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

PAGE: 1
DATE: 06/03/2025

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	HAI		853.53				853.53	
					C	HJJ		3,445.14				3,445.14	
					C	HRX		255,605.41				255,605.41	
					C	HSX		8,177.62				8,177.62	
													268,081.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	HJJ		3,445.13				3,445.13	
					C	HSX		8,177.62				8,177.62	
													11,622.75
TOTAL AGENCY TRANSFERS								279,704.45		.00			279,704.45

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX	ACR	ACR	C	HJ		1,286.63				1,286.63	
					C	HJJ		5,197.37				5,197.37	
					C	HRX		385,306.31				385,306.31	
					C	HSX		12,349.27				12,349.27	
													404,139.58
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	C	HJ		5,197.36				5,197.36	
					C	HSX		12,349.27				12,349.27	
													17,546.63
TOTAL AGENCY TRANSFERS								421,686.21		.00			421,686.21

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PAGE: 3
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AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
CC01	COLLECTION CHARGES	AAA	ATX	340	C	XCC		2,390.09				2,390.09	2,390.09
TOTAL AGENCY TRANSFERS								2,390.09		.00			2,390.09

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AGENCY: AC02 AUD/CONTR ADMIN ACCTS
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFA	091	091	C	HAI		71.38	XCC	.18		71.20	
					C	HJJ		288.38	XCC	.72		287.66	
					C	HRX		21,377.26	XCC	53.44		21,323.82	
					C	HSX		684.79	XCC	1.70		683.09	
													22,365.77
TOTAL AGENCY TRANSFERS								22,421.81		56.04			22,365.77

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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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF	092	092	C	HAI		24.18	XCC	.06		24.12	
					C	HJJ		97.78	XCC	.24		97.54	
					C	HRX		7,241.81	XCC	18.10		7,223.71	
					C	HSX		229.19	XCC	.57		228.62	
													7,573.99
TOTAL AGENCY TRANSFERS								7,592.96		18.97			7,573.99

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL	093	093	C	HAI		16.15	XCC	.04		16.11	
					C	HJJ		65.60	XCC	.16		65.44	
					C	HRX		4,836.85	XCC	12.09		4,824.76	
					C	HSX		158.29	XCC	.40		157.89	
													5,064.20
TOTAL AGENCY TRANSFERS								5,076.89		12.69			5,064.20

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFQ	094	094	C	HAI		16.92	XCC	.04		16.88	
					C	HJJ		69.40	XCC	.17		69.23	
					C	HRX		5,068.41	XCC	12.67		5,055.74	
					C	HSX		168.73	XCC	.42		168.31	
													5,310.16
TOTAL AGENCY TRANSFERS								5,323.46		13.30			5,310.16

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C	HJ	1.51	XCC		1.51	
		C	HJ	6.16	XCC	.02	6.14	
		C	HR	452.29	XCC	1.13	451.16	
		C	HS	14.65	XCC	.03	14.62	
								473.43
TOTAL AGENCY TRANSFERS				474.61		1.18		473.43

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV	096	096	C	HAI		5.80	XCC	.01		5.79	
					C	HJJ		22.59	XCC	.05		22.54	
					C	HRX		1,736.51	XCC	4.34		1,732.17	
					C	HSX		52.24	XCC	.14		52.10	
													1,812.60
TOTAL AGENCY TRANSFERS								1,817.14		4.54			1,812.60

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C	HAI	6.76	XCC	.02	6.74	
					C	HJJ	27.32	XCC	.07	27.25	
					C	HRX	2,025.35	XCC	5.06	2,020.29	
					C	HSX	64.68	XCC	.16	64.52	
											2,118.80
TOTAL AGENCY TRANSFERS							2,124.11		5.31		2,118.80

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C	HJ	1.86	XCC		1.86	
		C	HJ	7.51	XCC	.02	7.49	
		C	HR	557.26	XCC	1.39	555.87	
		C	HS	17.96	XCC	.05	17.91	
								583.13
TOTAL AGENCY TRANSFERS				584.59		1.46		583.13

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C	HAI		47.57	XCC	.12		47.45	
					C	HJJ		191.87	XCC	.48		191.39	
					C	HRX	14,246.34		XCC	35.62		14,210.72	
					C	HSX	456.28		XCC	1.14		455.14	
													14,904.70
TOTAL AGENCY TRANSFERS								14,942.06		37.36			14,904.70

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C	HAJ	29.16			29.16	
					C	HJJ	117.81			117.81	
					C	HRX	8,733.90			8,733.90	
					C	HSX	279.94			279.94	
											9,160.81
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	HAJ	1.97			1.97	
					C	HJJ	7.95			7.95	
					C	HRX	591.14			591.14	
					C	HSX	18.94			18.94	
											620.00
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	HAJ	10.03			10.03	
					C	HJJ	40.43			40.43	
					C	HRX	3,003.29			3,003.29	
					C	HSX	95.93			95.93	
											3,149.68
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C	HAJ	6.87			6.87	
					C	HJJ	27.72			27.72	
					C	HRX	2,058.26			2,058.26	
					C	HSX	66.00			66.00	
											2,158.85
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	HAJ	2.49			2.49	
					C	HJJ	10.06			10.06	
					C	HRX	745.36			745.36	
					C	HSX	23.88			23.88	
											781.79
TOTAL AGENCY TRANSFERS							15,871.13		.00		15,871.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CC02 CITY OF ADELANTO
ADDRESS: P.O. BOX 10
ADELANTO, CA

92301-0010

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA	ACR	ACR	C	HAJ		.61				.61	
					C	HJJ		2.58				2.58	
					C	HRX		183.78				183.78	
					C	HSX		6.28				6.28	
													193.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	HJJ		2.58				2.58	
					C	HSX		6.28				6.28	
													8.86
								202.11			.00		202.11
TOTAL AGENCY TRANSFERS													

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

92307

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	HJ		15.80				15.80	
					C	HJJ		65.04				65.04	
					C	HRX		4,732.21				4,732.21	
					C	HSX		158.31				158.31	
													4,971.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	HJJ		65.04				65.04	
					C	HSX		158.31				158.31	
													223.35
TOTAL AGENCY TRANSFERS								5,194.71		.00			5,194.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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PAGE: 17
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AGENCY: CC04 CITY OF BARSTOW
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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		2.99				2.99	
					C	HJJ		12.50				12.50	
					C	HRX		896.17				896.17	
					C	HSX		30.60				30.60	
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	HAJ		2.00				2.00	
					C	HJJ		8.36				8.36	
					C	HRX		599.51				599.51	
					C	HSX		20.46				20.46	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ		12.50				12.50	
					C	HSX		30.59				30.59	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ		8.36				8.36	
					C	HSX		20.46				20.46	
													28.82
TOTAL AGENCY TRANSFERS							1,644.50			.00			1,644.50

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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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	HJJ	11.30			11.30	
					C	HJJ	45.80			45.80	
					C	HRX	3,384.42			3,384.42	
					C	HSX	107.68			107.68	
											3,549.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	HJJ	45.80			45.80	
					C	HSX	107.69			107.69	
											153.49
TOTAL AGENCY TRANSFERS							3,702.69		.00		3,702.69

