XCC	.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 493  
DATE: 02/12/2025

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH 107 160	P 90 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 494  
DATE: 02/12/2025

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,158.87			1,158.87	1,158.87
TOTAL AGENCY TRANSFERS			<u>1,158.87</u>		<u>.00</u>	<u>1,158.87</u>	<u>1,158.87</u>

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 495  
 DATE: 02/12/2025

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
		C 18	MTT	.07-	XCC		.07-	
		C 19	MTT		XCC		.00	
		C 20	MTT	4.50-	XCC	.01-	4.49-	
		C 21	MTT	1.39	XCC		1.39	
		C 22	MTT	1.89	XCC		1.89	
		C 23	MTT	36.76	XCC	.09	36.67	
		C 24	MTT	.16-	XCC		.16-	
		C 17	NTT		XCC		.00	
		C 18	NTT	.25	XCC		.25	
		C 19	NTT		XCC		.00	
		C 20	NTT	.06-	XCC		.06-	
		C 21	NTT	.07-	XCC		.07-	
		C 22	NTT	.06	XCC		.06	
		C 23	NTT	8.23	XCC	.02	8.21	
		C 24	NTT	.58	XCC		.58	
		C	STS	2,546.12	XCC	6.37	2,539.75	
		C	STT	.41	XCC		.41	
		C	UTT	21.49	XCC	.05	21.44	
		C	ZTT	23.32	XCC	.06	23.26	
		P 16	MPP	.02	XCC		.02	
		P 17	MPP	.18	XCC		.18	
		P 18	MPP	.21	XCC		.21	
		P 19	MPP	.20	XCC		.20	
		P 20	MPP	.52	XCC		.52	
		P 21	MPP	1.69	XCC		1.69	
		P 22	MPP	2.99	XCC	.01	2.98	
		P 23	MPP	19.91	XCC	.05	19.86	
		P 16	MTT	.01			.01	
		P 17	MTT	.33			.33	
		P 18	MTT	.23			.23	
		P 19	MTT	.30			.30	
		P 20	MTT	1.08			1.08	
		P 21	MTT	5.00			5.00	
		P 22	MTT	22.79			22.79	
		P 23	MTT	199.42			199.42	
		P 90	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 05	NTT	.04			.04	
		P 10	NTT				.00	
		P 11	NTT	.04			.04	
		P 13	NTT				.00	
		P 17	NTT	.05			.05	
		P 20	NTT	.28			.28	
		P 21	NTT	1.82			1.82	
		P 22	NTT	3.17			3.17	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 496  
DATE: 02/12/2025

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	1.72			1.72	
		P	UTT	2.17	XCC		2.17	
		P	ZTT	9.53	XCC	.02	9.51	
								2,902.68
TOTAL AGENCY TRANSFERS				2,909.34		6.66		2,902.68



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 497  
 DATE: 02/12/2025

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
		C 18	MTT	.01-	XCC		.01-	
		C 19	MTT		XCC		.00	
		C 20	MTT		XCC		.00	
		C 21	MTT	.02	XCC		.02	
		C 22	MTT	.04	XCC		.04	
		C 23	MTT	1.00	XCC		1.00	
		C 24	MTT	.01-	XCC		.01-	
		C 17	NTT		XCC		.00	
		C 18	NTT	.02	XCC		.02	
		C 19	NTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C 21	NTT		XCC		.00	
		C 22	NTT		XCC		.00	
		C 23	NTT	.23	XCC		.23	
		C 24	NTT	.02	XCC		.02	
		C	STS	94.77	XCC	.24	94.53	
		C	STT	.01	XCC		.01	
		C	UTT	.80	XCC		.80	
		C	ZTT	.87	XCC		.87	
		P 16	MPP		XCC		.00	
		P 17	MPP	.02	XCC		.02	
		P 18	MPP	.02	XCC		.02	
		P 19	MPP		XCC		.00	
		P 20	MPP		XCC		.00	
		P 21	MPP	.02	XCC		.02	
		P 22	MPP	.08	XCC		.08	
		P 23	MPP	.55	XCC		.55	
		P 16	MTT				.00	
		P 17	MTT	.04			.04	
		P 18	MTT	.02			.02	
		P 19	MTT				.00	
		P 20	MTT				.00	
		P 21	MTT	.07			.07	
		P 22	MTT	.55			.55	
		P 23	MTT	5.42			5.42	
		P 90	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 05	NTT	.03			.03	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 13	NTT				.00	
		P 17	NTT	.01			.01	
		P 20	NTT				.00	
		P 21	NTT	.02			.02	
		P 22	NTT	.08			.08	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 498  
DATE: 02/12/2025

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.05			.05	
		P	UTT	.04	XCC		.04	
		P	ZTT	.27	XCC		.27	104.81
TOTAL AGENCY TRANSFERS				105.05		.24		104.81

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 499  
DATE: 02/12/2025

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECS 345 345	P 90	NTT				.00	
		P 01	NTT				.00	
		P 05	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 13	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 500  
 DATE: 02/12/2025

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	ECY	350	350	C 17	MTT		XCC		.00	
					C 18	MTT	.01-	XCC		.01-	
					C 19	MTT		XCC		.00	
					C 20	MTT	.60-	XCC		.60-	
					C 21	MTT	.18	XCC		.18	
					C 22	MTT	.24	XCC		.24	
					C 23	MTT	4.51	XCC	.01	4.50	
					C 24	MTT	.02-	XCC		.02-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.04	XCC		.04	
					C 19	NTT		XCC		.00	
					C 20	NTT	.01-	XCC		.01-	
					C 21	NTT	.01-	XCC		.01-	
					C 22	NTT	.01	XCC		.01	
					C 23	NTT	1.00	XCC		1.00	
					C 24	NTT	.07	XCC		.07	
					C	STS	307.90	XCC	.77	307.13	
					C	STT	.06	XCC		.06	
					C	UTT	2.60	XCC	.01	2.59	
					C	ZTT	2.82	XCC	.01	2.81	
					P 16	MPP		XCC		.00	
					P 17	MPP	.03	XCC		.03	
					P 18	MPP	.03	XCC		.03	
					P 19	MPP	.03	XCC		.03	
					P 20	MPP	.07	XCC		.07	
					P 21	MPP	.22	XCC		.22	
					P 22	MPP	.37	XCC		.37	
					P 23	MPP	2.44	XCC	.01	2.43	
					P 16	MTT				.00	
					P 17	MTT	.05			.05	
					P 18	MTT	.04			.04	
					P 19	MTT	.04			.04	
					P 20	MTT	.15			.15	
					P 21	MTT	.63			.63	
					P 22	MTT	2.83			2.83	
					P 23	MTT	24.45			24.45	
					P 90	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 05	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 13	NTT				.00	
					P 17	NTT	.01			.01	
					P 20	NTT	.03			.03	
					P 21	NTT	.23			.23	
					P 22	NTT	.39			.39	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 501  
DATE: 02/12/2025

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.21			.21	
		P	UTT	.28	XCC		.28	
		P	ZTT	1.16	XCC		1.16	
								351.66
TOTAL AGENCY TRANSFERS				352.47		.81		351.66

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 502  
DATE: 02/12/2025

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	120.75			120.75	
		P	SPA	12.37			12.37	
		P	STA	60.30			60.30	193.42
TOTAL AGENCY TRANSFERS				193.42		.00		193.42

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 503  
 DATE: 02/12/2025

AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 90	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 05	NTT	.03			.03	
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	1,623.97			1,623.97	.03
		P	SPA	58.27			58.27	
		P	STA	284.27			284.27	
TOTAL AGENCY TRANSFERS				1,966.54		.00	1,966.54	1,966.54

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 504  
 DATE: 02/12/2025

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	P 90	NTT				.00	
		P 01	NTT				.00	
		P 05	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 13	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 505  
DATE: 02/12/2025

AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
ADDRESS: 9600 MANZANITA STREET  
APPLE VALLEY, CA

92308-8605

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	P 90	NTT				.00	
					P 01	NTT				.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 506  
DATE: 02/12/2025

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 90	NTT				.00	
		P 01	NTT				.00	
		P 05	NTT	.04			.04	.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 507  
 DATE: 02/12/2025

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.02-	XCC		.02-	
			C 19	MTT		XCC		.00	
			C 20	MTT	1.07-	XCC		1.07-	
			C 21	MTT	.29	XCC		.29	
			C 22	MTT	.36	XCC		.36	
			C 23	MTT	7.01	XCC	.02	6.99	
			C 24	MTT	.03-	XCC		.03-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.07	XCC		.07	
			C 19	NTT		XCC		.00	
			C 20	NTT	.01-	XCC		.01-	
			C 21	NTT	.01-	XCC		.01-	
			C 22	NTT	.01	XCC		.01	
			C 23	NTT	1.57	XCC		1.57	
			C 24	NTT	.11	XCC		.11	
			C	STS	492.95	XCC	1.23	491.72	
			C	STT	.08	XCC		.08	
			C	UTT	4.16	XCC	.01	4.15	
			C	ZTT	4.51	XCC	.01	4.50	
			P 16	MPP		XCC		.00	
			P 17	MPP	.05	XCC		.05	
			P 18	MPP	.06	XCC		.06	
			P 19	MPP	.06	XCC		.06	
			P 20	MPP	.13	XCC		.13	
			P 21	MPP	.35	XCC		.35	
			P 22	MPP	.58	XCC		.58	
			P 23	MPP	3.80	XCC	.01	3.79	
			P 16	MTT	.01			.01	
			P 17	MTT	.09			.09	
			P 18	MTT	.07			.07	
			P 19	MTT	.08			.08	
			P 20	MTT	.25			.25	
			P 21	MTT	1.06			1.06	
			P 22	MTT	4.41			4.41	
			P 23	MTT	38.03			38.03	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.01			.01	
			P 10	NTT				.00	
			P 11	NTT	.01			.01	
			P 13	NTT				.00	
			P 17	NTT	.02			.02	
			P 20	NTT	.07			.07	
			P 21	NTT	.39			.39	
			P 22	NTT	.62			.62	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 508  
DATE: 02/12/2025

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.33			.33	
		P	UTT	.40	XCC		.40	
		P	ZTT	1.82	XCC		1.82	
								561.40
TOTAL AGENCY TRANSFERS				562.68		1.28		561.40

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 509  
DATE: 02/12/2025

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 90	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 05	NTT	.03			.03	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 510  
DATE: 02/12/2025

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 90	NTT		XCC		.00	.00
SU01 CSA 82 SEWER USER	495 000 1804	C	STA	3,412.95			3,412.95	
		P	SPA	1,427.05			1,427.05	
		P	STA	4,239.46			4,239.46	
TOTAL AGENCY TRANSFERS				9,079.46		.00		9,079.46

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 511  
DATE: 02/12/2025

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 90 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 512  
 DATE: 02/12/2025

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.31-	XCC		.31-	
			C 19	MTT	.02-	XCC		.02-	
			C 20	MTT	20.09-	XCC	.05-	20.04-	
			C 21	MTT	5.85	XCC	.01	5.84	
			C 22	MTT	7.73	XCC	.02	7.71	
			C 23	MTT	149.46	XCC	.37	149.09	
			C 24	MTT	.70-	XCC		.70-	
			C 17	NTT		XCC		.00	
			C 18	NTT	1.11	XCC		1.11	
			C 19	NTT	.01-	XCC		.01-	
			C 20	NTT	.27-	XCC		.27-	
			C 21	NTT	.28-	XCC		.28-	
			C 22	NTT	.22	XCC		.22	
			C 23	NTT	33.46	XCC	.08	33.38	
			C 24	NTT	2.40	XCC	.01	2.39	
			C	STS	10,539.58	XCC	26.35	10,513.23	
			C	STT	1.72	XCC		1.72	
			C	UTT	88.98	XCC	.22	88.76	
			C	ZTT	96.55	XCC	.24	96.31	
			P 16	MPP	.06	XCC		.06	
			P 17	MPP	.80	XCC		.80	
			P 18	MPP	.95	XCC		.95	
			P 19	MPP	.89	XCC		.89	
			P 20	MPP	2.36	XCC	.01	2.35	
			P 21	MPP	7.09	XCC	.02	7.07	
			P 22	MPP	12.29	XCC	.03	12.26	
			P 23	MPP	80.96	XCC	.20	80.76	
			P 16	MTT	.05			.05	
			P 17	MTT	1.50			1.50	
			P 18	MTT	1.06			1.06	
			P 19	MTT	1.33			1.33	
			P 20	MTT	4.84			4.84	
			P 21	MTT	21.03			21.03	
			P 22	MTT	93.46			93.46	
			P 23	MTT	810.79			810.79	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.17			.17	
			P 10	NTT	.01			.01	
			P 11	NTT	.16			.16	
			P 13	NTT				.00	
			P 17	NTT	.25			.25	
			P 20	NTT	1.25			1.25	
			P 21	NTT	7.64			7.64	
			P 22	NTT	13.01			13.01	



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 513  
DATE: 02/12/2025

AGENCY: UD98 CSA SL-1  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	6.98			6.98	
		P	UTT	8.71	XCC	.02	8.69	
		P	ZTT	38.70	XCC	.09	38.61	
								11,994.10
TOTAL AGENCY TRANSFERS				12,021.72		27.62		11,994.10

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 514  
DATE: 02/12/2025

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	50.15		50.15	50.15
TOTAL AGENCY TRANSFERS			50.15	.00		50.15

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 515  
DATE: 02/12/2025

AGENCY: UE05 CSA 70 R-15 LANDERS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG 280 280	C	STA	1,167.25			1,167.25	
		P	SPA	166.20			166.20	
		P	STA	385.70			385.70	
								1,719.15
TOTAL AGENCY TRANSFERS				1,719.15		.00		1,719.15

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 516  
DATE: 02/12/2025

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	548.10			548.10	
		P	SPA	79.74			79.74	
		P	STA	213.15			213.15	
								840.99
TOTAL AGENCY TRANSFERS				840.99		.00		840.99

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 517  
DATE: 02/12/2025

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	99.45			99.45	
		P	SPA	3.15			3.15	
		P	STA	15.30			15.30	
								117.90
TOTAL AGENCY TRANSFERS				117.90		.00		117.90

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 518  
DATE: 02/12/2025

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	403.08			403.08	403.08
TOTAL AGENCY TRANSFERS			403.08		.00		403.08

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 519  
DATE: 02/12/2025

AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC 544 544	C STA	30.15			30.15	30.15
TOTAL AGENCY TRANSFERS			<u>30.15</u>		<u>.00</u>	<u>30.15</u>	<u>30.15</u>

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 520  
DATE: 02/12/2025

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C STA	123.55		123.55	123.55
TOTAL AGENCY TRANSFERS			123.55	.00		123.55



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 521  
DATE: 02/12/2025

AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C STA	60.60		60.60	60.60
TOTAL AGENCY TRANSFERS			60.60	.00		60.60

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 522  
DATE: 02/12/2025

AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	45.45		45.45	45.45
TOTAL AGENCY TRANSFERS			45.45	.00		45.45

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 523  
DATE: 02/12/2025

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	100.30		100.30	100.30
TOTAL AGENCY TRANSFERS			100.30	.00		100.30

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 524  
DATE: 02/12/2025

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C STA	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS			100.30		.00		100.30

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 525  
DATE: 02/12/2025

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT 208 208	C STA	500.30		500.30	500.30
TOTAL AGENCY TRANSFERS			500.30	.00		500.30

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 526  
DATE: 02/12/2025

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	2,188.45			2,188.45	
		P	SPA	274.56			274.56	
		P	STA	607.20			607.20	
								3,070.21
TOTAL AGENCY TRANSFERS				3,070.21		.00		3,070.21

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 527  
DATE: 02/12/2025

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	434.60			434.60	
		P	SPA	25.21			25.21	
		P	STA	68.90			68.90	528.71
TOTAL AGENCY TRANSFERS				528.71		.00		528.71

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 528  
DATE: 02/12/2025

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	405.30		405.30	405.30
TOTAL AGENCY TRANSFERS			405.30	.00		405.30



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 529  
DATE: 02/12/2025

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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			<u>108.65</u>	<u>.00</u>		<u>108.65</u>

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 530  
DATE: 02/12/2025

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,500.60		1,500.60	1,500.60
TOTAL AGENCY TRANSFERS			<u>1,500.60</u>	<u>.00</u>		<u>1,500.60</u>

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 531  
DATE: 02/12/2025

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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: 22:32:12

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

PAGE: 532  
DATE: 02/12/2025

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ 578 578	C STA	24.80		24.80	24.80
TOTAL AGENCY TRANSFERS			24.80	.00		24.80

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 533  
DATE: 02/12/2025

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA	400.33		400.33	400.33
TOTAL AGENCY TRANSFERS			400.33	.00		400.33

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 534  
DATE: 02/12/2025

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	339.72		339.72	339.72
TOTAL AGENCY TRANSFERS			<u>339.72</u>	<u>.00</u>		<u>339.72</u>

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 535  
DATE: 02/12/2025

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	355.34			355.34	
					P	SPA	23.14			23.14	
					P	STA	115.58			115.58	494.06
SS01	IMP ZONE GH DELINQUENT SEWER USER	ELH	306	306	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							494.06		.00		494.06

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 536  
DATE: 02/12/2025

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	466.53		466.53	466.53
TOTAL AGENCY TRANSFERS			<u>466.53</u>	<u>.00</u>		<u>466.53</u>



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 537  
DATE: 02/12/2025

AGENCY: UE70 CSA 70 IMP ZONE DB-2  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	IMP ZONE DB-2 BIG BEAR	RCU	570	570	C	STA	165.41			165.41	165.41
TOTAL AGENCY TRANSFERS							165.41		.00		165.41

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 538  
DATE: 02/12/2025

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	2,450.38			2,450.38	
		P	SPA	134.97			134.97	
		P	STA	350.67			350.67	
								2,936.02
TOTAL AGENCY TRANSFERS				2,936.02		.00		2,936.02

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 539  
DATE: 02/12/2025

AGENCY: UE90 CSA 68 ZONE  
ADDRESS: 157 W. FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 CSA 68 ZONE A ROAD	SKP 440 440	C	STA	492.88			492.88	
		P	SPA	12.32			12.32	
		P	STA	60.11			60.11	565.31
TOTAL AGENCY TRANSFERS				565.31		.00		565.31

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 540  
DATE: 02/12/2025

AGENCY: UE92 ASSESSMENT DISTRICT 2018-1 SNOWDROP  
ADDRESS: 157 W FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE ASSESSMENT	486	000	7390	C	STA	648.35			648.35	648.35
TT01	ROAD IMPROVEMENTS ASSESSMENT	486	000	7390	C	STA	6,205.32			6,205.32	6,205.32
TOTAL AGENCY TRANSFERS							6,853.67		.00		6,853.67

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 541  
DATE: 02/12/2025

AGENCY: UE93 CSA 70  
ADDRESS: 222 W HOSPITALITY LANE 2ND FL  
SAN BERNARDINO CA 92415-0450

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02	CSA 70 SL-7 MENTONE	555	000	1767	C	STA				.00	.00
SP05	CSA 70 DB-3 MILL POND	552	000	1421	C	STA	1,060.50			1,060.50	1,060.50
SP07	CSA 70 R49 FAWNSKIN MAINT	569	000	1735	C	STA	262.55			262.55	262.55
SR01	CSA 70 R-49 FAWNSKIN IMP	569	000	1735	C	STA	350.53			350.53	350.53
SR08	CSA 70 ZONE R-52	473	000	1798	C	STA	803.88			803.88	803.88
TOTAL AGENCY TRANSFERS							2,477.46		.00		2,477.46

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 542  
 DATE: 02/12/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
					C 18	MTT	10.27-	XCC	.03-	10.24-	
					C 19	MTT	.37-	XCC		.37-	
					C 20	MTT	655.06-	XCC	1.64-	653.42-	
					C 21	MTT	190.05	XCC	.48	189.57	
					C 22	MTT	257.85	XCC	.64	257.21	
					C 23	MTT	4,943.48	XCC	12.36	4,931.12	
					C 24	MTT	22.38-			22.38-	
					C 17	NTT	.04-	XCC		.04-	
					C 18	NTT	37.25	XCC	.09	37.16	
					C 19	NTT	.09-	XCC		.09-	
					C 20	NTT	8.67-	XCC	.02-	8.65-	
					C 21	NTT	9.00-	XCC	.02-	8.98-	
					C 22	NTT	7.55	XCC	.02	7.53	
					C 23	NTT	1,106.54	XCC	2.77	1,103.77	
					C 24	NTT	77.58			77.58	
					C	STS	340,516.82	XCC	851.29	339,665.53	
					C	STT	55.50	XCC	.14	55.36	
					C	UTT	2,874.67	XCC	7.19	2,867.48	
					C	ZTT	3,119.17	XCC	7.80	3,111.37	
					C	XDL	288.79			288.79	
					C	XDN	76.66			76.66	
					C	XDS	20,209.61			20,209.61	
					C	XDU	170.58			170.58	
					C	XDZ	185.09			185.09	
					P 16	MPP	.73			.73	
					P 17	MPP	19.45			19.45	
					P 18	MPP	31.55			31.55	
					P 19	MPP	29.04			29.04	
					P 20	MPP	76.92			76.92	
					P 21	MPP	230.13			230.13	
					P 22	MPP	410.14			410.14	
					P 23	MPP	2,678.01			2,678.01	
					P 16	MTT	.67			.67	
					P 17	MTT	36.46			36.46	
					P 18	MTT	35.61			35.61	
					P 19	MTT	43.00			43.00	
					P 20	MTT	157.84			157.84	
					P 21	MTT	682.64			682.64	
					P 22	MTT	3,118.92			3,118.92	
					P 23	MTT	26,817.56			26,817.56	
					P 10	NTT	.10			.10	
					P 11	NTT	1.95			1.95	
					P 13	NTT	.00			.00	
					P 17	NTT	6.11			6.11	
					P 20	NTT	40.85			40.85	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 543  
 DATE: 02/12/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	248.07			248.07	
		P 22	NTT	434.35			434.35	
		P 23	NTT	231.19			231.19	
		P	UTT	288.12	XCC	.64	287.48	
		P	ZTT	1,280.53	XCC	3.16	1,277.37	
		P	XDL	1,978.72			1,978.72	
		P	XDN	67.14			67.14	
		P	XDS	2.54			2.54	
		P	XDZ	.94			.94	
		P	XPM	228.95			228.95	
		P	XPZ	1.89			1.89	
		P	XSP	15.84			15.84	
								411,722.40
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	C 17	MTT		XCC		.00	
		C 18	MTT	5.35-	XCC	.01-	5.34-	
		C 19	MTT	.20-	XCC		.20-	
		C 20	MTT	340.31-	XCC	.85-	339.46-	
		C 21	MTT	99.19	XCC	.25	98.94	
		C 22	MTT	129.55	XCC	.32	129.23	
		C 23	MTT	2,488.07	XCC	6.22	2,481.85	
		C 24	MTT	11.15-			11.15-	
		C 17	NTT	.04-	XCC		.04-	
		C 18	NTT	19.36	XCC	.05	19.31	
		C 19	NTT	.06-	XCC		.06-	
		C 20	NTT	4.51-	XCC	.01-	4.50-	
		C 21	NTT	4.70-	XCC	.01-	4.69-	
		C 22	NTT	3.80	XCC	.01	3.79	
		C 23	NTT	556.93	XCC	1.39	555.54	
		C 24	NTT	38.64			38.64	
		C	STS	169,634.18	XCC	424.09	169,210.09	
		C	STT	27.65	XCC	.07	27.58	
		C	UTT	1,432.06	XCC	3.58	1,428.48	
		C	ZTT	1,553.86	XCC	3.88	1,549.98	
		P 16	MPP	1.06			1.06	
		P 17	MPP	14.17			14.17	
		P 18	MPP	16.40			16.40	
		P 19	MPP	15.36			15.36	
		P 20	MPP	39.96			39.96	
		P 21	MPP	120.11			120.11	
		P 22	MPP	206.05			206.05	
		P 23	MPP	1,347.85			1,347.85	
		P 16	MTT	.97			.97	
		P 17	MTT	26.58			26.58	
		P 18	MTT	18.52			18.52	
		P 19	MTT	22.75			22.75	
		P 20	MTT	82.00			82.00	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 544  
 DATE: 02/12/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MTT	356.26			356.26	
		P 22	MTT	1,566.90			1,566.90	
		P 23	MTT	13,497.37			13,497.37	
		P 10	NTT	.12			.12	
		P 11	NTT	2.34			2.34	
		P 13	NTT				.00	
		P 17	NTT	4.45			4.45	
		P 20	NTT	21.22			21.22	
		P 21	NTT	129.46			129.46	
		P 22	NTT	218.22			218.22	
		P 23	NTT	116.36			116.36	
		P	UTT	144.99	XCC	.32	144.67	
		P	ZTT	644.49	XCC	1.59	642.90	
								193,790.04
GA03 NORTH DESERT SERVICE AREA	FNZ 590 1000	C 17	MTT		XCC		.00	
		C 18	MTT	3.06-	XCC	.01-	3.05-	
		C 19	MTT	.17-	XCC		.17-	
		C 20	MTT	283.70-	XCC	.71-	282.99-	
		C 21	MTT	82.29	XCC	.21	82.08	
		C 22	MTT	105.99	XCC	.26	105.73	
		C 23	MTT	2,041.20	XCC	5.10	2,036.10	
		C 24	MTT	9.42-			9.42-	
		C 17	NTT	.01-	XCC		.01-	
		C 18	NTT	11.10	XCC	.03	11.07	
		C 19	NTT	.04-	XCC		.04-	
		C 20	NTT	3.76-	XCC	.01-	3.75-	
		C 21	NTT	3.89-	XCC	.01-	3.88-	
		C 22	NTT	3.10	XCC	.01	3.09	
		C 23	NTT	456.90	XCC	1.14	455.76	
		C 24	NTT	32.61			32.61	
		C	STS	143,158.75	XCC	357.90	142,800.85	
		C	STT	23.34	XCC	.06	23.28	
		C	UTT	1,208.56	XCC	3.02	1,205.54	
		C	ZTT	1,311.35	XCC	3.28	1,308.07	
		P 16	MPP	.59			.59	
		P 17	MPP	8.11			8.11	
		P 18	MPP	9.40			9.40	
		P 19	MPP	12.83			12.83	
		P 20	MPP	33.32			33.32	
		P 21	MPP	99.64			99.64	
		P 22	MPP	168.59			168.59	
		P 23	MPP	1,105.77			1,105.77	
		P 16	MTT	.54			.54	
		P 17	MTT	15.19			15.19	
		P 18	MTT	10.61			10.61	
		P 19	MTT	18.99			18.99	



