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

PAGE: 1
DATE: 06/04/2024

AGENCY: AA02 AUGMENTATION FUND
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	NMO	ACR	ACR	C	HJJ	.36-			.36-	.36-
TOTAL AGENCY TRANSFERS							.36-		.00		.36-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 2
DATE: 06/04/2024

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

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	HAJ		71.37 -				71.37 -	
					C	HJJ		1,409.71				1,409.71	
					C	HRX		255,161.67				255,161.67	
					C	HSX		11,265.38				11,265.38	
													267,765.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	HJJ		1,409.71				1,409.71	
					C	HSX		11,265.38				11,265.38	
													12,675.09
TOTAL AGENCY TRANSFERS								280,440.48		.00			280,440.48

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

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX	ACR	ACR	C	HAJ		107.62 -				107.62 -	
					C	HJJ		2,133.93				2,133.93	
					C	HRX		384,783.38				384,783.38	
					C	HSX		17,022.54				17,022.54	
													403,832.23
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	C	HJJ		2,133.93				2,133.93	
					C	HSX		17,022.54				17,022.54	
													19,156.47
TOTAL AGENCY TRANSFERS								422,988.70		.00			422,988.70

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PAGE: 4
DATE: 06/04/2024

AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
CC01	COLLECTION CHARGES	AAA	ATX	340	C	XCC		2,370.40				2,370.40	2,370.40
TOTAL AGENCY TRANSFERS								2,370.40		.00			2,370.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: AC02 AUD/CONTR ADMIN ACCTS
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DAGGETT CSD DS	MBP	750	750	C	XDH		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFA	091	091	C	HAI		5.98-	XCC	.01-		5.97-	
					C	HJJ		118.34	XCC	.29		118.05	
					C	HRX		21,364.78	XCC	53.41		21,311.37	
					C	HSX		942.14	XCC	2.34		939.80	
													22,363.25
TOTAL AGENCY TRANSFERS								22,419.28		56.03			22,363.25

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

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF	092	092	C	HAI		2.02-	XCC	.01-		2.01-	
					C	HJJ		39.02	XCC	.10		38.92	
					C	HRX		7,214.21	XCC	18.04		7,196.17	
					C	HSX		312.96	XCC	.77		312.19	
													7,545.27
TOTAL AGENCY TRANSFERS								7,564.17		18.90			7,545.27

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

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL 093 093	C	HAI	1.36-	XCC		1.36-	
			C	HJJ	27.61	XCC	.07	27.54	
			C	HRX	4,848.55	XCC	12.12	4,836.43	
			C	HSX	220.58	XCC	.55	220.03	
									5,082.64
TOTAL AGENCY TRANSFERS					5,095.38		12.74		5,082.64

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

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFQ	094	094	C	HBJ		1.42-	XCC			1.42-	
					C	HJJ		29.46	XCC	.08		29.38	
					C	HRX		5,092.88	XCC	12.73		5,080.15	
					C	HSX		236.12	XCC	.58		235.54	
													5,343.65
TOTAL AGENCY TRANSFERS								5,357.04		13.39			5,343.65

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

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT	095	095	C	HAI		.13-	XCC			.13-	
					C	HJJ		2.53	XCC	.01		2.52	
					C	HRX	455.65		XCC	1.14		454.51	
					C	HSX	20.23		XCC	.05		20.18	
													477.08
TOTAL AGENCY TRANSFERS							478.28			1.20			477.08

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

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV	096	096	C	HAI	.48-	XCC		.48-	
					C	HJJ	8.91	XCC	.02	8.89	
					C	HRX	1,703.41	XCC	4.26	1,699.15	
					C	HSX	71.21	XCC	.19	71.02	
											1,778.58
TOTAL AGENCY TRANSFERS							1,783.05		4.47		1,778.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2
ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C	HAI		.57-	XCC			.57-	
					C	HJJ		11.13	XCC	.03		11.10	
					C	HRX	2,022.54		XCC	5.06		2,017.48	
					C	HSX	88.82		XCC	.22		88.60	
													2,116.61
TOTAL AGENCY TRANSFERS							2,121.92			5.31			2,116.61

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

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C	HAI		.16-	XCC			.16-	
					C	HJJ		3.12	XCC	.01		3.11	
					C	HRX	556.54		XCC	1.39		555.15	
					C	HSX	24.93		XCC	.06		24.87	
													582.97
TOTAL AGENCY TRANSFERS							584.43			1.46			582.97

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

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C	HAJ		3.97-	XCC	.01-		3.96-	
					C	HJJ		78.73	XCC	.20		78.53	
					C	HRX	14,192.68		XCC	35.48		14,157.20	
					C	HSX	630.05		XCC	1.57		628.48	
													14,860.25
TOTAL AGENCY TRANSFERS								14,897.49		37.24			14,860.25

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PAGE: 15
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
ADDRESS: BUS. ADVISORY SERVICES
760 E. BRIER AVE.
SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C	HAJ		2.44-				2.44-	
					C	HJJ		48.34				48.34	
					C	HRX		8,722.09				8,722.09	
					C	HSX		385.86				385.86	
													9,153.85
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	HAJ		.16-				.16-	
					C	HJJ		3.28				3.28	
					C	HRX		588.67				588.67	
					C	HSX		26.23				26.23	
													618.02
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	HAJ		.84-				.84-	
					C	HJJ		16.56				16.56	
					C	HRX		2,994.49				2,994.49	
					C	HSX		132.10				132.10	
													3,142.31
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C	HAJ		.57-				.57-	
					C	HJJ		11.41				11.41	
					C	HRX		2,054.00				2,054.00	
					C	HSX		91.03				91.03	
													2,155.87
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	HAJ		.21-				.21-	
					C	HJJ		4.13				4.13	
					C	HRX		744.13				744.13	
					C	HSX		32.86				32.86	
													780.91
TOTAL AGENCY TRANSFERS								15,850.96		.00			15,850.96

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA	ACR	ACR	C	HJ	.05-			.05-	
					C	HJJ	1.10			1.10	
					C	HRX	188.10			188.10	
					C	HSX	8.78			8.78	
											197.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	HJJ	1.10			1.10	
					C	HSX	8.79			8.79	
											9.89
TOTAL AGENCY TRANSFERS							207.82		.00		207.82

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

92307

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	HAJ		1.33-				1.33-	
					C	HJJ		27.72				27.72	
					C	HRX		4,770.36				4,770.36	
					C	HSX		220.51				220.51	
													5,017.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	HJJ		27.71				27.71	
					C	HSX		220.51				220.51	
													248.22
													248.22
TOTAL	AGENCY TRANSFERS							5,265.48		.00			5,265.48

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CC04 CITY OF BARSTOW
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAC	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	HAJ	.25-			.25-	
					C	HJJ	5.35			5.35	
					C	HRX	913.85			913.85	
					C	HSX	43.17			43.17	
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	HAJ	.17-			.17-	
					C	HJJ	3.58			3.58	
					C	HRX	611.37			611.37	
					C	HSX	28.88			28.88	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	5.34			5.34	
					C	HSX	43.17			43.17	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	3.58			3.58	
					C	HSX	28.88			28.88	
							1,686.75		.00		1,686.75
TOTAL AGENCY TRANSFERS											

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

92315

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	HJ	.95-			.95-	
					C	HJJ	18.45			18.45	
					C	HRX	3,402.72			3,402.72	
					C	HSX	148.16			148.16	
											3,568.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	HJJ	18.45			18.45	
					C	HSX	148.15			148.15	
											166.60
TOTAL AGENCY TRANSFERS							3,734.98		.00		3,734.98

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

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAG	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	HAJ	3.60-			3.60-	
					C	HJJ	69.49			69.49	
					C	HRX	12,887.47			12,887.47	
					C	HSX	551.94			551.94	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	HJJ	69.49			69.49	13,505.30
					C	HSX	551.93			551.93	
											621.42
TOTAL AGENCY TRANSFERS							14,126.72		.00		14,126.72

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	C	HJ		1.41-				1.41-	
					C	HJJ		30.08				30.08	
					C	HRX		5,025.06				5,025.06	
					C	HSX		241.03				241.03	
													5,294.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	HJJ		30.08				30.08	
					C	HSX		241.03				241.03	
													271.11
TOTAL AGENCY TRANSFERS								5,565.87		.00			5,565.87

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAI	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	HAJ	1.31-			1.31-	
					C	HJJ	25.32			25.32	
					C	HRX	4,693.84			4,693.84	
					C	HSX	200.00			200.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	HJJ	25.32			25.32	4,917.85
					C	HSX	200.00			200.00	
											225.32
TOTAL AGENCY TRANSFERS							5,143.17		.00		5,143.17

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	HAJ	.77-			.77-	
					C	HJJ	14.97			14.97	
					C	HRX	2,749.74			2,749.74	
					C	HSX	119.37			119.37	
											2,883.31
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	HAJ	.01-			.01-	
					C	HJJ	.19			.19	
					C	HRX	32.49			32.49	
					C	HSX	1.54			1.54	
											34.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	14.95			14.95	
					C	HSX	119.37			119.37	
											134.32
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	.19			.19	
					C	HSX	1.54			1.54	
											1.73
TOTAL AGENCY TRANSFERS							3,053.57		.00		3,053.57

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

92313-5295

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP	ACR	ACR	C	HJ		.68-				.68-	
					C	HJJ		2.72				2.72	
					C	HRX		2,438.75				2,438.75	
					C	HSX		38.17				38.17	
													2,478.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	HJ		2.72				2.72	
					C	HSX		38.17				38.17	
													40.89
TOTAL AGENCY TRANSFERS								2,519.85		.00			2,519.85

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

92346-3125

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF	ACR	ACR	C	HJ		1.91-				1.91-	
					C	HJJ		39.46				39.46	
					C	HRX		6,843.19				6,843.19	
					C	HSX		315.85				315.85	
													7,196.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	HJJ		39.46				39.46	
					C	HSX		315.85				315.85	
													355.31
TOTAL AGENCY TRANSFERS								7,551.90		.00			7,551.90

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

92354-3109

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	HJ	.33-			.33-	
					C	HJJ	7.02			7.02	
					C	HRX	1,171.26			1,171.26	
					C	HSX	56.02			56.02	
											1,233.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	HJ	7.02			7.02	
					C	HSX	56.01			56.01	
											63.03
TOTAL AGENCY TRANSFERS							1,297.00		.00		1,297.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	HAJ		.23-				.23-	
					C	HJJ		4.79				4.79	
					C	HRX	838.89					838.89	
					C	HSX	38.68					38.68	
													882.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ		4.79				4.79	
					C	HSX		38.69				38.69	
													43.48
TOTAL AGENCY TRANSFERS								925.61			.00		925.61

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	HJJ		.78-				.78-	
					C	HJJ		16.42				16.42	
					C	HRX		2,785.56				2,785.56	
					C	HSX		132.15				132.15	
													2,933.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	HJJ		16.42				16.42	
					C	HSX		132.14				132.14	
													148.56
TOTAL AGENCY TRANSFERS								3,081.91		.00			3,081.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CC20 CITY OF NEEDLES
ADDRESS: 817 THIRD STREET
NEEDLES, CA
ATTN:FINANCE DIRECTOR

92363

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAV	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	HAJ	.19-			.19-	
					C	HJJ	3.77			3.77	
					C	HRX	670.41			670.41	
					C	HSX	29.82			29.82	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	HJJ	3.77			3.77	
					C	HSX	29.82			29.82	
											703.81
											33.59
TOTAL	AGENCY TRANSFERS						737.40		.00		737.40

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAX	ACR	ACR	C	HAJ				.00	
					C	HJJ	.04-			.04-	
					C	HRX				.00	
					C	HSX				.00	
DA02	DEBT SERVICE	OAX	ACR	ACR	C	HAJ				.00	.04-
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	HAJ	12.51-			12.51-	.00
					C	HJJ	231.13			231.13	
					C	HRX	44,733.71			44,733.71	
					C	HSX	1,820.94			1,820.94	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	HJJ	231.14			231.14	46,773.27
					C	HSX	1,820.94			1,820.94	
TOTAL AGENCY TRANSFERS							48,825.31		.00		48,825.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CC24 CITY OF RANCHO CUCAMONGA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	HJ		2.26-				2.26-	
					C	HJJ		47.03				47.03	
					C	HRX		8,088.55				8,088.55	
					C	HSX		376.84				376.84	
													8,510.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ		47.03				47.03	
					C	HSX		376.84				376.84	
													423.87
TOTAL AGENCY TRANSFERS								8,934.03		.00			8,934.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CC26 CITY OF REDLANDS
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAZ	ACR	ACR	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA02	DEBT SERVICE MEASURE "0" BONDS	OAZ	ACR	ACR	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	HAJ		5.78-				5.78-	
					C	HJJ		116.43				116.43	
					C	HRX		20,675.72				20,675.72	
					C	HSX		928.94				928.94	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	HJJ		116.43				116.43	21,715.31
					C	HSX		928.92				928.92	
													1,045.35
TOTAL AGENCY TRANSFERS							22,760.66			.00			22,760.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CC28 CITY OF RIALTO
ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	HAJ	2.20-			2.20-	
					C	HJJ	44.04			44.04	
					C	HRX	7,855.24			7,855.24	
					C	HSX	344.05			344.05	
											8,241.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	HJJ	44.05			44.05	
					C	HSX	344.05			344.05	
											388.10
TOTAL AGENCY TRANSFERS							8,629.23		.00		8,629.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CC30 CITY OF SAN BERNARDINO
ADDRESS: 290 NORTH D STREET
SAN BERNARDINO, CA 92401
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE	OBH	ACR	ACR	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	HAJ	.51-			.51-	
					C	HJJ	11.80			11.80	
					C	HRX	1,841.44	XDH	1,841.44	.00	
					C	HSX	97.16			97.16	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	HJJ	11.81	XJH	11.95	.14-	
					C	HSX	97.15	XSH	97.15	.00	
											.14-
TOTAL AGENCY TRANSFERS							2,058.85		1,950.54		108.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CC31 CITY OF TWENTYNINE PALMS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	HBJ		.51-				.51-	
					C	HJJ		9.97				9.97	
					C	HRX		1,835.43				1,835.43	
					C	HSX		80.19				80.19	
													1,925.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	HJJ		9.97				9.97	
					C	HSX		80.19				80.19	
													90.16
TOTAL AGENCY TRANSFERS								2,015.24		.00			2,015.24

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

91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	HJ		2.12-				2.12-	
					C	HJJ		43.47				43.47	
					C	HRX		7,572.62				7,572.62	
					C	HSX		349.83				349.83	
													7,963.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	HJ		43.47				43.47	
					C	HSX		349.83				349.83	
													393.30
TOTAL AGENCY TRANSFERS								8,357.10		.00			8,357.10

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	HAI	.05-			.05-	
					C	HJJ	.92			.92	
					C	HRX	170.29			170.29	
					C	HSX	7.45			7.45	
							178.61				178.61
TOTAL AGENCY TRANSFERS							178.61		.00		178.61

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

92392-2399

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	HJ		1.98-				1.98-	
					C	HJJ		43.17				43.17	
					C	HRX		7,063.17				7,063.17	
					C	HSX		347.21				347.21	
													7,451.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	HJJ		43.17				43.17	
					C	HSX		347.21				347.21	
													390.38
TOTAL AGENCY TRANSFERS								7,841.95		.00			7,841.95

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA	ACR	ACR	C	HJJ		3.09-				3.09-	
					C	HJJ		63.27				63.27	
					C	HRX		11,038.05				11,038.05	
					C	HSX		506.81				506.81	
													11,605.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	HJJ		63.29				63.29	
					C	HSX		506.80				506.80	
													570.09
TOTAL AGENCY TRANSFERS								12,175.13		.00			12,175.13

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

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	C	HJ		.90-				.90-	
					C	HJJ		17.36				17.36	
					C	HRX		3,216.89				3,216.89	
					C	HSX		139.11				139.11	
													3,372.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	HJJ		17.36				17.36	
					C	HSX		139.10				139.10	
													156.46
TOTAL AGENCY TRANSFERS								3,528.92		.00			3,528.92

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

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C	HBJ		.06-	XCC			.06-	
					C	HJJ		1.23	XCC			1.23	
					C	HRX		226.37	XCC	.57		225.80	
					C	HSX		9.82	XCC	.03		9.79	
													236.76
TOTAL AGENCY TRANSFERS								237.36		.60			236.76