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

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	43.82			43.82	
					C	HJJ	172.58			172.58	
					C	HRX	13,122.90			13,122.90	
					C	HSX	404.26			404.26	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	HJJ	172.57			172.57	
					C	HSX	404.26			404.26	
											13,743.56
											576.83
TOTAL	AGENCY TRANSFERS						14,320.39		.00		14,320.39

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	HAI		16.36				16.36	
					C	HJJ		69.08				69.08	
					C	HRX		4,899.12				4,899.12	
					C	HSX		170.83				170.83	
													5,155.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	HJJ		69.08				69.08	
					C	HSX		170.83				170.83	
													239.91
TOTAL AGENCY TRANSFERS								5,395.30		.00			5,395.30

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

92324-0831

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	15.98			15.98	
					C	HJJ	63.76			63.76	
					C	HRX	4,785.14			4,785.14	
					C	HSX	148.81			148.81	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	HJJ	63.75			63.75	5,013.69
					C	HSX	148.81			148.81	
											212.56
TOTAL	AGENCY TRANSFERS						5,226.25		.00		5,226.25

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

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	HAI	9.46			9.46	
					C	HJJ	37.15			37.15	
					C	HRX	2,831.60			2,831.60	
					C	HSX	87.36			87.36	
											2,965.57
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	HAI	.10			.10	
					C	HJJ	.45			.45	
					C	HRX	31.51			31.51	
					C	HSX	1.08			1.08	
											33.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	37.14			37.14	
					C	HSX	87.36			87.36	
											124.50
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	HJJ	.45			.45	
					C	HSX	1.08			1.08	
											1.53
TOTAL AGENCY TRANSFERS							3,124.74		.00		3,124.74

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

PAGE: 23
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AGENCY: CC14 CITY OF GRAND TERRACE
ADDRESS: 22795 BARTON ROAD
GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP	ACR	ACR	C	HAJ		8.30				8.30	
					C	HJJ		32.66				32.66	
					C	HRX		2,485.35				2,485.35	
					C	HSX		44.19				44.19	
													2,570.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	HJJ		32.66				32.66	
					C	HSX		44.19				44.19	
													76.85
TOTAL AGENCY TRANSFERS								2,647.35		.00			2,647.35

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

92346-3125

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF	ACR	ACR	C	HJ		22.63				22.63	
					C	HJJ		93.15				93.15	
					C	HRX		6,778.20				6,778.20	
					C	HSX		226.03				226.03	
													7,120.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	HJJ		93.15				93.15	
					C	HSX		226.04				226.04	
													319.19
TOTAL AGENCY TRANSFERS								7,439.20		.00			7,439.20

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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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	HJ	3.84			3.84	
					C	HJJ	16.07			16.07	
					C	HRX	1,151.23			1,151.23	
					C	HSX	39.81			39.81	
											1,210.95
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	HJ	16.07			16.07	
					C	HSX	39.80			39.80	
											55.87
TOTAL AGENCY TRANSFERS							1,266.82		.00		1,266.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CC17 CITY OF HESPERIA
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA 92345
C/O MANAGEMENT SERVICES

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ		2.91				2.91	
					C	HJJ		11.39				11.39	
					C	HRX		872.61				872.61	
					C	HSX		27.51				27.51	
													914.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	HJJ		11.37				11.37	
					C	HSX		27.51				27.51	
													38.88
TOTAL AGENCY TRANSFERS								953.30		.00			953.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CC18 CITY OF MONTCLAIR
ADDRESS: P.O. BOX 2308
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	HAJ		9.02				9.02	
					C	HJJ		38.16				38.16	
					C	HRX		2,701.51				2,701.51	
					C	HSX		93.76				93.76	
													2,842.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	HJJ		38.16				38.16	
					C	HSX		93.76				93.76	
													131.92
TOTAL AGENCY TRANSFERS								2,974.37		.00			2,974.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 28
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AGENCY: CC20 CITY OF NEEDLES
ADDRESS: 817 THIRD STREET
NEEDLES, CA
ATTN: FINANCE DIRECTOR

92363

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	HAI	2.20			2.20	
					C	HJJ	9.09			9.09	
					C	HRX	660.19			660.19	
					C	HSX	21.74			21.74	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	HJJ	9.08			9.08	
					C	HSX	21.75			21.75	
							724.05		.00		724.05
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CC22 CITY OF ONTARIO
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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						.00	
					C	HRX						.00	
					C	HSX						.00	
DA02	DEBT SERVICE	OAX	ACR	ACR	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	HAJ		151.95				151.95	
					C	HJJ		594.65				594.65	
					C	HRX		45,504.53				45,504.53	
					C	HSX		1,360.62				1,360.62	
													47,611.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	HJJ		594.65				594.65	
					C	HSX		1,360.62				1,360.62	
													1,955.27
TOTAL AGENCY TRANSFERS							49,567.02			.00			49,567.02

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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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	HJ		26.49				26.49	
					C	HJ		110.56				110.56	
					C	HR		7,934.09				7,934.09	
					C	HS		269.39				269.39	
													8,340.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	HJ		110.56				110.56	
					C	HS		269.39				269.39	
													379.95
TOTAL AGENCY TRANSFERS								8,720.48		.00			8,720.48

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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 05/01/2025 TO 06/30/2025 ****

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		69.05				69.05	
					C	HJJ		278.11				278.11	
					C	HRX		20,679.30				20,679.30	
					C	HSX		667.50				667.50	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	HJJ		278.11				278.11	21,693.96
					C	HSX		667.50				667.50	
													945.61
TOTAL AGENCY TRANSFERS							22,639.57			.00			22,639.57

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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 05/01/2025 TO 06/30/2025 ****

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	
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	HAJ	26.37			26.37	
					C	HJJ	106.88			106.88	
					C	HRX	7,897.79			7,897.79	
					C	HSX	254.46			254.46	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	HJJ	106.89			106.89	8,285.50
					C	HSX	254.45			254.45	
											361.34
TOTAL AGENCY TRANSFERS							8,646.84		.00		8,646.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 33
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AGENCY: CC30 CITY OF SAN BERNARDINO
ADDRESS: 290 NORTH D STREET
SAN BERNARDINO, CA 92401
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	HJ				.00	
					C	HJ				.00	
					C	HJ				.00	
					C	HJ				.00	
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	HJ	5.80			5.80	
					C	HJ	25.77	XJH	25.77	.00	
					C	HJ	1,736.32	XDH	1,736.32	.00	
					C	HJ	66.84			66.84	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	HJ	25.77	XJH	25.77	.00	72.64
					C	HJ	66.83	XSH	66.83	.00	
											.00
TOTAL AGENCY TRANSFERS							1,927.33		1,854.69		72.64