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 545  
 DATE: 02/12/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MTT	68.36			68.36	
		P 21	MTT	295.57			295.57	
		P 22	MTT	1,282.02			1,282.02	
		P 23	MTT	11,073.17			11,073.17	
		P 10	NTT	.09			.09	
		P 11	NTT	1.72			1.72	
		P 13	NTT				.00	
		P 17	NTT	2.55			2.55	
		P 20	NTT	17.69			17.69	
		P 21	NTT	107.41			107.41	
		P 22	NTT	178.53			178.53	
		P 23	NTT	95.45			95.45	
		P	UTT	118.99	XCC	.26	118.73	
		P	ZTT	528.73	XCC	1.29	527.44	
								163,013.18
GA04 SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 17	MTT		XCC		.00	
		C 18	MTT	2.46-	XCC	.01-	2.45-	
		C 19	MTT	.09-	XCC		.09-	
		C 20	MTT	161.46-	XCC	.40-	161.06-	
		C 21	MTT	47.93	XCC	.12	47.81	
		C 22	MTT	65.72	XCC	.16	65.56	
		C 23	MTT	1,305.02	XCC	3.26	1,301.76	
		C 24	MTT	5.93-			5.93-	
		C 17	NTT	.02-	XCC		.02-	
		C 18	NTT	8.92	XCC	.02	8.90	
		C 19	NTT	.02-	XCC		.02-	
		C 20	NTT	2.13-	XCC	.01-	2.12-	
		C 21	NTT	2.27-	XCC	.01-	2.26-	
		C 22	NTT	1.92	XCC		1.92	
		C 23	NTT	292.11	XCC	.73	291.38	
		C 24	NTT	20.56			20.56	
		C	STS	90,250.38	XCC	225.63	90,024.75	
		C	STT	14.71	XCC	.04	14.67	
		C	UTT	761.90	XCC	1.90	760.00	
		C	ZTT	826.70	XCC	2.07	824.63	
		P 16	MPP	.47			.47	
		P 17	MPP	6.48			6.48	
		P 18	MPP	7.56			7.56	
		P 19	MPP	7.18			7.18	
		P 20	MPP	18.96			18.96	
		P 21	MPP	58.03			58.03	
		P 22	MPP	104.54			104.54	
		P 23	MPP	706.96			706.96	
		P 16	MTT	.44			.44	
		P 17	MTT	12.15			12.15	
		P 18	MTT	8.53			8.53	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 546  
 DATE: 02/12/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	10.64			10.64	
		P 20	MTT	38.91			38.91	
		P 21	MTT	172.15			172.15	
		P 22	MTT	794.96			794.96	
		P 23	MTT	7,079.50			7,079.50	
		P 10	NTT	.07			.07	
		P 11	NTT	1.47			1.47	
		P 13	NTT	.00			.00	
		P 17	NTT	2.04			2.04	
		P 20	NTT	10.06			10.06	
		P 21	NTT	62.56			62.56	
		P 22	NTT	110.72			110.72	
		P 23	NTT	61.03			61.03	
		P	UTT	76.06	XCC	.16	75.90	
		P	ZTT	338.03	XCC	.85	337.18	
								102,876.48
GA05	SBCFPD-ADMIN	FPD 106 100	C 17	MTT		XCC	.00	
			C 18	MTT	3.54-	XCC	.01-	3.53-
			C 19	MTT	.14-	XCC		.14-
			C 20	MTT	230.35-	XCC	.58-	229.77-
			C 21	MTT	66.58	XCC	.17	66.41
			C 22	MTT	85.46	XCC	.21	85.25
			C 23	MTT	1,642.55	XCC	4.11	1,638.44
			C 24	MTT	7.44-			7.44-
			C 17	NTT	.02-	XCC		.02-
			C 18	NTT	12.83	XCC	.03	12.80
			C 19	NTT	.04-	XCC		.04-
			C 20	NTT	3.05-	XCC	.01-	3.04-
			C 21	NTT	3.16-	XCC	.01-	3.15-
			C 22	NTT	2.50	XCC	.01	2.49
			C 23	NTT	367.67	XCC	.92	366.75
			C 24	NTT	25.77			25.77
			C	STS	113,096.57	XCC	282.74	112,813.83
			C	STT	18.44	XCC	.04	18.40
			C	UTT	954.77	XCC	2.39	952.38
			C	ZTT	1,035.98	XCC	2.59	1,033.39
			P 16	MPP	.63			.63
			P 17	MPP	8.96			8.96
			P 18	MPP	10.87			10.87
			P 19	MPP	10.37			10.37
			P 20	MPP	27.04			27.04
			P 21	MPP	80.63			80.63
			P 22	MPP	135.92			135.92
			P 23	MPP	889.81			889.81
			P 16	MTT	.57			.57
			P 17	MTT	16.81			16.81

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 547  
 DATE: 02/12/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	12.27			12.27	
					P 19	MTT	15.36			15.36	
					P 20	MTT	55.50			55.50	
					P 21	MTT	239.16			239.16	
					P 22	MTT	1,033.66			1,033.66	
					P 23	MTT	8,910.56			8,910.56	
					P 11	NTT	1.79			1.79	
					P 13	NTT	.00			.00	
					P 17	NTT	2.82			2.82	
					P 20	NTT	14.37			14.37	
					P 21	NTT	86.91			86.91	
					P 22	NTT	143.95			143.95	
					P 23	NTT	76.82			76.82	
					P	UTT	95.72	XCC	.21	95.51	
					P	ZTT	425.49	XCC	1.05	424.44	
SP05	FIRE PROTECTION ZONE FP-5	590	704	2442	C	STA	16,815.75			16,815.75	129,063.51
					P	SPA	1,101.72			1,101.72	
					P	STA	3,470.38			3,470.38	
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	610	744	2454	C	STA	33,454.39			33,454.39	21,387.85
					P	SPA	1,680.56			1,680.56	
					P	STA	4,329.59			4,329.59	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	580	705	2434	C	STA	64,783.91			64,783.91	39,464.54
					P	SPA	3,826.02			3,826.02	
					P	STA	11,899.43			11,899.43	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	610	732	2454	C	STA	7,257.32			7,257.32	80,509.36
					P	SPA	372.82			372.82	
					P	STA	1,180.77			1,180.77	
SP13	SBCOFIRE WEST VALLEY	580	706	2434	C	STA	65,580.35			65,580.35	8,810.91
					P	SPA	2,423.97			2,423.97	
					P	STA	11,680.77			11,680.77	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	22,037.10			22,037.10	79,685.09
					P	SPA	841.73			841.73	
					P	STA	2,349.61			2,349.61	
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	76,736.87			76,736.87	25,228.44
					P	SPA	1,728.12			1,728.12	
					P	STA	5,641.94			5,641.94	
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	147,092.75			147,092.75	84,106.93
					P	SPA	9,031.78			9,031.78	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 548  
 DATE: 02/12/2025

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	25,055.93			25,055.93	181,180.46
SP18 SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610 005 2454	C	STA	101,867.93			101,867.93	
		P	SPA	6,101.65			6,101.65	
		P	STA	18,170.94			18,170.94	126,140.52
TOTAL AGENCY TRANSFERS				1,649,205.66		2,225.95		1,646,979.71

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 549  
DATE: 02/12/2025

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
ADDRESS: 15380 SAN BERNARDINO AVE  
FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 90	NTT	.04	XCC		.04	
		P 01	NTT		XCC		.00	
		P 05	NTT	3.21			3.21	
								3.25
TOTAL AGENCY TRANSFERS				3.25		.00		3.25

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 550  
DATE: 02/12/2025

AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
ADDRESS: 14011 CITY CENTER DRIVE  
CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 90	NTT	.02	XCC		.02	.02	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 90	NTT	.01	XCC		.01	.01	
TOTAL AGENCY TRANSFERS							.03		.00		.03	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 551  
 DATE: 02/12/2025

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 90	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 05	NTT	.05			.05	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 552  
DATE: 02/12/2025

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 90 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 553  
DATE: 02/12/2025

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
ADDRESS: P.O. BOX 130  
LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 90	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 05	NTT	1.62			1.62	1.64
TOTAL AGENCY TRANSFERS				1.64		.00		1.64

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 554  
 DATE: 02/12/2025

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	P 90	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 05	NTT	.08			.08	
				.08	.00		.08	.08
TOTAL AGENCY TRANSFERS				.08	.00		.08	.08

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 555  
DATE: 02/12/2025

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
ADDRESS: 6942 AIRWAY AVE #A  
YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 90	NTT	.01			.01	
		P 01	NTT				.00	
		P 05	NTT	.90			.90	
								.91
TOTAL AGENCY TRANSFERS				.91		.00		.91

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 556  
DATE: 02/12/2025

AGENCY: UP05 BARSTOW PARK & REC  
ADDRESS: 220 E. MOUNTAIN VIEW  
BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 90 NTT P 01 NTT		XCC XCC		.00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 557  
 DATE: 02/12/2025

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
					C 18	MTT	.83-	XCC		.83-	
					C 19	MTT	.03-	XCC		.03-	
					C 20	MTT	53.51-	XCC	.13-	53.38-	
					C 21	MTT	15.64	XCC	.04	15.60	
					C 22	MTT	20.90	XCC	.05	20.85	
					C 23	MTT	407.14	XCC	1.02	406.12	
					C 24	MTT	1.83-	XCC		1.83-	
					C 17	NTT		XCC		.00	
					C 18	NTT	3.00	XCC	.01	2.99	
					C 19	NTT	.01-	XCC		.01-	
					C 20	NTT	.71-	XCC		.71-	
					C 21	NTT	.74-	XCC		.74-	
					C 22	NTT	.62	XCC		.62	
					C 23	NTT	91.13	XCC	.23	90.90	
					C 24	NTT	6.36	XCC	.02	6.34	
					C	STS	27,926.85	XCC	69.82	27,857.03	
					C	STT	4.54	XCC	.01	4.53	
					C	UTT	235.76	XCC	.59	235.17	
					C	ZTT	255.81	XCC	.64	255.17	
					P 16	MPP	.16	XCC		.16	
					P 17	MPP	2.18	XCC	.01	2.17	
					P 18	MPP	2.54	XCC	.01	2.53	
					P 19	MPP	2.40	XCC	.01	2.39	
					P 20	MPP	6.29	XCC	.02	6.27	
					P 21	MPP	18.94	XCC	.05	18.89	
					P 22	MPP	33.25	XCC	.08	33.17	
					P 23	MPP	220.57	XCC	.55	220.02	
					P 16	MTT	.14			.14	
					P 17	MTT	4.08			4.08	
					P 18	MTT	2.87			2.87	
					P 19	MTT	3.55			3.55	
					P 20	MTT	12.89			12.89	
					P 21	MTT	56.19			56.19	
					P 22	MTT	252.80			252.80	
					P 23	MTT	2,208.70			2,208.70	
					P 90	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 05	NTT	.40			.40	
					P 10	NTT	.03			.03	
					P 11	NTT	.48			.48	
					P 13	NTT				.00	
					P 17	NTT	.68			.68	
					P 20	NTT	3.33			3.33	
					P 21	NTT	20.42			20.42	
					P 22	NTT	35.20			35.20	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 558  
 DATE: 02/12/2025

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	19.04			19.04	
		P	UTT	23.74	XCC	.06	23.68	
		P	ZTT	105.46	XCC	.25	105.21	
								31,873.09
TOTAL AGENCY TRANSFERS				31,946.43		73.34		31,873.09

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 559  
 DATE: 02/12/2025

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

92316-0450

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	SSD	625	625	C 17	MTT		XCC		.00	
					C 18	MTT	.15-	XCC		.15-	
					C 19	MTT	.01-	XCC		.01-	
					C 20	MTT	10.18-	XCC	.03-	10.15-	
					C 21	MTT	3.06	XCC	.01	3.05	
					C 22	MTT	4.31	XCC	.01	4.30	
					C 23	MTT	86.22	XCC	.22	86.00	
					C 24	MTT	.42-	XCC		.42-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.53	XCC		.53	
					C 19	NTT		XCC		.00	
					C 20	NTT	.14-	XCC		.14-	
					C 21	NTT	.14-	XCC		.14-	
					C 22	NTT	.12	XCC		.12	
					C 23	NTT	19.30	XCC	.05	19.25	
					C 24	NTT	1.44	XCC		1.44	
					C	STS	6,318.13	XCC	15.80	6,302.33	
					C	STT	1.04	XCC		1.04	
					C	UTT	53.34	XCC	.13	53.21	
					C	ZTT	57.87	XCC	.14	57.73	
					P 16	MPP	.02	XCC		.02	
					P 17	MPP	.37	XCC		.37	
					P 18	MPP	.45	XCC		.45	
					P 19	MPP	.44	XCC		.44	
					P 20	MPP	1.19	XCC		1.19	
					P 21	MPP	3.71	XCC	.01	3.70	
					P 22	MPP	6.85	XCC	.02	6.83	
					P 23	MPP	46.70	XCC	.12	46.58	
					P 16	MTT	.03			.03	
					P 17	MTT	.69			.69	
					P 18	MTT	.50			.50	
					P 19	MTT	.64			.64	
					P 20	MTT	2.46			2.46	
					P 21	MTT	11.00			11.00	
					P 22	MTT	52.14			52.14	
					P 23	MTT	467.72			467.72	
					P 90	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 05	NTT	.06			.06	
					P 10	NTT				.00	
					P 11	NTT	.07			.07	
					P 13	NTT				.00	
					P 17	NTT	.12			.12	
					P 20	NTT	.64			.64	
					P 21	NTT	4.00			4.00	
					P 22	NTT	7.26			7.26	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 560  
DATE: 02/12/2025

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	4.03			4.03	
		P	UTT	5.01	XCC	.01	5.00	
		P	ZTT	22.32	XCC	.05	22.27	
								7,156.20
TOTAL AGENCY TRANSFERS				7,172.74		16.54		7,156.20



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 561  
DATE: 02/12/2025

AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 90 NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 562  
DATE: 02/12/2025

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 90 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 563  
DATE: 02/12/2025

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P	90	NTT			.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 564  
 DATE: 02/12/2025

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
 ADDRESS: I/O SPECIAL DISTRICTS 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,525.39			1,525.39	
		P	SPA	52.36			52.36	
		P	STA	268.05			268.05	1,845.80
ST03 SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI 306 306	C	STA	81.53			81.53	
		P	SPA	2.66			2.66	
		P	STA	13.62			13.62	97.81
TOTAL AGENCY TRANSFERS				1,943.61		.00		1,943.61

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 565  
DATE: 02/12/2025

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTL E CREEK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 LYTL E CREEK	VIC	105	300	C	STA	1,729.14			1,729.14	1,729.14
TOTAL AGENCY TRANSFERS							1,729.14		.00		1,729.14

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 566  
DATE: 02/12/2025

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 567  
DATE: 02/12/2025

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG	105	300	C	STA	1,462.86			1,462.86	1,462.86
TOTAL AGENCY TRANSFERS							1,462.86		.00		1,462.86

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 568  
DATE: 02/12/2025

AGENCY: UQ16 SBCO CFD 2006-1 IA 4  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 4	VKI 105 300	C STA	1,688.28		1,688.28	1,688.28
TOTAL AGENCY TRANSFERS			<u>1,688.28</u>	<u>.00</u>		<u>1,688.28</u>



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 569  
DATE: 02/12/2025

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	P	SPA	427.48			427.48	
		P	STA	2,188.20			2,188.20	
								2,615.68
TOTAL AGENCY TRANSFERS				2,615.68		.00		2,615.68

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 570  
DATE: 02/12/2025

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2006-1 IMPROVEMENT AREA 6	105	000	9165	C	STA	4,176.28			4,176.28	4,176.28
TOTAL AGENCY TRANSFERS							4,176.28		.00		4,176.28

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 571  
 DATE: 02/12/2025

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.46-	XCC		.46-	
			C 19	MTT	.01-	XCC		.01-	
			C 20	MTT	30.31-	XCC	.08-	30.23-	
			C 21	MTT	8.71	XCC	.02	8.69	
			C 22	MTT	11.54	XCC	.03	11.51	
			C 23	MTT	224.98	XCC	.56	224.42	
			C 24	MTT	1.00-	XCC		1.00-	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	1.66	XCC		1.66	
			C 19	NTT		XCC		.00	
			C 20	NTT	.40-	XCC		.40-	
			C 21	NTT	.41-	XCC		.41-	
			C 22	NTT	.34	XCC		.34	
			C 23	NTT	50.36	XCC	.13	50.23	
			C 24	NTT	3.49	XCC	.01	3.48	
			C	STS	15,329.83	XCC	38.32	15,291.51	
			C	STT	2.50	XCC		2.50	
			C	UTT	129.42	XCC	.32	129.10	
			C	ZTT	140.43	XCC	.35	140.08	
			P 16	MPP	.09	XCC		.09	
			P 17	MPP	1.20	XCC		1.20	
			P 18	MPP	1.41	XCC		1.41	
			P 19	MPP	1.33	XCC		1.33	
			P 20	MPP	3.56	XCC	.01	3.55	
			P 21	MPP	10.54	XCC	.03	10.51	
			P 22	MPP	18.37	XCC	.05	18.32	
			P 23	MPP	121.88	XCC	.30	121.58	
			P 16	MTT	.08			.08	
			P 17	MTT	2.25			2.25	
			P 18	MTT	1.59			1.59	
			P 19	MTT	1.98			1.98	
			P 20	MTT	7.30			7.30	
			P 21	MTT	31.28			31.28	
			P 22	MTT	139.64			139.64	
			P 23	MTT	1,220.48			1,220.48	
			P 90	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 05	NTT	.25			.25	
			P 10	NTT	.01			.01	
			P 11	NTT	.27			.27	
			P 13	NTT				.00	
			P 17	NTT	.37			.37	
			P 20	NTT	1.89			1.89	
			P 21	NTT	11.36			11.36	
			P 22	NTT	19.45			19.45	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 572  
 DATE: 02/12/2025

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	10.52			10.52	
		P	UTT	13.11	XCC	.02	13.09	
		P	ZTT	58.28	XCC	.14	58.14	17,508.95
SS01 SEWER AVAILABILITY	OTG ACR ACR	C	STA	164.80			164.80	
		P	SPA	9.33			9.33	
		P	STA	41.20			41.20	215.33
SU01 DELINQUENT SEWER SERVICE	OTG ACR ACR	C	STA	1,380.95			1,380.95	1,380.95
TOTAL AGENCY TRANSFERS				19,145.44		40.21		19,105.23

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 573  
DATE: 02/12/2025

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P	90	NTT			.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 574  
 DATE: 02/12/2025

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
					C 18	MTT	.04-	XCC		.04-	
					C 19	MTT		XCC		.00	
					C 20	MTT	2.45-	XCC	.01-	2.44-	
					C 21	MTT	.69	XCC		.69	
					C 22	MTT	.88	XCC		.88	
					C 23	MTT	16.65	XCC	.04	16.61	
					C 24	MTT	.08-	XCC		.08-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.15	XCC		.15	
					C 19	NTT		XCC		.00	
					C 20	NTT	.03-	XCC		.03-	
					C 21	NTT	.04-	XCC		.04-	
					C 22	NTT	.03	XCC		.03	
					C 23	NTT	3.73	XCC	.01	3.72	
					C 24	NTT	.27	XCC		.27	
					C	STS	1,174.84	XCC	2.94	1,171.90	
					C	STT	.18	XCC		.18	
					C	UTT	9.91	XCC	.02	9.89	
					C	ZTT	10.76	XCC	.03	10.73	
					P 16	MPP	.01	XCC		.01	
					P 17	MPP	.12	XCC		.12	
					P 18	MPP	.12	XCC		.12	
					P 19	MPP	.12	XCC		.12	
					P 20	MPP	.29	XCC		.29	
					P 21	MPP	.84	XCC		.84	
					P 22	MPP	1.39	XCC		1.39	
					P 23	MPP	9.02	XCC	.02	9.00	
					P 16	MTT	.01			.01	
					P 17	MTT	.22			.22	
					P 18	MTT	.14			.14	
					P 19	MTT	.17			.17	
					P 20	MTT	.59			.59	
					P 21	MTT	2.48			2.48	
					P 22	MTT	10.57			10.57	
					P 23	MTT	90.35			90.35	
					P 90	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 05	NTT	.02			.02	
					P 10	NTT	.01			.01	
					P 11	NTT	.03			.03	
					P 13	NTT				.00	
					P 17	NTT	.04			.04	
					P 20	NTT	.15			.15	
					P 21	NTT	.91			.91	
					P 22	NTT	1.47			1.47	

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 575  
DATE: 02/12/2025

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
ADDRESS: P.O. BOX 1033  
BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.78			.78	
		P	SPS	19.54	XCC	.05	19.49	
		P	STS	63.79	XCC	.15	63.64	
		P	UTT	.98	XCC		.98	
		P	ZTT	4.30	XCC	.01	4.29	
								1,420.65
TOTAL AGENCY TRANSFERS				1,423.91		3.26		1,420.65

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 576  
DATE: 02/12/2025

AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 90	NTT				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00



PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 577  
 DATE: 02/12/2025

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.06-	XCC		.06-	
			C 19	MTT	.01-	XCC		.01-	
			C 20	MTT	3.74-	XCC	.01-	3.73-	
			C 21	MTT	1.10	XCC		1.10	
			C 22	MTT	1.46	XCC		1.46	
			C 23	MTT	28.97	XCC	.07	28.90	
			C 24	MTT	.13-	XCC		.13-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.21	XCC		.21	
			C 19	NTT		XCC		.00	
			C 20	NTT	.05-	XCC		.05-	
			C 21	NTT	.05-	XCC		.05-	
			C 22	NTT	.04	XCC		.04	
			C 23	NTT	6.48	XCC	.02	6.46	
			C 24	NTT	.45	XCC		.45	
			C	STS	1,981.38	XCC	4.95	1,976.43	
			C	STT	.33	XCC		.33	
			C	UTT	16.73	XCC	.04	16.69	
			C	ZTT	18.15	XCC	.05	18.10	
			P 16	MPP	.01	XCC		.01	
			P 17	MPP	.15	XCC		.15	
			P 18	MPP	.18	XCC		.18	
			P 19	MPP	.16	XCC		.16	
			P 20	MPP	.44	XCC		.44	
			P 21	MPP	1.32	XCC		1.32	
			P 22	MPP	2.32	XCC	.01	2.31	
			P 23	MPP	15.69	XCC	.04	15.65	
			P 16	MTT	.01			.01	
			P 17	MTT	.29			.29	
			P 18	MTT	.21			.21	
			P 19	MTT	.25			.25	
			P 20	MTT	.90			.90	
			P 21	MTT	3.92			3.92	
			P 22	MTT	17.68			17.68	
			P 23	MTT	157.13			157.13	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.02			.02	
			P 10	NTT				.00	
			P 11	NTT	.04			.04	
			P 13	NTT				.00	
			P 17	NTT	.05			.05	
			P 20	NTT	.24			.24	
			P 21	NTT	1.42			1.42	
			P 22	NTT	2.46			2.46	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 578  
 DATE: 02/12/2025

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	1.36			1.36	
		P	SPS	33.97	XCC	.07	33.90	
		P	STS	110.95	XCC	.28	110.67	
		P	UTT	1.67	XCC		1.67	
		P	ZTT	7.51	XCC	.01	7.50	
								2,406.08
TOTAL AGENCY TRANSFERS				2,411.61		5.53		2,406.08

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 579  
DATE: 02/12/2025

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	P 90	NTT	.01			.01	.01	
TOTAL AGENCY TRANSFERS							<u>.01</u>		<u>.00</u>		<u>.01</u>	<u>.01</u>

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 580  
DATE: 02/12/2025

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
ADDRESS: P.O. BOX 196  
YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	P 90	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 581  
DATE: 02/12/2025

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
ADDRESS: 22400 HEADQUARTERS DRIVE  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 90 NTT	.02	XCC	.02	.02
TOTAL AGENCY TRANSFERS			<u>.02</u>		<u>.00</u>	<u>.02</u>

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 582  
 DATE: 02/12/2025

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	37,671.88	XCC	94.18	37,577.70	
			C	STT	6.14	XCC	.01	6.13	
			C	UTT	318.03	XCC	.80	317.23	
			C	ZTT	345.08	XCC	.86	344.22	
			P	SPS	651.81	XCC	1.62	650.19	
			P	STS	2,128.17	XCC	5.30	2,122.87	
			P	UTT	32.40	XCC	.08	32.32	
			P	ZTT	143.92	XCC	.34	143.58	
									41,194.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 17	MTT		XCC		.00	
			C 18	MTT	1.25-	XCC		1.25-	
			C 19	MTT	.04-	XCC		.04-	
			C 20	MTT	79.85-	XCC	.20-	79.65-	
			C 21	MTT	22.91	XCC	.06	22.85	
			C 22	MTT	29.24	XCC	.07	29.17	
			C 23	MTT	555.53	XCC	1.39	554.14	
			C 24	MTT	2.48-	XCC	.01-	2.47-	
			C 17	NTT		XCC		.00	
			C 18	NTT	4.55	XCC	.01	4.54	
			C 19	NTT	.01-	XCC		.01-	
			C 20	NTT	1.06-	XCC		1.06-	
			C 21	NTT	1.08-	XCC		1.08-	
			C 22	NTT	.86	XCC		.86	
			C 23	NTT	124.35	XCC	.31	124.04	
			C 24	NTT	8.58	XCC	.02	8.56	
			P 16	MPP	.26	XCC		.26	
			P 17	MPP	3.35	XCC	.01	3.34	
			P 18	MPP	3.86	XCC	.01	3.85	
			P 19	MPP	3.66	XCC	.01	3.65	
			P 20	MPP	9.38	XCC	.02	9.36	
			P 21	MPP	27.74	XCC	.07	27.67	
			P 22	MPP	46.52	XCC	.12	46.40	
			P 23	MPP	300.95	XCC	.75	300.20	
			P 16	MTT	.23			.23	
			P 17	MTT	6.28			6.28	
			P 18	MTT	4.34			4.34	
			P 19	MTT	5.41			5.41	
			P 20	MTT	19.24			19.24	
			P 21	MTT	82.29			82.29	
			P 22	MTT	353.71			353.71	
			P 23	MTT	3,013.67			3,013.67	
			P 90	NTT	.02	XCC		.02	
			P 01	NTT		XCC		.00	
			P 05	NTT	.74			.74	
			P 10	NTT	.04			.04	
			P 11	NTT	.85			.85	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 583  
 DATE: 02/12/2025

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
		P 17	NTT	1.05			1.05	
		P 20	NTT	4.97			4.97	
		P 21	NTT	29.91			29.91	
		P 22	NTT	49.26			49.26	
		P 23	NTT	25.98			25.98	
								4,651.32
TOTAL AGENCY TRANSFERS				45,951.39		105.83		45,845.56

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 584  
 DATE: 02/12/2025

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	FMZ 600 1000	P 90	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 05	NTT	.85			.85	
		P 10	NTT	.05			.05	
		P 11	NTT	.95			.95	
		P 13	NTT				.00	
								1.87
TOTAL AGENCY TRANSFERS				1.87		.00		1.87



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 585  
DATE: 02/12/2025

AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT  
ADDRESS: P.O. BOX 2832  
BIG BEAR LAKE, CA 92315  
C/O BIG BEAR VALLEY PARK & REC DIST

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	P 90	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 586  
DATE: 02/12/2025

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
ADDRESS: 14955 DALE EVANS PKWY  
APPLE VALLEY, CA 92307  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	P 90	NTT	.01	XCC		.01		
					P 01	NTT		XCC		.00	.01	
SP01	ASSESSMENT DISTRICT NO. 1	OAB	ACR	ACR	P	ZTA	5.00			5.00	5.00	
TOTAL AGENCY TRANSFERS							5.01		.00		5.01	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 587  
 DATE: 02/12/2025

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	15,047.97	XCC	37.62	15,010.35	
			C	STT	2.46	XCC		2.46	
			C	UTT	127.04	XCC	.32	126.72	
			C	ZTT	137.84	XCC	.34	137.50	
			P	SPS	247.44	XCC	.62	246.82	
			P	STS	807.96	XCC	2.02	805.94	
			P	UTT	12.30	XCC	.02	12.28	
			P	ZTT	54.63	XCC	.14	54.49	
									16,396.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	C 17	MTT		XCC		.00	
			C 18	MTT	.49-	XCC		.49-	
			C 19	MTT	.02-	XCC		.02-	
			C 20	MTT	30.25-	XCC	.08-	30.17-	
			C 21	MTT	8.61	XCC	.02	8.59	
			C 22	MTT	11.03	XCC	.03	11.00	
			C 23	MTT	210.91	XCC	.53	210.38	
			C 24	MTT	.99-	XCC		.99-	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	1.76	XCC		1.76	
			C 19	NTT	.01-	XCC		.01-	
			C 20	NTT	.40-	XCC		.40-	
			C 21	NTT	.41-	XCC		.41-	
			C 22	NTT	.32	XCC		.32	
			C 23	NTT	47.21	XCC	.12	47.09	
			C 24	NTT	3.43	XCC	.01	3.42	
			P 16	MPP	.10	XCC		.10	
			P 17	MPP	1.32	XCC		1.32	
			P 18	MPP	1.49	XCC		1.49	
			P 19	MPP	1.38	XCC		1.38	
			P 20	MPP	3.55	XCC	.01	3.54	
			P 21	MPP	10.43	XCC	.03	10.40	
			P 22	MPP	17.53	XCC	.04	17.49	
			P 23	MPP	114.25	XCC	.29	113.96	
			P 16	MTT	.10			.10	
			P 17	MTT	2.46			2.46	
			P 18	MTT	1.69			1.69	
			P 19	MTT	2.05			2.05	
			P 20	MTT	7.29			7.29	
			P 21	MTT	30.94			30.94	
			P 22	MTT	133.36			133.36	
			P 23	MTT	1,144.16			1,144.16	
			P 90	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 05	NTT	.30			.30	
			P 10	NTT	.02			.02	
			P 11	NTT	.31			.31	