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

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	HJJ						.00	.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	HBJ	1.43-	XCC		1.43-	
					C	HJJ	27.82	XCC	.07	27.75	
					C	HRX	5,129.70	XCC	12.82	5,116.88	
					C	HSX	223.50	XCC	.55	222.95	
							5,379.59		13.44		5,366.15
TOTAL AGENCY TRANSFERS							5,379.59		13.44		5,366.15

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	HAI		4.52-	XCC	.01-		4.51-	
					C	HJJ		88.13	XCC	.22		87.91	
					C	HRX	16,145.95		XCC	40.36		16,105.59	
					C	HSX	704.28		XCC	1.76		702.52	
													16,891.51
TOTAL AGENCY TRANSFERS								16,933.84		42.33			16,891.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CS17 HESPERIA FIRE PROTECTION DISTRICT
ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	590	300	2442	C	HAI		XCC		.00	
					C	HJJ	.07 -	XCC		.07 -	
					C	HRX		XCC		.00	
					C	HSX	.44	XCC		.44	
											.37
TOTAL AGENCY TRANSFERS							.37		.00		.37

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

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	HAJ	.08-	XCC		.08-	
					C	HJJ	1.68	XCC		1.68	
					C	HRX	298.03	XCC	.75	297.28	
					C	HSX	13.56	XCC	.03	13.53	
											312.41
TOTAL AGENCY TRANSFERS							313.19		.78		312.41

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	HAJ		5.53-	XCC	.01-		5.52-	
					C	HJJ		114.93	XCC	.28		114.65	
					C	HRX	19,761.84		XCC	49.40		19,712.44	
					C	HSX	921.39		XCC	2.30		919.09	
													20,740.66
TOTAL AGENCY TRANSFERS							20,792.63			51.97			20,740.66

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX	.09	XCC		.09	
					C	HSX		XCC		.00	
											.09
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C	HAJ	.16-	XCC		.16-	
					C	HJJ	3.39	XCC	.01	3.38	
					C	HRX	556.38	XCC	1.39	554.99	
					C	HSX	27.18	XCC	.07	27.11	
											585.32
TOTAL AGENCY TRANSFERS							586.88		1.47		585.41

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TIME: 23:28:10

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

PAGE: 49
DATE: 06/04/2024

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

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	HBJ		XCC		.00	
					C	HJJ	.03-	XCC		.03-	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.03-
TOTAL AGENCY TRANSFERS							.03-		.00		.03-

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TIME: 23:28:10

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

PAGE: 50
DATE: 06/04/2024

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

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	HAI						.00	
					C	HJJ		.03-	XCC			.03-	
					C	HRX			XCC			.00	
					C	HSX			XCC			.00	
													.03-
TOTAL AGENCY TRANSFERS								.03-		.00			.03-

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	HBJ				.00	
					C	HJJ	.02-	XCC		.02-	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.02-
TOTAL AGENCY TRANSFERS							.02-		.00		.02-

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C	HAI	.15-	XCC		.15-	
					C	HJJ	3.34	XCC	.01	3.33	
					C	HRX	537.35	XCC	1.34	536.01	
					C	HSX	26.97	XCC	.07	26.90	
							567.51		1.42		566.09
TOTAL AGENCY TRANSFERS							567.51		1.42		566.09

AGENCY: RR01 ADELANTO RDA PROJECT 76-1
ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400
LOS ANGELES, CA 90012-4104
ATTN: ANDY BALL

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODB	RSA	01D1	C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ			XCC			.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ			XCC			.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HJJ						.00	

AGENCY: RR01 ADELANTO RDA PROJECT 76-1
ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400
LOS ANGELES, CA 90012-4104
ATTN: ANDY BALL

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR01 ADELANTO RDA PROJECT 76-1
ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400
LOS ANGELES, CA 90012-4104
ATTN: ANDY BALL

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX						.00	
					C	HSX						.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	HAJ						.00	.00
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
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					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ						.00	
					C	HAJ			XCC			.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ			XCC			.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	

AGENCY: RR01 ADELANTO RDA PROJECT 76-1
ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400
LOS ANGELES, CA 90012-4104
ATTN: ANDY BALL

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR01 ADELANTO RDA PROJECT 76-1
ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400
LOS ANGELES, CA 90012-4104
ATTN: ANDY BALL

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

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 05/01/2024 TO 06/30/2024 ****

[illegible]

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 05/01/2024 TO 06/30/2024 ****

[illegible]

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 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
RD02	AMEND #1-DEBT SERVICE	0DD	RSA	02D2	C	HAJ			XCC			.00	.00
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HJJ			XCC			.00	

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 05/01/2024 TO 06/30/2024 ****

[illegible]

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 05/01/2024 TO 06/30/2024 ****

[illegible]

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 05/01/2024 TO 06/30/2024 ****

[illegible]

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 05/01/2024 TO 06/30/2024 ****

[illegible]

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 05/01/2024 TO 06/30/2024 ****

[illegible]

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 05/01/2024 TO 06/30/2024 ****

[illegible]

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 05/01/2024 TO 06/30/2024 ****

[illegible]

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 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR03 ADELANTO RDA PROJECT 3
ADDRESS: P.O. BOX 10
ADELANTO, CA
ATTN: GEORGE HARRIS

92301

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

92301

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR03 ADELANTO RDA PROJECT 3
ADDRESS: P.O. BOX 10
ADELANTO, CA
ATTN: GEORGE HARRIS

92301

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

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PGM-ID: PI867
TIME: 23:28:10
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 72
DATE: 06/04/2024

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX		22.14	XCC	.06		22.08	
					C	HSX		268.89	XCC	.67		268.22	
					C	HSX		225.46	XCC	.56		224.90	
					C	HSX		172.20	XCC	.43		171.77	
					C	HSX			XCC			.00	
													13,836.99
TOTAL	AGENCY TRANSFERS							13,871.67		34.68			13,836.99

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
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					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HAJ			XCC			.00	
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C	HAJ			XCC			.00	.00

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

PAGE: 81
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC	.01	3.68	
					C	HSX	XCC	.02	8.77	
					C	HSX	XCC	.02	7.30	
					C	HSX	XCC	.02	8.16	
					C	HSX	XCC		.00	
										364.34
TOTAL AGENCY TRANSFERS						3,738.34		9.36		3,728.98

AGENCY: RR07 BARSTOW RDA PROJECT 2
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

PAGE: 91
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR07 BARSTOW RDA PROJECT 2
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C	HAJ			XCC			.00	.00
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	

AGENCY: RR07 BARSTOW RDA PROJECT 2
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR07 BARSTOW RDA PROJECT 2
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR07 BARSTOW RDA PROJECT 2
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR07 BARSTOW RDA PROJECT 2
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX		8.45	XCC	.02		8.43	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C	HAJ			XCC			.00	8.43
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	

AGENCY: RR07 BARSTOW RDA PROJECT 2
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR07 BARSTOW RDA PROJECT 2
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 99
DATE: 06/04/2024

AGENCY: RR07 BARSTOW RDA PROJECT 2
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX			XCC			.00	1,780.23
TOTAL AGENCY TRANSFERS								1,793.14		4.48			1,788.66

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

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

PAGE: 101
DATE: 06/04/2024

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HAJ						.00	
					C	HAJ			XCC			.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ			XCC			.00	
					C	HAJ						.00	
					C	HAJ		9.71-	XCC	.02-		9.69-	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX		129.89	XCC	.32		129.57	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE
ADDRESS: P.O. BOX 10000
BIG BEAR LAKE, CA 92315
ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR11 CEDAR GLEN RDA
ADDRESS: ADMINISTRATIVE OFFICE - 0121
ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR11 CEDAR GLEN RDA
ADDRESS: ADMINISTRATIVE OFFICE - 0121
ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX		.26	XCC		.26	
					C	HSX		1.04	XCC		1.04	
					C	HSX		.53	XCC		.53	
					C	HSX		.64	XCC		.64	
					C	HSX			XCC		.00	
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	1161	C	HAJ			XCC		.00	67.29
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ			XCC		.00	
					C	HAJ		8.64-	XCC	.02-	8.62-	
					C	HJJ			XCC		.00	
					C	HJJ			XCC		.00	
					C	HJJ			XCC		.00	
					C	HJJ			XCC		.00	
					C	HJJ			XCC		.00	
					C	HJJ			XCC		.00	
					C	HJJ			XCC		.00	
					C	HJJ			XCC		.00	
					C	HRX			XCC		.00	
					C	HRX			XCC		.00	
					C	HRX			XCC		.00	

AGENCY: RR11 CEDAR GLEN RDA
ADDRESS: ADMINISTRATIVE OFFICE - 0121
ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
C	HJJ				HAJ	18.56	XCC	.05	18.51	
C	HJJ				HJJ		XCC		.00	
C	HJJ				HJJ		XCC		.00	
C	HJJ				HJJ		XCC		.00	
C	HJJ				HJJ		XCC		.00	
C	HJJ				HJJ		XCC		.00	
C	HJJ				HJJ		XCC		.00	
C	HJJ				HJJ		XCC		.00	
C	HJJ				HJJ	10.00	XCC	.03	9.97	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HRX				HRX		XCC		.00	
C	HSX				HSX	1,307.83	XCC	3.27	1,304.56	
C	HSX				HSX		XCC		.00	
C	HSX				HSX		XCC		.00	
C	HSX				HSX		XCC		.00	
C	HSX				HSX		XCC		.00	
C	HSX				HSX		XCC		.00	

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

***** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 *****

[illegible]

AGENCY: RR18 CHINO RDA PROJECT 2
ADDRESS: 13220 CENTRAL AVE.
CHINO, CA
ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

AGENCY: RR18 CHINO RDA PROJECT 2
ADDRESS: 13220 CENTRAL AVE.
CHINO, CA
ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

[illegible]

AGENCY: RR18 CHINO RDA PROJECT 2
ADDRESS: 13220 CENTRAL AVE.
CHINO, CA
ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR18 CHINO RDA PROJECT 2
ADDRESS: 13220 CENTRAL AVE.
CHINO, CA
ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
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					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
RD08	POWER CENTER-DEBT SERVICE	ODM	RSA	18D8	C	HAJ			XCC			.00	.00
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	

AGENCY: RR18 CHINO RDA PROJECT 2
ADDRESS: 13220 CENTRAL AVE.
CHINO, CA
ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR18 CHINO RDA PROJECT 2
ADDRESS: 13220 CENTRAL AVE.
CHINO, CA
ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR18 CHINO RDA PROJECT 2
ADDRESS: 13220 CENTRAL AVE.
CHINO, CA
ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR18 CHINO RDA PROJECT 2
ADDRESS: 13220 CENTRAL AVE.
CHINO, CA
ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

AGENCY: RR18 CHINO RDA PROJECT 2
ADDRESS: 13220 CENTRAL AVE.
CHINO, CA
ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR18 CHINO RDA PROJECT 2
ADDRESS: 13220 CENTRAL AVE.
CHINO, CA
ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR18 CHINO RDA PROJECT 2
ADDRESS: 13220 CENTRAL AVE.
CHINO, CA
ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
													.00
TOTAL	AGENCY TRANSFERS							8,402.54		21.01			8,381.53

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	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
					C	HAJ				.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C						

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX		25.70	XCC	.06		25.64	
					C	HRX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX		.52	XCC			.52	
					C	HSX			XCC			.00	
RG01	GENERAL TAX LEVY	OQR	RSA	19G1	C	HAJ			XCC			.00	25.17
					C	HAJ						.00	

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC	</		

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	214.19	XCC	.54	213.65	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	4.03	XCC	.01	4.02	
					C	HSX		XCC		.00	
											210.06
TOTAL AGENCY TRANSFERS							235.82		.59		235.23

AGENCY: RR20 COLTON RDA SANTA ANA RIVER
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR20 COLTON RDA SANTA ANA RIVER
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR20 COLTON RDA SANTA ANA RIVER
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR20 COLTON RDA SANTA ANA RIVER
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR20 COLTON RDA SANTA ANA RIVER
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

[illegible]

[illegible]

AGENCY: RR21 COLTON RDA PROJECT 1
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

PGM-ID: PI867
TIME: 23:28:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR21 COLTON RDA PROJECT 1
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

TIME: 23:28:10

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/04/2024

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

AGENCY: RR22 COLTON RDA PROJECT 2
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

PGM-ID: PI867
TIME: 23:28:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR22 COLTON RDA PROJECT 2
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

AGENCY: RR24 COLTON RDA PROJECT 4
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR24 COLTON RDA PROJECT 4
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS STAT	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	1.23	XCC		1.23	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	152.38	XCC	.38	152.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

AGENCY: RR24 COLTON RDA PROJECT 4
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR24 COLTON RDA PROJECT 4
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

TIME: 23:28:10

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR24 COLTON RDA PROJECT 4
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

TIME: 23:28:10

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR24 COLTON RDA PROJECT 4
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR25 COLTON RDA WEST VALLEY
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

AGENCY: RR25 COLTON RDA WEST VALLEY
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

AGENCY: RR25 COLTON RDA WEST VALLEY
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

AGENCY: RR25 COLTON RDA WEST VALLEY
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

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AGENCY: RR25 COLTON RDA WEST VALLEY
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	3.98	XCC	.01	3.97	
					C	HSX	4.06	XCC	.01	4.05	
					C	HSX	7.54	XCC	.02	7.52	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											432.16
TOTAL AGENCY TRANSFERS							1,507.20		3.75		1,503.45

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

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AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	8.37	XCC	.02	8.35	
					C	HSX	79.64	XCC	.20	79.44	
					C	HSX	21.43	XCC	.05	21.38	
					C	HSX	17.31	XCC	.04	17.27	
					C	HSX		XCC		.00	
											1,747.29
TOTAL AGENCY TRANSFERS							1,963.62		4.90		1,958.72

AGENCY: RR27 FONTANA RDA DOWNTOWN #2
ADDRESS: 8353 SIERRA AVE 6
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

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AGENCY APPORTIONMENT REPORT

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92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR27 FONTANA RDA DOWNTOWN #2
ADDRESS: 8353 SIERRA AVE 6
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR27 FONTANA RDA DOWNTOWN #2
ADDRESS: 8353 SIERRA AVE 6
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR27 FONTANA RDA DOWNTOWN #2
ADDRESS: 8353 SIERRA AVE 6
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR28 FONTANA RDA DOWNTOWN
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR28 FONTANA RDA DOWNTOWN
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR28 FONTANA RDA DOWNTOWN
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR28 FONTANA RDA DOWNTOWN
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR28 FONTANA RDA DOWNTOWN
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR28 FONTANA RDA DOWNTOWN
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR28 FONTANA RDA DOWNTOWN
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HAI				.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

AGENCY: RR28 FONTANA RDA DOWNTOWN
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR28 FONTANA RDA DOWNTOWN
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS STAT	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR28 FONTANA RDA DOWNTOWN
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

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[illegible]

AGENCY: RR29 FONTANA RDA JURUPA HILLS
ADDRESS: 633 WEST FIFTH ST., 24TH FL
LOS ANGELES, CA 90071
ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR29 FONTANA RDA JURUPA HILLS
ADDRESS: 633 WEST FIFTH ST., 24TH FL
LOS ANGELES, CA 90071
ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR29 FONTANA RDA JURUPA HILLS
ADDRESS: 633 WEST FIFTH ST., 24TH FL
LOS ANGELES, CA 90071
ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR29 FONTANA RDA JURUPA HILLS
ADDRESS: 633 WEST FIFTH ST., 24TH FL
LOS ANGELES, CA 90071
ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR29 FONTANA RDA JURUPA HILLS
ADDRESS: 633 WEST FIFTH ST., 24TH FL
LOS ANGELES, CA 90071
ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR29 FONTANA RDA JURUPA HILLS
ADDRESS: 633 WEST FIFTH ST., 24TH FL
LOS ANGELES, CA 90071
ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR29 FONTANA RDA JURUPA HILLS
ADDRESS: 633 WEST FIFTH ST., 24TH FL
LOS ANGELES, CA 90071
ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR30 FONTANA RDA NORTH
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR30 FONTANA RDA NORTH
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR30 FONTANA RDA NORTH
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

92335-3528

[illegible]

AGENCY: RR30 FONTANA RDA NORTH
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR30 FONTANA RDA NORTH
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

92335-3528

[illegible]

AGENCY: RR30 FONTANA RDA NORTH
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR30 FONTANA RDA NORTH
ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME		FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX		4.70	XCC	.01		4.69	
					C	HSX		363.44	XCC	.91		362.53	
					C	HSX		2,498.89	XCC	6.25		2,492.64	
					C	HSX		1,849.83	XCC	4.62		1,845.21	
					C	HSX		1,460.70	XCC	3.65		1,457.05	
					C	HSX			XCC			.00	
													96,052.11
TOTAL	AGENCY TRANSFERS							99,051.88		247.65			98,804.23