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	HJ	6.04			6.04	
					C	HJ	24.65			24.65	
					C	HR	1,809.20			1,809.20	
					C	HS	58.10			58.10	
											1,897.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	HJ	24.65			24.65	
					C	HS	58.10			58.10	
											82.75
TOTAL AGENCY TRANSFERS							1,980.74		.00		1,980.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CC32 CITY OF UPLAND
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	HAJ		24.78				24.78	
					C	HJJ		103.13				103.13	
					C	HRX		7,421.77				7,421.77	
					C	HSX		250.34				250.34	
													7,800.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	HJJ		103.13				103.13	
					C	HSX		250.34				250.34	
													353.47
TOTAL AGENCY TRANSFERS								8,153.49		.00			8,153.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA. 92277
(FORMER CSA 8)

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	HAI	.56			.56	
					C	HJJ	2.29			2.29	
					C	HRX	168.07			168.07	
					C	HSX	5.38			5.38	
							176.30				176.30
TOTAL AGENCY TRANSFERS							176.30		.00		176.30

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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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	HBJ		22.67				22.67	
					C	HJJ		97.41				97.41	
					C	HRX		6,787.75				6,787.75	
					C	HSX		243.69				243.69	
													7,151.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	HJJ		97.41				97.41	
					C	HSX		243.69				243.69	
													341.10
TOTAL AGENCY TRANSFERS								7,492.62		.00			7,492.62

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

92399-2434

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA	ACR	ACR	C	HJ		37.04				37.04	
					C	HJJ		150.04				150.04	
					C	HRX		11,091.94				11,091.94	
					C	HSX		363.01				363.01	
													11,642.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	HJJ		150.05				150.05	
					C	HSX		363.00				363.00	
													513.05
TOTAL AGENCY TRANSFERS								12,155.08		.00			12,155.08

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	C	HJ		10.62				10.62	
					C	HJJ		43.30				43.30	
					C	HRX		3,180.14				3,180.14	
					C	HSX		101.46				101.46	
													3,335.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	HJJ		43.30				43.30	
					C	HSX		101.46				101.46	
													144.76
TOTAL AGENCY TRANSFERS								3,480.28		.00			3,480.28

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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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C	HAI	.76	XCC		.76	
					C	HJJ	3.05	XCC		3.05	
					C	HRX	226.65	XCC	.57	226.08	
					C	HSX	7.14	XCC	.02	7.12	
							237.60		.59		237.01
TOTAL AGENCY TRANSFERS							237.60		.59		237.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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DATE: 06/03/2025

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	HAI	17.04	XCC	.04	17.00	
					C	HJJ	69.07	XCC	.17	68.90	
					C	HRX	5,102.91	XCC	12.76	5,090.15	
					C	HSX	162.40	XCC	.40	162.00	
							5,351.42		13.37		5,338.05
TOTAL AGENCY TRANSFERS							5,351.42		13.37		5,338.05

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C	HAI		55.01	XCC	.14		54.87	
					C	HJJ		217.16	XCC	.54		216.62	
					C	HRX	16,473.09		XCC	41.18		16,431.91	
					C	HSX	511.88		XCC	1.27		510.61	
													17,214.01
TOTAL AGENCY TRANSFERS								17,257.14		43.13			17,214.01

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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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	590	300	2442	C	HAI		XCC		.00	
					C	HJJ	.03-	XCC		.03-	
					C	HRX		XCC		.00	
					C	HSX	.12	XCC		.12	
											.09
TOTAL AGENCY TRANSFERS							.09		.00		.09

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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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH	ACR	ACR	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	1.04	XCC		1.04	
					C	HJJ	4.02	XCC	.01	4.01	
					C	HRX	312.10	XCC	.78	311.32	
					C	HSX	9.67	XCC	.02	9.65	
											326.02
TOTAL	AGENCY TRANSFERS						326.83		.81		326.02

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	HBJ		64.74	XCC	.16		64.58	
					C	HJJ		270.12	XCC	.67		269.45	
					C	HRX	19,389.05		XCC	48.47		19,340.58	
					C	HSX	658.23		XCC	1.64		656.59	
													20,331.20
TOTAL AGENCY TRANSFERS								20,382.14		50.94			20,331.20

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY 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	1.79	XCC		1.79	
					C	HJJ	7.67	XCC	.02	7.65	
					C	HRX	536.41	XCC	1.34	535.07	
					C	HSX	19.16	XCC	.05	19.11	
											563.62
TOTAL AGENCY TRANSFERS							565.12		1.41		563.71

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	HBJ		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: CS35 VICTORVILLE PARK DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392-2399
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	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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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	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
GI01	GENERAL TAX LEVY L & I	OBL	ACR	ACR	C	HAI	1.72	XCC		1.72	
					C	HJJ	7.46	XCC	.02	7.44	
					C	HRX	515.55	XCC	1.29	514.26	
					C	HSX	18.84	XCC	.05	18.79	
							543.57		1.36		542.21
TOTAL AGENCY TRANSFERS							543.57		1.36		542.21

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: ANDY BALL

*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	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			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						.00	
					C	HAJ			XCC			.00	
					C	HAJ						.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			XCC			.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 05/01/2025 TO 06/30/2025 ****

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PROPERTY TAX DIVISION
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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 05/01/2025 TO 06/30/2025 ****

[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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	STAT TYPE	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
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					HAJ	2.13-		XCC	.01-	2.12-	
C					HJJ			XCC		.00	
C					HRX					.00	
C					HRX					.00	
C					HRX					.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX			XCC		.00	
C					HRX	59.72		XCC	.15	59.57	
C					HSX					.00	
C					HSX					.00	
C					HSX					.00	
C					HSX					.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 05/01/2025 TO 06/30/2025 ****

[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 05/01/2025 TO 06/30/2025 ****

[illegible]

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: ANDY BALL

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[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 05/01/2025 TO 06/30/2025 ****

[illegible]

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

LOS ANGELES, CA
ATTN: ANDY BALL

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: ANDY BALL

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[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 05/01/2025 TO 06/30/2025 ****

[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 05/01/2025 TO 06/30/2025 ****

[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 05/01/2025 TO 06/30/2025 ****

[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 05/01/2025 TO 06/30/2025 ****

[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 05/01/2025 TO 06/30/2025 ****

[illegible]

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AGENCY: RR02 ADELANTO RDA PROJECT 80-1
ADDRESS: 120 S. SAN PEDRO ST., STE 400
LOS ANGELES, CA 90012-4104
ATTN: ANDY BALL

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	10.46	XCC	.03	10.43	
					C	HSX	50.90	XCC	.13	50.77	
					C	HSX	49.53	XCC	.12	49.41	
					C	HSX	29.36	XCC	.07	29.29	
					C	HSX		XCC		.00	
											5,245.24
TOTAL AGENCY TRANSFERS							5,258.39		13.15		5,245.24

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: GEORGE HARRIS

92301

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR03 ADELANTO RDA PROJECT 3
ADDRESS: P.O. BOX 10
ADELANTO, CA 92301
ATTN: GEORGE HARRIS

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: GEORGE HARRIS

92301

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	6.22	XCC	.02	6.20	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	415.67	XCC	1.04	414.63	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	9.31	XCC	.02	9.29	