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 588  
 DATE: 02/12/2025

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT				.00	
					P 17	NTT	.41			.41	
					P 20	NTT	1.89			1.89	
					P 21	NTT	11.24			11.24	
					P 22	NTT	18.58			18.58	
					P 23	NTT	9.86			9.86	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDD	800	800	C	STA	12,253.20			12,253.20	1,764.41
					P	SPA	67.44			67.44	
					P	STA	272.35			272.35	
											12,592.99
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDD	800	800	C	STA	68.68			68.68	68.68
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDD	800	800	C	STA	66.83			66.83	66.83
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDD	800	800	C	STA	21.51			21.51	21.51
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDD	800	800	C	STA	52.83			52.83	52.83
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDD	800	800	C	STA	123.12			123.12	123.12
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDD	800	800	C	STA	46.65			46.65	46.65
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDD	800	800	C	STA	405.84			405.84	405.84
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDD	800	800	C	STA	93.48			93.48	93.48
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MDD	800	800	C	STA	125.15			125.15	125.15
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MDD	800	800	C	STA	64.15			64.15	64.15
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MDD	800	800	C	STA	20.90			20.90	20.90
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MDD	800	800	C	STA	62.65			62.65	62.65
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MDD	800	800	C	STA	801.20			801.20	801.20
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MDD	800	800	C	STA	15.15			15.15	15.15
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MDD	800	800	C	STA	75.15			75.15	75.15
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MDD	800	800	C	STA	62.65			62.65	62.65
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MDD	800	800	C	STA	262.30			262.30	262.30
TOTAL AGENCY TRANSFERS							33,164.28		42.08		33,122.20

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 589  
DATE: 02/12/2025

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
ADDRESS: SPECIAL DISTRICTS  
MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 90 NTT P 01 NTT P 05 NTT				.00 .00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 590  
DATE: 02/12/2025

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
ADDRESS: P.O. BOX 8  
RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	9,009.20			9,009.20		
					P	SPA	166.52			166.52		
					P	STA	635.55			635.55		
							<u>9,811.27</u>		<u>.00</u>		<u>9,811.27</u>	
TOTAL AGENCY TRANSFERS							9,811.27		.00		9,811.27	9,811.27

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 591  
DATE: 02/12/2025

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
ADDRESS: 12797 THIRD STREET  
YUCAIPA, CA 92399-4549  
ATTN: ERIC VREEMAN

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCT	712	712	C	STA	8,269.00			8,269.00	8,269.00
TOTAL AGENCY TRANSFERS							8,269.00		.00		8,269.00

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 592  
DATE: 02/12/2025

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	37,514.75			37,514.75	37,514.75
TOTAL AGENCY TRANSFERS							37,514.75		.00		37,514.75



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 593  
DATE: 02/12/2025

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA	10,937.70			10,937.70	10,937.70
TOTAL AGENCY TRANSFERS							10,937.70		.00		10,937.70

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 594  
DATE: 02/12/2025

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	2,253.08			2,253.08	2,253.08
TOTAL AGENCY TRANSFERS							2,253.08		.00		2,253.08

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 595  
DATE: 02/12/2025

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	877.29			877.29	877.29
TOTAL AGENCY TRANSFERS							877.29		.00		877.29

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 596  
DATE: 02/12/2025

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	7,326.12			7,326.12	7,326.12	
TOTAL AGENCY TRANSFERS							7,326.12		.00		7,326.12	7,326.12

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 597  
DATE: 02/12/2025

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	7,273.48			7,273.48	7,273.48	
TOTAL AGENCY TRANSFERS							7,273.48		.00		7,273.48	7,273.48

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 598  
DATE: 02/12/2025

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	1,579.76			1,579.76	1,579.76	
TOTAL AGENCY TRANSFERS							1,579.76		.00		1,579.76	1,579.76

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 599  
DATE: 02/12/2025

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	4,448.65			4,448.65	4,448.65
TOTAL AGENCY TRANSFERS							4,448.65		.00		4,448.65

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 600  
DATE: 02/12/2025

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	
							<u>429.65</u>		<u>.00</u>		<u>429.65</u>	
TOTAL AGENCY TRANSFERS												



PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 601  
DATE: 02/12/2025

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	2,470.50			2,470.50	2,470.50
TOTAL AGENCY TRANSFERS							2,470.50		.00		2,470.50

PGM-ID: PI867  
 TIME: 22:32:12

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

PAGE: 602  
 DATE: 02/12/2025

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
 ADDRESS: 1212 VALENCIA DRIVE  
 COLTON, CA 92324-1798  
 ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCE 718 718	C	STA	5,837.65			5,837.65	
		P	SPA	267.32			267.32	
		P	STA	1,304.06			1,304.06	7,409.03
TOTAL AGENCY TRANSFERS				7,409.03		.00		7,409.03

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 603  
DATE: 02/12/2025

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWD	722	722	C	STA	4,251.70			4,251.70	4,251.70
TOTAL AGENCY TRANSFERS							4,251.70		.00		4,251.70

PGM-ID: PI867  
TIME: 22:32:12

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

PAGE: 604  
DATE: 02/12/2025

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	6,295.08			6,295.08	6,295.08
TOTAL AGENCY TRANSFERS							6,295.08		.00		6,295.08

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 605  
DATE: 02/12/2025

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	3,106.50			3,106.50	3,106.50
TOTAL AGENCY TRANSFERS							3,106.50		.00		3,106.50

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 606  
 DATE: 02/12/2025

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
 ADDRESS: P.O. BOX 70870, CM9705  
 ST PAUL, MN 55170-9705  
 SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	7,622.38			7,622.38	
		P	SPA	75.70			75.70	
		P	STA	422.87			422.87	
								8,120.95
TOTAL AGENCY TRANSFERS				8,120.95		.00		8,120.95

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 607  
DATE: 02/12/2025

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	4,149.05			4,149.05	4,149.05
TOTAL AGENCY TRANSFERS							4,149.05		.00		4,149.05

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 608  
DATE: 02/12/2025

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	6,766.08			6,766.08	6,766.08
TOTAL AGENCY TRANSFERS							6,766.08		.00		6,766.08



PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 609  
DATE: 02/12/2025

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 01/11/2025 TO 01/30/2025 \*\*\*\*

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	5,874.59		5,874.59	5,874.59
TOTAL AGENCY TRANSFERS			<u>5,874.59</u>	<u>.00</u>		<u>5,874.59</u>

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 610  
DATE: 02/12/2025

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEI	719	719	C	STA	3,651.01			3,651.01	3,651.01	
TOTAL AGENCY TRANSFERS							3,651.01		.00		3,651.01	3,651.01

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 611  
DATE: 02/12/2025

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEJ	719	719	C	STA	7,000.03			7,000.03	7,000.03	
TOTAL AGENCY TRANSFERS							7,000.03		.00		7,000.03	7,000.03

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 612  
DATE: 02/12/2025

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,980.59			1,980.59	1,980.59	
TOTAL AGENCY TRANSFERS							1,980.59		.00		1,980.59	1,980.59

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 613  
DATE: 02/12/2025

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK 726 726	C STA	3,493.91			3,493.91	3,493.91
TOTAL AGENCY TRANSFERS			<u>3,493.91</u>		<u>.00</u>	<u>3,493.91</u>	<u>3,493.91</u>

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 614  
DATE: 02/12/2025

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	16,500.53			16,500.53	16,500.53
TOTAL AGENCY TRANSFERS							16,500.53		.00		16,500.53

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 615  
 DATE: 02/12/2025

AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1  
 ADDRESS: 550 SOUTH HOPE ST. STE 2650  
 LOS ANGELES, CA 90071  
 ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFA 733 733	C	STA	6,049.34			6,049.34	
		P	SPA	674.91			674.91	
		P	STA	2,554.41			2,554.41	
								9,278.66
TOTAL AGENCY TRANSFERS				9,278.66		.00		9,278.66

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 616  
DATE: 02/12/2025

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 01/11/2025 TO 01/30/2025 \*\*\*\*

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	265.54			265.54	265.54
TOTAL AGENCY TRANSFERS							265.54		.00		265.54



PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 617  
DATE: 02/12/2025

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEL 729 729	C STA	4,549.59		4,549.59	4,549.59
TOTAL AGENCY TRANSFERS			4,549.59	.00		4,549.59

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 618  
DATE: 02/12/2025

AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2  
ADDRESS: 4075 NIELSON RD  
          PHELAN, CA 92371

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEN	729	729	C	STA	582.47			582.47	582.47	
							<u>582.47</u>		<u>.00</u>		<u>582.47</u>	
TOTAL AGENCY TRANSFERS												582.47

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 619  
DATE: 02/12/2025

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3  
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR  
LOS ANGELES, CA 90071  
SJUSD, ATT: ASH ALMURDAAH

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEO	729	729	C	STA	1,373.16			1,373.16	1,373.16
TOTAL AGENCY TRANSFERS							1,373.16		.00		1,373.16

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 620  
DATE: 02/12/2025

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92371  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEP	729	729	C	STA	2,488.67			2,488.67	2,488.67
TOTAL AGENCY TRANSFERS							2,488.67		.00		2,488.67

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 621  
DATE: 02/12/2025

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGL	723	723	C	STA	6,095.50			6,095.50	6,095.50
TOTAL AGENCY TRANSFERS							6,095.50		.00		6,095.50

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 622  
DATE: 02/12/2025

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGQ	723	723	C	STA	913.02			913.02	913.02	
							<u>913.02</u>		<u>.00</u>		<u>913.02</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 623  
DATE: 02/12/2025

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122  
ADDRESS: 1 SOUTH MAIN STREET  
SALT LAKE CITY, UT 84133  
ATTN: PATHRICIA OCONNOR

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	944.04			944.04	944.04
							944.04		.00		944.04

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 624  
DATE: 02/12/2025

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	605.79			605.79	605.79
TOTAL AGENCY TRANSFERS							605.79		.00		605.79



PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 625  
DATE: 02/12/2025

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	9,996.36			9,996.36	9,996.36
TOTAL AGENCY TRANSFERS							9,996.36		.00		9,996.36

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 626  
DATE: 02/12/2025

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	16,677.42			16,677.42	16,677.42
TOTAL AGENCY TRANSFERS							16,677.42		.00		16,677.42

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 627  
DATE: 02/12/2025

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	2,050.92			2,050.92	2,050.92
TOTAL AGENCY TRANSFERS							2,050.92		.00		2,050.92

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 628  
DATE: 02/12/2025

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 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,186.75		1,186.75	1,186.75
TOTAL AGENCY TRANSFERS			1,186.75	.00		1,186.75

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 629  
DATE: 02/12/2025

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3  
ADDRESS: 12797 THIRD ST  
YUCAIPA, CA 92399  
ATTN: TED ALEJANDRE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFF	712	712	C	STA	883.15			883.15	883.15
TOTAL AGENCY TRANSFERS							883.15		.00		883.15

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 630  
DATE: 02/12/2025

AGENCY: VQ60 SNOWLINE JOINT USD CFD 2005-5  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92329-6000  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	341	120	9218	C	STA	2,069.68			2,069.68	2,069.68
TOTAL AGENCY TRANSFERS							2,069.68		.00		2,069.68

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 631  
DATE: 02/12/2025

AGENCY: VQ63 HESPERIA USD CFD 2006-5  
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
LOS ANGELES, CA 90012  
ATTN: NABEEL BADAWI

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	2,581.74			2,581.74	2,581.74
TOTAL AGENCY TRANSFERS							2,581.74		.00		2,581.74

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 632  
DATE: 02/12/2025

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,967.38		1,967.38	1,967.38
TOTAL AGENCY TRANSFERS			<u>1,967.38</u>	<u>.00</u>		<u>1,967.38</u>



PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 633  
DATE: 02/12/2025

AGENCY: VQ65 ADELANTO SCHOOL DIST CFD 4  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX A	NGZ	723	723	C	STA	2,501.03			2,501.03	2,501.03	
TOTAL AGENCY TRANSFERS							2,501.03		.00		2,501.03	2,501.03

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 634  
DATE: 02/12/2025

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	10,144.50			10,144.50	10,144.50
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	15,940.08			15,940.08	15,940.08
TOTAL AGENCY TRANSFERS							26,084.58		.00		26,084.58

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 635  
DATE: 02/12/2025

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	960.57			960.57	960.57
TOTAL AGENCY TRANSFERS							960.57		.00		960.57

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 636  
DATE: 02/12/2025

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFK	718	718	C	STA	985.32			985.32	985.32
TOTAL AGENCY TRANSFERS							985.32		.00		985.32

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 637  
DATE: 02/12/2025

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395  
ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEK	726	726	C	STA	484.73			484.73	484.73
TOTAL AGENCY TRANSFERS							484.73		.00		484.73

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 638  
DATE: 02/12/2025

AGENCY: VQ71 HESPERIA USD CFD 2013-1  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA  
ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	1,850.23			1,850.23	1,850.23
TOTAL AGENCY TRANSFERS							1,850.23		.00		1,850.23

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 639  
DATE: 02/12/2025

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 W. LUGONIA AVE  
REDLAND, CA 92374-2234

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 REDLANDS USD CFD NO. 2016-1	341 115 9186	C STA	8,790.58		8,790.58	8,790.58
TOTAL AGENCY TRANSFERS			8,790.58	.00		8,790.58

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 640  
DATE: 02/12/2025

AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1  
ADDRESS: 6061 EAST AVE  
RANCHO CUCAMONGA, CA 91739-2218

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	DAY CREEK PUB FAC CFD 18-1	341	115	9212	C	STA	4,378.98			4,378.98	4,378.98
TOTAL AGENCY TRANSFERS							4,378.98		.00		4,378.98



PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 641  
DATE: 02/12/2025

AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1  
ADDRESS: 8776 ARCHIBALD AVENUE  
RANCHO CUCAMONGA, CA 91730-4634  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	2,943.20			2,943.20	2,943.20
TOTAL AGENCY TRANSFERS							2,943.20		.00		2,943.20

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 642  
DATE: 02/12/2025

AGENCY: VQ75 HESPERIA UNIFIED SCHOOL DISTRICT  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA 92345-3482  
ATTN: GEORGE LANDON

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MELL-ROOS SCHOOL FEES	341	120	9220	C	STA				.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 643  
DATE: 02/12/2025

AGENCY: VQ76 REDLANDS UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 WEST LUGONIA AVENUE  
REDLANDS, CA 92374-2234  
ATTN: BRIAN GUGGISBERG

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MELLO-ROOS SCHOOL FEES	341	120	9221	C	STA	4,745.30			4,745.30	4,745.30
							<u>4,745.30</u>		<u>.00</u>		<u>4,745.30</u>

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 644  
DATE: 02/12/2025

AGENCY: VQ77 RIALTO UNIFIED SCHOOL DISTRICT  
ADDRESS: 182 EAST WALNUT AVE.  
RIALTO, CA 92376-3530  
ATTN: JUSTIN BJORGAN

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MELLO-ROOS SCHOOL FEES	341	120	9224	C	STA	2,361.55			2,361.55	2,361.55
							<u>2,361.55</u>		<u>.00</u>		<u>2,361.55</u>

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 645  
DATE: 02/12/2025

AGENCY: VQ78 ADELANTO ELEMENTARY SCHOOL DISTRICT  
ADDRESS: 11824 AIR EXPRESSWAY  
ADELANTO, CA 92301  
ATTN: JUSTIN BJORGAN

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MELLO-ROOS SCHOOL FEES	341	120	9227	C	STA	3,011.87			3,011.87	3,011.87	
							<u>3,011.87</u>		<u>.00</u>		<u>3,011.87</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 646  
DATE: 02/12/2025

AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT  
ADDRESS: 25864-K BUSINESS CENTER DRIVE  
REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 90 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 647  
 DATE: 02/12/2025

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 90 NTT	.01	XCC		.01	
		P 01 NTT		XCC		.00	
		P 05 NTT	.10			.10	
							.11
TOTAL AGENCY TRANSFERS			.11		.00		.11

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 648  
DATE: 02/12/2025

AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
ADDRESS: 14393 PARK AVE., #200  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	P 90 NTT		XCC	.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>	<u>.00</u>



PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 649  
 DATE: 02/12/2025

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL ACR ACR	C 17	MTT		XCC		.00	
			C 18	MTT	.54-	XCC		.54-	
			C 19	MTT	.02-	XCC		.02-	
			C 20	MTT	35.15-	XCC	.09-	35.06-	
			C 21	MTT	10.27	XCC	.03	10.24	
			C 22	MTT	13.73	XCC	.03	13.70	
			C 23	MTT	267.48	XCC	.67	266.81	
			C 24	MTT	1.20-	XCC		1.20-	
			C 17	NTT		XCC		.00	
			C 18	NTT	1.98	XCC		1.98	
			C 19	NTT		XCC		.00	
			C 20	NTT	.47-	XCC		.47-	
			C 21	NTT	.49-	XCC		.49-	
			C 22	NTT	.40	XCC		.40	
			C 23	NTT	59.87	XCC	.15	59.72	
			C 24	NTT	4.18	XCC	.01	4.17	
			C	STS	18,348.17	XCC	45.87	18,302.30	
			C	STT	2.98	XCC	.01	2.97	
			C	UTT	154.89	XCC	.39	154.50	
			C	ZTT	168.07	XCC	.42	167.65	
			P 16	MPP	.10	XCC		.10	
			P 17	MPP	1.43	XCC		1.43	
			P 18	MPP	1.67	XCC		1.67	
			P 19	MPP	1.58	XCC		1.58	
			P 20	MPP	4.13	XCC	.01	4.12	
			P 21	MPP	12.45	XCC	.03	12.42	
			P 22	MPP	21.84	XCC	.05	21.79	
			P 23	MPP	144.90	XCC	.36	144.54	
			P 16	MTT	.09			.09	
			P 17	MTT	2.69			2.69	
			P 18	MTT	1.89			1.89	
			P 19	MTT	2.34			2.34	
			P 20	MTT	8.47			8.47	
			P 21	MTT	36.91			36.91	
			P 22	MTT	166.08			166.08	
			P 23	MTT	1,451.02			1,451.02	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.26			.26	
			P 10	NTT	.01			.01	
			P 11	NTT	.31			.31	
			P 13	NTT				.00	
			P 17	NTT	.45			.45	
			P 20	NTT	2.19			2.19	
			P 21	NTT	13.41			13.41	
			P 22	NTT	23.12			23.12	

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 650  
DATE: 02/12/2025

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 755  
BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	12.51			12.51	
		P	UTT	15.57	XCC	.03	15.54	
		P	ZTT	69.29	XCC	.17	69.12	
								20,940.72
TOTAL AGENCY TRANSFERS				20,988.86		48.14		20,940.72

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 651  
DATE: 02/12/2025

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 2527  
YUCCA VALLEY, CA 92286

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	YUCCA VALLEY AIRPORT DISTRICT		OV	ATX	ATX	C	STA	199.21		199.21	199.21	
							<u>199.21</u>		<u>.00</u>		<u>199.21</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 652  
 DATE: 02/12/2025

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP ACR ACR	C	STS	1,296.24	XCC	3.24	1,293.00	
			C	STT	.21	XCC		.21	
			C	UTT	10.94	XCC	.03	10.91	
			C	ZTT	11.87	XCC	.03	11.84	
			P	SPS	22.15	XCC	.06	22.09	
			P	STS	72.30	XCC	.17	72.13	
			P	UTT	1.11	XCC		1.11	
			P	ZTT	4.89	XCC	.01	4.88	
									1,416.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP ACR ACR	C 17	MTT		XCC		.00	
			C 18	MTT	.05-	XCC		.05-	
			C 19	MTT		XCC		.00	
			C 20	MTT	2.62-	XCC	.01-	2.61-	
			C 21	MTT	.78	XCC		.78	
			C 22	MTT	.98	XCC		.98	
			C 23	MTT	18.88	XCC	.05	18.83	
			C 24	MTT	.09-	XCC		.09-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.15	XCC		.15	
			C 19	NTT		XCC		.00	
			C 20	NTT	.03-	XCC		.03-	
			C 21	NTT	.04-	XCC		.04-	
			C 22	NTT	.03	XCC		.03	
			C 23	NTT	4.23	XCC	.01	4.22	
			C 24	NTT	.30	XCC		.30	
			P 16	MPP	.01	XCC		.01	
			P 17	MPP	.10	XCC		.10	
			P 18	MPP	.14	XCC		.14	
			P 19	MPP	.12	XCC		.12	
			P 20	MPP	.30	XCC		.30	
			P 21	MPP	.94	XCC		.94	
			P 22	MPP	1.56	XCC		1.56	
			P 23	MPP	10.23	XCC	.03	10.20	
			P 16	MTT	.01			.01	
			P 17	MTT	.20			.20	
			P 18	MTT	.15			.15	
			P 19	MTT	.17			.17	
			P 20	MTT	.63			.63	
			P 21	MTT	2.79			2.79	
			P 22	MTT	11.86			11.86	
			P 23	MTT	102.39			102.39	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.01			.01	
			P 10	NTT				.00	
			P 11	NTT	.03			.03	

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 653  
DATE: 02/12/2025

AGENCY: WC01 BAKER COMM SERV DISTRICT  
ADDRESS: P.O. BOX 590  
BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
		P 17	NTT	.04			.04	
		P 20	NTT	.17			.17	
		P 21	NTT	1.02			1.02	
		P 22	NTT	1.66			1.66	
		P 23	NTT	.88			.88	
								157.85
TOTAL AGENCY TRANSFERS				1,577.64		3.62		1,574.02

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 654  
 DATE: 02/12/2025

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.02-	XCC		.02-	
			C 19	MTT	.01-	XCC		.01-	
			C 20	MTT	1.72-	XCC		1.72-	
			C 21	MTT	.50	XCC		.50	
			C 22	MTT	.63	XCC		.63	
			C 23	MTT	11.94	XCC	.03	11.91	
			C 24	MTT	.05-	XCC		.05-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.10	XCC		.10	
			C 19	NTT	.01-	XCC		.01-	
			C 20	NTT	.02-	XCC		.02-	
			C 21	NTT	.02-	XCC		.02-	
			C 22	NTT	.02	XCC		.02	
			C 23	NTT	2.67	XCC	.01	2.66	
			C 24	NTT	.18	XCC		.18	
			C	STS	812.65	XCC	2.03	810.62	
			C	STT	.13	XCC		.13	
			C	UTT	6.87	XCC	.02	6.85	
			C	ZTT	7.45	XCC	.02	7.43	
			P 16	MPP	.01	XCC		.01	
			P 17	MPP	.07	XCC		.07	
			P 18	MPP	.08	XCC		.08	
			P 19	MPP	.08	XCC		.08	
			P 20	MPP	.21	XCC		.21	
			P 21	MPP	.60	XCC		.60	
			P 22	MPP	1.00	XCC		1.00	
			P 23	MPP	6.47	XCC	.02	6.45	
			P 16	MTT				.00	
			P 17	MTT	.13			.13	
			P 18	MTT	.09			.09	
			P 19	MTT	.12			.12	
			P 20	MTT	.42			.42	
			P 21	MTT	1.78			1.78	
			P 22	MTT	7.58			7.58	
			P 23	MTT	64.79			64.79	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.02			.02	
			P 10	NTT	.01			.01	
			P 11	NTT	.01			.01	
			P 13	NTT				.00	
			P 17	NTT	.02			.02	
			P 20	NTT	.10			.10	
			P 21	NTT	.64			.64	
			P 22	NTT	1.05			1.05	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 655  
 DATE: 02/12/2025

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.56			.56	
		P	SPS	14.02	XCC	.04	13.98	
		P	STS	45.75	XCC	.11	45.64	
		P	UTT	.68	XCC		.68	
		P	ZTT	3.10	XCC	.01	3.09	
								988.39
TOTAL AGENCY TRANSFERS				990.68		2.29		988.39

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 656  
 DATE: 02/12/2025

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.90-	XCC		.90-	
			C 19	MTT	.03-	XCC		.03-	
			C 20	MTT	58.99-	XCC	.15-	58.84-	
			C 21	MTT	17.38	XCC	.04	17.34	
			C 22	MTT	23.43	XCC	.06	23.37	
			C 23	MTT	459.70	XCC	1.15	458.55	
			C 24	MTT	2.08-	XCC	.01-	2.07-	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	3.24	XCC	.01	3.23	
			C 19	NTT		XCC		.00	
			C 20	NTT	.78-	XCC		.78-	
			C 21	NTT	.82-	XCC		.82-	
			C 22	NTT	.68	XCC		.68	
			C 23	NTT	102.90	XCC	.26	102.64	
			C 24	NTT	7.21	XCC	.02	7.19	
			C	STS	31,662.04	XCC	79.16	31,582.88	
			C	STT	5.17	XCC	.01	5.16	
			C	UTT	267.29	XCC	.67	266.62	
			C	ZTT	290.02	XCC	.73	289.29	
			P 17	MPP	2.35	XCC	.01	2.34	
			P 18	MPP	2.75	XCC	.01	2.74	
			P 19	MPP	2.62	XCC	.01	2.61	
			P 20	MPP	6.92	XCC	.02	6.90	
			P 21	MPP	21.05	XCC	.05	21.00	
			P 22	MPP	37.28	XCC	.09	37.19	
			P 23	MPP	249.03	XCC	.62	248.41	
			P 16	MPP	.17	XCC		.17	
			P 16	MTT	.16			.16	
			P 17	MTT	4.39			4.39	
			P 18	MTT	3.10			3.10	
			P 19	MTT	3.89			3.89	
			P 20	MTT	14.21			14.21	
			P 21	MTT	62.45			62.45	
			P 22	MTT	283.48			283.48	
			P 23	MTT	2,493.79			2,493.79	
			P 90	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 05	NTT	.43			.43	
			P 10	NTT	.02			.02	
			P 11	NTT	.50			.50	
			P 13	NTT				.00	
			P 17	NTT	.74			.74	
			P 20	NTT	3.68			3.68	
			P 21	NTT	22.69			22.69	
			P 22	NTT	39.48			39.48	



PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 657  
 DATE: 02/12/2025

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 23	NTT	21.50			21.50	
					P	SPS	539.35	XCC	1.36	537.99	
					P	STS	1,761.03	XCC	4.40	1,756.63	
					P	UTT	26.80	XCC	.06	26.74	
					P	ZTT	119.07	XCC	.28	118.79	
											38,409.53
GA02	GENERAL TAX LEVY		OIT	ACR ACR	C 17	MTT		XCC		.00	
					C 18	MTT	.06-	XCC		.06-	
					C 19	MTT		XCC		.00	
					C 20	MTT	3.97-	XCC	.01-	3.96-	
					C 21	MTT	1.14	XCC		1.14	
					C 22	MTT	1.48	XCC		1.48	
					C 23	MTT	28.86	XCC	.07	28.79	
					C 24	MTT	.13-			.13-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.23	XCC		.23	
					C 19	NTT		XCC		.00	
					C 20	NTT	.06-	XCC		.06-	
					C 21	NTT	.06-	XCC		.06-	
					C 22	NTT	.05	XCC		.05	
					C 23	NTT	6.46	XCC	.02	6.44	
					C 24	NTT	.45			.45	
					C	STS	1,967.76	XCC	4.92	1,962.84	
					C	STT	.32	XCC		.32	
					C	UTT	16.61	XCC	.04	16.57	
					C	ZTT	18.03	XCC	.05	17.98	
					P 16	MPP	.01			.01	
					P 17	MPP	.16			.16	
					P 18	MPP	.19			.19	
					P 19	MPP	.18			.18	
					P 20	MPP	.47			.47	
					P 21	MPP	1.38			1.38	
					P 22	MPP	2.35			2.35	
					P 23	MPP	15.63			15.63	
					P 16	MTT	.01			.01	
					P 17	MTT	.31			.31	
					P 18	MTT	.22			.22	
					P 19	MTT	.26			.26	
					P 20	MTT	.96			.96	
					P 21	MTT	4.10			4.10	
					P 22	MTT	17.87			17.87	
					P 23	MTT	156.55			156.55	
					P 17	NTT	.05			.05	
					P 20	NTT	.25			.25	
					P 21	NTT	1.50			1.50	
					P 22	NTT	2.49			2.49	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 658  
 DATE: 02/12/2025