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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD07 AMEND #9 DEBT SERVICE	OEF RSA 31D7	C	HAJ		XCC		.00	.00
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	.03-	XCC		.03-	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ	.02	XCC		.02	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	4.79	XCC	.01	4.78	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.01	XCC		.01	
		C	HSX	.06	XCC		.06	
		C	HSX	.04	XCC		.04	
		C	HSX	.07	XCC		.07	
RG01 ORIGINAL-GENERAL TAX LEVY	OEF RSA 31G1	C	HAJ		XCC		.00	4.95
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

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TIME: 23:28:10

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AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	1.96	XCC		1.96	
					C	HSX	15.86	XCC	.04	15.82	
					C	HSX	10.08	XCC	.03	10.05	
					C	HSX	19.04	XCC	.05	18.99	
					C	HSX				.00	
											1,406.59
TOTAL AGENCY TRANSFERS							1,452.37		3.63		1,448.74

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX		134.09	XCC	.34		133.75	
					C	HSX		70.00	XCC	.18		69.82	
					C	HSX			XCC			.00	
													8,557.82
TOTAL AGENCY TRANSFERS								9,136.97		22.85			9,114.12

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/04/2024

C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR33 HESPERIA RDA AREA 1
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	

AGENCY: RR33 HESPERIA RDA AREA 1
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR33 HESPERIA RDA AREA 1
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR33 HESPERIA RDA AREA 1
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR33 HESPERIA RDA AREA 1
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR33 HESPERIA RDA AREA 1
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR33 HESPERIA RDA AREA 1
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR33 HESPERIA RDA AREA 1
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 06/04/2024

AGENCY: RR33 HESPERIA RDA AREA 1
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	24.48	XCC	.06	24.42	
					C	HSX	72.59	XCC	.18	72.41	
					C	HSX	85.72	XCC	.21	85.51	
					C	HSX	69.00	XCC	.17	68.83	
					C	HSX		XCC		.00	
											5,317.76
TOTAL AGENCY TRANSFERS							56,216.10		140.54		56,075.56

PGM-ID: PI867
TIME: 23:28:10

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PROPERTY TAX DIVISION
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AGENCY: RR34 GRAND TERRACE RDA
ADDRESS: 22795 BARTON RD
GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OEH RSA 34D1	C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								.00
RD02 REVISED-DEBT SERVICE	OEH RSA 34D2	C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								.00
RG01 ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								.00
RG02 REVISED GENERAL TAX LEVY	OEH RSA 34G2	C	HAJ		XCC		.00	
		C	HAJ				.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

[illegible]

AGENCY: RR35 HESPERIA RDA AREA 2
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR35 HESPERIA RDA AREA 2
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

AGENCY: RR35 HESPERIA RDA AREA 2
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR36 HIGHLAND RDA
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

92346

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR36 HIGHLAND RDA
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

92346

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR36 HIGHLAND RDA
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

92346

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR36 HIGHLAND RDA
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

92346

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR36 HIGHLAND RDA
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

92346

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR36 HIGHLAND RDA
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

92346

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR36 HIGHLAND RDA
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

92346

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR36 HIGHLAND RDA
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

92346

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR36 HIGHLAND RDA
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

92346

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS STAT	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ	21.39	XCC	.05	21.34	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	7,993.37	XCC	19.98	7,973.39	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

AGENCY: RR36 HIGHLAND RDA
ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

92346

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR38 LOMA LINDA RDA PROJECT #2
ADDRESS: 25541 BARTON RD
LOMA LINDA, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR38 LOMA LINDA RDA PROJECT #2
ADDRESS: 25541 BARTON RD
LOMA LINDA, CA

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DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

PGM-ID: PI867
TIME: 23:28:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 06/04/2024

AGENCY: RR38 LOMA LINDA RDA PROJECT #2
ADDRESS: 25541 BARTON RD
LOMA LINDA, CA 92354

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	4,263.89
TOTAL AGENCY TRANSFERS				4,804.51		12.02		4,792.49

AGENCY: RR39 LOMA LINDA RDA ORIGINAL
ADDRESS: 25541 BARTON RD
LOMA LINDA, CA

92354

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

TIME: 23:28:10

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/04/2024

LOMA LINDA, CA

92354

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR39 LOMA LINDA RDA ORIGINAL
ADDRESS: 25541 BARTON RD
LOMA LINDA, CA

92354

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

92354

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR39 LOMA LINDA RDA ORIGINAL
ADDRESS: 25541 BARTON RD
LOMA LINDA, CA

92354

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

92354

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR39 LOMA LINDA RDA ORIGINAL
ADDRESS: 25541 BARTON RD
LOMA LINDA, CA

92354

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

92354

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR39 LOMA LINDA RDA ORIGINAL
ADDRESS: 25541 BARTON RD
LOMA LINDA, CA

92354

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

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DATE: 06/04/2024

AGENCY: RR39 LOMA LINDA RDA ORIGINAL
ADDRESS: 25541 BARTON RD
LOMA LINDA, CA 92354

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				5,789.27		14.47		5,774.80

AGENCY: RR41 MONTCLAIR RDA AREA 1
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

91763

[illegible]

AGENCY: RR41 MONTCLAIR RDA AREA 1
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

91763

[illegible]

TIME: 23:28:10

AGENCY APPORTIONMENT REPORT

DATE: 06/04/2024

MONTCLAIR, CA

91763

*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR41 MONTCLAIR RDA AREA 1
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR41 MONTCLAIR RDA AREA 1
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
													.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

AGENCY: RR42 MONTCLAIR RDA AREA 2
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR42 MONTCLAIR RDA AREA 2
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR42 MONTCLAIR RDA AREA 2
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

91763

[illegible]

AGENCY: RR42 MONTCLAIR RDA AREA 2
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

91763

[illegible]

PGM-ID: PI867
TIME: 23:28:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR42 MONTCLAIR RDA AREA 2
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	705.77	XCC	1.76	704.01	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	19.05	XCC	.05	19.00	

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX		19.85	XCC	.05		19.80	
					C	HSX		9.94	XCC	.02		9.92	
					C	HSX			XCC			.00	
													752.73
TOTAL AGENCY TRANSFERS								757.25		1.89			755.36

AGENCY: RR43 MONTCLAIR RDA AREA 3
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR43 MONTCLAIR RDA AREA 3
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

91763

[illegible]

AGENCY: RR43 MONTCLAIR RDA AREA 3
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

91763

[illegible]

AGENCY: RR43 MONTCLAIR RDA AREA 3
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

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MONTCLAIR, CA

91763

*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR44 MONTCLAIR RDA AREA 4
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR44 MONTCLAIR RDA AREA 4
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR44 MONTCLAIR RDA AREA 4
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR44 MONTCLAIR RDA AREA 4
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

91763

[illegible]

AGENCY: RR44 MONTCLAIR RDA AREA 4
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR44 MONTCLAIR RDA AREA 4
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

91763

[illegible]

AGENCY: RR45 MONTCLAIR RDA AREA 5
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ	.12	XCC			.12	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX	19.32	XCC	.05		19.27	

AGENCY: RR45 MONTCLAIR RDA AREA 5
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

91763

[illegible]

AGENCY: RR45 MONTCLAIR RDA AREA 5
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

91763

[illegible]

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

[illegible]

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

PAGE: 347
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 06/04/2024

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX	1.30	XCC		1.30	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX	.01	XCC		.01	
				C	HSX	.04	XCC		.04	
				C	HSX	.03	XCC		.03	
				C	HSX	.01	XCC		.01	
				C	HSX		XCC		.00	
RG01 GENERAL TAX LEVY CITY AREA			0EW RSA 46G1	C	HAJ		XCC		.00	1.43
				C	HAJ		XCC		.00	
				C	HAJ				.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ				.00	
				C	HAJ		XCC		.00	

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

PAGE: 350
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

PAGE: 351
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 352
DATE: 06/04/2024

AGENCY: RR46 MONTCLAIR RDA MISSION BLVD
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	3.68	XCC	.01	3.67	
					C	HSX	12.48	XCC	.03	12.45	
					C	HSX	9.64	XCC	.02	9.62	
					C	HSX	4.13	XCC	.01	4.12	
					C	HSX		XCC		.00	
											411.40
TOTAL AGENCY TRANSFERS							606.91		1.51		605.40

AGENCY: RR48 NEEDLES RDA
ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR48 NEEDLES RDA
ADDRESS: 817 THIRD STREET
NEEDLES, CA

92363

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR48 NEEDLES RDA
ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR48 NEEDLES RDA
ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR48 NEEDLES RDA
ADDRESS: 817 THIRD STREET
 NEEDLES, CA

92363

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
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ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
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ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

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[illegible]

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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

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[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
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ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
C	HAI							.00	
C	HAI							.00	
C	HAI							.00	
C	HAI							.00	
C	HAI							.00	
C	HAI							.00	
C	HAI							.00	
C	HAI							.00	
C	HAI							.00	
C	HAI							.00	
C	HAI							.00	
C	HAI						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HRX						XCC	.00	
C	HSX						XCC	.00	
C	HSX						XCC	.00	

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 379
DATE: 06/04/2024

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	6.48	XCC	.02	6.46	
					C	HSX		XCC		.00	
											16.13
TOTAL AGENCY TRANSFERS							16.22		.04		16.18

AGENCY: RR52 ONTARIO RDA PROJECT 2
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

TIME: 23:28:10

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/04/2024

ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR52 ONTARIO RDA PROJECT 2
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX			XCC		.00	
					C	HRX			XCC		.00	
					C	HRX		17.80	XCC	.04	17.76	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX		.03	XCC		.03	
					C	HSX		.21	XCC		.21	
					C	HSX		.15	XCC		.15	
					C	HSX		.18	XCC		.18	
					C	HSX			XCC		.00	
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C	HAI			XCC		.00	18.65
					C	HAI					.00	

AGENCY: RR52 ONTARIO RDA PROJECT 2
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR52 ONTARIO RDA PROJECT 2
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR52 ONTARIO RDA PROJECT 2
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR52 ONTARIO RDA PROJECT 2
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME		FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ		XCC		.00	
					C HJJ	19 .19	XCC	.05	19 .14	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HRX		XCC		.00	
					C HSX	5,086 .74	XCC	12 .72	5,074 .02	
					C HSX		XCC		.00	
					C HSX		XCC		.00	
					C HSX		XCC		.00	

AGENCY: RR52 ONTARIO RDA PROJECT 2
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR52 ONTARIO RDA PROJECT 2
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

PAGE: 388
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR52 ONTARIO RDA PROJECT 2
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR54 ONTARIO RDA CENTER CITY
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR54 ONTARIO RDA CENTER CITY
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

PAGE: 391
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR54 ONTARIO RDA CENTER CITY
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 393
DATE: 06/04/2024

AGENCY: RR54 ONTARIO RDA CENTER CITY
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ	.03	XCC		.03	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	.82	XCC		.82	

AGENCY: RR54 ONTARIO RDA CENTER CITY
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR54 ONTARIO RDA CENTER CITY
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
C					HAJ		XCC		.00	
C					HAJ		XCC		.00	
C					HAJ		XCC		.00	
C					HAJ		XCC		.00	
C					HAJ		XCC		.00	
C					HAJ		XCC		.00	
C					HAJ		XCC		.00	
C					HAJ	7.54	XCC	.02	7.52	
C					HJJ		XCC		.00	
C					HJJ		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HSX	233.40	XCC	.58	232.82	
C					HSX		XCC		.00	
C					HSX		XCC		.00	
C					HSX		XCC		.00	

AGENCY: RR54 ONTARIO RDA CENTER CITY
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR55 ONTARIO RDA CIMARRON
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

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DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

TIME: 23:28:10

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/04/2024

AGENCY: RR55 ONTARIO RDA CIMARRON
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
C	HJJ				XCC				.00		
C	HJJ				XCC				.00		
C	HJJ				XCC				.00		
C	HJJ				XCC				.00		
C	HJJ				XCC				.00		
C	HJJ				XCC				.00		
C	HJJ				XCC				.00		
C	HJJ				XCC				.00		
C	HJJ				XCC				.00		
C	HJJ				XCC				.00		
C	HJJ				XCC				.00		
C	HJJ				XCC				.00		
C	HJJ				XCC		.02		.02		
C	HJJ				XCC		.13		.13		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HRX				XCC				.00		
C	HSX				XCC		8.81		.02	8.79	

AGENCY: RR55 ONTARIO RDA CIMARRON
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

TIME: 23:28:10

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/04/2024

ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR55 ONTARIO RDA CIMARRON
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR55 ONTARIO RDA CIMARRON
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR55 ONTARIO RDA CIMARRON
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR55 ONTARIO RDA CIMARRON
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR55 ONTARIO RDA CIMARRON
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR55 ONTARIO RDA CIMARRON
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR55 ONTARIO RDA CIMARRON
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR55 ONTARIO RDA CIMARRON
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

PAGE: 411
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR55 ONTARIO RDA CIMARRON
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 413
DATE: 06/04/2024

AGENCY: RR55 ONTARIO RDA CIMARRON
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX						.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX						.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX		1.11	XCC			1.11	
					C	HSX		3.75	XCC	.01		3.74	
					C	HSX		4.83	XCC	.01		4.82	
					C	HSX						.00	
													346.79
TOTAL AGENCY TRANSFERS								3,512.20		8.77			3,503.43

AGENCY: RR56 ONTARIO RDA GUASTI
ADDRESS: 303 EAST "B" STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR58 RANCHO CUCAMONGA RDA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: KATHY JAMES

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR58 RANCHO CUCAMONGA RDA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: KATHY JAMES

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR58 RANCHO CUCAMONGA RDA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: KATHY JAMES

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR58 RANCHO CUCAMONGA RDA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: KATHY JAMES

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR58 RANCHO CUCAMONGA RDA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: KATHY JAMES

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR58 RANCHO CUCAMONGA RDA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: KATHY JAMES

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR58 RANCHO CUCAMONGA RDA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: KATHY JAMES

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

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AGENCY: RR59 RANCHO CUCAMONGA EIFD
ADDRESS: 10500 CIVIC CENTER DRIVE
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

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	HRX	.06	XCC		.06	
RG01	RANCHO EIFD - NON-SUBORD AREA-GTL	341	120	9222	C C	HRX HSX	18.09	XCC	.05	18.04 .00	.06
RG02	RANCHO EIFD - SUBORD AREA-GTL	341	120	9222	C C	HRX HSX				.00 .00	18.04
							18.15		.05		.00
TOTAL AGENCY TRANSFERS											18.10

PGM-ID: PI867
TIME: 23:28:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 NORTH-DEBT SERVICE	OIQ	RSA	61D1	C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ		XCC		.00	
				C	HAJ	1.17-	XCC		1.17-	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ	.20-	XCC		.20-	
				C	HJJ	.18	XCC		.18	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX	237.49	XCC	.59	236.90	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 425
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AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	1,979.06	XCC	4.95	1,974.11	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	4.41	XCC	.01	4.40	
					C	HSX	15.42	XCC	.04	15.38	
					C	HSX	14.92	XCC	.04	14.88	
					C	HSX	9.08	XCC	.02	9.06	
					C	HSX				.00	
											2,008.86
TOTAL AGENCY TRANSFERS							2,256.15		5.64		2,250.51

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

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DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

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DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

TIME: 23:28:10

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/04/2024

UPLAND, CA

91785-0460

*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HRX		1,171.47	XCC	2.93		1,168.54	
					C	HSX						.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX		17.74	XCC	.04		17.70	
					C	HSX		257.91	XCC	.64		257.27	
					C	HSX		175.00	XCC	.44		174.56	
					C	HSX		15.26	XCC	.04		15.22	
					C	HSX						.00	
													1,649.99
TOTAL AGENCY TRANSFERS								1,659.90		4.14			1,655.76

AGENCY: RR64 RIALTO RDA MERGED PROJECT
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