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AGENCY: RR03 ADELANTO RDA PROJECT 3
ADDRESS: P.O. BOX 10
ADELANTO, CA 92301
ATTN: GEORGE HARRIS

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX	14.83	XCC	.04	14.79	
					C	HSX	17.31	XCC	.04	17.27	
					C	HSX				.00	
											439.51
TOTAL AGENCY TRANSFERS							440.61		1.10		439.51

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

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[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

APPLE VALLEY, CA

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	13,318.80	XCC	33.30	13,285.50	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	45.77	XCC	.11	45.66	
		C	HSX	226.42	XCC	.57	225.85	
		C	HSX	200.14	XCC	.50	199.64	
		C	HSX	38.62	XCC	.10	38.52	
		C	HSX		XCC		.00	
								14,060.28
TOTAL AGENCY TRANSFERS				14,095.52		35.24		14,060.28

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 80
DATE: 06/03/2025

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE NAME		FUND	DEPT	ORG	APOR STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	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		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	368.45	XCC	.92	367.53	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	12.10	XCC	.03	12.07	
					C	HSX	11.32	XCC	.03	11.29	

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	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		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX	350.57	XCC	.88		349.69	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX	7.35	XCC	.02		7.33	
					C	HSX	8.21	XCC	.02		8.19	
					C	HSX	4.44	XCC	.01		4.43	
					C	HSX		XCC			.00	

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
													385.86
TOTAL AGENCY TRANSFERS								4,019.70		10.06			4,009.64

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	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	
RD02	AMEND #1 - DEBT SERVICE	QV	RSA	07D2	C	HAJ			XCC			.00	.00
					C	HAJ			XCC			.00	

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

92311

*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 100
DATE: 06/03/2025

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	.67	XCC		.67	
					C	HSX	20.60	XCC	.05	20.55	
					C	HSX	24.25	XCC	.06	24.19	
					C	HSX	4.36	XCC	.01	4.35	
					C	HSX		XCC		.00	
											1,849.51
TOTAL AGENCY TRANSFERS							1,862.66		4.65		1,858.01

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[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: 102
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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 105
DATE: 06/03/2025

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED	AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED	TOTAL
					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	17.65	XCC	.04	17.61	
					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	122.00	XCC	.31	121.69	

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 113
DATE: 06/03/2025

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	73.98	XCC	.18	73.80	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.53	XCC		.53	
		C	HSX	.64	XCC		.64	
		C	HSX	1.12	XCC		1.12	
		C	HSX		XCC		.00	
								82.17
RG01 DISASTER RECOV PROJ GTL	OTI RSA 1161	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	41.80	XCC	.10	41.70	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	
		C	HJJ		XCC		.00	

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 115
DATE: 06/03/2025

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	HSX		XCC		.00	970.00
TOTAL AGENCY TRANSFERS				1,054.77		2.60		1,052.17

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR15 CHINO RDA CENTRAL PROJECT
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710-0667
ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

[illegible]

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

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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[illegible]

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

CHINO, CA
ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

[illegible]

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

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

[illegible]

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DEPT.

91710-0667

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

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

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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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							8,233.02		20.57		8,212.45

AGENCY: RR19 COLTON RDA RANCHO/MILL
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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TIME: 22:39:49

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

PAGE: 166
DATE: 06/03/2025

AGENCY: RR19 COLTON RDA RANCHO/MILL
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	25.99	XCC	.06	25.93	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					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	.53	XCC		.53	

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TIME: 22:39:49

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR19 COLTON RDA RANCHO/MILL
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OQR	RSA	19G1	C	HSX			XCC			.00	28.69
					C	HSX			XCC		.00		
					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		
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					C	HAJ			XCC		.00		
					C	HAJ					.00		
					C	HAJ			XCC		.00		
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AGENCY: RR19 COLTON RDA RANCHO/MILL
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR19 COLTON RDA RANCHO/MILL
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	4.05	XCC	.01	4.04	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											258.12
TOTAL AGENCY TRANSFERS							287.52		.71		286.81

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: RR20 COLTON RDA SANTA ANA RIVER
ADDRESS: P.O. BOX 1367
COLTON, CA 92324
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	
											4,459.79
TOTAL AGENCY TRANSFERS							4,966.80		12.42		4,954.38

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

[illegible]

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

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

[illegible]

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

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

[illegible]

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

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOP STAT	GROSS TYPE	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	1.22					
C	HRX	XCC	.00					
C	HRX	XCC	.00					
C	HRX	XCC	.00					
C	HRX	XCC	.00					
C	HRX	XCC	.00					
C	HRX	XCC	.00					
C	HRX	XCC	.00					
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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: RR24 COLTON RDA PROJECT 4
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 197
DATE: 06/03/2025

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

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	8.04	XCC	.02	8.02	
					C	HSX	7.30	XCC	.02	7.28	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											180.07
TOTAL AGENCY TRANSFERS							1,650.72		4.11		1,646.61

[illegible]

[illegible]

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92324

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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		1.03	
					C	HJJ	XCC	.01	2.32	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC	.46	183.81	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	
					C	HSX	XCC		.00	

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

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DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

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92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

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

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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED	AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED	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	8.67	XCC	.02	8.65	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	552.50	XCC	1.38	551.12	
					C	HSX		XCC		.00	

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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DATE: 06/03/2025

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

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

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DATE: 06/03/2025

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

92335-3528

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ADDRESS: 8353 SIERRA AVE
FONTANA, CA

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ADDRESS: 8353 SIERRA AVE
FONTANA, CA

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

92335-3528

[illegible]

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	NET AMOUNT	TOTAL
					C	HSX		XCC	.00	
					C	HSX		XCC	.00	
					C	HSX		XCC	.00	
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	HAJ		XCC	.00	.26
					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	HRX		XCC	.00	
					C	HRX		XCC	.00	
					C	HRX		XCC	.00	
					C	HRX		XCC	.00	

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

92335-3528

*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ADDRESS: 8353 SIERRA AVE
FONTANA, CA

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

92335-3528

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	7.89	XCC	.02	7.87	
		C	HSX	10.12	XCC	.03	10.09	
		C	HSX	19.12	XCC	.05	19.07	
		C	HSX				.00	
		C	HSX				.00	
								1,468.65
TOTAL AGENCY TRANSFERS				1,520.28		3.79		1,516.49

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 91735

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

92335-3528

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		1.59			1.59	
C	HJJ				XCC		2.63		.01	2.62	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	HRX				XCC					.00	
C	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		499.37		1.25	498.12	
C	HSX				XCC					.00	
C	HSX				XCC					.00	
C	HSX				XCC					.00	
C	HSX				XCC					.00	

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ		XCC			.00	
					C	HAJ	12.80-	XCC	.03-		12.77-	
					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		XCC			.00	
					C	HJJ		XCC			.00	
					C	HJJ	1.42	XCC			1.42	
					C	HJJ	22.65	XCC	.06		22.59	
					C	HJJ	34.59	XCC	.09		34.50	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX		XCC			.00	