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 23	NTT	1.35			1.35	
					P	SPS	33.85			33.85	
					P	STS	110.54	XCC	.28	110.26	
					P	UTT	1.70	XCC		1.70	
					P	ZTT	7.46	XCC	.01	7.45	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	30,352.61			30,352.61	2,391.57
					C	ZTA	116.26			116.26	
					P	SPA	1,436.22			1,436.22	
					P	STA	2,474.29			2,474.29	
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	37,834.64			37,834.64	34,379.38
					P	SPA	411.25			411.25	
					P	STA	1,095.56			1,095.56	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	46,016.12			46,016.12	39,341.45
					P	SPA	549.12			549.12	
					P	STA	1,459.07			1,459.07	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	54,887.27			54,887.27	48,024.31
					P	SPA	467.69			467.69	
					P	STA	1,288.42			1,288.42	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	144.41			144.41	56,643.38
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	613.70			613.70	144.41
					P	SPA	61.97			61.97	
					P	STA	81.20			81.20	
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	483.60			483.60	756.87
					P	SPA	114.72			114.72	
					P	STA	120.90			120.90	
											719.22
TOTAL AGENCY TRANSFERS							220,904.36		94.24		220,810.12

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 659  
 DATE: 02/12/2025

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
					C 18	MTT	.01-	XCC		.01-	
					C 19	MTT		XCC		.00	
					C 20	MTT	.36-	XCC		.36-	
					C 21	MTT	.11	XCC		.11	
					C 22	MTT	.13	XCC		.13	
					C 23	MTT	2.14	XCC	.01	2.13	
					C 24	MTT	.01-	XCC		.01-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.03	XCC		.03	
					C 19	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C 22	NTT		XCC		.00	
					C 23	NTT	.48	XCC		.48	
					C 24	NTT	.03	XCC		.03	
					C	STS	138.29	XCC	.35	137.94	
					C	STT	.02	XCC		.02	
					C	UTT	1.17	XCC		1.17	
					C	ZTT	1.26	XCC		1.26	
					P 16	MPP		XCC		.00	
					P 17	MPP	.02	XCC		.02	
					P 18	MPP	.02	XCC		.02	
					P 19	MPP	.02	XCC		.02	
					P 20	MPP	.04	XCC		.04	
					P 21	MPP	.13	XCC		.13	
					P 22	MPP	.20	XCC		.20	
					P 23	MPP	1.17	XCC		1.17	
					P 16	MTT	.01			.01	
					P 17	MTT	.04			.04	
					P 18	MTT	.02			.02	
					P 19	MTT	.03			.03	
					P 20	MTT	.08			.08	
					P 21	MTT	.37			.37	
					P 22	MTT	1.56			1.56	
					P 23	MTT	11.66			11.66	
					P 90	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 05	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT	.01			.01	
					P 13	NTT				.00	
					P 17	NTT				.00	
					P 20	NTT	.02			.02	
					P 21	NTT	.13			.13	
					P 22	NTT	.22			.22	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 660  
 DATE: 02/12/2025

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.10			.10	
		P	UTT	.12	XCC		.12	
		P	ZTT	.55	XCC		.55	
SP02 BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C	ZTA	1,126.70			1,126.70	159.44
		P	ZTA	214.20			214.20	
								1,340.90
TOTAL AGENCY TRANSFERS				1,500.70		.36		1,500.34

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 661  
 DATE: 02/12/2025

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	1,300.51	XCC	3.25	1,297.26	
			C	STT	.21	XCC		.21	
			C	UTT	10.98	XCC	.03	10.95	
			C	ZTT	11.92	XCC	.03	11.89	
			P	SPS	23.00	XCC	.06	22.94	
			P	STS	75.17	XCC	.18	74.99	
			P	UTT	1.12	XCC		1.12	
			P	ZTT	5.10	XCC	.01	5.09	
									1,424.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 17	MTT		XCC		.00	
			C 18	MTT	.02-	XCC		.02-	
			C 19	MTT		XCC		.00	
			C 20	MTT	1.48-	XCC		1.48-	
			C 21	MTT	.55	XCC		.55	
			C 22	MTT	1.00	XCC		1.00	
			C 23	MTT	19.63	XCC	.05	19.58	
			C 24	MTT	.09-	XCC		.09-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.09	XCC		.09	
			C 19	NTT		XCC		.00	
			C 20	NTT	.02-	XCC		.02-	
			C 21	NTT	.03-	XCC		.03-	
			C 22	NTT	.03	XCC		.03	
			C 23	NTT	4.39	XCC	.01	4.38	
			C 24	NTT	.30	XCC		.30	
			P 17	MPP	.07	XCC		.07	
			P 18	MPP	.08	XCC		.08	
			P 19	MPP	.07	XCC		.07	
			P 20	MPP	.18	XCC		.18	
			P 21	MPP	.67	XCC		.67	
			P 22	MPP	1.59	XCC		1.59	
			P 23	MPP	10.63	XCC	.03	10.60	
			P 16	MPP	.01	XCC		.01	
			P 16	MTT				.00	
			P 17	MTT	.13			.13	
			P 18	MTT	.09			.09	
			P 19	MTT	.10			.10	
			P 20	MTT	.36			.36	
			P 21	MTT	1.99			1.99	
			P 22	MTT	12.06			12.06	
			P 23	MTT	106.44			106.44	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.02			.02	
			P 10	NTT				.00	
			P 11	NTT	.02			.02	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 662  
 DATE: 02/12/2025

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
		P 17	NTT	.03			.03	
		P 20	NTT	.09			.09	
		P 21	NTT	.72			.72	
		P 22	NTT	1.68			1.68	
		P 23	NTT	.92			.92	
								162.21
TOTAL AGENCY TRANSFERS				1,590.31		3.65		1,586.66

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 663  
 DATE: 02/12/2025

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
					C 18	MTT	.08-	XCC		.08-	
					C 19	MTT	.01-	XCC		.01-	
					C 20	MTT	4.76-	XCC	.01-	4.75-	
					C 21	MTT	1.32	XCC		1.32	
					C 22	MTT	1.80	XCC		1.80	
					C 23	MTT	33.41	XCC	.08	33.33	
					C 24	MTT	.15-	XCC		.15-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.26	XCC		.26	
					C 19	NTT	.01-	XCC		.01-	
					C 20	NTT	.06-	XCC		.06-	
					C 21	NTT	.06-	XCC		.06-	
					C 22	NTT	.05	XCC		.05	
					C 23	NTT	7.48	XCC	.02	7.46	
					C 24	NTT	.51	XCC		.51	
					C	STS	2,254.30	XCC	5.64	2,248.66	
					C	STT	.37	XCC		.37	
					C	UTT	19.03	XCC	.05	18.98	
					C	ZTT	20.65	XCC	.05	20.60	
					P 16	MPP	.01	XCC		.01	
					P 17	MPP	.20	XCC		.20	
					P 18	MPP	.22	XCC		.22	
					P 19	MPP	.21	XCC		.21	
					P 20	MPP	.55	XCC		.55	
					P 21	MPP	1.60	XCC		1.60	
					P 22	MPP	2.87	XCC	.01	2.86	
					P 23	MPP	18.10	XCC	.05	18.05	
					P 16	MTT	.01			.01	
					P 17	MTT	.38			.38	
					P 18	MTT	.26			.26	
					P 19	MTT	.32			.32	
					P 20	MTT	1.15			1.15	
					P 21	MTT	4.75			4.75	
					P 22	MTT	21.80			21.80	
					P 23	MTT	181.29			181.29	
					P 90	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 05	NTT	.04			.04	
					P 10	NTT	.01			.01	
					P 11	NTT	.05			.05	
					P 13	NTT				.00	
					P 17	NTT	.06			.06	
					P 20	NTT	.30			.30	
					P 21	NTT	1.73			1.73	
					P 22	NTT	3.03			3.03	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 664  
 DATE: 02/12/2025

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	1.56			1.56	
		P	SPS	39.22	XCC	.10	39.12	
		P	STS	128.02	XCC	.33	127.69	
		P	UTT	1.95	XCC		1.95	
		P	ZTT	8.66	XCC	.02	8.64	
								2,746.07
TOTAL AGENCY TRANSFERS				2,752.41		6.34		2,746.07



PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 665  
 DATE: 02/12/2025

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	41,209.41	XCC	103.02	41,106.39	
			C	STT	6.72	XCC	.01	6.71	
			C	UTT	347.89	XCC	.87	347.02	
			C	ZTT	377.48	XCC	.94	376.54	
			P	SPS	707.82	XCC	1.76	706.06	
			P	STS	2,311.08	XCC	5.78	2,305.30	
			P	UTT	35.18	XCC	.08	35.10	
			P	ZTT	156.25	XCC	.38	155.87	
									45,038.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C 17	MTT		XCC		.00	
			C 18	MTT	1.31-	XCC		1.31-	
			C 19	MTT	.05-	XCC		.05-	
			C 20	MTT	83.03-	XCC	.21-	82.82-	
			C 21	MTT	24.19	XCC	.06	24.13	
			C 22	MTT	31.48	XCC	.08	31.40	
			C 23	MTT	603.29	XCC	1.51	601.78	
			C 24	MTT	2.71-	XCC	.01-	2.70-	
			C 17	NTT		XCC		.00	
			C 18	NTT	4.75	XCC	.01	4.74	
			C 19	NTT	.01-	XCC		.01-	
			C 20	NTT	1.10-	XCC		1.10-	
			C 21	NTT	1.15-	XCC		1.15-	
			C 22	NTT	.92	XCC		.92	
			C 23	NTT	135.04	XCC	.34	134.70	
			C 24	NTT	9.39	XCC	.02	9.37	
			P 16	MPP	.26	XCC		.26	
			P 17	MPP	3.50	XCC	.01	3.49	
			P 18	MPP	4.03	XCC	.01	4.02	
			P 19	MPP	3.76	XCC	.01	3.75	
			P 20	MPP	9.76	XCC	.02	9.74	
			P 21	MPP	29.29	XCC	.07	29.22	
			P 22	MPP	50.07	XCC	.13	49.94	
			P 23	MPP	326.82	XCC	.82	326.00	
			P 16	MTT	.24			.24	
			P 17	MTT	6.54			6.54	
			P 18	MTT	4.54			4.54	
			P 19	MTT	5.57			5.57	
			P 20	MTT	20.01			20.01	
			P 21	MTT	86.88			86.88	
			P 22	MTT	380.80			380.80	
			P 23	MTT	3,272.73			3,272.73	
			P 90	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 05	NTT	.67			.67	
			P 10	NTT	.04			.04	
			P 11	NTT	.80			.80	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 666  
 DATE: 02/12/2025

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT				.00	
		P 17	NTT	1.10			1.10	
		P 20	NTT	5.18			5.18	
		P 21	NTT	31.57			31.57	
		P 22	NTT	53.03			53.03	
		P 23	NTT	28.21			28.21	
SU02 SEWER FEES	OJB ACR ACR	C	STA	14,847.33			14,847.33	5,042.24
		P	SPA	777.02			777.02	
		P	STA	2,034.09			2,034.09	
								17,658.44
TOTAL AGENCY TRANSFERS				67,855.38		115.71		67,739.67

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 667  
 DATE: 02/12/2025

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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		OIC	ACR	ACR	C 17	MTT		XCC	.00	
						C 18	MTT	.01-	XCC	.01-	
						C 19	MTT		XCC	.00	
						C 20	MTT	.92-	XCC	.92-	
						C 21	MTT	.27	XCC	.27	
						C 22	MTT	.37	XCC	.37	
						C 23	MTT	6.77	XCC	6.75	.02
						C 24	MTT	.03-	XCC	.03-	
						C 17	NTT		XCC	.00	
						C 18	NTT	.06	XCC	.06	
						C 19	NTT		XCC	.00	
						C 20	NTT	.02-	XCC	.02-	
						C 21	NTT	.01-	XCC	.01-	
						C 22	NTT	.01	XCC	.01	
						C 23	NTT	1.52	XCC	1.52	
						C 24	NTT	.10	XCC	.10	
						C	STS	445.77	XCC	444.66	1.11
						C	STT	.07	XCC	.07	
						C	UTT	3.76	XCC	3.75	.01
						C	ZTT	4.08	XCC	4.07	.01
						P 16	MPP	.01	XCC	.01	
						P 17	MPP	.03	XCC	.03	
						P 18	MPP	.04	XCC	.04	
						P 19	MPP	.04	XCC	.04	
						P 20	MPP	.10	XCC	.10	
						P 21	MPP	.32	XCC	.32	
						P 22	MPP	.59	XCC	.59	
						P 23	MPP	3.66	XCC	3.65	.01
						P 16	MTT	.01		.01	
						P 17	MTT	.08		.08	
						P 18	MTT	.05		.05	
						P 19	MTT	.06		.06	
						P 20	MTT	.22		.22	
						P 21	MTT	.95		.95	
						P 22	MTT	4.45		4.45	
						P 23	MTT	36.74		36.74	
						P 90	NTT		XCC	.00	
						P 01	NTT		XCC	.00	
						P 05	NTT			.00	
						P 10	NTT			.00	
						P 11	NTT			.00	
						P 13	NTT			.00	
						P 17	NTT	.01		.01	
						P 20	NTT	.05		.05	
						P 21	NTT	.35		.35	
						P 22	NTT	.62		.62	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 668  
 DATE: 02/12/2025

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.32			.32	
		P	SPS	7.95	XCC	.01	7.94	
		P	STS	25.98	XCC	.07	25.91	
		P	UTT	.38	XCC		.38	
		P	ZTT	1.77	XCC		1.77	
								545.33
TOTAL AGENCY TRANSFERS				546.57		1.24		545.33

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 669  
 DATE: 02/12/2025

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	6,225.60	XCC	15.56	6,210.04	
			C	STT	1.02	XCC		1.02	
			C	UTT	52.56	XCC	.13	52.43	
			C	ZTT	57.03	XCC	.14	56.89	
			P	SPS	105.52	XCC	.27	105.25	
			P	STS	344.48	XCC	.86	343.62	
			P	UTT	5.24	XCC	.01	5.23	
			P	ZTT	23.29	XCC	.05	23.24	
									6,797.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C 17	MTT		XCC		.00	
			C 18	MTT	.17-	XCC		.17-	
			C 19	MTT		XCC		.00	
			C 20	MTT	11.01-	XCC	.03-	10.98-	
			C 21	MTT	3.39	XCC	.01	3.38	
			C 22	MTT	4.60	XCC	.01	4.59	
			C 23	MTT	89.93	XCC	.22	89.71	
			C 24	MTT	.40-	XCC		.40-	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	.60	XCC		.60	
			C 19	NTT		XCC		.00	
			C 20	NTT	.14-	XCC		.14-	
			C 21	NTT	.16-	XCC		.16-	
			C 22	NTT	.14	XCC		.14	
			C 23	NTT	20.13	XCC	.05	20.08	
			C 24	NTT	1.42	XCC		1.42	
			P 16	MPP	.03	XCC		.03	
			P 17	MPP	.44	XCC		.44	
			P 18	MPP	.51	XCC		.51	
			P 19	MPP	.49	XCC		.49	
			P 20	MPP	1.30	XCC		1.30	
			P 21	MPP	4.11	XCC	.01	4.10	
			P 22	MPP	7.31	XCC	.02	7.29	
			P 23	MPP	48.72	XCC	.12	48.60	
			P 16	MTT	.03			.03	
			P 17	MTT	.82			.82	
			P 18	MTT	.57			.57	
			P 19	MTT	.72			.72	
			P 20	MTT	2.65			2.65	
			P 21	MTT	12.20			12.20	
			P 22	MTT	55.63			55.63	
			P 23	MTT	487.85			487.85	
			P 01	NTT		XCC		.00	
			P 05	NTT	.08			.08	
			P 10	NTT				.00	
			P 11	NTT	.10			.10	
			P 13	NTT				.00	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 670  
 DATE: 02/12/2025

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.14			.14	
		P 20	NTT	.69			.69	
		P 21	NTT	4.43			4.43	
		P 22	NTT	7.75			7.75	
		P 23	NTT	4.20			4.20	
SP03 FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C	STA	3,193.88			3,193.88	748.68
		P	SPA	323.09			323.09	
		P	STA	747.72			747.72	
								4,264.69
TOTAL AGENCY TRANSFERS				11,828.52		17.43		11,811.09

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 671  
 DATE: 02/12/2025

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	1,387.56	XCC	3.47	1,384.09	
					C	STT	.22	XCC		.22	
					C	UTT	11.72	XCC	.03	11.69	
					C	ZTT	12.71	XCC	.03	12.68	
					P	UTT	1.19	XCC		1.19	
					P	ZTT	5.21	XCC	.01	5.20	
											1,415.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	17 MTT		XCC		.00	
					C	18 MTT	.04-	XCC		.04-	
					C	19 MTT		XCC		.00	
					C	20 MTT	2.92-	XCC	.01-	2.91-	
					C	21 MTT	.86	XCC		.86	
					C	22 MTT	1.06	XCC		1.06	
					C	23 MTT	20.21	XCC	.05	20.16	
					C	24 MTT	.10-	XCC		.10-	
					C	17 NTT		XCC		.00	
					C	18 NTT	.15	XCC		.15	
					C	19 NTT		XCC		.00	
					C	20 NTT	.04-	XCC		.04-	
					C	21 NTT	.04-	XCC		.04-	
					C	22 NTT	.03	XCC		.03	
					C	23 NTT	4.52	XCC	.01	4.51	
					C	24 NTT	.32	XCC		.32	
					P	16 MPP	.01	XCC		.01	
					P	17 MPP	.11	XCC		.11	
					P	18 MPP	.13	XCC		.13	
					P	19 MPP	.13	XCC		.13	
					P	20 MPP	.34	XCC		.34	
					P	21 MPP	1.04	XCC		1.04	
					P	22 MPP	1.69	XCC		1.69	
					P	23 MPP	10.95	XCC	.03	10.92	
					P	16 MTT				.00	
					P	17 MTT	.20			.20	
					P	18 MTT	.15			.15	
					P	19 MTT	.19			.19	
					P	20 MTT	.70			.70	
					P	21 MTT	3.08			3.08	
					P	22 MTT	12.88			12.88	
					P	23 MTT	109.64			109.64	
					P	01 NTT		XCC		.00	
					P	05 NTT	.02			.02	
					P	10 NTT				.00	
					P	11 NTT	.03			.03	
					P	13 NTT				.00	
					P	17 NTT	.03			.03	
					P	20 NTT	.18			.18	

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 672  
DATE: 02/12/2025

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
ADDRESS: P.O. BOX 206  
YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	1.12			1.12	
		P 22	NTT	1.79			1.79	
		P 23	NTT	.95			.95	
								169.29
TOTAL AGENCY TRANSFERS				1,587.98		3.62		1,584.36



PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 673  
 DATE: 02/12/2025

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.04-	XCC		.04-	
			C 19	MTT	.01-	XCC		.01-	
			C 20	MTT	2.76-	XCC	.01-	2.75-	
			C 21	MTT	.80	XCC		.80	
			C 22	MTT	1.03	XCC		1.03	
			C 23	MTT	19.54	XCC	.05	19.49	
			C 24	MTT	.08-	XCC		.08-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.16	XCC		.16	
			C 19	NTT		XCC		.00	
			C 20	NTT	.04-	XCC		.04-	
			C 21	NTT	.04-	XCC		.04-	
			C 22	NTT	.03	XCC		.03	
			C 23	NTT	4.37	XCC	.01	4.36	
			C 24	NTT	.30	XCC		.30	
			C	STS	1,330.82	XCC	3.33	1,327.49	
			C	STT	.22	XCC		.22	
			C	UTT	11.23	XCC	.03	11.20	
			C	ZTT	12.19	XCC	.03	12.16	
			P 16	MPP	.01	XCC		.01	
			P 17	MPP	.12	XCC		.12	
			P 18	MPP	.13	XCC		.13	
			P 19	MPP	.13	XCC		.13	
			P 20	MPP	.32	XCC		.32	
			P 21	MPP	.97	XCC		.97	
			P 22	MPP	1.64	XCC		1.64	
			P 23	MPP	10.58	XCC	.03	10.55	
			P 16	MTT	.01			.01	
			P 17	MTT	.22			.22	
			P 18	MTT	.15			.15	
			P 19	MTT	.19			.19	
			P 20	MTT	.67			.67	
			P 21	MTT	2.88			2.88	
			P 22	MTT	12.46			12.46	
			P 23	MTT	105.98			105.98	
			P 10	NTT				.00	
			P 11	NTT	.03			.03	
			P 13	NTT				.00	
			P 17	NTT	.04			.04	
			P 20	NTT	.18			.18	
			P 21	NTT	1.05			1.05	
			P 22	NTT	1.74			1.74	
			P 23	NTT	.91			.91	
			P	SPS	22.93			22.93	
			P	STS	74.85	XCC	.18	74.67	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 674  
 DATE: 02/12/2025

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	1.13	XCC		1.13	
					P	ZTT	5.06	XCC	.01	5.05	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	1,965.27			1,965.27	1,618.44
					P	SPA	237.27			237.27	
					P	STA	598.08			598.08	
SP01	DELINQUENT WATER/SEWER CHARGES	OTF	ACR	ACR	C	STA	1,360.84			1,360.84	2,800.62
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	242.40			242.40	1,360.84
					P	SPA	17.90			17.90	
					P	STA	60.60			60.60	
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	242.40			242.40	320.90
					P	SPA	17.90			17.90	
					P	STA	60.60			60.60	
TOTAL AGENCY TRANSFERS							6,425.36		3.66		6,421.70

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 675  
 DATE: 02/12/2025

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92371

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.46-	XCC		.46-	
			C 19	MTT	.01-	XCC		.01-	
			C 20	MTT	30.90-	XCC	.08-	30.82-	
			C 21	MTT	9.18	XCC	.02	9.16	
			C 22	MTT	12.32	XCC	.03	12.29	
			C 23	MTT	242.77	XCC	.61	242.16	
			C 24	MTT	1.14-			1.14-	
			C 17	NTT		XCC		.00	
			C 18	NTT	1.66	XCC		1.66	
			C 19	NTT	.01-	XCC		.01-	
			C 20	NTT	.41-	XCC		.41-	
			C 21	NTT	.43-	XCC		.43-	
			C 22	NTT	.36	XCC		.36	
			C 23	NTT	54.34	XCC	.14	54.20	
			C 24	NTT	3.94			3.94	
			C	STS	17,276.84	XCC	43.19	17,233.65	
			C	STT	2.82	XCC		2.82	
			C	UTT	145.85	XCC	.36	145.49	
			C	ZTT	158.26	XCC	.40	157.86	
			P 16	MPP	.08			.08	
			P 17	MPP	1.18			1.18	
			P 18	MPP	1.41			1.41	
			P 19	MPP	1.35			1.35	
			P 20	MPP	3.63			3.63	
			P 21	MPP	11.11			11.11	
			P 22	MPP	19.59			19.59	
			P 23	MPP	131.52			131.52	
			P 16	MTT	.08			.08	
			P 17	MTT	2.22			2.22	
			P 18	MTT	1.59			1.59	
			P 19	MTT	2.01			2.01	
			P 20	MTT	7.44			7.44	
			P 21	MTT	32.95			32.95	
			P 22	MTT	148.95			148.95	
			P 23	MTT	1,316.99			1,316.99	
			P 10	NTT	.02			.02	
			P 11	NTT	.23			.23	
			P 13	NTT				.00	
			P 17	NTT	.37			.37	
			P 20	NTT	1.92			1.92	
			P 21	NTT	11.97			11.97	
			P 22	NTT	20.74			20.74	
			P 23	NTT	11.36			11.36	
			P	SPS	284.83			284.83	
			P	STS	930.01	XCC	2.32	927.69	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 676  
 DATE: 02/12/2025

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	14.16	XCC	.03	14.13	
		P	ZTT	62.91	XCC	.15	62.76	
SU01 DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	2,996.06			2,996.06	20,848.43
		P	SPA	68.66			68.66	
		P	STA	334.92			334.92	
SW01 WATER AVAILABILITY	OGH ACR ACR	C	STA	3,893.20			3,893.20	3,399.64
		P	SPA	222.95			222.95	
		P	STA	733.65			733.65	
								4,849.80
TOTAL AGENCY TRANSFERS				29,145.04		47.17		29,097.87

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 677  
 DATE: 02/12/2025

AGENCY: WC14 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA 92397

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C 18	MTT	.05-	XCC		.05-	
					C 19	MTT		XCC		.00	
					C 20	MTT	3.27-	XCC	.01-	3.26-	
					C 21	MTT	.95	XCC		.95	
					C 22	MTT	1.20	XCC		1.20	
					C 23	MTT	22.58	XCC	.06	22.52	
					C 24	MTT	.10-			.10-	
					C 18	NTT	.19	XCC		.19	
					C 19	NTT		XCC		.00	
					C 20	NTT	.04-	XCC		.04-	
					C 21	NTT	.05-	XCC		.05-	
					C 22	NTT	.04	XCC		.04	
					C 23	NTT	5.06	XCC	.01	5.05	
					C 24	NTT	.34			.34	
					C	STS	1,521.78	XCC	3.80	1,517.98	
					C	STT	.24	XCC		.24	
					C	UTT	12.85	XCC	.03	12.82	
					C	ZTT	13.94	XCC	.03	13.91	
					P 18	MPP	.16			.16	
					P 19	MPP	.15			.15	
					P 20	MPP	.38			.38	
					P 21	MPP	1.16			1.16	
					P 22	MPP	1.91			1.91	
					P 23	MPP	12.23			12.23	
					P 18	MTT	.18			.18	
					P 19	MTT	.22			.22	
					P 20	MTT	.79			.79	
					P 21	MTT	3.44			3.44	
					P 22	MTT	14.55			14.55	
					P 23	MTT	122.49			122.49	
					P 20	NTT	.21			.21	
					P 21	NTT	1.25			1.25	
					P 22	NTT	2.03			2.03	
					P 23	NTT	1.05			1.05	
					P	SPS	26.50			26.50	
					P	STS	86.50	XCC	.21	86.29	
					P	UTT	1.31	XCC		1.31	
					P	ZTT	5.84	XCC	.01	5.83	
SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	3,074.19			3,074.19	1,853.87
											3,074.19
TOTAL AGENCY TRANSFERS							4,932.20		4.14		4,928.06

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 678  
 DATE: 02/12/2025

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	66,804.07	XCC	167.01	66,637.06	
			C	STT	10.89	XCC	.03	10.86	
			C	UTT	563.96	XCC	1.41	562.55	
			C	ZTT	611.93	XCC	1.53	610.40	
			P	UTT	56.77	XCC	.13	56.64	
			P	ZTT	252.33	XCC	.63	251.70	
									68,129.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C 17	MTT		XCC		.00	
			C 18	MTT	2.14-	XCC	.01-	2.13-	
			C 19	MTT	.09-	XCC		.09-	
			C 20	MTT	138.63-	XCC	.35-	138.28-	
			C 21	MTT	40.23	XCC	.10	40.13	
			C 22	MTT	51.42	XCC	.13	51.29	
			C 23	MTT	974.17	XCC	2.44	971.73	
			C 24	MTT	4.39-	XCC	.01-	4.38-	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	7.73	XCC	.02	7.71	
			C 19	NTT	.02-	XCC		.02-	
			C 20	NTT	1.83-	XCC		1.83-	
			C 21	NTT	1.90-	XCC		1.90-	
			C 22	NTT	1.50	XCC		1.50	
			C 23	NTT	218.05	XCC	.55	217.50	
			C 24	NTT	15.22	XCC	.04	15.18	
			P 16	MPP	.42	XCC		.42	
			P 17	MPP	5.65	XCC	.01	5.64	
			P 18	MPP	6.55	XCC	.02	6.53	
			P 19	MPP	6.18	XCC	.02	6.16	
			P 20	MPP	16.28	XCC	.04	16.24	
			P 21	MPP	48.71	XCC	.12	48.59	
			P 22	MPP	81.79	XCC	.20	81.59	
			P 23	MPP	527.73	XCC	1.32	526.41	
			P 16	MTT	.38			.38	
			P 17	MTT	10.58			10.58	
			P 18	MTT	7.39			7.39	
			P 19	MTT	9.15			9.15	
			P 20	MTT	33.40			33.40	
			P 21	MTT	144.49			144.49	
			P 22	MTT	621.93			621.93	
			P 23	MTT	5,284.69			5,284.69	
			P 01	NTT		XCC		.00	
			P 05	NTT	1.04			1.04	
			P 10	NTT	.06			.06	
			P 11	NTT	1.19			1.19	
			P 13	NTT				.00	
			P 17	NTT	1.77			1.77	
			P 20	NTT	8.64			8.64	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 679  
 DATE: 02/12/2025