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DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR64 RIALTO RDA MERGED PROJECT
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
C					C	HAI			XCC			.00	
C					C	HAI			XCC			.00	
C					C	HAI			XCC			.00	
C					C	HAI			XCC			.00	
C					C	HAI			XCC			.00	
C					C	HAI			XCC			.00	
C					C	HAI		200.37	XCC	.50		199.87	
C					C	HJJ			XCC			.00	
C					C	HJJ			XCC			.00	
C					C	HJJ			XCC			.00	
C					C	HJJ			XCC			.00	
C					C	HJJ			XCC			.00	
C					C	HJJ			XCC			.00	
C					C	HJJ			XCC			.00	
C					C	HJJ			XCC			.00	
C					C	HJJ			XCC			.00	
C					C	HJJ			XCC			.00	
C					C	HJJ			XCC			.00	
C					C	HJJ			XCC			.00	
C					C	HJJ			XCC			.00	
C					C	HJJ			XCC			.00	
C					C	HJJ		12.04	XCC	.03		12.01	
C					C	HJJ		236.56	XCC	.59		235.97	
C					C	HRX			XCC			.00	
C					C	HRX			XCC			.00	
C					C	HRX			XCC			.00	
C					C	HRX			XCC			.00	
C					C	HRX			XCC			.00	
C					C	HRX			XCC			.00	
C					C	HRX			XCC			.00	
C					C	HRX			XCC			.00	
C					C	HRX			XCC			.00	
C					C	HRX			XCC			.00	
C					C	HRX			XCC			.00	
C					C	HRX			XCC			.00	
C					C	HRX			XCC			.00	
C					C	HRX			XCC			.00	
C					C	HRX			XCC			.00	
C					C	HRX		8,156.31	XCC	20.39		8,135.92	
C					C	HSX			XCC			.00	
C					C	HSX			XCC			.00	

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 442
DATE: 06/04/2024

AGENCY: RR64 RIALTO RDA MERGED PROJECT
ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	10.27	XCC	.03	10.24	
					C	HSX	135.81	XCC	.34	135.47	
					C	HSX	229.73	XCC	.57	229.16	
					C	HSX	199.14	XCC	.50	198.64	
					C	HSX		XCC		.00	
											9,157.28
TOTAL AGENCY TRANSFERS							10,228.13		25.55		10,202.58

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

TIME: 23:28:10

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/04/2024

ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
C					HAJ				.00	
C					HAJ				.00	
C					HAJ				.00	
C					HAJ				.00	
C					HAJ				.00	
C					HAJ	10.99	XCC	.03	10.96	
C					HJJ		XCC		.00	
C					HJJ		XCC		.00	
C					HJJ		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX		XCC		.00	
C					HRX	19.89	XCC	.05	19.84	
C					HSX		XCC		.00	
C					HSX		XCC		.00	
C					HSX		XCC		.00	
C					HSX		XCC		.00	
C					HSX		XCC		.00	

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR66 RIALTO RDA GATEWAY
ADDRESS: 150 S PALM AVE
RIALTO, CA
ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

TIME: 23:28:10

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/04/2024

RIALTO, CA
ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR66 RIALTO RDA GATEWAY
ADDRESS: 150 S PALM AVE
RIALTO, CA
ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

TIME: 23:28:10

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/04/2024

ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR66 RIALTO RDA GATEWAY
ADDRESS: 150 S PALM AVE
RIALTO, CA
ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

TIME: 23:28:10

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/04/2024

ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

TIME: 23:28:10

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/04/2024

ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR67 RIALTO RDA AGUA MANSA
ADDRESS: 150 S PALM AVE
RIALTO, CA
ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR67 RIALTO RDA AGUA MANSA
ADDRESS: 150 S PALM AVE
RIALTO, CA
ATTN: CITY TREASURER

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

PAGE: 456
DATE: 06/04/2024

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

92376

[illegible]

AGENCY: RR67 RIALTO RDA AGUA MANSA
ADDRESS: 150 S PALM AVE
RIALTO, CA
ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION	AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
														39.06
TOTAL	AGENCY TRANSFERS							43.86			.11			43.75

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

PAGE: 466
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

PAGE: 467
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
RG01	GENERAL TAX LEVY	OFP	RSA	71G1	C	HAJ	XCC		.00	.00
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HAJ	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 470
DATE: 06/04/2024

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

PAGE: 477
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 480
DATE: 06/04/2024

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
C	HAJ				XCC	.00				
C	HAJ				XCC	.00				
C	HAJ				XCC	.00				
C	HAJ				XCC	.00				
C	HAJ				XCC	.00				
C	HAJ				XCC	.00				
C	HAJ				XCC	.00				
C	HJJ				XCC	.00				
C	HJJ				XCC	.00				
C	HJJ				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HRX				XCC	.00				
C	HSX				XCC	.00				
C	HSX				XCC	.00				
C	HSX				XCC	.00				
C	HSX				XCC	.00				
						392.47		.98	391.49	

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 486
DATE: 06/04/2024

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

PAGE: 491
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 497
DATE: 06/04/2024

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	14.76	XCC	.04	14.72	
		C	HSX	169.25	XCC	.42	168.83	
		C	HSX	165.23	XCC	.41	164.82	
		C	HSX	195.46	XCC	.49	194.97	
		C	HSX		XCC		.00	
								9,029.55
TOTAL AGENCY TRANSFERS				10,143.98		25.35		10,118.63

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 498
DATE: 06/04/2024

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

PAGE: 499
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

AGENCY: RR78 SAN BDNO RDA NORTHWEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR78 SAN BDNO RDA NORTHWEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR78 SAN BDNO RDA NORTHWEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR78 SAN BDNO RDA NORTHWEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR78 SAN BDNO RDA NORTHWEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR78 SAN BDNO RDA NORTHWEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR79 SAN BDNO RDA TRI-CITY
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

PAGE: 509
DATE: 06/04/2024

[illegible]

AGENCY: RR79 SAN BDNO RDA TRI-CITY
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR79 SAN BDNO RDA TRI-CITY
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR79 SAN BDNO RDA TRI-CITY
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR81 SAN BDNO RDA UPTOWN
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR81 SAN BDNO RDA UPTOWN
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR81 SAN BDNO RDA UPTOWN
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR81 SAN BDNO RDA UPTOWN
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

PAGE: 522
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

ACCOUNT CODE NAME		FUND DEPT ORG	APOR STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C HAJ		XCC		.00	
			C HAJ				.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ		XCC		.00	
			C HAJ				.00	
			C HAJ				.00	
			C HJJ		XCC		.00	
			C HJJ		XCC		.00	
			C HJJ		XCC		.00	
			C HJJ		XCC		.00	
			C HJJ		XCC		.00	
			C HJJ		XCC		.00	
			C HJJ		XCC		.00	
			C HJJ		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HRX		XCC		.00	
			C HSX	452.02	XCC	1.13	450.89	
			C		XCC		.00	

AGENCY: RR81 SAN BDNO RDA UPTOWN
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

PAGE: 525
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 529
DATE: 06/04/2024

AGENCY: RR83 UPLAND RDA PROJECT NO. 7
ADDRESS: P.O. BOX 460
UPLAND, CA

91785

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	0SJ	RSA	83G1	C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HSX						.00	
					C	HSX						.00	
					C	HSX						.00	
					C	HSX						.00	
													.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

PAGE: 530
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

PAGE: 531
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 534
DATE: 06/04/2024

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	7.84	XCC	.02	7.82	
					C	HSX	79.21	XCC	.20	79.01	
					C	HSX	90.46	XCC	.23	90.23	
					C	HSX	47.34	XCC	.12	47.22	
					C	HSX		XCC		.00	
											3,818.85
TOTAL AGENCY TRANSFERS							3,828.42		9.57		3,818.85

[illegible]

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
ADDRESS: P.O. BOX 460
UPLAND, CA 91786

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

PAGE: 538
DATE: 06/04/2024

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 539
DATE: 06/04/2024

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

AGENCY: RR86 UPLAND RDA CANYON RIDGE
ADDRESS: P.O. BOX 460
UPLAND, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

91785-0460

[illegible]

AGENCY: RR86 UPLAND RDA CANYON RIDGE
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR86 UPLAND RDA CANYON RIDGE
ADDRESS: P.O. BOX 460
UPLAND, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

91785-0460

[illegible]

AGENCY: RR86 UPLAND RDA CANYON RIDGE
ADDRESS: P.O. BOX 460
UPLAND, CA

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

PAGE: 543
DATE: 06/04/2024

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR86 UPLAND RDA CANYON RIDGE
ADDRESS: P.O. BOX 460
UPLAND, CA

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

PAGE: 544
DATE: 06/04/2024

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR86 UPLAND RDA CANYON RIDGE
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

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

PAGE: 546
DATE: 06/04/2024

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

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

PAGE: 548
DATE: 06/04/2024

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

TIME: 23:28:10

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/04/2024

UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR88 UPLAND RDA AIRPORT AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

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

PAGE: 552
DATE: 06/04/2024

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR88 UPLAND RDA AIRPORT AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

91785-0460

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR88 UPLAND RDA AIRPORT AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

91785-0460

[illegible]

***** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 *****

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX	RSA	90D1	C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ					

91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

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AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	8.92	XCC	.02	8.90	
					C	HSX	34.00	XCC	.09	33.91	
					C	HSX	27.07	XCC	.07	27.00	
					C	HSX	18.87	XCC	.05	18.82	
					C	HSX		XCC		.00	
											883.70
RG02	GENERAL LEVY - AMENDMENT 1	OGX	RSA	9062	C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
					C	HSX				.00	
											.00
TOTAL AGENCY TRANSFERS							889.04		2.24		886.80

AGENCY: RR91 YUCAIPA RDA
ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA

92399

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR91 YUCAIPA RDA
ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA

92399

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR91 YUCAIPA RDA
ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA

92399

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR91 YUCAIPA RDA
ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA

92399

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR91 YUCAIPA RDA
ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA

92399

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX			XCC			.00	584.24
TOTAL AGENCY TRANSFERS								656.52		1.64			654.88

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

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DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	14.81	XCC	.04	14.77	
					C	HSX	60.55	XCC	.15	60.40	
					C	HSX	26.55	XCC	.07	26.48	
					C	HSX	37.35	XCC	.09	37.26	
					C	HSX		XCC		.00	
RG02	HOOB BLVD, I-15 AMEND - GEN LEVY	OGU	RSA	92G2	C	HAJ		XCC		.00	3,238.26
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
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					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HRX		XCC		.00	

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

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PGM-ID: PI867
TIME: 23:28:10
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX				.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	7.51	XCC	.02	7.49	
					C	HSX	15.62	XCC	.04	15.58	
					C	HSX	5.33	XCC	.01	5.32	
					C	HSX				.00	
											302.48
TOTAL AGENCY TRANSFERS							303.23		.75		302.48

AGENCY: RR94 YUCCA VALLEY RDA
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/04/2024

YUCCA VALLEY, CA

92284

*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

AGENCY: RR94 YUCCA VALLEY RDA
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

TIME: 23:28:10

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/04/2024

YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR94 YUCCA VALLEY RDA
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX		3,253.83	XCC	8.13		3,245.70	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX		14.37	XCC	.04		14.33	
					C	HSX		77.87	XCC	.19		77.68	
					C	HSX		63.07	XCC	.16		62.91	
					C	HSX		52.63	XCC	.13		52.50	
					C	HSX			XCC			.00	
													3,487.31
TOTAL AGENCY TRANSFERS								3,496.05		8.74			3,487.31

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

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DATE: 06/04/2024
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[illegible]

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

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AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	9.90	XCC	.02	9.88	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.08	XCC		.08	
		C	HSX	.43	XCC		.43	
		C	HSX	.17	XCC		.17	
		C	HSX	.19	XCC		.19	
		C	HSX		XCC		.00	
								11.22
RG01 GENERAL TAX LEVY	0GN RSA 95G1	C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	53.88	XCC	.13	53.75	

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

PAGE: 593
DATE: 06/04/2024
*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

[illegible]

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

PAGE: 594
DATE: 06/04/2024

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX		24.08	XCC	.06		24.02	
					C	HSX		123.09	XCC	.31		122.78	
					C	HSX		49.63	XCC	.12		49.51	
					C	HSX		53.83	XCC	.13		53.70	
					C	HSX			XCC			.00	
													3,205.44
TOTAL AGENCY TRANSFERS								3,224.70		8.04			3,216.66

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

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DATE: 06/04/2024

[illegible]

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

PAGE: 596
DATE: 06/04/2024

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 598
DATE: 06/04/2024

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX				.00	
					C	HSX				.00	
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C	HAJ		XCC		.00	.00
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	

AGENCY: RR97 VICTOR VALLEY RDA - 1993
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APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
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					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HAJ			XCC			.00	
RG01	GENERAL TAX LEVY	OGV	RSA	9761	C	HAJ			XCC			.00	.00

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ		XCC		.00	
				C	HJJ	36.36	XCC	.09	36.27	
				C	HJJ	719.51	XCC	1.80	717.71	
				C	HJJ	54.07	XCC	.14	53.93	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX		XCC		.00	
				C	HRX	55,523.23	XCC	138.81	55,384.42	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	

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APPLE VALLEY, CA 92307
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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT		FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION	AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
CODE	NAME													
					C	HAJ			XCC				.00	
					C	HAJ			XCC				.00	
					C	HAJ			XCC				.00	
					C	HAJ			XCC				.00	
					C	HAJ			XCC				.00	
					C	HAJ			XCC				.00	
					C	HAJ			XCC				.00	
					C	HAJ			XCC				.00	
					C	HAJ		52.63	XCC		.13		52.50	
					C	HJJ			XCC				.00	
					C	HJJ			XCC				.00	
					C	HJJ			XCC				.00	
					C	HJJ			XCC				.00	
					C	HJJ			XCC				.00	
					C	HJJ			XCC				.00	
					C	HJJ			XCC				.00	
					C	HJJ			XCC				.00	
					C	HJJ			XCC				.00	
					C	HJJ		2.91	XCC		.01		2.90	
					C	HJJ		223.62	XCC		.56		223.06	
					C	HJJ		16.01	XCC		.04		15.97	
					C	HRX			XCC				.00	
					C	HRX			XCC				.00	
					C	HRX			XCC				.00	
					C	HRX			XCC				.00	
					C	HRX			XCC				.00	
					C	HRX			XCC				.00	
					C	HRX			XCC				.00	
					C	HRX			XCC				.00	
					C	HRX			XCC				.00	
					C	HRX		22,369.88	XCC		55.92		22,313.96	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	
					C	HSX			XCC				.00	

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

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AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX		34.18	XCC	.09		34.09	
					C	HSX		402.56	XCC	1.01		401.55	
					C	HSX		483.74	XCC	1.21		482.53	
					C	HSX		465.29	XCC	1.16		464.13	
					C	HSX			XCC			.00	
													23,990.69
TOTAL AGENCY TRANSFERS							83,839.83			209.61			83,630.22

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

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

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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
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SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

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

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DATE: 06/04/2024

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

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

PAGE: 630
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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

92408

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 633
DATE: 06/04/2024

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							50,406.58		126.00		50,280.58

PGM-ID: PI867
TIME: 23:28:10

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

PAGE: 634
DATE: 06/04/2024

AGENCY: RR99 SAN SEVAINE RDA
ADDRESS: ADMINISTRATIVE OFFICE - 0121
ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	OTH	RSA	99D1	C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ		XCC		.00	
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					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	
					C	HAJ		XCC		.00	
					C	HAJ				.00	

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

PAGE: 635
DATE: 06/04/2024

AGENCY: RR99 SAN SEVAINE RDA
ADDRESS: ADMINISTRATIVE OFFICE - 0121
ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	.20	XCC		.20	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.02	XCC		.02	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
RD02 DEBT SERVICE AMEND #1	OTH RSA 99D2	C	HAJ		XCC		.00	.22
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	

AGENCY: RR99 SAN SEVAINE RDA
ADDRESS: ADMINISTRATIVE OFFICE - 0121
ATTN: KATHY THOMAS

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*** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ***

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

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AGENCY: RR99 SAN SEVAINE RDA
ADDRESS: ADMINISTRATIVE OFFICE - 0121
ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

[illegible]

AGENCY: RR99 SAN SEVAINE RDA
ADDRESS: ADMINISTRATIVE OFFICE - 0121
ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

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AGENCY: RR99 SAN SEVAINE RDA
ADDRESS: ADMINISTRATIVE OFFICE - 0121
ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 640
DATE: 06/04/2024

AGENCY: RR99 SAN SEVAINE RDA
ADDRESS: ADMINISTRATIVE OFFICE - 0121
ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.87	XCC	.01	4.86	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								625.57
TOTAL AGENCY TRANSFERS				692.10		1.73		690.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 641
DATE: 06/04/2024