92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

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AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	15.82	XCC	.04	15.78	
		C	HSX	134.66	XCC	.34	134.32	
		C	HSX	72.61	XCC	.18	72.43	
		C	HSX	11.36	XCC	.03	11.33	
		C	HSX		XCC		.00	
								8,404.63
TOTAL AGENCY TRANSFERS				8,931.86		22.33		8,909.53

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	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	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 05/01/2025 TO 06/30/2025 ****

[illegible]

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

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*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ		XCC		.00	
			C	HJJ	58.77	XCC	.15	58.62	
			C	HJJ	146.60	XCC	.37	146.23	
			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	5,428.59	XCC	13.57	5,415.02	

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR34 GRAND TERRACE RDA
ADDRESS: 22795 BARTON RD
GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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

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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 05/01/2025 TO 06/30/2025 ****

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

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

PAGE: 301
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AGENCY: RR35 HESPERIA RDA AREA 2
ADDRESS: 9700 SEVENTH ST
HESPERIA, CA 92345
C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	15.34	XCC	.04	15.30	
					C	HSX	74.12	XCC	.19	73.93	
					C	HSX	97.13	XCC	.24	96.89	
					C	HSX	21.07	XCC	.05	21.02	
					C	HSX		XCC		.00	
											6,132.27
TOTAL AGENCY TRANSFERS							6,147.64		15.37		6,132.27

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ADDRESS: 27215 E. BASELINE
HIGHLAND, CA

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

92346

[illegible]

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

92346

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92346

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92346

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92346

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

HIGHLAND, CA

92346

*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

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

92346

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92346

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92346

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92346

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

LOMA LINDA, CA

92354

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

LOMA LINDA, CA

92354

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92354

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

LOMA LINDA, CA

92354

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

LOMA LINDA, CA

92354

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 317
DATE: 06/03/2025

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	22.65	XCC	.06	22.59	
		C	HSX	190.06	XCC	.48	189.58	
		C	HSX	105.64	XCC	.26	105.38	
		C	HSX	11.58	XCC	.03	11.55	
		C	HSX		XCC		.00	
								3,975.70
TOTAL AGENCY TRANSFERS				4,434.52		11.08		4,423.44

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

LOMA LINDA, CA

92354

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

LOMA LINDA, CA

92354

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92354

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92354

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92354

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92354

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

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

PAGE: 325
DATE: 06/03/2025

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

92354

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ADDRESS: 25541 BARTON RD
LOMA LINDA, CA

92354

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

LOMA LINDA, CA

92354

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

91763

[illegible]

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

[illegible]

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

91763

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 337
DATE: 06/03/2025

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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			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			XCC			.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			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			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			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			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			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	

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 339
DATE: 06/03/2025

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	7.47	XCC	.02	7.45	
					C	HSX	19.94	XCC	.05	19.89	
					C	HSX	9.98	XCC	.02	9.96	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											674.81
TOTAL AGENCY TRANSFERS							681.10		1.70		679.40

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

91763

[illegible]

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ						.00	
					C	HAJ		9.93	XCC	.02		9.91	
					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	HRX		342.01	XCC	.86		341.15	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

91763

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

91763

[illegible]

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

PAGE: 357
DATE: 06/03/2025

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEWSA	46D1	C	HAI				XCC		.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI				XCC		.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	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC		.00	
				C	HAI						.00	
				C	HAI				XCC			

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

MONTCLAIR, CA

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

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DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

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

PAGE: 360
DATE: 06/03/2025

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 362
DATE: 06/03/2025

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	561.09	XCC	1.40	559.69	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX	3.71	XCC	.01	3.70	
				C	HSX	9.68	XCC	.02	9.66	
				C	HSX	4.15	XCC	.01	4.14	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
										596.71
TOTAL AGENCY TRANSFERS						807.24		2.01		805.23

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

92363

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92363

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92363

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

NEEDLES, CA

92363

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

92363

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49
AGENCY: RR48 NEEDLES RDA
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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DATE: 06/03/2025

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	.97	XCC		.97	
		C	HSX	5.34	XCC	.01	5.33	
		C	HSX	11.93	XCC	.03	11.90	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								1,186.60
TOTAL AGENCY TRANSFERS				1,189.56		2.96		1,186.60

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

PAGE: 369
DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	HSX			XCC		.00	
					C	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	
RG02	AMEND #1-GENERAL TAX LEVY	0EZ	RSA	51G2	C	HAJ			XCC		.00	.00

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR51 ONTARIO RDA PROJECT 1
ADDRESS: 303 EAST "B" STREET
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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION 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	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	

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	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	136.49	XCC	.34		136.15	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX	6.50	XCC	.02		6.48	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 391
DATE: 06/03/2025

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
												317.78
TOTAL AGENCY TRANSFERS							320.16			.80		319.36

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

PAGE: 393
DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	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		36.43	XCC	.09	36.34	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX			XCC		.00	
C					HSX		.15	XCC		.15	
C					HSX		.18	XCC		.18	

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

91764

*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	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	5,204.80	XCC	13.01	5,191.79	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX		XCC		.00	
				C	HSX	42.51	XCC	.11	42.40	

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 402
DATE: 06/03/2025

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX			XCC			.00	50.36
TOTAL AGENCY TRANSFERS							5,611.09			14.03			5,597.06

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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		1.51	XCC			1.51	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			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	
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	5461	C	HAJ			XCC			.00	1.53
					C	HAJ			XCC			.00	

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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PGM-ID: PI867
TIME: 22:39:49
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 412
DATE: 06/03/2025

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 413
DATE: 06/03/2025

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	HSX	6.55	XCC	.02	6.53	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
											222.04
TOTAL AGENCY TRANSFERS							907.34		2.26		905.08

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

91729

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

91729

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 436
DATE: 06/03/2025

AGENCY: RR59 RANCHO CUCAMONGA EIFD
ADDRESS: 10500 CIVIC CENTER DRIVE
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	RANCHO EIFD - NON-SUBORD AREA-DS	341	120	9222	C	HAJ	.07	XCC		.07	
					C	HJJ	.07	XCC		.07	
					C	HRX		XCC		.00	
					C	HRX	.57	XCC		.57	
					C	HSX	.03	XCC		.03	
											.74
RG01	RANCHO EIFD - NON-SUBORD AREA-GTL	341	120	9222	C	HAJ	20.66	XCC	.05	20.61	
					C	HJJ	19.11	XCC	.05	19.06	
					C	HRX		XCC		.00	
					C	HRX	80.90	XCC	.20	80.70	
					C	HSX	9.16	XCC	.02	9.14	
					C	HSX				.00	
											129.51
RG02	RANCHO EIFD - SUBORD AREA-GTL	341	120	9222	C	HAJ				.00	
					C	HRX				.00	
					C	HSX				.00	
					C	HSX				.00	
											.00
TOTAL AGENCY TRANSFERS							130.57		.32		130.25

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT			FUND DEPT ORG			APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	TOTAL
CODE	NAME					STAT	TYPE		AMOUNT	TYPE	AMOUNT		AMOUNT	
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			XCC			.00	
						C	HAJ			XCC			.00	
						C	HAJ			XCC			.00	
						C	HJJ		7.19-	XCC	.02-		7.17-	
						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			XCC			.00	
						C	HJJ		1.17	XCC			1.17	
						C	HJJ		4.31	XCC	.01		4.30	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX		236.51	XCC	.59		235.92	
						C	HSX			XCC			.00	