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	52.51			52.51	
		P 22	NTT	86.61			86.61	
		P 23	NTT	45.56			45.56	
SP01 FIRE SUPPRESSION	OQE ACR ACR	P	ZTA	10.25			10.25	8,157.37
SP02 FIRE SERVICES	OQE ACR ACR	P	ZTA	33.20			33.20	10.25
SP03 FIRE SERVICES	OQE ACR ACR	C	STA	56,282.87			56,282.87	33.20
		C	ZTA	5,219.23			5,219.23	
		P	SPA	982.91			982.91	
		P	STA	3,348.49			3,348.49	
		P	ZTA	143.03			143.03	
SP05 FIRE SERVICES HAZARD	OQE ACR ACR	C	STA	912.63			912.63	65,976.53
								912.63
TOTAL AGENCY TRANSFERS				143,394.57		175.38		143,219.19

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 680  
 DATE: 02/12/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	9.36-	XCC	.02-	9.34-	
			C 19	MTT	.35-	XCC		.35-	
			C 20	MTT	621.40-	XCC	1.55-	619.85-	
			C 21	MTT	181.65	XCC	.45	181.20	
			C 22	MTT	234.95	XCC	.59	234.36	
			C 23	MTT	4,455.95	XCC	11.14	4,444.81	
			C 24	MTT	20.06-	XCC	.05-	20.01-	
			C 17	NTT	.05-	XCC		.05-	
			C 18	NTT	33.93	XCC	.08	33.85	
			C 19	NTT	.09-	XCC		.09-	
			C 20	NTT	8.23-	XCC	.02-	8.21-	
			C 21	NTT	8.60-	XCC	.02-	8.58-	
			C 22	NTT	6.88	XCC	.02	6.86	
			C 23	NTT	997.42	XCC	2.49	994.93	
			C 24	NTT	69.50	XCC	.17	69.33	
			C	STS	305,066.09	XCC	762.67	304,303.42	
			C	STT	49.73	XCC	.13	49.60	
			C	UTT	2,575.40	XCC	6.44	2,568.96	
			C	ZTT	2,794.43	XCC	6.99	2,787.44	
			P 16	MPP	1.73	XCC		1.73	
			P 17	MPP	24.07	XCC	.06	24.01	
			P 18	MPP	28.75	XCC	.07	28.68	
			P 19	MPP	27.61	XCC	.07	27.54	
			P 20	MPP	72.97	XCC	.18	72.79	
			P 21	MPP	219.96	XCC	.55	219.41	
			P 22	MPP	373.70	XCC	.93	372.77	
			P 23	MPP	2,413.90	XCC	6.03	2,407.87	
			P 16	MTT	1.59			1.59	
			P 17	MTT	45.14			45.14	
			P 18	MTT	32.45			32.45	
			P 19	MTT	40.88			40.88	
			P 20	MTT	149.73			149.73	
			P 21	MTT	652.48			652.48	
			P 22	MTT	2,841.84			2,841.84	
			P 23	MTT	24,172.80			24,172.80	
			P 01	NTT		XCC		.00	
			P 05	NTT	3.36			3.36	
			P 10	NTT	.23			.23	
			P 11	NTT	4.59			4.59	
			P 13	NTT				.00	
			P 17	NTT	7.57			7.57	
			P 20	NTT	38.75			38.75	
			P 21	NTT	237.11			237.11	
			P 22	NTT	395.77			395.77	
			P 23	NTT	208.38			208.38	



PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 681  
 DATE: 02/12/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	5,228.09	XCC	13.07	5,215.02	
					P	STS	17,070.07	XCC	42.66	17,027.41	
					P	UTT	259.72	XCC	.65	259.07	
					P	ZTT	1,154.24	XCC	2.89	1,151.35	
											370,648.60
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	17	MTT			.00	
					C	18	MTT	.96-	XCC	.96-	
					C	19	MTT	.04-	XCC	.04-	
					C	20	MTT	62.19-	XCC	.16-	62.03-
					C	21	MTT	17.83	XCC	.04	17.79
					C	22	MTT	22.73	XCC	.06	22.67
					C	23	MTT	440.17	XCC	1.10	439.07
					C	24	MTT	1.98-	XCC		1.98-
					C	17	NTT	.01-	XCC		.01-
					C	18	NTT	3.49	XCC	.01	3.48
					C	19	NTT	.01-	XCC		.01-
					C	20	NTT	.83-	XCC		.83-
					C	21	NTT	.85-	XCC		.85-
					C	22	NTT	.67	XCC		.67
					C	23	NTT	98.53	XCC	.25	98.28
					C	24	NTT	6.88	XCC	.02	6.86
					C		STS	30,214.70	XCC	75.54	30,139.16
					C		STT	4.93	XCC	.01	4.92
					C		UTT	255.07	XCC	.64	254.43
					C		ZTT	276.77	XCC	.69	276.08
					P	16	MPP	.18	XCC		.18
					P	17	MPP	2.48	XCC	.01	2.47
					P	18	MPP	2.95	XCC	.01	2.94
					P	19	MPP	2.78	XCC	.01	2.77
					P	20	MPP	7.31	XCC	.02	7.29
					P	21	MPP	21.59	XCC	.05	21.54
					P	22	MPP	36.16	XCC	.09	36.07
					P	23	MPP	238.45	XCC	.60	237.85
					P	16	MTT	.17			.17
					P	17	MTT	4.65			4.65
					P	18	MTT	3.34			3.34
					P	19	MTT	4.13			4.13
					P	20	MTT	14.99			14.99
					P	21	MTT	64.04			64.04
					P	22	MTT	274.95			274.95
					P	23	MTT	2,387.83			2,387.83
					P	01	NTT		XCC		.00
					P	05	NTT	.43			.43
					P	10	NTT	.02			.02
					P	11	NTT	.50			.50
					P	13	NTT				.00

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 682  
 DATE: 02/12/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	.78			.78	
					P 20	NTT	3.87			3.87	
					P 21	NTT	23.27			23.27	
					P 22	NTT	38.29			38.29	
					P 23	NTT	20.59			20.59	
					P	SPS	516.45	XCC	1.28	515.17	
					P	STS	1,686.21	XCC	4.21	1,682.00	
					P	UTT	25.64	XCC	.06	25.58	
					P	ZTT	114.01	XCC	.27	113.74	
											36,686.15
GA03	GENERAL TAX LEVY CHINO AREA		OQI	ACR ACR	C 17	MTT		XCC		.00	
					C 18	MTT	.96-	XCC		.96-	
					C 19	MTT	.04-	XCC		.04-	
					C 20	MTT	61.44-	XCC	.15-	61.29-	
					C 21	MTT	17.62	XCC	.04	17.58	
					C 22	MTT	22.45	XCC	.06	22.39	
					C 23	MTT	434.85	XCC	1.09	433.76	
					C 24	MTT	1.97-	XCC		1.97-	
					C 17	NTT		XCC		.00	
					C 18	NTT	3.45	XCC	.01	3.44	
					C 19	NTT	.01-	XCC		.01-	
					C 20	NTT	.81-	XCC		.81-	
					C 21	NTT	.83-	XCC		.83-	
					C 22	NTT	.65	XCC		.65	
					C 23	NTT	97.33	XCC	.24	97.09	
					C 24	NTT	6.80	XCC	.02	6.78	
					C	STS	29,850.06	XCC	74.63	29,775.43	
					C	STT	4.86	XCC	.01	4.85	
					C	UTT	252.00	XCC	.63	251.37	
					C	ZTT	273.43	XCC	.68	272.75	
					P 17	MPP	2.45	XCC	.01	2.44	
					P 18	MPP	2.93	XCC	.01	2.92	
					P 19	MPP	2.76	XCC	.01	2.75	
					P 20	MPP	7.21	XCC	.02	7.19	
					P 21	MPP	21.33	XCC	.05	21.28	
					P 22	MPP	35.72	XCC	.09	35.63	
					P 23	MPP	235.57	XCC	.59	234.98	
					P 16	MPP	.18	XCC		.18	
					P 16	MTT	.16			.16	
					P 17	MTT	4.59			4.59	
					P 18	MTT	3.29			3.29	
					P 19	MTT	4.07			4.07	
					P 20	MTT	14.80			14.80	
					P 21	MTT	63.26			63.26	
					P 22	MTT	271.62			271.62	
					P 23	MTT	2,359.01			2,359.01	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 683  
 DATE: 02/12/2025

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 05	NTT	.42			.42	
		P 10	NTT	.03			.03	
		P 11	NTT	.50			.50	
		P 13	NTT				.00	
		P 17	NTT	.77			.77	
		P 20	NTT	3.83			3.83	
		P 21	NTT	22.99			22.99	
		P 22	NTT	37.82			37.82	
		P 23	NTT	20.34			20.34	
		P	SPS	510.20	XCC	1.26	508.94	
		P	STS	1,665.84	XCC	4.16	1,661.68	
		P	UTT	25.36	XCC	.06	25.30	
		P	ZTT	112.66	XCC	.27	112.39	
								36,243.36
TOTAL AGENCY TRANSFERS				444,603.38		1,025.27		443,578.11

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 684  
 DATE: 02/12/2025

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.42-	XCC		.42-	
			C 19	MTT	.01-	XCC		.01-	
			C 20	MTT	27.04-	XCC	.07-	26.97-	
			C 21	MTT	7.90	XCC	.02	7.88	
			C 22	MTT	10.56	XCC	.03	10.53	
			C 23	MTT	205.71	XCC	.51	205.20	
			C 24	MTT	.92-	XCC		.92-	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	1.52	XCC		1.52	
			C 19	NTT		XCC		.00	
			C 20	NTT	.36-	XCC		.36-	
			C 21	NTT	.38-	XCC		.38-	
			C 22	NTT	.31	XCC		.31	
			C 23	NTT	46.05	XCC	.12	45.93	
			C 24	NTT	3.22	XCC	.01	3.21	
			C	STS	14,111.27	XCC	35.28	14,075.99	
			C	STT	2.30	XCC		2.30	
			C	UTT	119.13	XCC	.30	118.83	
			C	ZTT	129.26	XCC	.32	128.94	
			P 16	MPP	.08	XCC		.08	
			P 17	MPP	1.10	XCC		1.10	
			P 18	MPP	1.28	XCC		1.28	
			P 19	MPP	1.21	XCC		1.21	
			P 20	MPP	3.18	XCC	.01	3.17	
			P 21	MPP	9.57	XCC	.02	9.55	
			P 22	MPP	16.80	XCC	.04	16.76	
			P 23	MPP	111.44	XCC	.28	111.16	
			P 16	MTT	.07			.07	
			P 17	MTT	2.06			2.06	
			P 18	MTT	1.45			1.45	
			P 19	MTT	1.80			1.80	
			P 20	MTT	6.52			6.52	
			P 21	MTT	28.39			28.39	
			P 22	MTT	127.73			127.73	
			P 23	MTT	1,115.95			1,115.95	
			P 90	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 05	NTT	.20			.20	
			P 10	NTT	.01			.01	
			P 11	NTT	.24			.24	
			P 13	NTT				.00	
			P 17	NTT	.35			.35	
			P 20	NTT	1.69			1.69	
			P 21	NTT	10.32			10.32	
			P 22	NTT	17.79			17.79	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 685  
 DATE: 02/12/2025

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	9.62			9.62	
		P	UTT	11.99	XCC	.02	11.97	
		P	ZTT	53.28	XCC	.13	53.15	16,105.20
ST01 SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA	15,194.35			15,194.35	
		C	ZTA	624.80			624.80	
		P	SPA	480.59			480.59	
		P	STA	903.49			903.49	
		P	ZTA	136.49			136.49	
								17,339.72
TOTAL AGENCY TRANSFERS				33,481.94		37.02		33,444.92

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 686  
 DATE: 02/12/2025

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.23-	XCC		.23-	
			C 19	MTT	.01-	XCC		.01-	
			C 20	MTT	15.81-	XCC	.04-	15.77-	
			C 21	MTT	4.74	XCC	.01	4.73	
			C 22	MTT	6.61	XCC	.02	6.59	
			C 23	MTT	133.17	XCC	.33	132.84	
			C 24	MTT	.61-	XCC		.61-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.86	XCC		.86	
			C 19	NTT		XCC		.00	
			C 20	NTT	.21-	XCC		.21-	
			C 21	NTT	.22-	XCC		.22-	
			C 22	NTT	.20	XCC		.20	
			C 23	NTT	29.81	XCC	.07	29.74	
			C 24	NTT	2.11	XCC	.01	2.10	
			C	STS	9,293.56	XCC	23.23	9,270.33	
			C	STT	1.52	XCC		1.52	
			C	UTT	78.45	XCC	.20	78.25	
			C	ZTT	85.13	XCC	.21	84.92	
			P 16	MPP	.05	XCC		.05	
			P 17	MPP	.63	XCC		.63	
			P 18	MPP	.73	XCC		.73	
			P 19	MPP	.70	XCC		.70	
			P 20	MPP	1.85	XCC		1.85	
			P 21	MPP	5.74	XCC	.01	5.73	
			P 22	MPP	10.51	XCC	.03	10.48	
			P 23	MPP	72.14	XCC	.18	71.96	
			P 16	MTT	.05			.05	
			P 17	MTT	1.18			1.18	
			P 18	MTT	.83			.83	
			P 19	MTT	1.04			1.04	
			P 20	MTT	3.81			3.81	
			P 21	MTT	17.05			17.05	
			P 22	MTT	79.93			79.93	
			P 23	MTT	722.41			722.41	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.12			.12	
			P 10	NTT	.01			.01	
			P 11	NTT	.15			.15	
			P 13	NTT				.00	
			P 17	NTT	.19			.19	
			P 20	NTT	.99			.99	
			P 21	NTT	6.19			6.19	
			P 22	NTT	11.13			11.13	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 687  
 DATE: 02/12/2025

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	6.22			6.22	
		P	SPS	156.24	XCC	.39	155.85	
		P	STS	510.13	XCC	1.26	508.87	
		P	UTT	7.75	XCC	.02	7.73	
		P	ZTT	34.47	XCC	.08	34.39	
								11,245.30
TOTAL AGENCY TRANSFERS				11,271.31		26.01		11,245.30

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 688  
DATE: 02/12/2025

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P	90	NTT			.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											



PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 689  
 DATE: 02/12/2025

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.41-	XCC		.41-	
			C 19	MTT	.02-	XCC		.02-	
			C 20	MTT	26.20-	XCC	.07-	26.13-	
			C 21	MTT	7.64	XCC	.02	7.62	
			C 22	MTT	9.97	XCC	.02	9.95	
			C 23	MTT	191.54	XCC	.48	191.06	
			C 24	MTT	.87-	XCC		.87-	
			C 17	NTT		XCC		.00	
			C 18	NTT	1.49	XCC		1.49	
			C 19	NTT	.01-	XCC		.01-	
			C 20	NTT	.34-	XCC		.34-	
			C 21	NTT	.36-	XCC		.36-	
			C 22	NTT	.29	XCC		.29	
			C 23	NTT	42.87	XCC	.11	42.76	
			C 24	NTT	2.99	XCC	.01	2.98	
			C	STS	13,090.18	XCC	32.73	13,057.45	
			C	STT	2.13	XCC		2.13	
			C	UTT	110.51	XCC	.28	110.23	
			C	ZTT	119.91	XCC	.30	119.61	
			P 16	MPP	.08	XCC		.08	
			P 17	MPP	1.09	XCC		1.09	
			P 18	MPP	1.26	XCC		1.26	
			P 19	MPP	1.19	XCC		1.19	
			P 20	MPP	3.08	XCC	.01	3.07	
			P 21	MPP	9.25	XCC	.02	9.23	
			P 22	MPP	15.85	XCC	.04	15.81	
			P 23	MPP	103.77	XCC	.26	103.51	
			P 16	MTT	.07			.07	
			P 17	MTT	2.04			2.04	
			P 18	MTT	1.42			1.42	
			P 19	MTT	1.75			1.75	
			P 20	MTT	6.31			6.31	
			P 21	MTT	27.43			27.43	
			P 22	MTT	120.59			120.59	
			P 23	MTT	1,039.09			1,039.09	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.21			.21	
			P 10	NTT	.01			.01	
			P 11	NTT	.24			.24	
			P 13	NTT				.00	
			P 17	NTT	.35			.35	
			P 20	NTT	1.63			1.63	
			P 21	NTT	9.97			9.97	
			P 22	NTT	16.80			16.80	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 690  
 DATE: 02/12/2025

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	8.96			8.96	
		P	SPS	224.74	XCC	.55	224.19	
		P	STS	733.78	XCC	1.84	731.94	
		P	UTT	11.15	XCC	.02	11.13	
		P	ZTT	49.64	XCC	.13	49.51	
SP01 SAN BDNO MTS HOSP DIST	OJH ACR ACR	C	STA	19,649.55			19,649.55	15,906.31
		P	SPA	298.11			298.11	
		P	STA	1,065.25			1,065.25	
TOTAL AGENCY TRANSFERS				36,955.97		36.75		36,919.22

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 691  
 DATE: 02/12/2025

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT	XCC		.00	
						C 18	MTT	XCC		.00	
						C 19	MTT	XCC		.00	
						C 20	MTT	XCC		.00	
						C 21	MTT	XCC		.00	
						C 22	MTT	XCC		.00	
						C 23	MTT	XCC	.01	.01	
						C 24	MTT	XCC		.00	
						C 17	NTT	XCC		.00	
						C 18	NTT	XCC		.00	
						C 19	NTT	XCC		.00	
						C 20	NTT	XCC		.00	
						C 21	NTT	XCC		.00	
						C 22	NTT	XCC		.00	
						C 23	NTT	XCC		.00	
						C 24	NTT	XCC		.00	
						C	STS	XCC	.41	.41	
						C	STT	XCC		.00	
						C	UTT	XCC		.00	
						C	ZTT	XCC		.00	
						P 16	MPP	XCC		.00	
						P 17	MPP	XCC		.00	
						P 18	MPP	XCC		.00	
						P 19	MPP	XCC		.00	
						P 20	MPP	XCC		.00	
						P 21	MPP	XCC		.00	
						P 22	MPP	XCC	.01	.01	
						P 23	MPP	XCC		.00	
						P 16	MTT			.00	
						P 17	MTT			.00	
						P 18	MTT			.00	
						P 19	MTT			.00	
						P 20	MTT			.00	
						P 21	MTT			.00	
						P 22	MTT			.00	
						P 23	MTT		.03	.03	
						P 90	NTT	XCC		.00	
						P 01	NTT	XCC		.00	
						P 05	NTT			.00	
						P 10	NTT			.00	
						P 11	NTT			.00	
						P 13	NTT			.00	
						P 17	NTT			.00	
						P 20	NTT			.00	
						P 21	NTT			.00	
						P 22	NTT			.00	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 692  
 DATE: 02/12/2025

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT				.00	
		P	SPS		XCC		.00	
		P	STS	.03	XCC		.03	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								.49
TOTAL AGENCY TRANSFERS				.49		.00		.49

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 693  
 DATE: 02/12/2025

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA  
 ATTN: MICHELLE BROWN

91761

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	17,425.74			17,425.74	
		P	SPA	68.41			68.41	
		P	STA	257.89			257.89	
							17,752.04	
SP02 MOSQUITO VECTOR AND DISEASE CONTROL	OJP ACR ACR	C	STA	16,603.61			16,603.61	
		C	UTA	.01-			.01-	
		P	SPA	107.28			107.28	
		P	STA	305.05			305.05	
							17,015.93	
TOTAL AGENCY TRANSFERS				34,767.97		.00		34,767.97

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 694  
DATE: 02/12/2025

AGENCY: WQ02 CALIFORNIA MUNICIPAL FINANCE AUTH  
ADDRESS: 2111 PALOMAR AIRPORT RD, SUITE 320  
CARLSBAD, CA 92011

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CFD 2023-11 IAA HESPERIA-SILVERWOOD	341	120	9228	C	STA	579,404.79				579,404.79	579,404.79
TOTAL AGENCY TRANSFERS							579,404.79			.00		579,404.79

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 695  
 DATE: 02/12/2025

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHY ACR ACR	C 17	MTT		XCC		.00	
			C 18	MTT	.01-	XCC		.01-	
			C 19	MTT		XCC		.00	
			C 20	MTT	.12-	XCC		.12-	
			C 21	MTT	.04	XCC		.04	
			C 22	MTT	.17	XCC		.17	
			C 23	MTT	3.16	XCC	.01	3.15	
			C 24	MTT	.01-	XCC		.01-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.01	XCC		.01	
			C 19	NTT		XCC		.00	
			C 20	NTT	.01-	XCC		.01-	
			C 21	NTT		XCC		.00	
			C 22	NTT		XCC		.00	
			C 23	NTT	.71	XCC		.71	
			C 24	NTT	.05	XCC		.05	
			C	STS	221.46	XCC	.55	220.91	
			C	STT	.04	XCC		.04	
			C	UTT	1.87	XCC		1.87	
			C	ZTT	2.03	XCC	.01	2.02	
			P 17	MPP	.01	XCC		.01	
			P 18	MPP	.01	XCC		.01	
			P 19	MPP		XCC		.00	
			P 20	MPP	.01	XCC		.01	
			P 21	MPP	.05	XCC		.05	
			P 22	MPP	.26	XCC		.26	
			P 23	MPP	1.72	XCC		1.72	
			P 16	MPP		XCC		.00	
			P 16	MTT				.00	
			P 17	MTT	.01			.01	
			P 18	MTT	.01			.01	
			P 19	MTT	.01			.01	
			P 20	MTT	.03			.03	
			P 21	MTT	.14			.14	
			P 22	MTT	2.01			2.01	
			P 23	MTT	17.18			17.18	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT				.00	
			P 10	NTT				.00	
			P 11	NTT	.01			.01	
			P 13	NTT				.00	
			P 17	NTT				.00	
			P 20	NTT	.01			.01	
			P 21	NTT	.05			.05	
			P 22	NTT	.28			.28	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 696  
 DATE: 02/12/2025

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.15			.15	
		P	SPS	3.70	XCC		3.70	
		P	STS	12.14	XCC	.02	12.12	
		P	UTT	.18	XCC		.18	
		P	ZTT	.85	XCC		.85	
								267.62
TOTAL AGENCY TRANSFERS				268.21		.59		267.62



PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 697  
 DATE: 02/12/2025

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	OQH ACR ACR	P 01 NTT P 05 NTT	.03	XCC		.00 .03	.03
TOTAL AGENCY TRANSFERS			.03		.00		.03

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 698  
 DATE: 02/12/2025

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG ACR ACR	C 17	MTT		XCC		.00	
			C 18	MTT	.03-	XCC		.03-	
			C 19	MTT		XCC		.00	
			C 20	MTT	2.11-	XCC	.01-	2.10-	
			C 21	MTT	.61	XCC		.61	
			C 22	MTT	.78	XCC		.78	
			C 23	MTT	15.05	XCC	.04	15.01	
			C 24	MTT	.07-	XCC		.07-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.12	XCC		.12	
			C 19	NTT		XCC		.00	
			C 20	NTT	.02-	XCC		.02-	
			C 21	NTT	.03-	XCC		.03-	
			C 22	NTT	.03	XCC		.03	
			C 23	NTT	3.37	XCC	.01	3.36	
			C 24	NTT	.23	XCC		.23	
			C	STS	1,040.01	XCC	2.60	1,037.41	
			C	STT	.17	XCC		.17	
			C	UTT	8.78	XCC	.02	8.76	
			C	ZTT	9.53	XCC	.02	9.51	
			P 16	MPP	.01	XCC		.01	
			P 17	MPP	.09	XCC		.09	
			P 18	MPP	.10	XCC		.10	
			P 19	MPP	.10	XCC		.10	
			P 20	MPP	.25	XCC		.25	
			P 21	MPP	.74	XCC		.74	
			P 22	MPP	1.24	XCC		1.24	
			P 23	MPP	8.15	XCC	.02	8.13	
			P 16	MTT	.01			.01	
			P 17	MTT	.17			.17	
			P 18	MTT	.12			.12	
			P 19	MTT	.14			.14	
			P 20	MTT	.51			.51	
			P 21	MTT	2.18			2.18	
			P 22	MTT	9.45			9.45	
			P 23	MTT	81.64			81.64	
			P 01	NTT		XCC		.00	
			P 05	NTT	.02			.02	
			P 10	NTT				.00	
			P 11	NTT	.02			.02	
			P 13	NTT				.00	
			P 17	NTT	.03			.03	
			P 20	NTT	.13			.13	
			P 21	NTT	.79			.79	
			P 22	NTT	1.31			1.31	
			P 23	NTT	.70			.70	

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 699  
DATE: 02/12/2025

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
ADDRESS: 15415 W SAND ST., #103  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	17.67	XCC	.05	17.62	
		P	STS	57.64	XCC	.14	57.50	
		P	UTT	.89	XCC		.89	
		P	ZTT	3.87	XCC	.01	3.86	
								1,261.49
TOTAL AGENCY TRANSFERS				1,264.39		2.90		1,261.49

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 700  
 DATE: 02/12/2025

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.33-	XCC		.33-	
			C 19	MTT	.01-	XCC		.01-	
			C 20	MTT	21.72-	XCC	.05-	21.67-	
			C 21	MTT	6.42	XCC	.02	6.40	
			C 22	MTT	8.43	XCC	.02	8.41	
			C 23	MTT	163.37	XCC	.41	162.96	
			C 24	MTT	.74-	XCC		.74-	
			C 17	NTT		XCC		.00	
			C 18	NTT	1.19	XCC		1.19	
			C 19	NTT		XCC		.00	
			C 20	NTT	.29-	XCC		.29-	
			C 21	NTT	.31-	XCC		.31-	
			C 22	NTT	.24	XCC		.24	
			C 23	NTT	36.57	XCC	.09	36.48	
			C 24	NTT	2.58	XCC	.01	2.57	
			C	STS	11,327.81	XCC	28.32	11,299.49	
			C	STT	1.84	XCC		1.84	
			C	UTT	95.63	XCC	.24	95.39	
			C	ZTT	103.76	XCC	.26	103.50	
			P 17	MPP	.84	XCC		.84	
			P 18	MPP	1.01	XCC		1.01	
			P 19	MPP	.96	XCC		.96	
			P 20	MPP	2.55	XCC	.01	2.54	
			P 21	MPP	7.77	XCC	.02	7.75	
			P 22	MPP	13.41	XCC	.03	13.38	
			P 23	MPP	88.50	XCC	.22	88.28	
			P 16	MPP	.06	XCC		.06	
			P 16	MTT	.05			.05	
			P 17	MTT	1.58			1.58	
			P 18	MTT	1.13			1.13	
			P 19	MTT	1.43			1.43	
			P 20	MTT	5.23			5.23	
			P 21	MTT	23.07			23.07	
			P 22	MTT	101.99			101.99	
			P 23	MTT	886.26			886.26	
			P 10	NTT	.01			.01	
			P 11	NTT	.16			.16	
			P 13	NTT				.00	
			P 17	NTT	.26			.26	
			P 20	NTT	1.35			1.35	
			P 21	NTT	8.39			8.39	
			P 22	NTT	14.21			14.21	
			P 23	NTT	7.64			7.64	
			P	UTT	9.54	XCC	.02	9.52	
			P	ZTT	42.32	XCC	.09	42.23	

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 701  
DATE: 02/12/2025

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
ADDRESS: 25864-K BUSINESS CENTER DR  
REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							12,914.45
TOTAL AGENCY TRANSFERS			12,944.16		29.71		12,914.45

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 702  
DATE: 02/12/2025

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY  
ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
TT01	SANBAG PACE PROGRAM		OVG	ATX	ATX	C	STA			52,957.18		
						P	SPA			393.22		
						P	STA			1,918.12		
											55,268.52	
TOTAL AGENCY TRANSFERS										.00		55,268.52