AGENCY: SB01 COMMUNITY COLLEGE BONDS
ADDRESS: ALL REPORTS SENT TO
BUS. ADVISOR SERVICE
ATTN: BELINDA WILSON

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KE0	K75	K75	C	HRX		1,504.04				1,504.04	
					C	HSX		105.81				105.81	
													1,609.85
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C	HRX		9,325.73				9,325.73	
					C	HSX		608.32				608.32	
													9,934.05
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM	K73	K73	C	HRX		33,362.31				33,362.31	
					C	HSX		1,765.01				1,765.01	
													35,127.32
DD06	VICTOR VALLEY COMM COLL BOND	KEU	K78	K78	C	HRX		10,966.96				10,966.96	
					C	HSX		499.34				499.34	
													11,466.30
TOTAL AGENCY TRANSFERS								58,137.52		.00			58,137.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV	K88	K88	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR	S06	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA03	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA04	COLTON UNIFIED SCHOOL BOND	JFC	S13	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA06	MORONGO UNIFIED SCHOOL BOND	JKK	S35	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV	S49	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA09	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA13	YUCAIPA UNIFIED SCHOOL BOND	JOF	S60	001	C	HAJ						.00	.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	.00
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C	HRX		2,738.08				2,738.08	
					C	HSX		190.34				190.34	2,928.42
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C	HRX		209.43				209.43	
					C	HSX		25.30				25.30	234.73
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C	HRX		2,135.31				2,135.31	
					C	HSX		128.24				128.24	2,263.55
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HRX		5,405.20				5,405.20	
					C	HSX		427.02				427.02	5,832.22
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C	HRX		1,714.21				1,714.21	
					C	HSX		70.97				70.97	1,785.18
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HRX		5,246.40				5,246.40	
					C	HSX		322.57				322.57	5,568.97
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C	HRX		13,669.12				13,669.12	
					C	HSX		920.57				920.57	14,589.69
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	HRX		29.25				29.25	
					C	HSX		1.17				1.17	30.42
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HRX		18,718.18				18,718.18	
					C	HSX		349.01				349.01	19,067.19
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C	HRX		5,191.76				5,191.76	
					C	HSX		243.20				243.20	5,434.96
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C	HRX		7,277.47				7,277.47	
					C	HSX		338.50				338.50	7,615.97
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HRX		18,618.48				18,618.48	
					C	HSX		857.28				857.28	19,475.76
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C	HRX		2,672.57				2,672.57	
					C	HSX		184.12				184.12	2,856.69
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C	HRX		683.75				683.75	
					C	HSX		35.21				35.21	718.96
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C	HRX						.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX						.00	.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C	HRX						.00	
					C	HSX						.00	.00
TOTAL AGENCY TRANSFERS							88,402.71			.00		88,402.71	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 645
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AGENCY: SB03 HIGH SCHOOL BONDS
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA01	BARSTOW HIGH BOND (BARSTOW UNIF)	JDI	S08	001	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA02	CHAFFEY HIGH SCHOOL BOND	JOS	S63	001	C	HJJ						.00	.00
DA04	VICTOR HIGH SCHOOL BOND	JPI	S68	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA05	VICTOR VLY HIGH (SNOWLINE UNIF)	JPI	S68	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA06	BARSTOW HIGH (BAKER UNIF)	JDI	S08	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA07	BARSTOW HIGH (SILVER VLY UNIF)	JDI	S08	001	C	HAJ						.00	.00
					C	HRX						.00	
					C	HSX						.00	
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C	HRX		13,942.00				13,942.00	.00
					C	HSX		704.02				704.02	
DD04	VICTOR VALLEY UNION HS BOND	KET	K72	K72	C	HRX		7,257.44				7,257.44	14,646.02
					C	HSX		455.54				455.54	
													7,712.98
TOTAL AGENCY TRANSFERS								22,359.00		.00			22,359.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 646
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AGENCY: SB04 ELEMENTARY BONDS
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA06	CUCAMONGA ELEMENTARY BOND	JGL	S15	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA14	UPLAND ELEMENTARY BOND	JNW	S59	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA16	WRIGHTWOOD ELEM BOND	JMW	S54	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	HAJ						.00	.00
					C	HRX						.00	
					C	HSX						.00	
DA20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C	HRX		3,788.48				3,788.48	
					C	HSX		130.01				130.01	
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HRX		2,102.32				2,102.32	3,918.49
					C	HSX		96.77				96.77	
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	HRX		399.96				399.96	2,199.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB04 ELEMENTARY BONDS
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX		32.98				32.98	
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C	HRX		234.02				234.02	432.94
					C	HSX		91.66				91.66	
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C	HRX		4,820.01				4,820.01	325.68
					C	HSX		198.21				198.21	
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C	HRX		4,966.79				4,966.79	5,018.22
					C	HSX		303.20				303.20	
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	HRX						.00	5,269.99
					C	HSX						.00	
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C	HRX						.00	.00
					C	HSX		216.81				216.81	
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	HRX						.00	216.81
					C	HSX						.00	
DD22	MT VIEW ELEMENTARY BOND	241	038	9782	C	HRX		38.06				38.06	.00
					C	HSX		70.39				70.39	
DD23	ETIWANDA ELEMENTARY BOND	KBE	K21	K21	C	HRX		2,797.23				2,797.23	108.45
					C	HSX		122.60				122.60	
TOTAL AGENCY TRANSFERS								20,409.50		.00			20,409.50

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

PAGE: 648
DATE: 06/04/2024

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPZ	S70	001	C	HAI		.85-				.85-	
					C	HJJ		15.17				15.17	
					C	HRX		3,033.05				3,033.05	
					C	HSX		120.94				120.94	
													3,168.31
TOTAL AGENCY TRANSFERS								3,168.31		.00			3,168.31

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

PAGE: 649
DATE: 06/04/2024

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQB	S71	001	C	HAI		10.42-				10.42-	
					C	HJJ		206.73				206.73	
					C	HRX		37,260.07				37,260.07	
					C	HSX		1,646.71				1,646.71	
													39,103.09
TOTAL AGENCY TRANSFERS								39,103.09		.00			39,103.09

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

PAGE: 650
DATE: 06/04/2024

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	HJZ	S79	001	C	HJ		.69-				.69-	
					C	HJ		12.48				12.48	
					C	HR		2,479.99				2,479.99	
					C	HS		99.52				99.52	
													2,591.30
TOTAL AGENCY TRANSFERS								2,591.30		.00			2,591.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 651
DATE: 06/04/2024

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQF	S72	001	C	HAJ		7.96-				7.96-	
					C	HJJ		156.46				156.46	
					C	HRX		28,463.05				28,463.05	
					C	HSX		1,252.15				1,252.15	
													29,863.70
TOTAL AGENCY TRANSFERS								29,863.70		.00			29,863.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 652
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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQK	S73	001	C	HAI		3.91-				3.91-	
					C	HJJ		80.90				80.90	
					C	HRX		13,994.41				13,994.41	
					C	HSX		648.27				648.27	
													14,719.67
TOTAL AGENCY TRANSFERS								14,719.67		.00			14,719.67

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

PAGE: 653
DATE: 06/04/2024

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA	S01	001	C	HJ		1.17-				1.17-	
					C	HRX		4,200.08				4,200.08	4,198.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C	HJJ		64.08				64.08	
					C	HSX		512.56				512.56	576.64
TOTAL AGENCY TRANSFERS								4,775.55		.00			4,775.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 654
DATE: 06/04/2024

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAI	S02	001	C	HAJ		2.88-				2.88-	
					C	HRX		10,303.16				10,303.16	
													10,300.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI	S02	001	C	HJJ		44.21				44.21	
					C	HSX		352.04				352.04	
													396.25
TOTAL AGENCY TRANSFERS								10,696.53		.00			10,696.53

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

PAGE: 655
DATE: 06/04/2024

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT	S09	001	C	HAJ		1.08-				1.08-	
					C	HRX		3,853.57				3,853.57	3,852.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C	HJJ		32.84				32.84	
					C	HSX		262.49				262.49	295.33
TOTAL AGENCY TRANSFERS							4,147.82			.00			4,147.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 656
DATE: 06/04/2024

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL	S15	001	C	HAJ		2.96-				2.96-	
					C	HRX		10,569.50				10,569.50	10,566.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	C	HJJ		.03-				.03-	.03-
TOTAL AGENCY TRANSFERS								10,566.51		.00			10,566.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 657
DATE: 06/04/2024

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ	S18	001	C	HAJ	2.72-			2.72-	
					C	HRX	9,730.73			9,730.73	
											9,728.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C	HJJ	103.51			103.51	
					C	HSX	823.89			823.89	
											927.40
TOTAL AGENCY TRANSFERS							10,655.41		.00		10,655.41

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

PAGE: 658
DATE: 06/04/2024

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA	S24	001	C	HAJ		.33-				.33-	
					C	HRX		1,168.25				1,168.25	1,167.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA	S24	001	C	HJJ		46.47				46.47	
					C	HSX		374.10				374.10	420.57
TOTAL AGENCY TRANSFERS								1,588.49		.00			1,588.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 659
DATE: 06/04/2024

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ	S36	001	C	HJH	.03-			.03-	
					C	HRX	100.03			100.03	100.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	HJJ	.76			.76	
					C	HSX	6.24			6.24	7.00
							107.00		.00		107.00
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 660
DATE: 06/04/2024

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD	S38	001	C	HAJ		4.22-				4.22-	
					C	HRX		15,071.09				15,071.09	
													15,066.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38	001	C	HJJ		18.88				18.88	
					C	HSX		150.44				150.44	
													169.32
TOTAL AGENCY TRANSFERS								15,236.19		.00			15,236.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 661
DATE: 06/04/2024

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR	S45	001	C	HAJ		6.31-				6.31-	
					C	HRX		22,577.30				22,577.30	
													22,570.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C	HJJ		147.21				147.21	
					C	HSX		1,185.45				1,185.45	
													1,332.66
TOTAL AGENCY TRANSFERS								23,903.65		.00			23,903.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 662
DATE: 06/04/2024

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JL0	S46	001	C	HJ		.06-				.06-	
					C	HRX		219.72				219.72	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JL0	S46	001	C	HJJ		36.06				36.06	
					C	HSX		289.71				289.71	
													325.77
TOTAL AGENCY TRANSFERS								545.43		.00			545.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 06/04/2024

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JN0	S57	001	C	HAJ		2.37-				2.37-	
					C	HRX		8,458.21				8,458.21	8,455.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JN0	S57	001	C	HJJ		93.51				93.51	
					C	HSX		743.66				743.66	837.17
TOTAL AGENCY TRANSFERS								9,293.01		.00			9,293.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 664
DATE: 06/04/2024

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOS	S63	001	C	HAJ		18.64-				18.64-	
					C	HRX		66,630.43				66,630.43	66,611.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS	S63	001	C	HJJ		173.79				173.79	
					C	HSX		1,385.24				1,385.24	1,559.03
TOTAL AGENCY TRANSFERS								68,170.82		.00			68,170.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 665
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI	S68	001	C	HJ		3.50-				3.50-	
					C	HRX		12,517.06				12,517.06	
													12,513.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C	HJJ		92.33				92.33	
					C	HSX		731.25				731.25	
													823.58
TOTAL AGENCY TRANSFERS								13,337.14		.00			13,337.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 666
DATE: 06/04/2024

AGENCY: SR01 STATE SCHOOL BUILDING
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	ALTA LOMA ELEM	JAI	S02	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA14	CENTRAL ELEM	JDT	S09	001	C	HAJ				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA20	COLTON UNIF	JFC	S13	001	C	HAJ				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA38	MT BALDY ELEM	JKA	S36	053	C	HAJ				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA06	APPLE VALLEY UNIF	JBE	S03	001	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA32	HESPERIA UNIF	JIJ	S28	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA34	LUCERNE VALLEY UNIF	JJC	S32	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA52	RIM OF THE WORLD UNIF	JMF	S51	053	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA58	SNOWLINE UNIF	JMW	S54	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA66	VICTOR HIGH	JPI	S68	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
TOTAL AGENCY TRANSFERS								.00		.00			.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 668
DATE: 06/04/2024

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA16	CHAFFEY HIGH	JOS	S63	001	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA24	ETIWANDA ELEM	JGZ	S18	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA26	FONTANA UNIF	JHK	S22	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA32	HESPERIA UNIF	JIJ	S28	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA68	YUCAIPA UNIF	JOF	S60	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
TOTAL AGENCY TRANSFERS								.00		.00			.00

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

PAGE: 669
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AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA38	MT BALDY ELEMENTRY	JKA	S36	053	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
DA44	ONTARIO-MONTCLAIR ELEM	JKR	S45	001	C	HAJ				.00	.00
					C	HJJ	.05-			.05-	
					C	HRX				.00	
					C	HSX				.00	
DA54	SAN BERNARDINO UNIF	JRK	S76	053	C	HAJ				.00	.05-
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
							.05-		.00		.00
TOTAL AGENCY TRANSFERS											.05-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA 202	JGZ S18 001	C	HAJ				.00	
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA14 CENTRAL 209	JGZ S18 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA16 CHAFFEY HIGH SCHOOL 263	JGZ S18 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA18 CHINO 210	JGZ S18 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA22 CUCAMONGA 215	JGZ S18 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA24 ETIWANDA 219	JGZ S18 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA40 MT VIEW 238	JGZ S18 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA44 ONTARIO-MONTCLAIR 245	JGZ S18 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
DA62 UPLAND 256	JGZ S18 001	C	HAJ				.00	.00
		C	HJJ				.00	
		C	HRX				.00	
		C	HSX				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SR24 BLDG AID - ETIWANDA (219)
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA44	ONTARIO 245	JGZ	S18	001	C	HJJ						.00	.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

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DATE: 06/04/2024

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA20	COLTON UNIF	JHK	S22	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA26	FONTANA UNIFIED	JHK	S22	001	C	HAJ				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA44	ONTARIO-MONTCLAIR ELEM	JHK	S22	001	C	HJJ				.00	.00
DA50	RIALTO UNIF	JHK	S22	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00

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PAGE: 673
DATE: 06/04/2024

AGENCY: SR26 BLDG AID - FONTANA (221)
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA16	CHAFFEY HIGH SCHOOL 263	JHI	S21	101	C	HJJ						.00	.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

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AGENCY: SR27 BLDG AID - GUASTI (217) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA16	CHAFFEY HIGH SCHOOL 263	JGL	S15	001	C	HJJ						.00	
DA44	ONTARIO-MONTCLAIR 245	JGL	S15	001	C	HJJ						.00	.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

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DATE: 06/04/2024

AGENCY: SR28 BLDG AID - GUASTI (217)
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA44	ONTARIO 245	JGL	S15	001	C	HJJ						.00	.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

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AGENCY: SR31 BLDG AID - HESPERIA (226-01)
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA02	ADELANTO 201 (TMR)	JIJ	S28	001	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA06	APPLE VALLEY 204 (TMR)	JIJ	S28	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA64	VICTOR 257 (TMR)	JIJ	S28	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
TOTAL AGENCY TRANSFERS								.00		.00			.00

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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA02	ADELANTO ELEM	JIJ	S28	001	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA06	APPLE VALLEY UNIF	JIJ	S28	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA10	BARSTOW UNIF	JIJ	S28	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA30	HELENDALE ELEM	JIJ	S28	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA32	HESPERIA	JIJ	S28	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA34	LUCERNE VALLEY	JIJ	S28	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA46	ORO GRANDE ELEM	JIJ	S28	001	C	HAJ						.00	.00
					C	HRX						.00	
					C	HSX						.00	
DA58	SNOWLINE UNIF-PHELAN COMP	JIJ	S28	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA64	VICTOR ELEM	JIJ	S28	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA66	VICTOR HIGH	JIJ	S28	001	C	HAJ						.00	.00
					C	HJJ						.00	

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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
				C	HRX						.00	
				C	HSX						.00	
												.00
TOTAL AGENCY TRANSFERS							.00		.00			.00

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PROPERTY TAX DIVISION
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AGENCY: SR33 BLDG AID - HESPERIA (226-02)
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA02	ADELANTO 201 (OH-MH)	JIJ	S28	001	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA06	APPLE VALLEY 204 (OH-MH)	JIJ	S28	001	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA34	LUCERNE VALLEY 231 (OH-MH)	JIJ	S28	001	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA46	ORO GRANDE 246 (OH-MH)	JIJ	S28	001	C	HAJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA58	SNOWLINE 254 (OH-MH)	JIH	S26	101	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DA64	VICTOR 257 (OH-MH)	JIJ	S28	001	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
TOTAL AGENCY TRANSFERS								.00		.00			.00

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AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA20	COLTON UNIF	JLV	S49	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA48	REDLANDS UNIF	JLV	S49	001	C	HAJ				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA68	YUCAIPA UNIF	JLV	S49	001	C	HAJ				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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DATE: 06/04/2024

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JBE	S03	001	C	HAJ		5.45-				5.45-	
					C	HRX		19,500.52				19,500.52	
													19,495.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	HJJ		107.97				107.97	
					C	HSX		857.28				857.28	
													965.25
TOTAL AGENCY TRANSFERS								20,460.32		.00			20,460.32