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 438
DATE: 06/03/2025

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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		.32	XCC			.32	
					C	HSX		1.95	XCC			1.95	
					C	HSX		1.34	XCC			1.34	
					C	HSX		.77	XCC			.77	
													238.60
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	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		59.90-	XCC	.15-		59.75-	
					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		9.04	XCC	.02		9.02	
					C	HJJ		35.95	XCC	.09		35.86	
					C	HRX			XCC			.00	
					C	HRX			XCC			.00	

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT					GROSS		APPORTIONED		DEDUCTION		NET		TOTAL	
CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	AMOUNT		
					C	HRX		XCC			.00			
					C	HRX		XCC			.00			
					C	HRX		XCC			.00			
					C	HRX		XCC			.00			
					C	HRX		XCC			.00			
					C	HRX		XCC			.00			
					C	HRX		XCC			.00			
					C	HRX		XCC			.00			
					C	HRX		XCC			.00			
					C	HRX		XCC			.00			
					C	HRX		XCC			.00			
					C	HRX		XCC			.00			
					C	HRX	2,150.09	XCC	5.38		2,144.71			
					C	HSX		XCC			.00			
					C	HSX		XCC			.00			
					C	HSX		XCC			.00			
					C	HSX		XCC			.00			
					C	HSX		XCC			.00			
					C	HSX		XCC			.00			
					C	HSX		XCC			.00			
					C	HSX		XCC			.00			
					C	HSX		XCC			.00			
					C	HSX	2.27	XCC	.01		2.26			
					C	HSX	14.98	XCC	.04		14.94			
					C	HSX	10.29	XCC	.03		10.26			
					C	HSX	6.38	XCC	.02		6.36			
					C	HSX					.00			
													2,163.66	
TOTAL AGENCY TRANSFERS							2,408.28		6.02			2,402.26		

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	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	
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C	HAJ			XCC			.00	.00
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	
					C	HAJ			XCC			.00	

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR62 REDLANDS RDA DOWNTOWN
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: TREASURER'S OFFICE

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 450
DATE: 06/03/2025

AGENCY: RR63 UPLAND RDA MERGED PROJECT
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGP RSA 63D1	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		XCC		.00	
		C	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.00	
		C	HAJ	.04	XCC		.04	
		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	.24	XCC		.24	
		C	HJJ	1.28	XCC		1.28	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX	11.84	XCC	.03	11.81	
		C	HSX				.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 452
DATE: 06/03/2025

AGENCY: RR63 UPLAND RDA MERGED PROJECT
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	1,691.01	XCC	4.23	1,686.78	
		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	54.22	XCC	.14	54.08	
		C	HSX	175.75	XCC	.44	175.31	
		C	HSX	18.65	XCC	.05	18.60	
		C	HSX	101.91	XCC	.25	101.66	
		C	HSX				.00	
								2,480.01
TOTAL AGENCY TRANSFERS				2,500.88		6.26		2,494.62

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR64 RIALTO RDA MERGED PROJECT
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR64 RIALTO RDA MERGED PROJECT
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 456
DATE: 06/03/2025

AGENCY: RR64 RIALTO RDA MERGED PROJECT
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	8,340.25	XCC	20.85	8,319.40	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	31.71	XCC	.08	31.63	
		C	HSX	230.71	XCC	.58	230.13	
		C	HSX	202.54	XCC	.51	202.03	
		C	HSX	21.09	XCC	.05	21.04	
		C	HSX		XCC		.00	
								8,939.69
TOTAL AGENCY TRANSFERS				9,901.10		24.77		9,876.33

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

PAGE: 460
DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION 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			XCC			.00	
					C	HAI						.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		20.01	XCC	.05		19.96	
					C	HSX			XCC			.00	

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

AGENCY: RR66 RIALTO RDA GATEWAY
ADDRESS: 150 S PALM AVE
RIALTO, CA
ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR66 RIALTO RDA GATEWAY
ADDRESS: 150 S PALM AVE
RIALTO, CA
ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR66 RIALTO RDA GATEWAY
ADDRESS: 150 S PALM AVE
RIALTO, CA
ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[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: 468
DATE: 06/03/2025

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR67 RIALTO RDA AGUA MANSA
ADDRESS: 150 S PALM AVE
RIALTO, CA
ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: CITY TREASURER

92376

*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

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

PAGE: 475
DATE: 06/03/2025

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 477
DATE: 06/03/2025

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX		.48	XCC			.48	
					C	HSX		29.67	XCC	.07		29.60	
					C	HSX		7.53	XCC	.02		7.51	
					C	HSX		16.64	XCC	.04		16.60	
					C	HSX			XCC			.00	
													2,007.21
TOTAL AGENCY TRANSFERS								2,236.08		5.58			2,230.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 478
DATE: 06/03/2025

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE NAME			FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RD01	DEBT	SERVICE	OFS	RSA	70D1	C	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						.00	
						C	HAJ			XCC			.00	
						C	HAJ						.00	
						C	HAJ						.00	
						C	HAJ						.00	
						C	HAJ			XCC			.00	
						C	HAJ						.00	
						C	HAJ						.00	
						C	HAJ						.00	
						C	HAJ			XCC			.00	
						C	HAJ						.00	
						C	HAJ		2.23-	XCC	.01-		2.22-	
						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			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	
						C	HRX			XCC			.00	

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TIME: 22:39:49

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

PAGE: 479
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AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	39.01	XCC	.10	38.91	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	.29	XCC		.29	
		C	HSX	1.07	XCC		1.07	
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C	HAJ				.00	38.05
		C	HAJ		XCC		.00	
		C	HAJ		XCC		.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		XCC		.00	
		C	HAJ				.00	
		C	HAJ	17.74-	XCC	.04-	17.70-	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HRX		XCC		.00	

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

SAN BERNARDINO, CA

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

TOTAL AGENCY TRANSFERS	386.17	.97	385.20

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 482
DATE: 06/03/2025

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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PGM-ID: PI867
TIME: 22:39:49
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 485
DATE: 06/03/2025

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 489
DATE: 06/03/2025

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 495
DATE: 06/03/2025

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

PAGE: 508
DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 512
DATE: 06/03/2025

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	19.85	XCC	.05	19.80	
		C	HSX	165.93	XCC	.41	165.52	
		C	HSX	199.58	XCC	.50	199.08	
		C	HSX	21.64	XCC	.05	21.59	
		C	HSX		XCC		.00	
								9,089.05
TOTAL AGENCY TRANSFERS				10,121.35		25.30		10,096.05

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

PAGE: 514
DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 516
DATE: 06/03/2025

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR78 SAN BDNO RDA NORTHWEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR78 SAN BDNO RDA NORTHWEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR78 SAN BDNO RDA NORTHWEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR78 SAN BDNO RDA NORTHWEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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		XCC		.00	
					C	HJJ	26.53	XCC	.07	26.46	
					C	HJJ	21.77	XCC	.05	21.72	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	2,879.01	XCC	7.20	2,871.81	