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 703  
DATE: 02/12/2025

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
WALNUT, CA 94596

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST02	CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA	7,056.91			7,056.91	7,056.91	
TOTAL AGENCY TRANSFERS							<u>7,056.91</u>		<u>.00</u>		<u>7,056.91</u>	<u>7,056.91</u>

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 704  
DATE: 02/12/2025

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY  
ADDRESS: 27368 VIA INDUSTRIA STE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	5,688.47			5,688.47	5,688.47
TOTAL AGENCY TRANSFERS							<u>5,688.47</u>		<u>.00</u>		<u>5,688.47</u>



PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 705  
DATE: 02/12/2025

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	19,150.06			19,150.06		
					P	SPA	505.37			505.37		
					P	STA	2,650.33			2,650.33		
											22,305.76	
TOTAL AGENCY TRANSFERS							22,305.76		.00		22,305.76	

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 706  
DATE: 02/12/2025

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT, CA 94596-4184

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	10,727.94			10,727.94	10,727.94
TOTAL AGENCY TRANSFERS							10,727.94		.00		10,727.94

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 707  
DATE: 02/12/2025

AGENCY: WS13 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 5000 BIRCH STREET SUITE 6000  
NEWPORT BEACH, CA 92660

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA/E3-FORTIFI	341	120	9216	C	STA	2,407.81			2,407.81	2,407.81
TOTAL AGENCY TRANSFERS							2,407.81		.00		2,407.81

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 708  
 DATE: 02/12/2025

AGENCY: WS14 CALIFORNIA STATEWIDE COMMUNITIES  
 ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
 WALNUT CREEK, CA 94596  
 ATTN: JAMES HAMILL

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	CSCDA SCIP AD 20-02(TAPESTRY PH 1)	341	120	9219	C	STA	409,115.07			409,115.07		
TT01	CSCDA SCIP AD 20-01 (YUCAIPA 144)	341	120	9219	C	STA	503.86			503.86	409,115.07	
TT02	CSCDA SCIP AD 20-01 (BELFORT)	341	120	9219	C	STA	995.71			995.71	503.86	
TT06	CSCDA SCIP AD 22-01 (BONNIE VIEW)	341	120	9219	C	STA	939.76			939.76	995.71	
TT07	CSCDA SCIP AD 22-02 DSRT WLOW VILL	341	120	9219	C	STA	4,499.22			4,499.22	939.76	
TT09	CSCDA SCIP AD 22-04 PEPPRTREE COURT	341	120	9219	C	STA	1,145.41			1,145.41	4,499.22	
TT10	CSCDA SCIP AD 23-01 AVE E SENR HSNB	341	120	9219	C	STA	24,605.60	XCP	.30	24,605.30	1,145.41	
											24,605.30	
TOTAL AGENCY TRANSFERS							441,804.63		.30		441,804.33	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 709  
 DATE: 02/12/2025

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.03-	XCC		.03-	
			C 19	MTT		XCC		.00	
			C 20	MTT	2.05-	XCC	.01-	2.04-	
			C 21	MTT	.59	XCC		.59	
			C 22	MTT	.74	XCC		.74	
			C 23	MTT	14.19	XCC	.04	14.15	
			C 24	MTT	.07-	XCC		.07-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.11	XCC		.11	
			C 19	NTT		XCC		.00	
			C 20	NTT	.03-	XCC		.03-	
			C 21	NTT	.03-	XCC		.03-	
			C 22	NTT	.02	XCC		.02	
			C 23	NTT	3.17	XCC	.01	3.16	
			C 24	NTT	.22	XCC		.22	
			C	STS	965.38	XCC	2.41	962.97	
			C	STT	.16	XCC		.16	
			C	UTT	8.15	XCC	.02	8.13	
			C	ZTT	8.85	XCC	.02	8.83	
			P 16	MPP		XCC		.00	
			P 17	MPP	.08	XCC		.08	
			P 18	MPP	.10	XCC		.10	
			P 19	MPP	.09	XCC		.09	
			P 20	MPP	.24	XCC		.24	
			P 21	MPP	.72	XCC		.72	
			P 22	MPP	1.18	XCC		1.18	
			P 23	MPP	7.68	XCC	.02	7.66	
			P 16	MTT	.01			.01	
			P 17	MTT	.16			.16	
			P 18	MTT	.11			.11	
			P 19	MTT	.14			.14	
			P 20	MTT	.49			.49	
			P 21	MTT	2.11			2.11	
			P 22	MTT	8.97			8.97	
			P 23	MTT	76.94			76.94	
			P 90	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 05	NTT	.01			.01	
			P 10	NTT				.00	
			P 11	NTT	.02			.02	
			P 13	NTT				.00	
			P 17	NTT	.03			.03	
			P 20	NTT	.13			.13	
			P 21	NTT	.76			.76	
			P 22	NTT	1.25			1.25	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 710  
 DATE: 02/12/2025

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.67			.67	
		P	SPS	16.63	XCC	.04	16.59	
		P	STS	54.35	XCC	.14	54.21	
		P	UTT	.82	XCC		.82	
		P	ZTT	3.67	XCC	.01	3.66	
								1,174.04
TOTAL AGENCY TRANSFERS				1,176.74		2.70		1,174.04

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 711  
 DATE: 02/12/2025

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.77-	XCC		.77-	
			C 19	MTT	.03-	XCC		.03-	
			C 20	MTT	53.27-	XCC	.13-	53.14-	
			C 21	MTT	16.15	XCC	.04	16.11	
			C 22	MTT	21.71	XCC	.05	21.66	
			C 23	MTT	431.20	XCC	1.08	430.12	
			C 24	MTT	1.99-	XCC		1.99-	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	2.81	XCC	.01	2.80	
			C 19	NTT	.01-	XCC		.01-	
			C 20	NTT	.70-	XCC		.70-	
			C 21	NTT	.76-	XCC		.76-	
			C 22	NTT	.64	XCC		.64	
			C 23	NTT	96.52	XCC	.24	96.28	
			C 24	NTT	6.91	XCC	.02	6.89	
			C	STS	30,324.31	XCC	75.81	30,248.50	
			C	STT	4.94	XCC	.01	4.93	
			C	UTT	256.00	XCC	.64	255.36	
			C	ZTT	277.77	XCC	.69	277.08	
			P 16	MPP	.15	XCC		.15	
			P 17	MPP	1.96	XCC		1.96	
			P 18	MPP	2.38	XCC	.01	2.37	
			P 19	MPP	2.33	XCC	.01	2.32	
			P 20	MPP	6.26	XCC	.02	6.24	
			P 21	MPP	19.55	XCC	.05	19.50	
			P 22	MPP	34.52	XCC	.09	34.43	
			P 23	MPP	233.60	XCC	.58	233.02	
			P 16	MTT	.13			.13	
			P 17	MTT	3.67			3.67	
			P 18	MTT	2.69			2.69	
			P 19	MTT	3.45			3.45	
			P 20	MTT	12.84			12.84	
			P 21	MTT	58.01			58.01	
			P 22	MTT	262.52			262.52	
			P 23	MTT	2,339.18			2,339.18	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.27			.27	
			P 10	NTT	.02			.02	
			P 11	NTT	.39			.39	
			P 13	NTT				.00	
			P 17	NTT	.61			.61	
			P 20	NTT	3.32			3.32	
			P 21	NTT	21.08			21.08	
			P 22	NTT	36.55			36.55	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 712  
 DATE: 02/12/2025

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	20.16			20.16	
		P	UTT	25.12	XCC	.06	25.06	
		P	ZTT	111.66	XCC	.27	111.39	
								34,504.29
TOTAL AGENCY TRANSFERS				34,583.84		79.55		34,504.29



PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 713  
 DATE: 02/12/2025

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	1.42-	XCC		1.42-	
			C 19	MTT	.06-	XCC		.06-	
			C 20	MTT	91.63-	XCC	.23-	91.40-	
			C 21	MTT	26.78	XCC	.07	26.71	
			C 22	MTT	35.79	XCC	.09	35.70	
			C 23	MTT	697.17	XCC	1.74	695.43	
			C 24	MTT	3.14-	XCC	.01-	3.13-	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	5.15	XCC	.01	5.14	
			C 19	NTT	.01-	XCC		.01-	
			C 20	NTT	1.22-	XCC		1.22-	
			C 21	NTT	1.27-	XCC		1.27-	
			C 22	NTT	1.05	XCC		1.05	
			C 23	NTT	156.06	XCC	.39	155.67	
			C 24	NTT	10.90	XCC	.03	10.87	
			C	STS	47,824.04	XCC	119.56	47,704.48	
			C	STT	7.80	XCC	.02	7.78	
			C	UTT	403.74	XCC	1.01	402.73	
			C	ZTT	438.07	XCC	1.10	436.97	
			P 16	MPP	.27	XCC		.27	
			P 17	MPP	3.73	XCC	.01	3.72	
			P 18	MPP	4.35	XCC	.01	4.34	
			P 19	MPP	4.11	XCC	.01	4.10	
			P 20	MPP	10.76	XCC	.03	10.73	
			P 21	MPP	32.44	XCC	.08	32.36	
			P 22	MPP	56.93	XCC	.14	56.79	
			P 23	MPP	377.67	XCC	.94	376.73	
			P 16	MTT	.25			.25	
			P 17	MTT	7.00			7.00	
			P 18	MTT	4.92			4.92	
			P 19	MTT	6.08			6.08	
			P 20	MTT	22.08			22.08	
			P 21	MTT	96.22			96.22	
			P 22	MTT	432.89			432.89	
			P 23	MTT	3,782.07			3,782.07	
			P 90	NTT	.02	XCC		.02	
			P 01	NTT		XCC		.00	
			P 05	NTT	.68			.68	
			P 10	NTT	.04			.04	
			P 11	NTT	.82			.82	
			P 13	NTT				.00	
			P 17	NTT	1.18			1.18	
			P 20	NTT	5.72			5.72	
			P 21	NTT	34.97			34.97	
			P 22	NTT	60.29			60.29	

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 714  
DATE: 02/12/2025

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
ADDRESS: P.O. BOX 2863  
BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	32.61			32.61	
		P	UTT	40.65	XCC	.10	40.55	
		P	ZTT	180.63	XCC	.43	180.20	
								54,581.64
TOTAL AGENCY TRANSFERS				54,707.17		125.53		54,581.64

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 715  
 DATE: 02/12/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA03	DEBT SERVICE MID-VLY	OKF ACR ACR	P 90	NTT	.02	XCC		.02	
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 17	MTT		XCC		.00	.02
			C 18	MTT	2.02-	XCC	.01-	2.01-	
			C 19	MTT	.07-	XCC		.07-	
			C 20	MTT	131.09-	XCC	.33-	130.76-	
			C 21	MTT	37.97	XCC	.09	37.88	
			C 22	MTT	49.17	XCC	.12	49.05	
			C 23	MTT	949.21	XCC	2.37	946.84	
			C 24	MTT	4.28-	XCC	.01-	4.27-	
			C 17	NTT	.01-	XCC		.01-	
			C 18	NTT	7.32	XCC	.02	7.30	
			C 19	NTT	.02-	XCC		.02-	
			C 20	NTT	1.73-	XCC		1.73-	
			C 21	NTT	1.80-	XCC		1.80-	
			C 22	NTT	1.44	XCC		1.44	
			C 23	NTT	212.47	XCC	.53	211.94	
			C 24	NTT	14.81	XCC	.04	14.77	
			C	STS	65,031.14	XCC	162.58	64,868.56	
			C	STT	10.59	XCC	.03	10.56	
			C	UTT	549.00	XCC	1.37	547.63	
			C	ZTT	595.69	XCC	1.49	594.20	
			P 16	MPP	.39	XCC		.39	
			P 17	MPP	5.23	XCC	.01	5.22	
			P 18	MPP	6.21	XCC	.02	6.19	
			P 19	MPP	5.83	XCC	.01	5.82	
			P 20	MPP	15.39	XCC	.04	15.35	
			P 21	MPP	45.97	XCC	.11	45.86	
			P 22	MPP	78.21	XCC	.20	78.01	
			P 23	MPP	514.21	XCC	1.29	512.92	
			P 16	MTT	.36			.36	
			P 17	MTT	9.80			9.80	
			P 18	MTT	7.00			7.00	
			P 19	MTT	8.63			8.63	
			P 20	MTT	31.59			31.59	
			P 21	MTT	136.35			136.35	
			P 22	MTT	594.74			594.74	
			P 23	MTT	5,149.29			5,149.29	
			P 90	NTT	.03	XCC		.03	
			P 01	NTT		XCC		.00	
			P 05	NTT	.92			.92	
			P 10	NTT	.06			.06	
			P 11	NTT	1.06			1.06	
			P 13	NTT				.00	
			P 17	NTT	1.64			1.64	
			P 20	NTT	8.17			8.17	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 716  
 DATE: 02/12/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	NTT	49.55			49.55	
					P 22	NTT	82.83			82.83	
					P 23	NTT	44.39			44.39	
					P	SPS	1,113.70	XCC	2.79	1,110.91	
					P	STS	3,636.26	XCC	9.09	3,627.17	
					P	UTT	55.30	XCC	.13	55.17	
					P	ZTT	245.88	XCC	.62	245.26	
											78,984.18
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR ACR	C 17	MTT		XCC		.00	
					C 18	MTT	.01-	XCC		.01-	
					C 19	MTT		XCC		.00	
					C 20	MTT	.31-	XCC		.31-	
					C 21	MTT	.08	XCC		.08	
					C 22	MTT	.09	XCC		.09	
					C 23	MTT	1.88	XCC		1.88	
					C 24	MTT	.01-	XCC		.01-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.02	XCC		.02	
					C 19	NTT		XCC		.00	
					C 20	NTT	.01-	XCC		.01-	
					C 21	NTT		XCC		.00	
					C 22	NTT		XCC		.00	
					C 23	NTT	.42	XCC		.42	
					C 24	NTT	.03	XCC		.03	
					C	STS	123.03	XCC	.31	122.72	
					C	STT	.03	XCC		.03	
					C	UTT	1.03	XCC		1.03	
					C	ZTT	1.13	XCC		1.13	
					P 17	MPP	.01	XCC		.01	
					P 18	MPP	.01	XCC		.01	
					P 19	MPP	.01	XCC		.01	
					P 20	MPP	.04	XCC		.04	
					P 21	MPP	.09	XCC		.09	
					P 22	MPP	.15	XCC		.15	
					P 23	MPP	1.02	XCC		1.02	
					P 16	MPP		XCC		.00	
					P 16	MTT				.00	
					P 17	MTT	.02			.02	
					P 18	MTT	.02			.02	
					P 19	MTT	.02			.02	
					P 20	MTT	.07			.07	
					P 21	MTT	.30			.30	
					P 22	MTT	1.13			1.13	
					P 23	MTT	10.19			10.19	
					P 90	NTT		XCC		.00	
					P 01	NTT		XCC		.00	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 717  
 DATE: 02/12/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 13	NTT				.00	
					P 17	NTT				.00	
					P 20	NTT	.02			.02	
					P 21	NTT	.11			.11	
					P 22	NTT	.15			.15	
					P 23	NTT	.08			.08	
					P	SPS	2.19	XCC		2.19	
					P	STS	7.20	XCC	.01	7.19	
					P	UTT	.11	XCC		.11	
					P	ZTT	.50	XCC		.50	
											150.52
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR	ACR						
					C 17	MTT		XCC		.00	
					C 18	MTT	2.76-	XCC	.01-	2.75-	
					C 19	MTT	.11-	XCC		.11-	
					C 20	MTT	184.41-	XCC	.46-	183.95-	
					C 21	MTT	54.59	XCC	.14	54.45	
					C 22	MTT	71.71	XCC	.18	71.53	
					C 23	MTT	1,385.05	XCC	3.46	1,381.59	
					C 24	MTT	6.27-	XCC	.02-	6.25-	
					C 17	NTT	.01-	XCC		.01-	
					C 18	NTT	10.00	XCC	.03	9.97	
					C 19	NTT	.03-	XCC		.03-	
					C 20	NTT	2.44-	XCC	.01-	2.43-	
					C 21	NTT	2.59-	XCC	.01-	2.58-	
					C 22	NTT	2.10	XCC	.01	2.09	
					C 23	NTT	310.03	XCC	.78	309.25	
					C 24	NTT	21.74	XCC	.05	21.69	
					C	STS	95,417.68	XCC	238.54	95,179.14	
					C	STT	15.56	XCC	.04	15.52	
					C	UTT	805.53	XCC	2.01	803.52	
					C	ZTT	874.04	XCC	2.19	871.85	
					P 16	MPP	.50	XCC		.50	
					P 17	MPP	7.04	XCC	.02	7.02	
					P 18	MPP	8.47	XCC	.02	8.45	
					P 19	MPP	8.16	XCC	.02	8.14	
					P 20	MPP	21.65	XCC	.05	21.60	
					P 21	MPP	66.11	XCC	.17	65.94	
					P 22	MPP	114.06	XCC	.29	113.77	
					P 23	MPP	750.32	XCC	1.88	748.44	
					P 16	MTT	.46			.46	
					P 17	MTT	13.19			13.19	
					P 18	MTT	9.56			9.56	
					P 19	MTT	12.08			12.08	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 718  
 DATE: 02/12/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MTT	44.43			44.43	
					P 21	MTT	196.09			196.09	
					P 22	MTT	867.42			867.42	
					P 23	MTT	7,513.69			7,513.69	
					P 90	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 05	NTT	1.06			1.06	
					P 10	NTT	.07			.07	
					P 11	NTT	1.37			1.37	
					P 13	NTT	.00			.00	
					P 17	NTT	2.21			2.21	
					P 20	NTT	11.50			11.50	
					P 21	NTT	71.26			71.26	
					P 22	NTT	120.80			120.80	
					P 23	NTT	64.78			64.78	
					P	SPS	1,625.06	XCC	4.08	1,620.98	
					P	STS	5,305.91	XCC	13.26	5,292.65	
					P	UTT	80.75	XCC	.18	80.57	
					P	ZTT	358.75	XCC	.89	357.86	
											115,778.40
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR ACR	C 17	MTT		XCC		.00	
					C 18	MTT	.01-	XCC		.01-	
					C 19	MTT		XCC		.00	
					C 20	MTT	.38-	XCC		.38-	
					C 21	MTT	.11	XCC		.11	
					C 22	MTT	.14	XCC		.14	
					C 23	MTT	2.85	XCC	.01	2.84	
					C 24	MTT	.01-	XCC		.01-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.02	XCC		.02	
					C 19	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C 22	NTT		XCC		.00	
					C 23	NTT	.63	XCC		.63	
					C 24	NTT	.04	XCC		.04	
					C	STS	195.03	XCC	.49	194.54	
					C	STT	.03	XCC		.03	
					C	UTT	1.64	XCC		1.64	
					C	ZTT	1.78	XCC		1.78	
					P 17	MPP	.01	XCC		.01	
					P 18	MPP	.02	XCC		.02	
					P 19	MPP	.02	XCC		.02	
					P 20	MPP	.05	XCC		.05	
					P 21	MPP	.13	XCC		.13	
					P 22	MPP	.22	XCC		.22	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 719  
 DATE: 02/12/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 23	MPP	1.54	XCC		1.54	
					P 16	MPP	.01	XCC		.01	
					P 16	MTT				.00	
					P 17	MTT	.03			.03	
					P 18	MTT	.02			.02	
					P 19	MTT	.03			.03	
					P 20	MTT	.10			.10	
					P 21	MTT	.39			.39	
					P 22	MTT	1.63			1.63	
					P 23	MTT	15.44			15.44	
					P 90	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 05	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 13	NTT				.00	
					P 17	NTT	.01			.01	
					P 20	NTT	.02			.02	
					P 21	NTT	.14			.14	
					P 22	NTT	.23			.23	
					P 23	NTT	.13			.13	
					P	SPS	3.35	XCC		3.35	
					P	STS	10.92	XCC	.02	10.90	
					P	UTT	.14	XCC		.14	
					P	ZTT	.74	XCC		.74	
											236.67
GA05	GENERAL TAX LEVY IMP C			OKF ACR ACR	C 17	MTT		XCC		.00	
					C 18	MTT	8.71-	XCC	.02-	8.69-	
					C 19	MTT	.33-	XCC		.33-	
					C 20	MTT	575.52-	XCC	1.44-	574.08-	
					C 21	MTT	168.93	XCC	.42	168.51	
					C 22	MTT	220.72	XCC	.55	220.17	
					C 23	MTT	4,263.28	XCC	10.66	4,252.62	
					C 24	MTT	19.27-	XCC	.05-	19.22-	
					C 17	NTT	.10-	XCC		.10-	
					C 18	NTT	31.57	XCC	.08	31.49	
					C 19	NTT	.09-	XCC		.09-	
					C 20	NTT	7.63-	XCC	.02-	7.61-	
					C 21	NTT	8.00-	XCC	.02-	7.98-	
					C 22	NTT	6.47	XCC	.02	6.45	
					C 23	NTT	954.29	XCC	2.39	951.90	
					C 24	NTT	66.77	XCC	.17	66.60	
					C	STS	293,098.28	XCC	732.75	292,365.53	
					C	SPT	47.77	XCC	.12	47.65	
					C	UTT	2,474.36	XCC	6.19	2,468.17	
					C	ZTT	2,684.81	XCC	6.71	2,678.10	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 720  
 DATE: 02/12/2025

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	1.62	XCC		1.62	
		P 17	MPP	22.37	XCC	.06	22.31	
		P 18	MPP	26.75	XCC	.07	26.68	
		P 19	MPP	25.51	XCC	.06	25.45	
		P 20	MPP	67.58	XCC	.17	67.41	
		P 21	MPP	204.56	XCC	.51	204.05	
		P 22	MPP	351.07	XCC	.88	350.19	
		P 23	MPP	2,309.53	XCC	5.77	2,303.76	
		P 16	MTT	1.50			1.50	
		P 17	MTT	41.93			41.93	
		P 18	MTT	30.18			30.18	
		P 19	MTT	37.78			37.78	
		P 20	MTT	138.67			138.67	
		P 21	MTT	606.78			606.78	
		P 22	MTT	2,669.74			2,669.74	
		P 23	MTT	23,127.59			23,127.59	
		P 90	NTT	.08	XCC		.08	
		P 01	NTT		XCC		.00	
		P 05	NTT	3.59			3.59	
		P 10	NTT	.22			.22	
		P 11	NTT	4.44			4.44	
		P 13	NTT				.00	
		P 17	NTT	7.03			7.03	
		P 20	NTT	35.89			35.89	
		P 21	NTT	220.50			220.50	
		P 22	NTT	371.80			371.80	
		P 23	NTT	199.37			199.37	
		P	SPS	5,002.00	XCC	12.51	4,989.49	
		P	STS	16,331.94	XCC	40.82	16,291.12	
		P	UTT	248.47	XCC	.64	247.83	
		P	ZTT	1,104.32	XCC	2.76	1,101.56	
								355,767.65
TOTAL AGENCY TRANSFERS				552,191.42		1,273.98		550,917.44



PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 721  
 DATE: 02/12/2025

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 21	MTT	272.43	XCC	.68	271.75	
			C 22	MTT	1,159.59	XCC	2.90	1,156.69	
			C 23	MTT	13,120.73	XCC	32.80	13,087.93	
			C 24	MTT	6,677.01-	XCC	16.69-	6,660.32-	
			C 21	NTT		XCC		.00	
			C 22	NTT	183.61	XCC	.46	183.15	
			C 23	NTT	3,030.35	XCC	7.58	3,022.77	
			C 24	NTT	556.27	XCC	1.39	554.88	
			C	STS	623,843.06	XCC	1,559.61	622,283.45	
			C	UTT	3,850.96	XCC	9.63	3,841.33	
			C	ZTT	2,757.52	XCC	6.89	2,750.63	
			P 17	MPP	70.77	XCC	.18	70.59	
			P 18	MPP	281.16	XCC	.70	280.46	
			P 19	MPP	223.99	XCC	.56	223.43	
			P 20	MPP	200.39	XCC	.50	199.89	
			P 21	MPP	281.09	XCC	.70	280.39	
			P 22	MPP	1,821.83	XCC	4.55	1,817.28	
			P 23	MPP	17,969.44	XCC	44.92	17,924.52	
			P 16	MPP		XCC		.00	
			P 16	MTT				.00	
			P 17	MTT	76.06			76.06	
			P 18	MTT	301.54			301.54	
			P 19	MTT	324.38			324.38	
			P 20	MTT	379.73			379.73	
			P 21	MTT	772.21			772.21	
			P 22	MTT	16,735.56			16,735.56	
			P 23	MTT	179,694.03			179,694.03	
			P 01	NTT		XCC		.00	
			P 13	NTT				.00	
			P 17	NTT	76.14			76.14	
			P 20	NTT	116.65			116.65	
			P 21	NTT	380.27			380.27	
			P 22	NTT	997.03			997.03	
			P 23	NTT	745.99			745.99	
			P	SPS	13,211.76			13,211.76	
			P	STS	53,338.77	XCC	133.33	53,205.44	
			P	UTT	334.99	XCC	.83	334.16	
			P	ZTT	638.12	XCC	1.60	636.52	
									929,276.29
GA01	GENERAL TAX LEVY	OLL ACR ACR	C 17	MTT		XCC		.00	
			C 18	MTT	3.73-	XCC	.01-	3.72-	
			C 19	MTT	.14-	XCC		.14-	
			C 20	MTT	244.61-	XCC	.61-	244.00-	
			C 21	MTT	71.65	XCC	.18	71.47	
			C 22	MTT	95.35	XCC	.24	95.11	
			C 23	MTT	1,824.98	XCC	4.56	1,820.42	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 722  
 DATE: 02/12/2025

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 24	MTT	8.30-	XCC	.02-	8.28-	
		C 17	NTT		XCC		.00	
		C 18	NTT	13.51	XCC	.03	13.48	
		C 19	NTT	.08-	XCC		.08-	
		C 20	NTT	3.23-	XCC	.01-	3.22-	
		C 21	NTT	3.39-	XCC	.01-	3.38-	
		C 22	NTT	2.79	XCC	.01	2.78	
		C 23	NTT	408.50	XCC	1.02	407.48	
		C 24	NTT	28.74	XCC	.07	28.67	
		C	STS	126,138.55	XCC	315.35	125,823.20	
		C	STT	20.56	XCC	.06	20.50	
		C	UTT	1,064.87	XCC	2.66	1,062.21	
		C	ZTT	1,155.44	XCC	2.89	1,152.55	
		P 16	MPP	.71	XCC		.71	
		P 17	MPP	9.76	XCC	.02	9.74	
		P 18	MPP	11.44	XCC	.03	11.41	
		P 19	MPP	10.92	XCC	.03	10.89	
		P 20	MPP	28.72	XCC	.07	28.65	
		P 21	MPP	86.75	XCC	.22	86.53	
		P 22	MPP	151.67	XCC	.38	151.29	
		P 23	MPP	988.64	XCC	2.47	986.17	
		P 16	MTT	.65			.65	
		P 17	MTT	18.30			18.30	
		P 18	MTT	12.92			12.92	
		P 19	MTT	16.17			16.17	
		P 20	MTT	58.94			58.94	
		P 21	MTT	257.34			257.34	
		P 22	MTT	1,153.32			1,153.32	
		P 23	MTT	9,900.20			9,900.20	
		P 90	NTT	.04	XCC		.04	
		P 01	NTT		XCC		.00	
		P 05	NTT	1.73			1.73	
		P 10	NTT	.10			.10	
		P 11	NTT	1.92			1.92	
		P 13	NTT				.00	
		P 17	NTT	3.07			3.07	
		P 20	NTT	15.25			15.25	
		P 21	NTT	93.52			93.52	
		P 22	NTT	160.61			160.61	
		P 23	NTT	85.35			85.35	
		P	SPS	2,141.21	XCC	5.36	2,135.85	
		P	STS	6,991.22	XCC	17.48	6,973.74	
		P	UTT	106.35	XCC	.25	106.10	
		P	ZTT	472.74	XCC	1.15	471.59	
							152,987.15	
TOTAL AGENCY TRANSFERS				1,084,410.43		2,146.99	1,082,263.44	

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 723  
DATE: 02/12/2025

AGENCY: WW01 APPLE VALLEY WATER DISTRICT  
ADDRESS: 14955 DALE EVANS PARKWAY  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 90 NTT			.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 724  
DATE: 02/12/2025