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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ	S78	001	C	HAJ		.72-				.72-	
					C	HRX		2,567.24				2,567.24	2,566.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C	HJJ						.00	.00
TOTAL AGENCY TRANSFERS								2,566.52		.00			2,566.52

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PAGE: 683
DATE: 06/04/2024

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI	S08	001	C	HJ		1.24-				1.24-	
					C	HRX		4,438.62				4,438.62	4,437.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C	HJJ		47.40				47.40	
					C	HSX		376.94				376.94	424.34
TOTAL AGENCY TRANSFERS								4,861.72		.00			4,861.72

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DATE: 06/04/2024

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR	S06	001	C	HAJ		4.12-				4.12-	
					C	HRX		14,737.74				14,737.74	
													14,733.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR	S06	001	C	HJJ		16.85				16.85	
					C	HSX		136.11				136.11	
													152.96
TOTAL AGENCY TRANSFERS								14,886.58		.00			14,886.58

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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JEI	S10	001	C	HJ		24.08-				24.08-	
					C	HRX		86,099.89				86,099.89	
													86,075.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	HJJ		208.30				208.30	
					C	HSX		1,657.78				1,657.78	
													1,866.08
TOTAL AGENCY TRANSFERS								87,941.89		.00			87,941.89

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DATE: 06/04/2024

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC	S13	001	C	HJ		6.11-				6.11-	
					C	HRX		21,832.74				21,832.74	
													21,826.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC	S13	001	C	HJJ		155.45				155.45	
					C	HSX		1,254.57				1,254.57	
													1,410.02
TOTAL AGENCY TRANSFERS								23,236.65		.00			23,236.65

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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK	S22	001	C	HAJ		6.00-				6.00-	
					C	HRX		21,461.82				21,461.82	21,455.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK	S22	001	C	HJJ		263.44				263.44	
					C	HSX		2,107.49				2,107.49	2,370.93
TOTAL AGENCY TRANSFERS								23,826.75		.00			23,826.75

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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ	S28	001	C	HAJ		2.59-				2.59-	
					C	HRX		9,261.56				9,261.56	9,258.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C	HJJ		178.28				178.28	
					C	HSX		1,413.37				1,413.37	1,591.65
TOTAL AGENCY TRANSFERS								10,850.62		.00			10,850.62

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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC	S32	001	C	HJ		.90-				.90-	
					C	HRX		3,207.87				3,207.87	3,206.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	HJJ		74.03				74.03	
					C	HSX		586.13				586.13	660.16
TOTAL AGENCY TRANSFERS								3,867.13		.00			3,867.13

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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK	S35	001	C	HAJ		3.37-				3.37-	
					C	HRX		12,052.32				12,052.32	12,048.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C	HJJ		60.01				60.01	
					C	HSX		481.20				481.20	541.21
TOTAL AGENCY TRANSFERS								12,590.16		.00			12,590.16

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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM	S41	001	C	HAJ		.52-				.52-	
					C	HRX		1,858.84				1,858.84	1,858.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM	S41	001	C	HJJ		8.03				8.03	
					C	HSX		64.33				64.33	72.36
TOTAL AGENCY TRANSFERS								1,930.68		.00			1,930.68

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

PAGE: 692
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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLV	S49	001	C	HAJ		11.31-				11.31-	
					C	HRX		40,453.48				40,453.48	
													40,442.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	HJJ		152.58				152.58	
					C	HSX		1,217.34				1,217.34	
													1,369.92
TOTAL AGENCY TRANSFERS								41,812.09		.00			41,812.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 06/04/2024

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS	S74	001	C	HAJ		5.52-				5.52-	
					C	HRX		19,733.38				19,733.38	19,727.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS	S74	001	C	HJJ		183.28				183.28	
					C	HSX		1,460.07				1,460.07	1,643.35
TOTAL AGENCY TRANSFERS								21,371.21		.00			21,371.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME	S51	001	C	HAJ		4.88-				4.88-	
					C	HRX		17,460.93				17,460.93	
													17,456.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME	S51	001	C	HJJ		22.16				22.16	
					C	HSX		179.81				179.81	
													201.97
TOTAL AGENCY TRANSFERS								17,658.02		.00			17,658.02

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK	S76	001	C	HAJ		10.15-				10.15-	
					C	HRX		36,289.00				36,289.00	
													36,278.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK	S76	001	C	HJJ		386.66				386.66	
					C	HSX		3,069.92				3,069.92	
													3,456.58
TOTAL AGENCY TRANSFERS								39,735.43		.00			39,735.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN	S52	001	C	HJ		.24-				.24-	
					C	HRX		851.21				851.21	850.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN	S52	001	C	HJJ		15.51				15.51	
					C	HSX		123.66				123.66	139.17
TOTAL AGENCY TRANSFERS								990.14		.00			990.14

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW	S54	001	C	HAJ		2.94-				2.94-	
					C	HRX		10,520.69				10,520.69	10,517.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C	HJJ		54.89				54.89	
					C	HSX		436.70				436.70	491.59
TOTAL AGENCY TRANSFERS								11,009.34		.00			11,009.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK	S55	001	C	HJ		.06-				.06-	
					C	HRX		226.44				226.44	226.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C	HJJ		1.85				1.85	
					C	HSX		39.27				39.27	41.12
TOTAL AGENCY TRANSFERS								267.50		.00			267.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SU62 UPLAND UNIFIED
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNW	S59	001	C	HAJ		7.71-				7.71-	
					C	HRX		27,554.84				27,554.84	
													27,547.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C	HJJ		77.28				77.28	
					C	HSX		619.15				619.15	
													696.43
TOTAL AGENCY TRANSFERS								28,243.56		.00			28,243.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 700
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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOF	S60	001	C	HJ		3.65-				3.65-	
					C	HRX		13,034.09				13,034.09	
													13,030.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF	S60	001	C	HJJ		71.19				71.19	
					C	HSX		569.87				569.87	
													641.06
TOTAL AGENCY TRANSFERS								13,671.50		.00			13,671.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 701
DATE: 06/04/2024

AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502
ATTN: LISA CAMPANARO

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA80	DESERT COMM COLL DEBT SERVICE		OHY	ACR	ACR	C	HAJ					.00	
						C	HJJ					.00	
						C	HRX					.00	
						C	HSX					.00	
													.00
TOTAL AGENCY TRANSFERS													.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA89	SIERRA SANDS UNIF DEBT SVC	OH0	ACR	ACR	C	HAJ						.00	
					C	HRX						.00	.00
DA91	SIERRA SANDS UNIF BOND #2	OH0	ACR	ACR	C	HRX						.00	.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	HJZ	S79	001	C	HJJ		.01-				.01-	.01-
TOTAL AGENCY TRANSFERS								.01-		.00			.01-

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	C	HRX		90.11				90.11	
					C	HSX		2.68				2.68	92.79
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C	HAI		.02-				.02-	
					C	HJJ		.70				.70	
					C	HRX		80.04				80.04	
					C	HSX		5.39				5.39	86.11
TOTAL AGENCY TRANSFERS								178.90		.00			178.90

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 705
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AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502-0868
ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C	HRX	81.53			81.53	
					C	HSX	5.30			5.30	
											86.83
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C	HAI	.09-			.09-	
					C	HJJ	1.84			1.84	
					C	HRX	316.19			316.19	
					C	HSX	14.59			14.59	
											332.53
TOTAL AGENCY TRANSFERS							419.36		.00		419.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 706
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AGENCY: TC92 RIVERSIDE CITY COLLEGE
ADDRESS: 3801 MARKET STREET
RIVERSIDE, CA 92501
ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHY	ACR	ACR	C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C	HAI				.00	
					C	HJJ	.01			.01	
					C	HRX	7.00			7.00	
					C	HSX	.15			.15	
											7.16
TOTAL AGENCY TRANSFERS							7.16		.00		7.16

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C	HJH	.01- 41.50			.01- 41.50	41.49
TOTAL AGENCY TRANSFERS							41.49		.00		41.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 708
DATE: 06/04/2024

AGENCY: TU85 BEAUMONT UNIFIED
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502-0868
ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	HRX	.78			.78	.78
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C C	HAI HRX	14.72			.00 14.72	14.72
TOTAL AGENCY TRANSFERS							15.50		.00		15.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: TU86 MUROC UNIFIED
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DD01	MUROC UNIFIED SCHOOL BOND	OHQ	ACR	ACR	C	HRX		2.06				2.06	
					C	HSX						.00	2.06
GA01	GENERAL TAX LEVY	OHQ	ACR	ACR	C	HAI		.09-				.09-	
					C	HRX		321.28				321.28	321.19
TOTAL AGENCY TRANSFERS								323.25		.00			323.25

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OH0	ACR	ACR	C	HRX		25.83				25.83	
					C	HSX						.00	25.83
GA01	GENERAL TAX LEVY	OH0	ACR	ACR	C	HAI		.01-				.01-	
					C	HRX		50.73				50.73	50.72
TOTAL AGENCY TRANSFERS								76.55		.00			76.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD01 CSA 2 - BLO
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	NRA	110	110	C	HSX		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD02 CSA 08 - 29 PALMS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	HJJ			XCC			.00	.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD03 CSA 09 - PHELAN
ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	ACCNT REFUND GANN DEBT	MPP	897	380	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	MPP	897	380	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD05 TOWN OF APPLE VALLEY
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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AGENCY: UD06 CSA 18 - CEDARPINES
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SFY	190	190	C	HJ		.04-	XCC			.04-	
					C	HJ		.72	XCC			.72	
					C	HR	134.16		XCC	.34		133.82	
					C	HS	5.73		XCC	.01		5.72	
							140.57			.35			140.22
TOTAL AGENCY TRANSFERS							140.57			.35			140.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	HJJ						.00	.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	C	HAI		.26-	XCC			.26-	
					C	HJJ		4.22	XCC	.01		4.21	
					C	HRX		925.86	XCC	2.31		923.55	
					C	HSX		33.13	XCC	.08		33.05	
													960.55
TOTAL AGENCY TRANSFERS								962.95		2.40			960.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD11 CSA 29 - LUCERNE VALLEY
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGG	245	245	C	HAI		.14-	XCC			.14-	
					C	HJJ		2.92	XCC	.01		2.91	
					C	HRX	508.86		XCC	1.27		507.59	
					C	HSX	23.17		XCC	.05		23.12	
													533.48
TOTAL AGENCY TRANSFERS								534.81		1.33			533.48

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AGENCY: UD12 CSA 30 RED MOUNTAIN
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGJ	250	250	C	HAJ		XCC		.00	
					C	HJJ	.02	XCC		.02	
					C	HRX	2.85	XCC	.01	2.84	
					C	HSX	.14	XCC		.14	
							3.01		.01		3.00
TOTAL AGENCY TRANSFERS							3.01		.01		3.00

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AGENCY: UD15 CSA 38 GENERAL - FIRE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY N. DESERT FIRE	FNZ	590	1000	C	HJJ	.06-	XCC		.06-	
					C	HSX		XCC		.00	
							.06-		.00		.06-
TOTAL AGENCY TRANSFERS							.06-		.00		.06-

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD	106	100	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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AGENCY: UD19 CSA 38 ZONE H - COLTON
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIS	300	300	C	HAI		.08-	XCC			.08-	
					C	HJJ		1.68	XCC			1.68	
					C	HRX		298.50	XCC	.75		297.75	
					C	HSX		13.61	XCC	.03		13.58	
													312.93
TOTAL AGENCY TRANSFERS								313.71		.78			312.93

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AGENCY: UD27 CSA 42 - ORO GRANDE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIV	310	310	C	HAI		.01-	XCC			.01-	
					C	HJJ		.15	XCC			.15	
					C	HRX		23.60	XCC	.06		23.54	
					C	HSX		1.24	XCC			1.24	
													24.92
TOTAL AGENCY TRANSFERS								24.98		.06			24.92

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AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	HJJ						.00	.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

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AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV	370	370	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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AGENCY: UD37 CSA 53 - ZONE B
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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AGENCY: UD39 CSA 54 - CREST FOREST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV	370	370	C	HAI		.02-	XCC			.02-	
					C	HJJ		.34	XCC			.34	
					C	HRX	60.82		XCC	.15		60.67	
					C	HSX	2.66		XCC			2.66	
													63.65
TOTAL AGENCY TRANSFERS							63.80			.15			63.65

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C C	HJJ HSX	.02-	XCC XCC		.02- .00	.02-
TOTAL AGENCY TRANSFERS							.02-		.00		.02-

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C	HBJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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AGENCY: UD43 CSA 59 - DEER LODGE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKJ	395	395	C	HBJ		.01-	XCC			.01-	
					C	HJJ		.24	XCC			.24	
					C	HRX		44.73	XCC	.11		44.62	
					C	HSX		2.02	XCC			2.02	
													46.87
TOTAL AGENCY TRANSFERS								46.98		.11			46.87

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AGENCY: UD44 CSA 60 - VICTORVILLE
ADDRESS: C/O AIRPORTS DEPARTMENT
#0831
ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ	400	400	C	HAI		.58-	XCC			.58-	
					C	HJJ		11.94	XCC	.03		11.91	
					C	HRX	2,060.58		XCC	5.15		2,055.43	
					C	HSX	95.76		XCC	.23		95.53	
													2,162.29
TOTAL AGENCY TRANSFERS							2,167.70			5.41			2,162.29

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	SKM	415	415	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
											.00
DA02	DEBT SERVICE 89 NEG RATE	SKM	415	415	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
DA03	DEBT SERVICE 90 NEG RATE	DAS	415	415	C	HAJ		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	SKM	415	415	C	HAJ	.03-	XCC		.03-	
					C	HJJ	.54	XCC		.54	
					C	HRX	91.41	XCC	.23	91.18	
					C	HSX	4.34	XCC		4.34	
											96.03
TOTAL AGENCY TRANSFERS							96.26		.23		96.03

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AGENCY: UD47 CSA 64 - SPRING VLY LAKE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE BOND 1	EIA	420	420	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA02	DEBT SERVICE BOND 2	AAA	FAD	FAD	C	HAJ		XCC		.00	.00
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA03	DEBT SERVICE BOND 3	EIE	420	420	C	HAJ		XCC		.00	.00
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
GA01	GENERAL TAX LEVY	ECB	420	420	C	HAJ	.14-	XCC		.14-	.00
					C	HJJ	2.80	XCC	.01	2.79	
					C	HRX	484.09	XCC	1.21	482.88	
					C	HSX	22.50	XCC	.05	22.45	
TOTAL AGENCY TRANSFERS							509.25		1.27		507.98

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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKP	440	440	C	HAI		.02-	XCC			.02-	
					C	HJJ		.31	XCC			.31	
					C	HRX	58.60		XCC	.15		58.45	
					C	HSX	2.46		XCC			2.46	
													61.20
TOTAL AGENCY TRANSFERS							61.35			.15			61.20

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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKS	445	445	C	HAI		.01-	XCC			.01-	
					C	HJJ		.20	XCC			.20	
					C	HRX		36.33	XCC	.09		36.24	
					C	HSX		1.62	XCC			1.62	
													38.05
TOTAL AGENCY TRANSFERS								38.14		.09			38.05

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AGENCY: UD50 CSA 70
ADDRESS:

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD 106 100	C	HAJ	.02-	XCC		.02-	
			C	HJJ	.35	XCC		.35	
			C	HRX	70.58	XCC	.18	70.40	
			C	HSX	3.04	XCC		3.04	
									73.77
TOTAL AGENCY TRANSFERS					73.95		.18		73.77

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AGENCY: UD51 CSA 70 ZONE A - WEST END
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	AAA	CEN	ENF	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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AGENCY: UD52 CSA 70 ZONE B - HELENDALE
ADDRESS: P.O. BOX 359
HELENDALE, CA 92342

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OTF	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	.00
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD53 CSA 70 ZONE C
ADDRESS: P.O. BOX 359
HELENDALE, CA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

92342

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OTF	ACR	ACR	C	HJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HSX			XCC			.00	
													.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	SLA	130	130	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	SLA	130	130	C	HJJ	.17-	XCC		.17-	
					C	HJJ	3.37	XCC	.01	3.36	
					C	HRX	597.51	XCC	1.49	596.02	
					C	HSX	26.96	XCC	.07	26.89	
											626.10
TOTAL AGENCY TRANSFERS							627.67		1.57		626.10

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PROPERTY TAX DIVISION
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AGENCY: UD56 CSA 70 ZONE F - MORONGO
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBY	135	135	C	HBJ		XCC		.00	
					C	HJJ	.09	XCC		.09	
					C	HRX	15.90	XCC	.04	15.86	
					C	HSX	.69	XCC		.69	
											16.64
TOTAL AGENCY TRANSFERS							16.68		.04		16.64