AGENCY: RR78 SAN BDNO RDA NORTHWEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR79 SAN BDNO RDA TRI-CITY
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR79 SAN BDNO RDA TRI-CITY
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR79 SAN BDNO RDA TRI-CITY
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	OGG	RSA	79G1	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	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	
					C	HRX	XCC		.00	

AGENCY: RR79 SAN BDNO RDA TRI-CITY
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

PAGE: 527
DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

AGENCY: RR79 SAN BDNO RDA TRI-CITY
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

FL00R
92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT		FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME				STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					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		XCC	.00	
					C HAJ			.00	
					C HAJ			.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 HSX	98.84	XCC	.25	98.59
					C HSX		XCC	.00	
					C HSX		XCC	.00	
					C HSX		XCC	.00	

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR81 SAN BDNO RDA UPTOWN
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR81 SAN BDNO RDA UPTOWN
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR81 SAN BDNO RDA UPTOWN
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR81 SAN BDNO RDA UPTOWN
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR81 SAN BDNO RDA UPTOWN
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT							GROSS	APPORTIONED		DEDUCTION		NET	APPORTIONED	TOTAL
CODE	NAME		FUND	DEPT	ORG	APOR STAT	TYPE	AMOUNT	TYPE	AMOUNT		AMOUNT	AMOUNT	
RD01	DEBT SERVICE		OCP	RSA	82D1	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	.80	XCC			.80		
						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	.08	XCC			.08		
						C	HJJ	1.00	XCC			1.00		
						C	HRX		XCC			.00		
						C	HRX		XCC			.00		

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

PAGE: 540
DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 542
DATE: 06/03/2025

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 544
DATE: 06/03/2025

AGENCY: RR83 UPLAND RDA PROJECT NO. 7
ADDRESS: P.O. BOX 460
UPLAND, CA 91785

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	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: 545
DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

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DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	
RG01	GENERAL TAX LEVY	OQQ	RSA	84G1	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	HJJ		105.71-	XCC		.26-		105.45-	
					C	HJJ			XCC				.00	
					C	HJJ			XCC				.00	

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	.40		.40		
C	HJJ				XCC	17.78		.04	17.74	
C	HJJ				XCC	26.21		.07	26.14	
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	HRX				XCC			.00		
C	HRX				XCC			.00		
C	HRX				XCC			.00		
C	HRX				XCC			.00		
C	HSX				XCC	3,710.91		9.28	3,701.63	
C					XCC			.00		

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

[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: 551
DATE: 06/03/2025

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

UPLAND, CA

91785-0460

*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[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

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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[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: 560
DATE: 06/03/2025

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[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

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DATE: 06/03/2025

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

UPLAND, CA

91785-0460

*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	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	060	RSA	87G1	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	HRX	XCC	.00	
					C	HRX	XCC	.00	
					C	HRX	XCC	.00	

AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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TIME: 22:39:49

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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						.00	.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

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UPLAND, CA

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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

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UPLAND, CA

91785-0460

*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR88 UPLAND RDA AIRPORT AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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[illegible]

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*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460

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DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT			FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	TYPE	DEDUCTION	NET	APPORTIONED	TOTAL
CODE	NAME					STAT	TYPE		AMOUNT		AMOUNT		AMOUNT	
RD01	DEBT	SERVICE	0GX	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			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	
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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	
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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	
						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	
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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	
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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	
						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	
						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						.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	

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

91785-0460

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460

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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 05/01/2025 TO 06/30/2025 ****

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	4.36	XCC	.01	4.35	
		C	HSX	27.19	XCC	.07	27.12	
		C	HSX	18.95	XCC	.05	18.90	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
								856.03
RG02 GENERAL LEVY - AMENDMENT 1	OGX RSA 90G2	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				863.99		2.16		861.83

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA

92399

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA

92399

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	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		XCC			.00	
					C	HRX		XCC			.00	
					C	HRX	57.94	XCC	.14		57.80	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		XCC			.00	
					C	HSX		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	XCC			.10	
					C	HSX	2.01	XCC	.01		2.00	

AGENCY: RR91 YUCAIPA RDA
ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA

92399

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR91 YUCAIPA RDA
ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA

92399

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

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AGENCY: RR91 YUCAIPA RDA
ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA

92399

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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		.70	XCC			.70	
					C	HSX		15.45	XCC	.04		15.41	
					C	HSX		22.51	XCC	.06		22.45	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
													571.90
TOTAL AGENCY TRANSFERS								637.27		1.60			635.67

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

PAGE: 587
DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

PAGE: 589
DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

PAGE: 591
DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

PAGE: 594
DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
					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	HRX	XCC	.00	
					C	HRX	XCC	.00	
					C	HRX	XCC	.00	
					C	HRX	XCC	.00	
					C	HRX	XCC	.00	
					C	HRX	XCC	.00	
					C	HRX	XCC	.00	
					C	HRX	XCC	.00	
					C	HRX	XCC	.00	
					C	HRX	XCC	.00	
					C	HRX	XCC	.00	
					C	HRX	XCC	.00	
					C	HRX	XCC	.00	
					C	HRX	XCC	.00	
					C	HRX	XCC	.00	
					C	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: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

PAGE: 598
DATE: 06/03/2025
*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

[illegible]

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR94 YUCCA VALLEY RDA
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR94 YUCCA VALLEY RDA
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR94 YUCCA VALLEY RDA
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR94 YUCCA VALLEY RDA
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR94 YUCCA VALLEY RDA
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ADDRESS: P.O. BOX 460
UPLAND, CA

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

PAGE: 608
DATE: 06/03/2025

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ADDRESS: P.O. BOX 460
UPLAND, CA

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS TYPE	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	29.54	XCC	.07	29.47	
					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	37.42	XCC	.09	37.33	
					C	HJJ	75.57	XCC	.19	75.38	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX		XCC		.00	
					C	HRX	2,969.64	XCC	7.42	2,962.22	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 610
DATE: 06/03/2025

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
ADDRESS: P.O. BOX 460
UPLAND, CA

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	6.44	XCC	.02	6.42	
				C	HSX	49.85	XCC	.12	49.73	
				C	HSX	58.49	XCC	.15	58.34	
				C	HSX	32.93	XCC	.08	32.85	
				C	HSX		XCC		.00	
										3,251.74
TOTAL AGENCY TRANSFERS						3,281.67		8.19		3,273.48

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

PAGE: 611
DATE: 06/03/2025

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: ROBBEYN BIRD

*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

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

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 618
DATE: 06/03/2025

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	57,734.05	XCC	144.34	57,589.71	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	190.09	XCC	.48	189.61	
		C	HSX	1,194.91	XCC	2.99	1,191.92	
		C	HSX	805.92	XCC	2.01	803.91	
		C	HSX	350.61	XCC	.88	349.73	
		C	HSX		XCC		.00	
RG02 GENERAL TAX LEVY AM 4	OGV RSA 97G2	C	HAJ				.00	61,985.69
		C	HAJ				.00	
		C	HAJ				.00	
		C	HAJ		XCC		.00	
		C	HAJ				.00	