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
ADDRESS: 22545 DEL ORO RD  
APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJV	ACR	ACR	C	STA	325.20			325.20	325.20
TOTAL AGENCY TRANSFERS							325.20		.00		325.20

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 725  
DATE: 02/12/2025

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
ADDRESS: 9429 CERRA VISTA  
APPLE VALLEY, CA 92308  
ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	399.45			399.45	399.45
TOTAL AGENCY TRANSFERS							399.45		.00		399.45

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 726  
 DATE: 02/12/2025

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
					C 18	MTT	.09-	XCC		.09-	
					C 19	MTT	.01-	XCC		.01-	
					C 20	MTT	6.60-	XCC	.02-	6.58-	
					C 21	MTT	1.94	XCC		1.94	
					C 22	MTT	2.61	XCC	.01	2.60	
					C 23	MTT	52.24	XCC	.13	52.11	
					C 24	MTT	.23-	XCC		.23-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.36	XCC		.36	
					C 19	NTT		XCC		.00	
					C 20	NTT	.09-	XCC		.09-	
					C 21	NTT	.09-	XCC		.09-	
					C 22	NTT	.07	XCC		.07	
					C 23	NTT	11.69	XCC	.03	11.66	
					C 24	NTT	.83	XCC		.83	
					C	STS	3,632.91	XCC	9.08	3,623.83	
					C	STT	.59	XCC		.59	
					C	UTT	30.67	XCC	.08	30.59	
					C	ZTT	33.28	XCC	.08	33.20	
					P 16	MPP	.02	XCC		.02	
					P 17	MPP	.26	XCC		.26	
					P 18	MPP	.30	XCC		.30	
					P 19	MPP	.29	XCC		.29	
					P 20	MPP	.78	XCC		.78	
					P 21	MPP	2.36	XCC	.01	2.35	
					P 22	MPP	4.16	XCC	.01	4.15	
					P 23	MPP	28.30	XCC	.07	28.23	
					P 16	MTT	.02			.02	
					P 17	MTT	.49			.49	
					P 18	MTT	.34			.34	
					P 19	MTT	.44			.44	
					P 20	MTT	1.59			1.59	
					P 21	MTT	6.98			6.98	
					P 22	MTT	31.65			31.65	
					P 23	MTT	283.41			283.41	
					P 90	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 05	NTT	.06			.06	
					P 10	NTT				.00	
					P 11	NTT	.06			.06	
					P 13	NTT				.00	
					P 17	NTT	.08			.08	
					P 20	NTT	.41			.41	
					P 21	NTT	2.53			2.53	
					P 22	NTT	4.41			4.41	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 727  
 DATE: 02/12/2025

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 23	NTT	2.44			2.44	
					P	SPS	61.30	XCC	.15	61.15	
					P	STS	200.11	XCC	.49	199.62	
					P	UTT	3.06	XCC		3.06	
					P	ZTT	13.55	XCC	.02	13.53	
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	742.35			742.35	4,399.35
					P	SPA	12.06			12.06	
					P	STA	45.45			45.45	
											799.86
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	374.85			374.85	
					P	SPA	6.10			6.10	
					P	STA	22.95			22.95	
											403.90
TOTAL AGENCY TRANSFERS							5,613.25		10.14		5,603.11

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 728  
DATE: 02/12/2025

AGENCY: WW05 BALDY MESA WATER DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJT ACR ACR	P 90 NTT P 01 NTT P 05 NTT	.13			.00 .00 .13	.13
TOTAL AGENCY TRANSFERS			.13		.00		.13



PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 729  
 DATE: 02/12/2025

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.10-	XCC		.10-	
			C 19	MTT		XCC		.00	
			C 20	MTT	6.13-	XCC	.02-	6.11-	
			C 21	MTT	1.79	XCC		1.79	
			C 22	MTT	2.38	XCC	.01	2.37	
			C 23	MTT	46.17	XCC	.12	46.05	
			C 24	MTT	.21-	XCC		.21-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.34	XCC		.34	
			C 19	NTT		XCC		.00	
			C 20	NTT	.08-	XCC		.08-	
			C 21	NTT	.09-	XCC		.09-	
			C 22	NTT	.07	XCC		.07	
			C 23	NTT	10.34	XCC	.03	10.31	
			C 24	NTT	.71	XCC		.71	
			C	STS	3,148.08	XCC	7.87	3,140.21	
			C	STT	.51	XCC		.51	
			C	UTT	26.58	XCC	.07	26.51	
			C	ZTT	28.84	XCC	.07	28.77	
			P 16	MPP	.02	XCC		.02	
			P 17	MPP	.25	XCC		.25	
			P 18	MPP	.29	XCC		.29	
			P 19	MPP	.28	XCC		.28	
			P 20	MPP	.72	XCC		.72	
			P 21	MPP	2.16	XCC	.01	2.15	
			P 22	MPP	3.77	XCC	.01	3.76	
			P 23	MPP	25.01	XCC	.06	24.95	
			P 16	MTT	.01			.01	
			P 17	MTT	.46			.46	
			P 18	MTT	.33			.33	
			P 19	MTT	.40			.40	
			P 20	MTT	1.48			1.48	
			P 21	MTT	6.43			6.43	
			P 22	MTT	28.68			28.68	
			P 23	MTT	250.47			250.47	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.05			.05	
			P 10	NTT				.00	
			P 11	NTT	.06			.06	
			P 13	NTT				.00	
			P 17	NTT	.07			.07	
			P 20	NTT	.38			.38	
			P 21	NTT	2.34			2.34	
			P 22	NTT	4.00			4.00	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 730  
 DATE: 02/12/2025

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	2.16			2.16	
		P	SPS	54.17	XCC	.13	54.04	
		P	STS	176.86	XCC	.44	176.42	
		P	UTT	2.69	XCC		2.69	
		P	ZTT	11.93	XCC	.02	11.91	
SW01 WATER AVAILABILITY	OKN ACR ACR							3,825.85
		C	STA	676.35			676.35	
		P	SPA	9.23			9.23	
		P	STA	32.10			32.10	
								717.68
TOTAL AGENCY TRANSFERS				4,552.35		8.82		4,543.53

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 731  
DATE: 02/12/2025

AGENCY: WW13 DESERT VIEW WATER DISTRICT  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 90	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 732  
DATE: 02/12/2025

AGENCY: WW14 HESPERIA WATER DISTRICT  
ADDRESS: 9700 SEVENTH AVE  
HESPERIA, CA

92345

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH ACR ACR	P 90 NTT		XCC	.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 733  
 DATE: 02/12/2025

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB ACR ACR	C 17	MTT		XCC		.00	
			C 18	MTT	.53-	XCC		.53-	
			C 19	MTT	.02-	XCC		.02-	
			C 20	MTT	34.25-	XCC	.09-	34.16-	
			C 21	MTT	10.06	XCC	.03	10.03	
			C 22	MTT	13.57	XCC	.03	13.54	
			C 23	MTT	266.76	XCC	.67	266.09	
			C 24	MTT	1.20-	XCC		1.20-	
			C 17	NTT		XCC		.00	
			C 18	NTT	1.91	XCC		1.91	
			C 19	NTT		XCC		.00	
			C 20	NTT	.46-	XCC		.46-	
			C 21	NTT	.48-	XCC		.48-	
			C 22	NTT	.40	XCC		.40	
			C 23	NTT	59.71	XCC	.15	59.56	
			C 24	NTT	4.17	XCC	.01	4.16	
			C	STS	18,279.63	XCC	45.70	18,233.93	
			C	STT	2.98	XCC	.01	2.97	
			C	UTT	154.32	XCC	.39	153.93	
			C	ZTT	167.44	XCC	.42	167.02	
			P 16	MPP	.10	XCC		.10	
			P 17	MPP	1.40	XCC		1.40	
			P 18	MPP	1.63	XCC		1.63	
			P 19	MPP	1.53	XCC		1.53	
			P 20	MPP	4.02	XCC	.01	4.01	
			P 21	MPP	12.19	XCC	.03	12.16	
			P 22	MPP	21.59	XCC	.05	21.54	
			P 23	MPP	144.51	XCC	.36	144.15	
			P 16	MTT	.10			.10	
			P 17	MTT	2.62			2.62	
			P 18	MTT	1.83			1.83	
			P 19	MTT	2.28			2.28	
			P 20	MTT	8.25			8.25	
			P 21	MTT	36.14			36.14	
			P 22	MTT	164.15			164.15	
			P 23	MTT	1,447.10			1,447.10	
			P 90	NTT	.06	XCC		.06	
			P 01	NTT		XCC		.00	
			P 05	NTT	.29			.29	
			P 10	NTT	.02			.02	
			P 11	NTT	.32			.32	
			P 13	NTT				.00	
			P 17	NTT	.44			.44	
			P 20	NTT	2.14			2.14	
			P 21	NTT	13.13			13.13	
			P 22	NTT	22.86			22.86	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 734  
 DATE: 02/12/2025

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 23	NTT	12.48			12.48		
					P	UTT	15.55	XCC	.03	15.52		
					P	ZTT	69.12	XCC	.17	68.95		
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR	ACR	C	STA	30,229.64			30,229.64	20,861.89	
					P	SPA	3,461.81			3,461.81		
					P	STA	8,774.90			8,774.90		
SP02	SEWER OPERATION AND MAINTENANCE	SFR	OMB	ACR	ACR	C	STA	17,847.27		17,847.27	42,466.35	
					P	SPA	172.45			172.45		
					P	STA	841.23			841.23		
SP03	SEWER OPERATION AND MAINTENANCE	MFR	OMB	ACR	ACR	C	STA	2,347.75		2,347.75	18,860.95	
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	918.87			918.87	2,347.75	
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	1,564.95			1,564.95	918.87	
					P	SPA	31.47			31.47		
					P	STA	126.50			126.50		
							87,226.70			47.97	87,178.73	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 735  
 DATE: 02/12/2025

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.18-	XCC		.18-	
			C 19	MTT	.01-	XCC		.01-	
			C 20	MTT	12.79-	XCC	.03-	12.76-	
			C 21	MTT	4.08	XCC	.01	4.07	
			C 22	MTT	6.01	XCC	.02	5.99	
			C 23	MTT	126.91	XCC	.32	126.59	
			C 24	MTT	.61-	XCC		.61-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.66	XCC		.66	
			C 19	NTT		XCC		.00	
			C 20	NTT	.17-	XCC		.17-	
			C 21	NTT	.19-	XCC		.19-	
			C 22	NTT	.18	XCC		.18	
			C 23	NTT	28.41	XCC	.07	28.34	
			C 24	NTT	2.10	XCC	.01	2.09	
			C	STS	9,222.39	XCC	23.06	9,199.33	
			C	STT	1.51	XCC		1.51	
			C	UTT	77.85	XCC	.19	77.66	
			C	ZTT	84.48	XCC	.21	84.27	
			P 16	MPP	.04	XCC		.04	
			P 17	MPP	.46	XCC		.46	
			P 18	MPP	.55	XCC		.55	
			P 19	MPP	.57	XCC		.57	
			P 20	MPP	1.50	XCC		1.50	
			P 21	MPP	4.93	XCC	.01	4.92	
			P 22	MPP	9.56	XCC	.02	9.54	
			P 23	MPP	68.75	XCC	.17	68.58	
			P 16	MTT	.03			.03	
			P 17	MTT	.87			.87	
			P 18	MTT	.63			.63	
			P 19	MTT	.83			.83	
			P 20	MTT	3.08			3.08	
			P 21	MTT	14.64			14.64	
			P 22	MTT	72.71			72.71	
			P 23	MTT	688.48			688.48	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.07			.07	
			P 10	NTT				.00	
			P 11	NTT	.10			.10	
			P 13	NTT				.00	
			P 17	NTT	.15			.15	
			P 20	NTT	.80			.80	
			P 21	NTT	5.32			5.32	
			P 22	NTT	10.12			10.12	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 736  
 DATE: 02/12/2025

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	5.93			5.93	
		P	UTT	7.41	XCC	.01	7.40	
		P	ZTT	32.86	XCC	.08	32.78	
SW11 ZONE 3 WATER STANDBY	OKV ACR ACR	C	STA	13,816.02			13,816.02	10,446.87
		P	SPA	1,138.12			1,138.12	
		P	STA	3,788.55			3,788.55	
TW02 COPPER MOUNTAIN MESA A.D. 1995	OKV ACR ACR	C	STA	3,397.04			3,397.04	18,742.69
		P	SPA	257.11			257.11	
		P	STA	724.67			724.67	
TOTAL AGENCY TRANSFERS				33,592.53		24.15		33,568.38



PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 737  
 DATE: 02/12/2025

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 618  
 LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C 24	MLT SLS	11.03-	XCC XCC	.03-	11.00-.00	11.00-
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 17	MTT		XCC		.00	
					C 18	MTT	.03-	XCC		.03-	
					C 19	MTT		XCC		.00	
					C 20	MTT	2.15-	XCC	.01-	2.14-	
					C 21	MTT	.61	XCC		.61	
					C 22	MTT	.81	XCC		.81	
					C 23	MTT	15.54	XCC	.04	15.50	
					C 24	MTT	.07-	XCC		.07-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.12	XCC		.12	
					C 19	NTT		XCC		.00	
					C 20	NTT	.02-	XCC		.02-	
					C 21	NTT	.03-	XCC		.03-	
					C 22	NTT	.02	XCC		.02	
					C 23	NTT	3.48	XCC	.01	3.47	
					C 24	NTT	.25	XCC		.25	
					C	STS	1,110.78	XCC	2.78	1,108.00	
					C	STT	.18	XCC		.18	
					C	UTT	9.38	XCC	.02	9.36	
					C	ZTT	10.17	XCC	.03	10.14	
					P 16	MPP	.01	XCC		.01	
					P 17	MPP	.09	XCC		.09	
					P 18	MPP	.10	XCC		.10	
					P 19	MPP	.09	XCC		.09	
					P 20	MPP	.25	XCC		.25	
					P 21	MPP	.75	XCC		.75	
					P 22	MPP	1.29	XCC		1.29	
					P 23	MPP	8.42	XCC	.02	8.40	
					P 16	MTT	.01			.01	
					P 17	MTT	.16			.16	
					P 18	MTT	.11			.11	
					P 19	MTT	.14			.14	
					P 20	MTT	.52			.52	
					P 21	MTT	2.21			2.21	
					P 22	MTT	9.81			9.81	
					P 23	MTT	84.30			84.30	
					P 90	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 05	NTT	.02			.02	
					P 10	NTT				.00	
					P 11	NTT	.02			.02	
					P 13	NTT				.00	
					P 17	NTT	.03			.03	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 738  
 DATE: 02/12/2025

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 618  
 LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.13			.13	
		P 21	NTT	.81			.81	
		P 22	NTT	1.37			1.37	
		P 23	NTT	.73			.73	
		P	UTT	.91	XCC		.91	
		P	ZTT	4.02	XCC	.01	4.01	
SW01 WATER STANDBY	OLB ACR ACR	C	STA	220.47			220.47	1,262.44
								220.47
TOTAL AGENCY TRANSFERS				1,474.78		2.87		1,471.91

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 739  
 DATE: 02/12/2025

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C 24	MLT		XCC		.00	
					C	SLS		XCC		.00	
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 17	MTT		XCC		.00	.00
					C 18	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 20	MTT	.20-	XCC		.20-	
					C 21	MTT	.06	XCC		.06	
					C 22	MTT	.08	XCC		.08	
					C 23	MTT	1.47	XCC		1.47	
					C 24	MTT	.01-	XCC		.01-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C 19	NTT		XCC		.00	
					C 20	NTT	.01-	XCC		.01-	
					C 21	NTT		XCC		.00	
					C 22	NTT		XCC		.00	
					C 23	NTT	.32	XCC		.32	
					C 24	NTT	.02	XCC		.02	
					C	STS	100.46	XCC	.25	100.21	
					C	STT	.02	XCC		.02	
					C	UTT	.85	XCC		.85	
					C	ZTT	.92	XCC		.92	
					P 16	MPP		XCC		.00	
					P 17	MPP	.01	XCC		.01	
					P 18	MPP	.01	XCC		.01	
					P 19	MPP	.01	XCC		.01	
					P 20	MPP	.03	XCC		.03	
					P 21	MPP	.07	XCC		.07	
					P 22	MPP	.12	XCC		.12	
					P 23	MPP	.79	XCC		.79	
					P 16	MTT				.00	
					P 17	MTT	.02			.02	
					P 18	MTT	.01			.01	
					P 19	MTT	.02			.02	
					P 20	MTT	.05			.05	
					P 21	MTT	.21			.21	
					P 22	MTT	.92			.92	
					P 23	MTT	7.96			7.96	
					P 90	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 05	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT	.01			.01	
					P 13	NTT				.00	
					P 17	NTT				.00	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 740  
 DATE: 02/12/2025

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.01			.01	
		P 21	NTT	.07			.07	
		P 22	NTT	.13			.13	
		P 23	NTT	.07			.07	
		P	SPS	1.73	XCC		1.73	
		P	STS	5.64	XCC	.01	5.63	
		P	UTT	.08	XCC		.08	
		P	ZTT	.39	XCC		.39	
SW03 CURRENT YR WATER STANDBY	OKZ ACR ACR	C	STA	1,166.55			1,166.55	122.09
								1,166.55
TOTAL AGENCY TRANSFERS				1,288.90		.26		1,288.64

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 741  
 DATE: 02/12/2025

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.46-	XCC		.46-	
			C 19	MTT	.02-	XCC		.02-	
			C 20	MTT	29.18-	XCC	.07-	29.11-	
			C 21	MTT	8.35	XCC	.02	8.33	
			C 22	MTT	10.74	XCC	.03	10.71	
			C 23	MTT	208.49	XCC	.52	207.97	
			C 24	MTT	.92-	XCC		.92-	
			C 17	NTT		XCC		.00	
			C 18	NTT	1.66	XCC		1.66	
			C 19	NTT		XCC		.00	
			C 20	NTT	.38-	XCC		.38-	
			C 21	NTT	.40-	XCC		.40-	
			C 22	NTT	.32	XCC		.32	
			C 23	NTT	46.67	XCC	.12	46.55	
			C 24	NTT	3.20	XCC	.01	3.19	
			C	STS	14,016.50	XCC	35.04	13,981.46	
			C	STT	2.28	XCC		2.28	
			C	UTT	118.33	XCC	.30	118.03	
			C	ZTT	128.40	XCC	.32	128.08	
			P 16	MPP	.08	XCC		.08	
			P 17	MPP	1.20	XCC		1.20	
			P 18	MPP	1.41	XCC		1.41	
			P 19	MPP	1.31	XCC		1.31	
			P 20	MPP	3.42	XCC	.01	3.41	
			P 21	MPP	10.11	XCC	.03	10.08	
			P 22	MPP	17.09	XCC	.04	17.05	
			P 23	MPP	112.95	XCC	.28	112.67	
			P 16	MTT	.08			.08	
			P 17	MTT	2.26			2.26	
			P 18	MTT	1.59			1.59	
			P 19	MTT	1.93			1.93	
			P 20	MTT	7.03			7.03	
			P 21	MTT	30.00			30.00	
			P 22	MTT	129.97			129.97	
			P 23	MTT	1,131.03			1,131.03	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.21			.21	
			P 10	NTT	.02			.02	
			P 11	NTT	.24			.24	
			P 13	NTT				.00	
			P 17	NTT	.38			.38	
			P 20	NTT	1.82			1.82	
			P 21	NTT	10.91			10.91	
			P 22	NTT	18.10			18.10	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 742  
 DATE: 02/12/2025

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	9.75			9.75	
		P	SPS	244.61	XCC	.62	243.99	
		P	STS	798.71	XCC	2.00	796.71	
		P	UTT	12.14	XCC	.02	12.12	
		P	ZTT	54.03	XCC	.14	53.89	
								17,076.53
TOTAL AGENCY TRANSFERS				17,115.96		39.43		17,076.53

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 743  
 DATE: 02/12/2025

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	22,060.39	XCC	55.15	22,005.24	
				STT	3.59	XCC	.01	3.58	
				UTT	186.23	XCC	.47	185.76	
				ZTT	202.07	XCC	.51	201.56	
				UTT	18.75	XCC	.04	18.71	
				ZTT	83.42	XCC	.20	83.22	
22,498.07									
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C	17 MTT		XCC		.00	
				18 MTT	.66-	XCC		.66-	
				19 MTT	.02-	XCC		.02-	
				20 MTT	43.11-	XCC	.11-	43.00-	
				21 MTT	12.64	XCC	.03	12.61	
				22 MTT	16.70	XCC	.04	16.66	
				23 MTT	322.18	XCC	.81	321.37	
				24 MTT	1.45-	XCC		1.45-	
				17 NTT		XCC		.00	
				18 NTT	2.37	XCC	.01	2.36	
				19 NTT		XCC		.00	
				20 NTT	.57-	XCC		.57-	
				21 NTT	.59-	XCC		.59-	
				22 NTT	.49	XCC		.49	
				23 NTT	72.12	XCC	.18	71.94	
				24 NTT	5.02	XCC	.01	5.01	
				16 MPP	.13	XCC		.13	
				17 MPP	1.72	XCC		1.72	
				18 MPP	2.01	XCC	.01	2.00	
				19 MPP	1.91	XCC		1.91	
				20 MPP	5.07	XCC	.01	5.06	
				21 MPP	15.30	XCC	.04	15.26	
				22 MPP	26.56	XCC	.07	26.49	
				23 MPP	174.53	XCC	.44	174.09	
				16 MTT	.11			.11	
				17 MTT	3.23			3.23	
				18 MTT	2.27			2.27	
				19 MTT	2.84			2.84	
				20 MTT	10.39			10.39	
				21 MTT	45.38			45.38	
22 MTT	201.94			201.94					
23 MTT	1,747.80			1,747.80					
90 NTT		XCC		.00					
01 NTT		XCC		.00					
05 NTT	.37			.37					
10 NTT	.02			.02					
11 NTT	.40			.40					
13 NTT				.00					
17 NTT	.54			.54					

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 744  
 DATE: 02/12/2025

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	2.69			2.69	
					P 21	NTT	16.48			16.48	
					P 22	NTT	28.12			28.12	
					P 23	NTT	15.07			15.07	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	1,991.50			1,991.50	2,688.46
					P	SPA	58.60			58.60	
					P	STA	228.40			228.40	
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	139.20			139.20	139.20
SS02	GVL SEWER STANDBY	OLJ	ACR	ACR	C	STA	41.20			41.20	41.20
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	C	STA	189.35	XCP	.90	188.45	188.45
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	414.90			414.90	414.90
TOTAL AGENCY TRANSFERS							28,307.60		58.82		28,248.78



PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 745  
DATE: 02/12/2025

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT  
ADDRESS: 300 NORTH D STREET  
SAN BERNARDINO, CA 92418  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OBH	ACR	ACR	P 90	NTT			.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 746  
DATE: 02/12/2025

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	273.95			273.95	273.95
TOTAL AGENCY TRANSFERS							273.95		.00		273.95

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 747  
 DATE: 02/12/2025

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	7,261.66			7,261.66	
		P	SPA	422.03			422.03	
		P	STA	1,062.52			1,062.52	
								8,746.21
TOTAL AGENCY TRANSFERS				8,746.21		.00		8,746.21

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 748  
DATE: 02/12/2025

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-5001  
ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	P 01	NTT				.00		
					P 05	NTT				.00		
TOTAL AGENCY TRANSFERS							.00		.00		.00	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 749  
 DATE: 02/12/2025

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
			C 18	MTT	.57-	XCC		.57-	
			C 19	MTT	.02-	XCC		.02-	
			C 20	MTT	38.68-	XCC	.10-	38.58-	
			C 21	MTT	12.10	XCC	.03	12.07	
			C 22	MTT	16.69	XCC	.04	16.65	
			C 23	MTT	318.70	XCC	.80	317.90	
			C 24	MTT	1.50-	XCC		1.50-	
			C 17	NTT		XCC		.00	
			C 18	NTT	2.09	XCC	.01	2.08	
			C 19	NTT		XCC		.00	
			C 20	NTT	.52-	XCC		.52-	
			C 21	NTT	.58-	XCC		.58-	
			C 22	NTT	.48	XCC		.48	
			C 23	NTT	71.34	XCC	.18	71.16	
			C 24	NTT	5.21	XCC	.01	5.20	
			C	STS	22,863.06	XCC	57.16	22,805.90	
			C	STT	3.74	XCC	.01	3.73	
			C	UTT	193.01	XCC	.48	192.53	
			C	ZTT	209.43	XCC	.52	208.91	
			P 16	MPP	.11	XCC		.11	
			P 17	MPP	1.49	XCC		1.49	
			P 18	MPP	1.77	XCC		1.77	
			P 19	MPP	1.70	XCC		1.70	
			P 20	MPP	4.54	XCC	.01	4.53	
			P 21	MPP	14.65	XCC	.04	14.61	
			P 22	MPP	26.54	XCC	.07	26.47	
			P 23	MPP	172.65	XCC	.43	172.22	
			P 16	MTT	.10			.10	
			P 17	MTT	2.78			2.78	
			P 18	MTT	1.99			1.99	
			P 19	MTT	2.50			2.50	
			P 20	MTT	9.32			9.32	
			P 21	MTT	43.46			43.46	
			P 22	MTT	201.88			201.88	
			P 23	MTT	1,728.89			1,728.89	
			P 90	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 05	NTT	.25			.25	
			P 10	NTT	.01			.01	
			P 11	NTT	.28			.28	
			P 13	NTT				.00	
			P 17	NTT	.47			.47	
			P 20	NTT	2.41			2.41	
			P 21	NTT	15.80			15.80	
			P 22	NTT	28.11			28.11	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 750  
 DATE: 02/12/2025

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	14.90			14.90	
		P	SPS	373.93	XCC	.93	373.00	
		P	STS	1,220.94	XCC	3.06	1,217.88	
		P	UTT	18.61	XCC	.04	18.57	
		P	ZTT	82.56	XCC	.20	82.36	
								27,562.70
TOTAL AGENCY TRANSFERS				27,626.62		63.92		27,562.70

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 751  
 DATE: 02/12/2025

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
					C 18	MTT	.43-	XCC		.43-	
					C 19	MTT	.02-	XCC		.02-	
					C 20	MTT	27.25-	XCC	.07-	27.18-	
					C 21	MTT	7.85	XCC	.02	7.83	
					C 22	MTT	10.09	XCC	.03	10.06	
					C 23	MTT	191.82	XCC	.48	191.34	
					C 24	MTT	.88-	XCC		.88-	
					C 17	NTT		XCC		.00	
					C 18	NTT	1.54	XCC		1.54	
					C 19	NTT		XCC		.00	
					C 20	NTT	.36-	XCC		.36-	
					C 21	NTT	.37-	XCC		.37-	
					C 22	NTT	.30	XCC		.30	
					C 23	NTT	42.93	XCC	.11	42.82	
					C 24	NTT	3.02	XCC	.01	3.01	
					C	STS	13,264.46	XCC	33.16	13,231.30	
					C	STT	2.16	XCC		2.16	
					C	UTT	111.98	XCC	.28	111.70	
					C	ZTT	121.50	XCC	.30	121.20	
					P 16	MPP	.08	XCC		.08	
					P 17	MPP	1.13	XCC		1.13	
					P 18	MPP	1.30	XCC		1.30	
					P 19	MPP	1.22	XCC		1.22	
					P 20	MPP	3.20	XCC	.01	3.19	
					P 21	MPP	9.51	XCC	.02	9.49	
					P 22	MPP	16.05	XCC	.04	16.01	
					P 23	MPP	103.91	XCC	.26	103.65	
					P 16	MTT	.08			.08	
					P 17	MTT	2.12			2.12	
					P 18	MTT	1.48			1.48	
					P 19	MTT	1.82			1.82	
					P 20	MTT	6.56			6.56	
					P 21	MTT	28.22			28.22	
					P 22	MTT	122.05			122.05	
					P 23	MTT	1,040.58			1,040.58	
					P 90	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 05	NTT	.20			.20	
					P 10	NTT	.06			.06	
					P 11	NTT	.23			.23	
					P 13	NTT				.00	
					P 17	NTT	.35			.35	
					P 20	NTT	1.70			1.70	
					P 21	NTT	10.25			10.25	
					P 22	NTT	17.00			17.00	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 752  
 DATE: 02/12/2025