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG	155	155	C	HAI	.01-	XCC		.01-	
					C	HJJ	.11	XCC		.11	
					C	HRX	19.83	XCC	.05	19.78	
					C	HSX	.91	XCC		.91	
											20.79
TOTAL AGENCY TRANSFERS							20.84		.05		20.79

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DATE: 06/04/2024

AGENCY: UD59 CSA 70 ZONE J
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEJ	165	165	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	ECA	165	165	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX	.80	XCC		.80	
					C	HSX	.03	XCC		.03	
											.83
											.83
TOTAL AGENCY TRANSFERS							.83		.00		.83

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	7803	C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
GA01	GENERAL TAX LEVY	MPP	897	170	C	HJJ	.01-	XCC		.01-	.00
					C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS							.01-		.00		.01-

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PROPERTY TAX DIVISION
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AGENCY: UD62 WONDER VALLEY
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C	HAI		XCC		.00	
					C	HJJ	.07	XCC		.07	
					C	HRX	12.15	XCC	.03	12.12	
					C	HSX	.52	XCC		.52	
											12.71
TOTAL AGENCY TRANSFERS							12.74		.03		12.71

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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C	HAI		.02-	XCC			.02-	
					C	HJJ		.39	XCC			.39	
					C	HRX	78.26		XCC	.20		78.06	
					C	HSX	3.21		XCC			3.21	
													81.64
TOTAL AGENCY TRANSFERS							81.84			.20			81.64

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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD	106	100	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD	330	330	C	HAI		.06-	XCC			.06-	
					C	HJJ		1.16	XCC			1.16	
					C	HRX		217.34	XCC	.54		216.80	
					C	HSX		9.04	XCC	.03		9.01	
													226.91
TOTAL AGENCY TRANSFERS								227.48		.57			226.91

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLT	335	335	C	HAJ		XCC		.00	
					C	HJJ	.01	XCC		.01	
					C	HRX	5.90	XCC	.01	5.89	
					C	HSX	.10	XCC		.10	
											6.00
TOTAL AGENCY TRANSFERS							6.01		.01		6.00

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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	7906	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	ECS	345	345	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECY	350	350	C	HAI		.01-	XCC			.01-	
					C	HJJ		.14	XCC			.14	
					C	HRX	26.66		XCC	.07		26.59	
					C	HSX	1.18		XCC			1.18	
													27.90
TOTAL AGENCY TRANSFERS							27.97			.07			27.90

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AGENCY: UD88 CSA 70 ZONE HL
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV	370	370	C	HJJ		XCC		.00	
				C	HSX		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS						.00		.00		.00

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AGENCY: UD90 CSA 77 - MARIANA RANCHOS
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	C	HAI		.01-	XCC			.01-	
					C	HJJ		.24	XCC			.24	
					C	HRX		41.44	XCC	.10		41.34	
					C	HSX		1.97	XCC			1.97	
													43.54
TOTAL AGENCY TRANSFERS								43.64		.10			43.54

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AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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AGENCY: UD98 CSA SL-1
ADDRESS:

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**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SQV	575	575	C	HAI		.25-	XCC			.25-	
					C	HJJ		4.85	XCC	.01		4.84	
					C	HRX	883.63		XCC	2.21		881.42	
					C	HSX	38.82		XCC	.10		38.72	
													924.73
TOTAL AGENCY TRANSFERS								927.05		2.32			924.73

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
0451
ATTN: WEN MAI

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C	HAJ	8.17-	XCC	.02-	8.15-	
					C	HJJ	158.04	XCC	.40	157.64	
					C	HRX	29,227.00	XCC	73.07	29,153.93	
					C	HSX	1,270.96	XCC	3.18	1,267.78	
					C	XDH	1,841.44			1,841.44	
					C	XJH	11.95			11.95	
					C	XSH	97.15			97.15	
											32,521.74
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C	HAJ	4.11-	XCC	.01-	4.10-	
					C	HJJ	82.20	XCC	.21	81.99	
					C	HRX	14,710.05	XCC	36.78	14,673.27	
					C	HSX	656.58	XCC	1.64	654.94	
											15,406.10
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C	HAJ	3.38-	XCC	.01-	3.37-	
					C	HJJ	68.13	XCC	.16	67.97	
					C	HRX	12,068.05	XCC	30.17	12,037.88	
					C	HSX	543.70	XCC	1.35	542.35	
											12,644.83
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C	HAJ	2.16-	XCC	.01-	2.15-	
					C	HJJ	39.88	XCC	.10	39.78	
					C	HRX	7,715.56	XCC	19.29	7,696.27	
					C	HSX	318.46	XCC	.80	317.66	
											8,051.56
GA05	SBCFPD-ADMIN	FPD	106	100	C	HAJ	2.71-	XCC	.01-	2.70-	
					C	HJJ	55.10	XCC	.13	54.97	
					C	HRX	9,711.13	XCC	24.28	9,686.85	
					C	HSX	440.35	XCC	1.09	439.26	
											10,178.38
TOTAL AGENCY TRANSFERS							78,995.20		192.59		78,802.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
ADDRESS: 15380 SAN BERNARDINO AVE
FONTANA, CA 92335

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C	HAI			XCC			.00	
					C	HJJ		.11-	XCC			.11-	
					C	HRX			XCC			.00	
					C	HSX			XCC			.00	
													.11-
TOTAL AGENCY TRANSFERS								.11-		.00			.11-

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C	HJJ		.03-	XCC			.03-	.03-
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HJJ		.01-	XCC			.01-	.01-
TOTAL AGENCY TRANSFERS								.04-		.00			.04-

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AGENCY: UF12 FOREST FALLS FIRE DISTRICT
ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
FOREST FALLS, CA 92339

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
ADDRESS: P.O. BOX 130
LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C	HAI				.00	
					C	HJJ	.05-	XCC		.05-	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.05-
TOTAL AGENCY TRANSFERS							.05-		.00		.05-

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AGENCY: UF25 MONTE VISTA FIRE DISTRICT
ADDRESS: P.O. BOX 2308
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C C	HJJ HSX		.03-	XCC XCC			.03- .00	.03-
TOTAL AGENCY TRANSFERS								.03-		.00		.03-	

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	HAI						.00	
					C	HJJ		.01-	XCC			.01-	
					C	HRX			XCC			.00	
					C	HSX			XCC			.00	
													.01-
TOTAL AGENCY TRANSFERS								.01-		.00			.01-

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C	HBJ	.67-	XCC		.67-	
					C	HJJ	12.96	XCC	.03	12.93	
					C	HRX	2,407.14	XCC	6.02	2,401.12	
					C	HSX	103.97	XCC	.26	103.71	
							2,523.40		6.31		2,517.09
TOTAL AGENCY TRANSFERS							2,523.40		6.31		2,517.09

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD	625	625	C	HAI	.14-	XCC		.14-	
					C	HJJ	2.55	XCC	.01	2.54	
					C	HRX	509.75	XCC	1.27	508.48	
					C	HSX	20.33	XCC	.05	20.28	
							532.49		1.33		531.16
TOTAL AGENCY TRANSFERS							532.49		1.33		531.16

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DATE: 06/04/2024

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	HJJ						.00	.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG	ACR	ACR	C	HAI		.37-	XCC			.37-	
					C	HJJ		7.21	XCC	.02		7.19	
					C	HRX	1,330.13		XCC	3.33		1,326.80	
					C	HSX	58.14		XCC	.15		57.99	
													1,391.61
TOTAL AGENCY TRANSFERS							1,395.11			3.50			1,391.61

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	C	HJJ						.00	.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

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AGENCY: VB01 BARSTOW CEMETERY DISTRICT
ADDRESS: P.O. BOX 1033
BARSTOW, CA 92312

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C	HAI	.03-	XCC		.03-	
					C	HJJ	.58	XCC		.58	
					C	HRX	98.46	XCC	.25	98.21	
					C	HSX	4.61	XCC		4.61	
							103.62		.25		103.37
TOTAL AGENCY TRANSFERS							103.62		.25		103.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN:FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VB03 29 PALMS CEMETERY DISTRICT
ADDRESS: 5350 ENCELIA AVE
29 PALMS, CA 92277

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV	735	735	C	HBJ		.05-	XCC			.05-	
					C	HJJ		.91	XCC			.91	
					C	HRX		171.25	XCC	.43		170.82	
					C	HSX		7.28	XCC	.02		7.26	
													178.94
TOTAL AGENCY TRANSFERS								179.39		.45			178.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	C	HJJ		XCC		.00	.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 196
YERMO, CA 92398

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ		XCC		.00	.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ		XCC		.00	.00
					C	HSX		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ	.03-	XCC		.03-	.03-
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ	.03-	XCC		.03-	.03-
					C	HSX		XCC		.00	
TOTAL AGENCY TRANSFERS							.06-		.00		.06-

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AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	HJ	.92-	XCC		.92-	
					C	HJJ	18.92	XCC		18.92	
					C	HRX	3,284.43	XCC	8.21	3,276.22	
					C	HSX	151.97	XCC	.38	151.59	
											3,445.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	18.91	XCC		18.91	
					C	HSX	151.97	XCC		151.97	
											170.88
TOTAL AGENCY TRANSFERS							3,625.28		8.59		3,616.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
ADDRESS: P.O. BOX 130
LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C	HJJ	.03-	XCC		.03-	
					C	HSX	.05	XCC		.05	
											.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ	600	1000	C	HJJ	.04-	XCC		.04-	
					C	HSX	.05	XCC		.05	
											.01
											.01
TOTAL	AGENCY TRANSFERS						.03		.00		.03

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PROPERTY TAX DIVISION
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AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ	.01-	XCC		.01-	.01-
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ	.01-	XCC		.01-	.01-
TOTAL AGENCY TRANSFERS							.02-		.00		.02-

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PROPERTY TAX DIVISION
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AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
ADDRESS: 17288 OLIVE STREET
HESPERIA, CA 92345
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ		XCC		.00	.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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PROPERTY TAX DIVISION
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AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT
ADDRESS: P.O. BOX 2832
BIG BEAR LAKE, CA 92315
C/O BIG BEAR VALLEY PARK & REC DIST

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C	HBJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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PROPERTY TAX DIVISION
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AGENCY: VP01 APPLE VALLEY PARK DISTRICT
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	HJJ		.02-				.02-	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	HJJ		.02-	XCC			.02-	.02-
					C	HSX			XCC			.00	
													.02-
TOTAL AGENCY TRANSFERS								.04-		.00			.04-

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AGENCY: VP02 HESPERIA PARK DISTRICT
ADDRESS: P.O. BOX 401055
HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD	800	800	C	HAI	.35-	XCC		.35-	
					C	HJJ	7.09	XCC	.02	7.07	
					C	HRX	1,246.95	XCC	3.12	1,243.83	
					C	HSX	57.37	XCC	.15	57.22	
											1,307.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	HJJ	7.09	XCC	.02	7.07	
					C	HSX	57.36	XCC	.15	57.21	
											64.28
TOTAL AGENCY TRANSFERS							1,375.51		3.46		1,372.05

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OQH	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DR
REDLANDS, CA 92374

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OHB	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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PROPERTY TAX DIVISION
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AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST, #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OLG	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OJS	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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PROPERTY TAX DIVISION
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AGENCY: VW02 MOJAVE RIVER COUNTY WATER
ADDRESS: 14393 PARK AVE., #200
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLG	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL	ACR	ACR	C	HBJ	.44-	XCC		.44-	
					C	HJJ	8.52	XCC	.02	8.50	
					C	HRX	1,581.40	XCC	3.95	1,577.45	
					C	HSX	68.31	XCC	.16	68.15	
							1,657.79		4.13		1,653.66
TOTAL AGENCY TRANSFERS							1,657.79		4.13		1,653.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN:FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	HJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIP	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	HAJ	.03-	XCC		.03-	
					C	HJJ	.64	XCC		.64	
					C	HRX	111.59	XCC	.28	111.31	
					C	HSX	5.06	XCC		5.06	
											116.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	HJJ	.64	XCC		.64	
					C	HSX	5.07	XCC		5.07	
											5.71
TOTAL AGENCY TRANSFERS							122.97		.28		122.69

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C	HAI	.02-	XCC		.02-	
					C	HJJ	.41	XCC		.41	
					C	HRX	70.61	XCC	.18	70.43	
					C	HSX	3.26	XCC		3.26	
							74.26		.18		74.08
TOTAL AGENCY TRANSFERS							74.26		.18		74.08

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIT	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OIT	ACR	ACR	C	HAJ	.76-	XCC		.76-	
					C	HJJ	14.42	XCC	.03	14.39	
					C	HRX	2,717.84	XCC	6.79	2,711.05	
					C	HSX	115.36	XCC	.29	115.07	
											2,839.75
GA02	GENERAL TAX LEVY	OIT	ACR	ACR	C	HAJ	.05-	XCC		.05-	
					C	HJJ	.94	XCC		.94	
					C	HRX	170.61	XCC	.43	170.18	
					C	HSX	7.60	XCC	.02	7.58	
											178.65
TOTAL AGENCY TRANSFERS							3,025.96		7.56		3,018.40

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ	.09	XCC		.09	
					C	HRX	12.71	XCC	.03	12.68	
					C	HSX	.67	XCC		.67	
							13.47		.03		13.44
TOTAL AGENCY TRANSFERS							13.47		.03		13.44

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION	AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV	ACR	ACR	C	HAJ			XCC				.00	
					C	HJJ			XCC				.00	
					C	HRX			XCC				.00	
									XDH				.00	
					C	HSX			XCC				.00	
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	HAJ		.03-	XCC				.03-	.00
					C	HJJ		.47	XCC				.47	
					C	HRX		116.00	XCC		.29		115.71	
					C	HSX		3.66	XCC				3.66	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C	HJJ		.46	XCC				.46	119.81
					C	HSX		3.66	XCC				3.66	
														4.12
TOTAL	AGENCY TRANSFERS							124.22			.29			123.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
ADDRESS: P.O. BOX 206
NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C	HAI	.05-	XCC		.05-	
					C	HJJ	1.10	XCC		1.10	
					C	HRX	197.58	XCC	.49	197.09	
					C	HSX	9.04	XCC	.03	9.01	
							207.67		.52		207.15
TOTAL AGENCY TRANSFERS							207.67		.52		207.15

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	HAI	1.00-	XCC		1.00-	
					C	HJJ	20.01	XCC	.05	19.96	
					C	HRX	3,566.77	XCC	8.92	3,557.85	
					C	HSX	160.06	XCC	.39	159.67	
											3,736.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	HJJ	20.01	XCC	.05	19.96	
					C	HSX	160.07	XCC	.39	159.68	
											179.64
TOTAL AGENCY TRANSFERS							3,925.92		9.80		3,916.12

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C	HAI		.01-	XCC			.01-	
					C	HJJ		.22	XCC			.22	
					C	HRX		40.05	XCC	.10		39.95	
					C	HSX		1.79	XCC			1.79	
													41.95
TOTAL AGENCY TRANSFERS								42.05		.10			41.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	C	HJ	.15-	XCC		.15-	
					C	HJJ	2.82	XCC	.01	2.81	
					C	HRX	531.68	XCC	1.33	530.35	
					C	HSX	22.12	XCC	.05	22.07	
											555.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	HJJ	2.82	XCC	.01	2.81	
					C	HSX	22.13	XCC	.05	22.08	
											24.89
TOTAL AGENCY TRANSFERS							581.42		1.45		579.97

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	HAJ	.03-	XCC		.03-	
					C	HJJ	.71	XCC		.71	
					C	HRX	119.49	XCC	.30	119.19	
					C	HSX	5.56	XCC	.01	5.55	
											125.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ	.71	XCC		.71	
					C	HSX	5.56	XCC	.01	5.55	
											6.26
TOTAL AGENCY TRANSFERS							132.00		.32		131.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WC12 HELENDALE CSD
ADDRESS: P.O. BOX 359
HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OTF	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C	HAI	.03-	XCC		.03-	
					C	HJJ	.67	XCC		.67	
					C	HRX	115.50	XCC	.29	115.21	
					C	HSX	5.30	XCC	.01	5.29	
											121.14
TOTAL AGENCY TRANSFERS							121.44		.30		121.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WC13 PHELAN PINON HILLS CSD
ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH	ACR	ACR	C	HJ		.40-	XCC			.40-	
					C	HJJ		7.61	XCC	.02		7.59	
					C	HRX	1,435.31		XCC	3.59		1,431.72	
					C	HSX	60.55		XCC	.16		60.39	
													1,499.30
TOTAL AGENCY TRANSFERS							1,503.07			3.77			1,499.30

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C	HAI	.04-	XCC		.04-	
					C	HJJ	.79	XCC		.79	
					C	HRX	133.49	XCC	.33	133.16	
					C	HSX	6.27	XCC	.01	6.26	
							140.51		.34		140.17
TOTAL AGENCY TRANSFERS							140.51		.34		140.17

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	HBJ	1.61-	XCC		1.61-	
					C	HJJ	33.26	XCC	.09	33.17	
					C	HRX	5,759.50	XCC	14.40	5,745.10	
					C	HSX	265.21	XCC	.67	264.54	
											6,041.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ	33.26	XCC	.09	33.17	
					C	HSX	265.21	XCC	.67	264.54	
											297.71
TOTAL AGENCY TRANSFERS							6,354.83		15.92		6,338.91

ACCOUNT CODE NAME				FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C	HAJ		7.37-	XCC	.02-		7.35-	27,615.26		
					C	HJJ		150.35	XCC	.38		149.97			
					C	HRX	26,344.62	XCC	65.86		26,278.76				
					C	HSX	1,196.87	XCC	2.99		1,193.88				
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HAJ		.73-	XCC			.73-	2,727.67		
					C	HJJ		14.75	XCC	.03		14.72			
					C	HRX	2,602.36	XCC	6.51		2,595.85				
					C	HSX	118.12	XCC	.29		117.83				
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	HAJ		.72-	XCC			.72-	2,694.75		
					C	HJJ		14.57	XCC	.03		14.54			
					C	HRX	2,570.96	XCC	6.43		2,564.53				
					C	HSX	116.69	XCC	.29		116.40				
TOTAL AGENCY TRANSFERS									33,120.47		82.79			33,037.68	

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PROPERTY TAX DIVISION
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AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
ADDRESS: P.O. BOX 1649
BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OJN	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C	HAJ	.34-	XCC		.34-	
					C	HJJ	6.55	XCC	.01	6.54	
					C	HRX	1,216.21	XCC	3.04	1,213.17	
					C	HSX	52.54	XCC	.13	52.41	
											1,271.78
TOTAL AGENCY TRANSFERS							1,274.96		3.18		1,271.78

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C	HAJ		.22-	XCC			.22-	
					C	HJJ		3.95	XCC	.01		3.94	
					C	HRX		787.32	XCC	1.97		785.35	
					C	HSX		31.52	XCC	.07		31.45	
								822.57		2.05			820.52
TOTAL AGENCY TRANSFERS								822.57		2.05			820.52

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	HJJ						.00	.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJH	ACR	ACR	C	HAI		.32-	XCC			.32-	
					C	HJJ		6.32	XCC	.01		6.31	
					C	HRX	1,132.45		XCC	2.83		1,129.62	
					C	HSX	50.55		XCC	.13		50.42	
													1,186.03
TOTAL AGENCY TRANSFERS							1,189.00			2.97			1,186.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS	ACR	ACR	C	HJ			XCC			.00	
					C	HRX		.04	XCC			.04	
					C	HSX			XCC			.00	
													.04
TOTAL AGENCY TRANSFERS								.04		.00			.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 824
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AGENCY: WR01 RIVERSIDE CORONA RCD
ADDRESS: 4500 GLENWOOD DRIVE
RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0		OHY	ACR	ACR	C	HAJ		XCC	.00	
						C	HJJ		XCC	.04	
						C	HRX	18.71	XCC	18.66	
						C	HSX	.39	XCC	.39	
							19.14		.05		19.09
TOTAL AGENCY TRANSFERS							19.14		.05		19.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OQH	ACR	ACR	C	HBJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OLG	ACR	ACR	C	HAI		.03-	XCC			.03-	
					C	HJJ		.50	XCC			.50	
					C	HRX		88.98	XCC	.22		88.76	
					C	HSX		4.02	XCC			4.02	
													93.25
TOTAL AGENCY TRANSFERS								93.47		.22			93.25

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0		OHB	ACR	ACR	C	HAJ	.27-	XCC			.27-	
						C	HJJ	5.32	XCC	.01		5.31	
						C	HRX	965.89	XCC	2.41		963.48	
						C	HSX	42.27	XCC	.11		42.16	
								1,013.21		2.53			1,010.68
TOTAL AGENCY TRANSFERS								1,013.21		2.53			1,010.68

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L 0	OJS	ACR	ACR	C	HAI		.02-	XCC			.02-	
					C	HJJ		.49	XCC			.49	
					C	HRX		83.85	XCC	.21		83.64	
					C	HSX		3.87	XCC			3.87	
													87.98
TOTAL AGENCY TRANSFERS								88.19		.21			87.98

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OKH	ACR	ACR	C	HAI		.71-	XCC			.71-	
					C	HJJ		13.39	XCC	.03		13.36	
					C	HRX		2,549.35	XCC	6.37		2,542.98	
					C	HSX		105.69	XCC	.26		105.43	
													2,661.06
TOTAL AGENCY TRANSFERS								2,667.72		6.66			2,661.06

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C	HBJ		1.15-	XCC			1.15-	
					C	HJJ		22.21	XCC	.05		22.16	
					C	HRX		4,121.87	XCC	10.30		4,111.57	
					C	HSX		178.06	XCC	.44		177.62	
													4,310.20
TOTAL AGENCY TRANSFERS								4,320.99		10.79			4,310.20

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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
ADDRESS: P.O. BOX 9020
CHINO HILLS, CA 91709
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ	.02-	XCC		.02-	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA02	DEBT SERVICE BRYANT	OKF	ACR	ACR	C	HJJ		XCC		.00	.02-
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA03	DEBT SERVICE MID-VLY	OKF	ACR	ACR	C	HAJ		XCC		.00	.00
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA04	DEBT SERVICE 1969 ANNEX	OKF	ACR	ACR	C	HSX		XCC		.00	.00
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C	HAJ	1.57-	XCC		1.57-	
					C	HJJ	31.39	XCC	.08	31.31	
					C	HRX	5,611.93	XCC	14.03	5,597.90	
					C	HSX	251.28	XCC	.63	250.65	5,878.29
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ	.06	XCC		.06	
					C	HRX	11.10	XCC	.03	11.07	
					C	HSX	.55	XCC		.55	11.68
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C	HAJ	2.29-	XCC	.01-	2.28-	
					C	HJJ	45.22	XCC	.11	45.11	
					C	HRX	8,188.76	XCC	20.47	8,168.29	
					C	HSX	359.02	XCC	.90	358.12	8,569.24
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ	.09	XCC		.09	
					C	HRX	16.83	XCC	.04	16.79	
					C	HSX	.71	XCC		.71	17.59
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	HAJ	7.05-	XCC	.02-	7.03-	
					C	HJJ	139.82	XCC	.35	139.47	
					C	HRX	25,205.50	XCC	63.01	25,142.49	
					C	HSX	1,113.77	XCC	2.78	1,110.99	26,385.92
TOTAL AGENCY TRANSFERS							40,965.10		102.40		40,862.70

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL	ACR	ACR	C	HAJ		278.46-	XCC	.70-		277.76-	66,560.40
					C	HJJ		234.16	XCC	.59		233.57	
					C	HRX		63,967.26	XCC	159.92		63,807.34	
					C	HSX		2,804.26	XCC	7.01		2,797.25	
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C	HAJ		3.02-	XCC	.01-		3.01-	11,292.97
					C	HJJ		59.37	XCC	.14		59.23	
					C	HRX		10,789.69	XCC	26.97		10,762.72	
					C	HSX		475.21	XCC	1.18		474.03	
TOTAL AGENCY TRANSFERS								78,048.47		195.10			77,853.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OJX	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C	HAI		.09-	XCC			.09-	
					C	HJJ		1.61	XCC			1.61	
					C	HRX		308.87	XCC	.77		308.10	
					C	HSX		12.90	XCC	.03		12.87	
													322.49
TOTAL AGENCY TRANSFERS								323.29		.80			322.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW05 BALDY MESA WATER DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OJT	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	.00
GA01	GENERAL TAX LEVY	OJT	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
ADDRESS: P.O. BOX 3347
CRESTLINE, CA 92325

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OKN	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OKN	ACR	ACR	C	HJJ	.08-	XCC		.08-	
					C	HJJ	1.49	XCC		1.49	
					C	HRX	272.98	XCC	.68	272.30	
					C	HSX	11.88	XCC	.03	11.85	
											285.56
TOTAL AGENCY TRANSFERS							286.27		.71		285.56

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AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 638
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKP	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA02	DEBT SERVICE IMP 1963-1	OKP	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW14 HESPERIA WATER DISTRICT
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA

92345

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	.00
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB	ACR	ACR	C	HAI		.44-	XCC			.44-	
					C	HJJ		8.34	XCC	.02		8.32	
					C	HRX	1,577.12		XCC	3.94		1,573.18	
					C	HSX	66.90		XCC	.16		66.74	
													1,647.80
TOTAL AGENCY TRANSFERS							1,651.92			4.12			1,647.80

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OKV	ACR	ACR	C	HSX		XCC		.00	
											.00
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	C	HJJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C	HJJ	.21-	XCC		.21-	
					C	HJJ	3.41	XCC	.01	3.40	
					C	HRX	750.33	XCC	1.88	748.45	
					C	HSX	26.80	XCC	.06	26.74	
											778.38
TOTAL AGENCY TRANSFERS							780.33		1.95		778.38

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OLB	ACR	ACR	C	HAI	.03-	XCC		.03-	
					C	HJJ	.51	XCC		.51	
					C	HRX	91.88	XCC	.23	91.65	
					C	HSX	4.10	XCC		4.10	
							96.46		.23		96.23
TOTAL AGENCY TRANSFERS							96.46		.23		96.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OKZ	ACR	ACR	C	HJ		XCC		.00	
					C	HJJ	.04	XCC		.04	
					C	HRX	8.68	XCC	.02	8.66	
					C	HSX	.39	XCC		.39	
							9.11		.02		9.09
TOTAL AGENCY TRANSFERS											9.09

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AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
ADDRESS: P.O. BOX 71
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH	ACR	ACR	C	HAI		.35-	XCC			.35-	
					C	HJJ		6.90	XCC	.02		6.88	
					C	HRX	1,232.65		XCC	3.08		1,229.57	
					C	HSX	55.48		XCC	.13		55.35	
													1,291.45
TOTAL AGENCY TRANSFERS							1,294.68			3.23			1,291.45

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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
ADDRESS: P.O. BOX 2206
RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE SEWER BONDS	OLJ	ACR	ACR	C	HJ		XCC		.00	
					C	HJ		XCC		.00	
					C	HR		XCC		.00	
					C	HS		XCC		.00	
DA02	DEBT SERVICE WATER	OLJ	ACR	ACR	C	HJ		XCC		.00	.00
					C	HS		XCC		.00	
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJ	.53-	XCC		.53-	.00
					C	HJ	10.46	XCC	.02	10.44	
					C	HR	1,904.83	XCC	4.76	1,900.07	
					C	HS	83.61	XCC	.20	83.41	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJ	10.45	XCC	.02	10.43	1,993.39
					C	HS	83.61	XCC	.20	83.41	
											93.84
TOTAL AGENCY TRANSFERS							2,092.43		5.20		2,087.23

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AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLP	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
ADDRESS: P.O. BOX 1735
TWENTYNINE PALMS, CA 92277
ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLT	ACR	ACR	C	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392-5001
ATTN: ADELE MOSHER

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLV	ACR	ACR	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OLX	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA02	DEBT SERVICE IMP 2	OLX	ACR	ACR	C	HAJ		XCC		.00	.00
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C	HAJ	.53-	XCC		.53-	.00
					C	HJJ	10.05	XCC	.02	10.03	
					C	HRX	1,884.23	XCC	4.71	1,879.52	
					C	HSX	78.69	XCC	.19	78.50	
							1,972.44		4.92		1,967.52
TOTAL AGENCY TRANSFERS							1,972.44		4.92		1,967.52

92399-0730

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 2	OLZ	ACR	ACR	C	HAJ			XCC		.00	
					C	HJJ			XCC		.00	
					C	HRX			XCC		.00	
					C	HSX			XCC		.00	
												.00
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C	HAJ		.32-	XCC		.32-	
					C	HJJ		6.50	XCC	.01	6.49	
					C	HRX	1,134.07		XCC	2.84	1,131.23	
					C	HSX	52.04		XCC	.13	51.91	
												1,189.31
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C	HAJ		.59-	XCC		.59-	
					C	HJJ		11.89	XCC	.03	11.86	
					C	HRX	2,096.19		XCC	5.24	2,090.95	
					C	HSX	95.55		XCC	.23	95.32	
												2,197.54
TOTAL	AGENCY TRANSFERS							3,395.33		8.48		3,386.85

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AGENCY: WW36 ODESSA WATER DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	ODESSA WATER	OQN	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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AGENCY: WW40 RAND COMM CO WATER
ADDRESS: P.O. BOX 198
RANDSBURG, CA

93554

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OIF	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ	.02	XCC		.02	
					C	HRX	2.55	XCC	.01	2.54	
					C	HSX	.14	XCC		.14	
											2.70
TOTAL AGENCY TRANSFERS							2.71		.01		2.70

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AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
ADDRESS: 1210 BEAUMONT AVE
BEAUMONT CA 92223
ATTN: JEFF DAVIS

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C	HAI		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	HJJ		XCC		.00	.00
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C	HAJ	.02-	XCC		.02-	
					C	HJJ	.38	XCC		.38	
					C	HRX	81.94	XCC	.20	81.74	
					C	HSX	3.01	XCC		3.01	
											85.11
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C	HAJ	.02-	XCC		.02-	
					C	HJJ	.36	XCC		.36	
					C	HRX	84.41	XCC	.21	84.20	
					C	HSX	2.93	XCC		2.93	
											87.47
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR	ACR	C	HAJ	.01-	XCC		.01-	
					C	HJJ	.19	XCC		.19	
					C	HRX	42.13	XCC	.11	42.02	
					C	HSX	1.46	XCC		1.46	
											43.66
TOTAL AGENCY TRANSFERS							216.76		.52		216.24

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ	ACR	ACR	C	HAJ		35.22	XCC	.09		35.13	
					C	HJJ		14.95	XCC	.04		14.91	
					C	HRX		3,968.83	XCC	9.92		3,958.91	
					C	HSX		213.67	XCC	.54		213.13	
													4,222.08
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	HAJ			XCC			.00	
					C	HJJ			XCC			.00	
					C	HRX			XCC			.00	
					C	HSX			XCC			.00	
													.00
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C	HAJ		.24-	XCC			.24-	
					C	HJJ		4.71	XCC	.01		4.70	
					C	HRX		863.52	XCC	2.16		861.36	
					C	HSX		37.62	XCC	.10		37.52	
													903.34
TOTAL AGENCY TRANSFERS								5,138.28		12.86			5,125.42

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD	ACR	ACR	C	HAJ	1.14-	XCC		1.14-	
					C	HJJ	3.80	XCC	.01	3.79	
					C	HRX	1,176.29	XCC	2.94	1,173.35	
					C	HSX	37.18	XCC	.08	37.10	
											1,213.10
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	HJJ		XCC		.00	
					C	HRX	.28	XCC		.28	
					C	HSX		XCC		.00	
											.28
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	HAJ	22.52	XCC	.06	22.46	
					C	HJJ	14.68	XCC	.03	14.65	
					C	HRX	1,355.98	XCC	3.39	1,352.59	
					C	HSX	65.79	XCC	.16	65.63	
											1,455.33
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX	.21	XCC		.21	
					C	HSX		XCC		.00	
											.21
TOTAL AGENCY TRANSFERS							2,675.59		6.67		2,668.92

PGM-ID: PI867
TIME: 23:28:10

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

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AGENCY: WY20 MOJAVE WATER AGENCY
ADDRESS: 13846 CONFERENCE CTR DR
APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 05/01/2024 TO 06/30/2024 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C	HAI		.38-	XCC			.38-	
					C	HJJ		7.61	XCC	.02		7.59	
					C	HRX	1,343.66		XCC	3.36		1,340.30	
					C	HSX	61.18		XCC	.16		61.02	
													1,408.53
TOTAL AGENCY TRANSFERS							1,412.07			3.54			1,408.53

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TIME: 23:28:10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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GRAND TOTALS:

AGENCY TRANSFERS	2,686,959.79		
AGENCY DEDUCTION		4,320.94	
NET AGENCY TRANSFERS			2,682,638.85
EXCESS AMOUNT		.00	