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA

92399-0730

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 23	NTT	8.97			8.97	
					P	UTT	11.17	XCC	.02	11.15	
					P	ZTT	49.69	XCC	.13	49.56	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C 17	MTT		XCC		.00	15,132.47
					C 18	MTT	.78-	XCC		.78-	
					C 19	MTT	.06-	XCC		.06-	
					C 20	MTT	50.09-	XCC	.13-	49.96-	
					C 21	MTT	14.40	XCC	.04	14.36	
					C 22	MTT	18.55	XCC	.05	18.50	
					C 23	MTT	354.55	XCC	.89	353.66	
					C 24	MTT	1.61-	XCC		1.61-	
					C 17	NTT		XCC		.00	
					C 18	NTT	2.82	XCC	.01	2.81	
					C 19	NTT		XCC		.00	
					C 20	NTT	.66-	XCC		.66-	
					C 21	NTT	.68-	XCC		.68-	
					C 22	NTT	.54	XCC		.54	
					C 23	NTT	79.37	XCC	.20	79.17	
					C 24	NTT	5.61	XCC	.01	5.60	
					C	STS	24,613.02	XCC	61.53	24,551.49	
					C	STT	4.01	XCC	.01	4.00	
					C	UTT	207.79	XCC	.52	207.27	
					C	ZTT	225.46	XCC	.56	224.90	
					P 16	MPP	.15	XCC		.15	
					P 17	MPP	2.06	XCC	.01	2.05	
					P 18	MPP	2.39	XCC	.01	2.38	
					P 19	MPP	2.25	XCC	.01	2.24	
					P 20	MPP	5.88	XCC	.01	5.87	
					P 21	MPP	17.44	XCC	.04	17.40	
					P 22	MPP	29.51	XCC	.07	29.44	
					P 23	MPP	192.07	XCC	.48	191.59	
					P 16	MTT	.14			.14	
					P 17	MTT	3.86			3.86	
					P 18	MTT	2.69			2.69	
					P 19	MTT	3.33			3.33	
					P 20	MTT	12.07			12.07	
					P 21	MTT	51.71			51.71	
					P 22	MTT	224.40			224.40	
					P 23	MTT	1,923.39			1,923.39	
					P 90	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 05	NTT	.37			.37	
					P 10	NTT				.00	
					P 11	NTT	.42			.42	
					P 13	NTT				.00	



PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 753  
 DATE: 02/12/2025

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.65			.65	
		P 20	NTT	3.12			3.12	
		P 21	NTT	18.79			18.79	
		P 22	NTT	31.25			31.25	
		P 23	NTT	16.58			16.58	
		P	UTT	20.64	XCC	.04	20.60	
		P	ZTT	91.89	XCC	.21	91.68	
								28,064.72
TOTAL AGENCY TRANSFERS				43,296.56		99.37		43,197.19

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 754  
DATE: 02/12/2025

AGENCY: WW35 EAST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 3427  
SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	84.01			84.01	84.01
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	142.18			142.18	142.18
ST02	CFD NO 2021-1 MEDITERRA IA NO 1	OKT	ACR	ACR	C	STA	2,287.20			2,287.20	2,287.20
TOTAL AGENCY TRANSFERS							2,513.39		.00		2,513.39

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 755  
 DATE: 02/12/2025

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C 20	MTT	.08-	XCC		.08-	
		C 21	MTT	.02	XCC		.02	
		C 22	MTT	.03	XCC		.03	
		C 23	MTT	.43	XCC		.43	
		C 24	MTT	.01-	XCC		.01-	
		C 17	NTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C 21	NTT		XCC		.00	
		C 22	NTT		XCC		.00	
		C 23	NTT	.09	XCC		.09	
		C 24	NTT	.02	XCC		.02	
		C	STS	95.79	XCC	.24	95.55	
		C	STT	.02	XCC		.02	
		C	UTT	.81	XCC		.81	
		C	ZTT	.88	XCC		.88	
		P 16	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 19	MPP	.01	XCC		.01	
		P 20	MPP	.01	XCC		.01	
		P 21	MPP	.02	XCC		.02	
		P 22	MPP	.04	XCC		.04	
		P 23	MPP	.24	XCC		.24	
		P 16	MTT				.00	
		P 17	MTT	.01			.01	
		P 18	MTT	.01			.01	
		P 19	MTT	.01			.01	
		P 20	MTT	.02			.02	
		P 21	MTT	.07			.07	
		P 22	MTT	.32			.32	
		P 23	MTT	2.34			2.34	
		P 90	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 05	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 13	NTT				.00	
		P 17	NTT				.00	
		P 20	NTT	.01			.01	
		P 21	NTT	.03			.03	
		P 22	NTT	.05			.05	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 756  
 DATE: 02/12/2025

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.02			.02	
		P	SPS	.50	XCC		.50	
		P	STS	1.66	XCC		1.66	
		P	UTT	.05	XCC		.05	
		P	ZTT	.10	XCC		.10	
								103.29
TOTAL AGENCY TRANSFERS				103.53		.24		103.29

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 757  
 DATE: 02/12/2025

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 17	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 20	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C 22	MTT		XCC		.00	
					C 24	MTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C 22	NTT		XCC		.00	
					C 24	NTT		XCC		.00	
					C	STS	.20	XCC		.20	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 17	MPP				.00	
					P 18	MPP				.00	
					P 19	MPP				.00	
					P 20	MPP				.00	
					P 21	MPP				.00	
					P 22	MPP				.00	
					P 16	MPP				.00	
					P 16	MTT				.00	
					P 17	MTT				.00	
					P 18	MTT				.00	
					P 19	MTT				.00	
					P 20	MTT				.00	
					P 21	MTT				.00	
					P 22	MTT				.00	
					P 11	NTT				.00	
					P 13	NTT				.00	
					P 17	NTT				.00	
					P 20	NTT				.00	
					P 21	NTT				.00	
					P 22	NTT				.00	
							.20			.20	
TOTAL AGENCY TRANSFERS							.20	.00		.20	

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 758  
DATE: 02/12/2025

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 90	NTT		XCC		.00	.00
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 90	NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 759  
 DATE: 02/12/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE - LAND ONLY	OPZ ACR ACR	C 24	MLT		XCC		.00	
			C 24	NLT		XCC		.00	
			C	SLS		XCC		.00	
			C	ZLT		XCC		.00	
			P 22	MLT				.00	
			P 21	MMT				.00	
									.00
GA01	GENERAL TAX LEVY	OPZ ACR ACR	C 17	MTT		XCC		.00	
			C 18	MTT	.02-	XCC		.02-	
			C 19	MTT		XCC		.00	
			C 20	MTT	1.49-	XCC		1.49-	
			C 21	MTT	.45	XCC		.45	
			C 22	MTT	.65	XCC		.65	
			C 23	MTT	13.86	XCC	.03	13.83	
			C 24	MTT	.06-	XCC		.06-	
			C 17	NTT		XCC		.00	
			C 18	NTT	.08	XCC		.08	
			C 19	NTT		XCC		.00	
			C 20	NTT	.02-	XCC		.02-	
			C 21	NTT	.02-	XCC		.02-	
			C 22	NTT	.02	XCC		.02	
			C 23	NTT	3.10	XCC	.01	3.09	
			C 24	NTT	.22	XCC		.22	
			C	STS	976.15	XCC	2.44	973.71	
			C	STT	.15	XCC		.15	
			C	UTT	8.24	XCC	.02	8.22	
			C	ZTT	8.94	XCC	.02	8.92	
			P 16	MPP	.01	XCC		.01	
			P 17	MPP	.06	XCC		.06	
			P 18	MPP	.07	XCC		.07	
			P 19	MPP	.06	XCC		.06	
			P 20	MPP	.17	XCC		.17	
			P 21	MPP	.55	XCC		.55	
			P 22	MPP	1.04	XCC		1.04	
			P 23	MPP	7.51	XCC	.02	7.49	
			P 16	MTT				.00	
			P 17	MTT	.10			.10	
			P 18	MTT	.07			.07	
			P 19	MTT	.09			.09	
			P 20	MTT	.36			.36	
			P 21	MTT	1.63			1.63	
			P 22	MTT	7.91			7.91	
			P 23	MTT	75.18			75.18	
			P 01	NTT		XCC		.00	
			P 05	NTT	.01			.01	
			P 10	NTT				.00	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 760  
 DATE: 02/12/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	NTT	.01			.01	
		P 13	NTT				.00	
		P 17	NTT	.02			.02	
		P 20	NTT	.09			.09	
		P 21	NTT	.59			.59	
		P 22	NTT	1.10			1.10	
		P 23	NTT	.65			.65	
		P	UTT	.82	XCC		.82	
		P	ZTT	3.59	XCC	.01	3.58	
								1,109.39
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	C 17	MTT		XCC		.00	
		C 18	MTT	.02-	XCC		.02-	
		C 19	MTT		XCC		.00	
		C 20	MTT	1.45-	XCC		1.45-	
		C 21	MTT	.44	XCC		.44	
		C 22	MTT	.65	XCC		.65	
		C 23	MTT	14.28	XCC	.04	14.24	
		C 24	MTT	.07-	XCC		.07-	
		C 17	NTT		XCC		.00	
		C 18	NTT	.08	XCC		.08	
		C 19	NTT		XCC		.00	
		C 20	NTT	.02-	XCC		.02-	
		C 21	NTT	.02-	XCC		.02-	
		C 22	NTT	.02	XCC		.02	
		C 23	NTT	3.20	XCC	.01	3.19	
		C 24	NTT	.23	XCC		.23	
		C	STS	1,010.72	XCC	2.53	1,008.19	
		C	STT	.17	XCC		.17	
		C	UTT	8.53	XCC	.02	8.51	
		C	ZTT	9.26	XCC	.02	9.24	
		P 16	MPP		XCC		.00	
		P 17	MPP	.05	XCC		.05	
		P 18	MPP	.07	XCC		.07	
		P 19	MPP	.06	XCC		.06	
		P 20	MPP	.17	XCC		.17	
		P 21	MPP	.53	XCC		.53	
		P 22	MPP	1.03	XCC		1.03	
		P 23	MPP	7.73	XCC	.02	7.71	
		P 16	MTT				.00	
		P 17	MTT	.11			.11	
		P 18	MTT	.08			.08	
		P 19	MTT	.10			.10	
		P 20	MTT	.35			.35	
		P 21	MTT	1.56			1.56	
		P 22	MTT	7.83			7.83	
		P 23	MTT	77.45			77.45	



PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 761  
 DATE: 02/12/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT		XCC		.00	
					P 05	NTT	.01			.01	
					P 10	NTT				.00	
					P 11	NTT	.01			.01	
					P 13	NTT				.00	
					P 17	NTT	.02			.02	
					P 20	NTT	.09			.09	
					P 21	NTT	.57			.57	
					P 22	NTT	1.09			1.09	
					P 23	NTT	.67			.67	
					P	UTT	.83	XCC		.83	
					P	ZTT	3.72	XCC	.01	3.71	
											1,147.48
GA03	GENERAL TAX LEVY IMP CSA70-W1		OPZ	ACR ACR	C 17	MTT		XCC		.00	
					C 18	MTT	.01-	XCC		.01-	
					C 19	MTT		XCC		.00	
					C 20	MTT	.71-	XCC		.71-	
					C 21	MTT	.22	XCC		.22	
					C 22	MTT	.32	XCC		.32	
					C 23	MTT	7.12	XCC	.02	7.10	
					C 24	MTT	.04-			.04-	
					C 17	NTT		XCC		.00	
					C 18	NTT	.03	XCC		.03	
					C 19	NTT		XCC		.00	
					C 20	NTT	.01-	XCC		.01-	
					C 21	NTT	.01-	XCC		.01-	
					C 22	NTT	.01	XCC		.01	
					C 23	NTT	1.60	XCC		1.60	
					C 24	NTT	.12			.12	
					C	STS	514.72	XCC	1.29	513.43	
					C	STT	.09	XCC		.09	
					C	UTT	4.35	XCC	.01	4.34	
					C	ZTT	4.72	XCC	.01	4.71	
					P 16	MPP				.00	
					P 17	MPP	.03			.03	
					P 18	MPP	.03			.03	
					P 19	MPP	.03			.03	
					P 20	MPP	.09			.09	
					P 21	MPP	.27			.27	
					P 22	MPP	.52			.52	
					P 23	MPP	3.86			3.86	
					P 16	MTT	.01			.01	
					P 17	MTT	.05			.05	
					P 18	MTT	.03			.03	
					P 19	MTT	.04			.04	
					P 20	MTT	.17			.17	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 762  
 DATE: 02/12/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MTT	.80			.80	
		P 22	MTT	3.96			3.96	
		P 23	MTT	38.65			38.65	
		P 17	NTT	.00			.00	
		P 20	NTT	.05			.05	
		P 21	NTT	.29			.29	
		P 22	NTT	.55			.55	
		P 23	NTT	.33			.33	
		P	UTT	.39	XCC		.39	
		P	ZTT	1.84	XCC		1.84	
SW03 WATER STANDBY	OPZ ACR ACR	C	STA	902.10			902.10	583.18
		P	SPA	100.34			100.34	
		P	STA	225.45			225.45	
								1,227.89
SW04 DELINQUENT WATER CHARGES	OPZ ACR ACR	C	STA	1,663.78			1,663.78	
		P	SPA	23.29			23.29	
		P	STA	25.18			25.18	
								1,712.25
TOTAL AGENCY TRANSFERS				5,786.72		6.53		5,780.19

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 763  
 DATE: 02/12/2025

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ ACR ACR	C 21	MTT	3.16-	XCC	.01-	3.15-	
			C 22	MTT	1.14-	XCC		1.14-	
			C 23	MTT	17.74-	XCC	.04-	17.70-	
			C 24	MTT	1,975.88-	XCC	4.94-	1,970.94-	
			C 23	NTT	15.31-	XCC	.04-	15.27-	
			C 24	NTT	74.07-	XCC	.19-	73.88-	
			C	STS	49,269.67	XCC	123.17	49,146.50	
			C	UTT	49.38	XCC	.12	49.26	
			C	ZTT	213.52	XCC	.53	212.99	
			P 23	MPP	24.65	XCC	.06	24.59	
			P 21	MPP	100.24	XCC	.25	99.99	
			P 22	MPP	111.08	XCC	.28	110.80	
			P 21	MTT	329.48			329.48	
			P 22	MTT	572.69			572.69	
			P 23	MTT	246.43			246.43	
			P 10	NTT	.88			.88	
			P 11	NTT	.51			.51	
			P 21	NTT	137.89			137.89	
			P 22	NTT	85.36			85.36	
			P	SPS	2,389.11	XCC	5.97	2,383.14	
			P	STS	6,682.73	XCC	16.70	6,666.03	
			P	ZPT	8.34			8.34	
			P	ZTT	15.17	XCC	.04	15.13	
									58,007.93
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 17	MTT		XCC		.00	
			C 18	MTT	.30-	XCC		.30-	
			C 19	MTT		XCC		.00	
			C 20	MTT	19.39-	XCC	.05-	19.34-	
			C 21	MTT	5.68	XCC	.01	5.67	
			C 22	MTT	7.51	XCC	.02	7.49	
			C 23	MTT	146.06	XCC	.37	145.69	
			C 24	MTT	.65-	XCC		.65-	
			C 17	NTT		XCC		.00	
			C 18	NTT	1.08	XCC		1.08	
			C 19	NTT		XCC		.00	
			C 20	NTT	.26-	XCC		.26-	
			C 21	NTT	.27-	XCC		.27-	
			C 22	NTT	.22	XCC		.22	
			C 23	NTT	32.69	XCC	.08	32.61	
			C 24	NTT	2.27	XCC	.01	2.26	
			C	STS	9,964.05	XCC	24.91	9,939.14	
			C	STT	1.62	XCC		1.62	
			C	UTT	84.12	XCC	.21	83.91	
			C	ZTT	91.27	XCC	.23	91.04	
			P 16	MPP	.06	XCC		.06	
			P 17	MPP	.78	XCC		.78	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 764  
 DATE: 02/12/2025

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	.91	XCC		.91	
		P 19	MPP	.88	XCC		.88	
		P 20	MPP	2.28	XCC	.01	2.27	
		P 21	MPP	6.87	XCC	.02	6.85	
		P 22	MPP	11.95	XCC	.03	11.92	
		P 23	MPP	79.12	XCC	.20	78.92	
		P 16	MTT	.05			.05	
		P 17	MTT	1.46			1.46	
		P 18	MTT	1.03			1.03	
		P 19	MTT	1.29			1.29	
		P 20	MTT	4.68			4.68	
		P 21	MTT	20.40			20.40	
		P 22	MTT	90.84			90.84	
		P 23	MTT	792.34			792.34	
		P 90	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 05	NTT	.17			.17	
		P 10	NTT				.00	
		P 11	NTT	.18			.18	
		P 13	NTT				.00	
		P 17	NTT	.25			.25	
		P 20	NTT	1.21			1.21	
		P 21	NTT	7.41			7.41	
		P 22	NTT	12.65			12.65	
		P 23	NTT	6.83			6.83	
		P	SPS	171.34	XCC	.41	170.93	
		P	STS	559.49	XCC	1.39	558.10	
		P	UTT	8.56	XCC	.02	8.54	
		P	ZTT	37.87	XCC	.09	37.78	
SW01	WATER STANDBY	OKJ ACR ACR	C STA	9,780.00			9,780.00	12,108.64
			P SPA	271.68			271.68	
			P STA	885.00			885.00	
				<u>81,223.11</u>		<u>169.86</u>		<u>81,053.25</u>
TOTAL AGENCY TRANSFERS								

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 765  
 DATE: 02/12/2025

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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 19	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 21	MTT	6.88	XCC	.02	6.86	
			C 22	MTT	4.76	XCC	.01	4.75	
			C 23	MTT	60.09	XCC	.15	59.94	
			C 24	MTT	465.38	XCC	1.16	464.22	
			C 18	NTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 22	NTT	1.05	XCC		1.05	
			C 23	NTT	86.53	XCC	.22	86.31	
			C 24	NTT	47.31	XCC	.12	47.19	
			C	STS	23,538.01	XCC	58.85	23,479.16	
			C	UTT	214.24	XCC	.54	213.70	
			C	ZTT	163.21	XCC	.41	162.80	
			P 17	MPP	.37	XCC		.37	
			P 18	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 21	MPP	.41	XCC		.41	
			P 22	MPP	4.72	XCC	.01	4.71	
			P 23	MPP	5.41	XCC	.01	5.40	
			P 17	MTT	3.70			3.70	
			P 18	MTT				.00	
			P 19	MTT				.00	
			P 21	MTT	1.98			1.98	
			P 22	MTT	28.56			28.56	
			P 23	MTT	53.96			53.96	
			P 21	NTT	4.05			4.05	
			P 22	NTT	24.13			24.13	
			P 23	NTT	4.11			4.11	
			P	SPS	60.01			60.01	
			P	STS	214.84	XCC	.54	214.30	
			P	UPT	30.31	XCC		30.31	
			P	UTT	13.91	XCC	.03	13.88	
			P	ZPT	19.23			19.23	
			P	ZTT	25.44	XCC	.05	25.39	
									25,020.48
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STS	135.18	XCC	.34	134.84	134.84
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C 20	MTT	139.54-	XCC	.35-	139.19-	
			C 21	MTT	28.00	XCC	.07	27.93	
			C 22	MTT	8.08	XCC	.02	8.06	
			C 23	MTT	152.95	XCC	.38	152.57	
			C 24	MTT	910.46	XCC	2.28	908.18	
			C 18	NTT	7.74	XCC	.02	7.72	
			C 23	NTT	39.27	XCC	.10	39.17	
			C 24	NTT	3.11-	XCC	.01-	3.10-	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 766  
 DATE: 02/12/2025

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	42,631.53	XCC	106.58	42,524.95	
		C	UTT	53.58	XCC	.13	53.45	
		C	ZTT	145.55	XCC	.36	145.19	
		P 17	MPP	1.88	XCC		1.88	
		P 20	MPP	1.09	XCC		1.09	
		P 21	MPP	2.77	XCC	.01	2.76	
		P 22	MPP	9.80	XCC	.02	9.78	
		P 23	MPP	12.80	XCC	.03	12.77	
		P 17	MTT	3.33			3.33	
		P 20	MTT	3.45			3.45	
		P 21	MTT	8.78			8.78	
		P 22	MTT	54.39			54.39	
		P 23	MTT	127.97			127.97	
		P 90	NTT	.06	XCC		.06	
		P 05	NTT	1.43			1.43	
		P 21	NTT				.00	
		P 22	NTT				.00	
		P 23	NTT	6.94			6.94	
		P	SPS	95.76			95.76	
		P	STS	316.00	XCC	.79	315.21	
		P	UPT	4.91	XCC		4.91	
		P	UTT	.25	XCC		.25	
		P	ZPT	42.75	XCC	.11	42.64	
		P	ZTT	131.08	XCC	.32	130.76	
DA04 DEBT SERVICE 1969 ANNEX	OLD ACR ACR	C	STS	3.35	XCC	.01	3.34	44,549.09
								3.34
SW01 WATER STANDBY	OLD ACR ACR	C	STA	17,626.89			17,626.89	
		C	UTA	.01-			.01-	
		C	ZTA	11.37			11.37	
		P	SPA	93.19			93.19	
		P	STA	299.69			299.69	
								18,031.13
TOTAL AGENCY TRANSFERS				87,912.21		173.33		87,738.88

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 767  
 DATE: 02/12/2025

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

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	2,445.48-	XCC	6.11-	2,439.37-	
			C 24	NLT	396.88-	XCC	.99-	395.89-	
			C	SLS	213,659.55	XCC	534.15	213,125.40	
			C	ULT	3,149.90	XCC	7.87	3,142.03	
			C	ZLT	90.53	XCC	.23	90.30	
			P 17	MLT	29.97			29.97	
			P 18	MLT	48.55			48.55	
			P 19	MLT	52.34			52.34	
			P 20	MLT	215.51			215.51	
			P 21	MLT	473.70			473.70	
			P 22	MLT	2,199.30			2,199.30	
			P 23	MLT	3,339.04			3,339.04	
			P 16	MMT	6.38			6.38	
			P 17	MMT	29.21			29.21	
			P 18	MMT	90.37			90.37	
			P 19	MMT	10.29			10.29	
			P 20	MMT	145.22			145.22	
			P 21	MMT	478.50			478.50	
			P 22	MMT	278.08			278.08	
			P 23	MMT	295.53			295.53	
			P 13	NLT	17.32			17.32	
			P 21	NLT	382.23			382.23	
			P 22	NLT	242.58			242.58	
			P 23	NLT	942.51			942.51	
			P	SLS	36,811.19	XCC	92.01	36,719.18	
			P	SMS	14,601.10	XCC	36.51	14,564.59	
			P	ULT	303.99	XCC	.77	303.22	
			P	ZLT	8.59	XCC	.02	8.57	
									274,394.66
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 24	MLT		XCC		.00	
			C 24	NLT		XCC		.00	
			C	SLS		XCC		.00	
			C	ULT		XCC		.00	
			C	ZLT		XCC		.00	
			P 20	MLT				.00	
			P 21	MLT				.00	
			P 22	MLT				.00	
			P 23	MLT				.00	
			P 20	MMT				.00	
			P 21	MMT				.00	
			P 22	MMT				.00	
			P 23	MMT				.00	
			P 22	NLT				.00	
			P 23	NLT				.00	
			P	SLS	244.36			244.36	
			P	SMS	246.09			246.09	

PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 768  
 DATE: 02/12/2025

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ULT				.00	
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 24	MLT	12,115.16-	XCC	30.29-	12,084.87-	490.45
			C 24	NLT	1,194.67-	XCC	2.99-	1,191.68-	
			C	SLS	142,738.91	XCC	356.85	142,382.06	
			C	ULT	50.64	XCC	.13	50.51	
			C	ZLT	.99	XCC		.99	
			P 17	MLT	6.71			6.71	
			P 18	MLT	16.63			16.63	
			P 19	MLT	15.67			15.67	
			P 20	MLT	14.77-			14.77-	
			P 21	MLT	201.99			201.99	
			P 22	MLT	827.51			827.51	
			P 23	MLT	2,107.72			2,107.72	
			P 16	MMT	.93-			.93-	
			P 17	MMT	11.14			11.14	
			P 18	MMT	27.00			27.00	
			P 19	MMT	1.42			1.42	
			P 20	MMT	6.18			6.18	
			P 21	MMT	151.55			151.55	
			P 22	MMT	136.70			136.70	
			P 23	MMT	177.94			177.94	
			P 13	NLT				.00	
			P 21	NLT	138.16			138.16	
			P 22	NLT	61.44			61.44	
			P 23	NLT	441.11			441.11	
			P	SLS	32,509.28	XCC	81.26	32,428.02	
			P	SMS	11,973.82	XCC	29.93	11,943.89	
			P	ULT	12.80	XCC	.03	12.77	
			P	ZLT		XCC		.00	
GI01	GENERAL TAX LEVY L & I	OLF ACR ACR	C 17	MTT		XCC		.00	177,854.86
			C 18	MTT	.50-	XCC		.50-	
			C 19	MTT		XCC		.00	
			C 20	MTT	31.98-	XCC	.08-	31.90-	
			C 21	MTT	9.22	XCC	.02	9.20	
			C 22	MTT	11.93	XCC	.03	11.90	
			C 23	MTT	227.27	XCC	.57	226.70	
			C 24	MTT	1.03-	XCC		1.03-	
			C 17	NTT		XCC		.00	
			C 18	NTT	1.82	XCC		1.82	
			C 19	NTT		XCC		.00	
			C 20	NTT	.42-	XCC		.42-	
			C 21	NTT	.44-	XCC		.44-	
			C 22	NTT	.35	XCC		.35	
			C 23	NTT	50.87	XCC	.13	50.74	



PGM-ID: PI867  
 TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 769  
 DATE: 02/12/2025

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 01/11/2025 TO 01/30/2025 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C 24	NTT	3.57	XCC	.01	3.56		
					C	STS	15,664.98	XCC	39.16	15,625.82		
					C	STT	2.55	XCC		2.55		
					C	UTT	132.24	XCC	.33	131.91		
					C	ZTT	143.49	XCC	.36	143.13		
					P 16	MPP	.10	XCC		.10		
					P 17	MPP	1.34	XCC		1.34		
					P 18	MPP	1.54	XCC		1.54		
					P 19	MPP	1.44	XCC		1.44		
					P 20	MPP	3.75	XCC	.01	3.74		
					P 21	MPP	11.17	XCC	.03	11.14		
					P 22	MPP	18.97	XCC	.05	18.92		
					P 23	MPP	123.12	XCC	.31	122.81		
					P 16	MTT	.09			.09		
					P 17	MTT	2.51			2.51		
					P 18	MTT	1.74			1.74		
					P 19	MTT	2.14			2.14		
					P 20	MTT	7.70			7.70		
					P 21	MTT	33.12			33.12		
					P 22	MTT	144.25			144.25		
					P 23	MTT	1,232.89			1,232.89		
					P 90	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 05	NTT	.26			.26		
					P 10	NTT				.00		
					P 11	NTT	.30			.30		
					P 13	NTT				.00		
					P 17	NTT	.42			.42		
					P 20	NTT	1.99			1.99		
					P 21	NTT	12.04			12.04		
					P 22	NTT	20.09			20.09		
					P 23	NTT	10.63			10.63		
					P	SPS	266.63	XCC	.68	265.95		
					P	STS	870.44	XCC	2.17	868.27		
					P	UTT	13.22	XCC	.02	13.20		
					P	ZTT	58.78	XCC	.14	58.64		
SP01	WATER ACQUISITION	OLF	ACR	ACR	C	STA	19.24			19.24	19,010.65	
SP02	ORD 14 MIN PRODUCER ASSESSMENT	OLF	ACR	ACR	C	STA	1,695.90			1,695.90	19.24	
TOTAL AGENCY TRANSFERS							474,609.08		1,143.32		473,465.76	

PGM-ID: PI867  
TIME: 22:32:12

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 770  
DATE: 02/12/2025

GRAND TOTALS:

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AGENCY TRANSFERS	47,678,926.92		
AGENCY DEDUCTION		62,519.76	
NET AGENCY TRANSFERS			47,616,407.16
EXCESS AMOUNT			.00

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