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	NET AMOUNT	TOTAL
C					HAJ			XCC	.00	
C					HAJ				.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					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					HSX		25 .50	XCC	.06	25 .44
C					HSX				.00	
C					HSX				.00	
C					HSX				.00	

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR97 VICTOR VALLEY RDA - 1993
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	GROSS STAT	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	25,503.90	XCC	63.76	25,440.14	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	68.44	XCC	.17	68.27	
					C	HSX	486.46	XCC	1.22	485.24	
					C	HSX	531.61	XCC	1.33	530.28	
					C	HSX	202.48	XCC	.51	201.97	
					C	HSX		XCC		.00	
											28,443.67
TOTAL	AGENCY TRANSFERS						90,681.51		226.71		90,454.80

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[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: 623
DATE: 06/03/2025

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

92408

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 629
DATE: 06/03/2025

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	132.08	XCC	.33	131.75	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	2.59	XCC	.01	2.58	
		C	HSX	.92	XCC		.92	
		C	HSX	.71	XCC		.71	
		C	HSX		XCC		.00	
RD04 UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C	HAJ		XCC		.00	135.29
		C	HAJ		XCC		.00	

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	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	123.46	XCC	.31	123.15	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX		XCC		.00	
					C	HSX	1.94	XCC		1.94	
					C	HSX	1.70	XCC		1.70	
					C	HSX		XCC		.00	

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 650
DATE: 06/03/2025

AGENCY: RR98 INLAND VALLEY RDA
ADDRESS: 1601 E. 3RD ST.
SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	
										.00
TOTAL AGENCY TRANSFERS						51,072.49		127.65		50,944.84

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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			XCC			.00	
					C	HRX			XCC			.00	
					C	HRX		.41	XCC			.41	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			XCC			.00	
					C	HSX			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	
					C	HSX			XCC			.00	
					C	HAJ			XCC			.00	
RD02	DEBT SERVICE AMEND #1	OTH	RSA	99D2	C	HAJ			XCC			.00	.43

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

AGENCY: RR99 SAN SEVAINE RDA
ADDRESS: ADMINISTRATIVE OFFICE - 0121
ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

TIME: 22:39:49

AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

[illegible]

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 657
DATE: 06/03/2025

AGENCY: RR99 SAN SEVAINE RDA
ADDRESS: ADMINISTRATIVE OFFICE - 0121
ATTN: KATHY THOMAS

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	651.53	XCC	1.63	649.90	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	4.89	XCC	.01	4.88	
		C	HSX		XCC		.00	
		C	HSX		XCC		.00	
		C	HSX	7.24	XCC	.02	7.22	
		C	HSX		XCC		.00	
								650.54
TOTAL AGENCY TRANSFERS				720.47		1.80		718.67

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 658
DATE: 06/03/2025

AGENCY: SB01 COMMUNITY COLLEGE BONDS
ADDRESS: ALL REPORTS SENT TO
BUS. ADVISOR SERVICE
ATTN: BELINDA WILSON

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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		1,296.41				1,296.41	
					C	HSX		68.29				68.29	
													1,364.70
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C	HRX		9,425.56				9,425.56	
					C	HSX		450.59				450.59	
													9,876.15
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM	K73	K73	C	HRX		27,413.68				27,413.68	
					C	HSX		1,107.27				1,107.27	
													28,520.95
DD06	VICTOR VALLEY COMM COLL BOND	KEU	K78	K78	C	HRX		6,896.76				6,896.76	
					C	HSX		394.78				394.78	
													7,291.54
TOTAL AGENCY TRANSFERS								47,053.34		.00			47,053.34

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TIME: 22:39:49

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

PAGE: 659
DATE: 06/03/2025

AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	HRX						.00	
					C	HSX						.00	
													.00
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR	S06	001	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
													.00
DA03	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
													.00
DA04	COLTON UNIFIED SCHOOL BOND	JFC	S13	001	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
													.00
DA05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
													.00
DA06	MORONGO UNIFIED SCHOOL BOND	JJK	S35	001	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
													.00
DA07	REDLANDS UNIF BND-1993	KCF	K38	K38	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
													.00
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV	S49	001	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
													.00
DA09	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
													.00
DA13	YUCAIPA UNIFIED SCHOOL BOND	JOF	S60	001	C	HAJ						.00	
					C	HJJ						.00	
					C	HRX						.00	

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TIME: 22:39:49

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

PAGE: 660
DATE: 06/03/2025

AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C HSX			.00	.00
DD01 APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C	HRX	2,355.16		2,355.16	
		C	HSX	139.15		139.15	
							2,494.31
DD02 BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C	HRX	187.26		187.26	
		C	HSX	9.08		9.08	
							196.34
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C	HRX	2,192.20		2,192.20	
		C	HSX	106.34		106.34	
							2,298.54
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C	HRX	5,992.99		5,992.99	
		C	HSX	273.90		273.90	
							6,266.89
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C	HRX	238.44		238.44	
		C	HSX	38.10		38.10	
							276.54
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C	HRX	4,609.57		4,609.57	
		C	HSX	221.97		221.97	
							4,831.54
DD08 SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C	HRX	18,610.05		18,610.05	
		C	HSX	627.95		627.95	
							19,238.00
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C	HRX	.00		.00	
		C	HSX	.89		.89	
							.89
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C	HRX	8,033.59		8,033.59	
		C	HSX	313.02		313.02	
							8,346.61
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C	HRX	4,273.74		4,273.74	
		C	HSX	170.97		170.97	
							4,444.71
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C	HRX	6,242.97		6,242.97	
		C	HSX	207.52		207.52	
							6,450.49
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C	HRX	20,110.86		20,110.86	
		C	HSX	604.93		604.93	
							20,715.79
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C	HRX	2,859.01		2,859.01	
		C	HSX	118.26		118.26	
							2,977.27
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C	HRX	573.61		573.61	
		C	HSX	22.65		22.65	
							596.26
DD16 SNOWLINE JT-PHELAN COMP BLO	XXX	C	HRX	.00		.00	
		C	HSX	.00		.00	

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TIME: 22:39:49

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

PAGE: 661
DATE: 06/03/2025

AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C	HRX						.00	.00
					C	HSX						.00	.00
TOTAL AGENCY TRANSFERS								79,134.18		.00		79,134.18	

PGM-ID: PI867
TIME: 22:39:49

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

PAGE: 662
DATE: 06/03/2025

AGENCY: SB03 HIGH SCHOOL BONDS
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	
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	HRX						.00	.00
					C	HSX						.00	
DA07	BARSTOW HIGH (SILVER VLY UNIF)	JDI	S08	001	C	HAJ						.00	.00
					C	HJJ						.00	
					C	HRX						.00	
					C	HSX						.00	
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C	HRX	14,211.87				14,211.87		
					C	HSX	501.75				501.75		
DD04	VICTOR VALLEY UNION HS BOND	KET	K72	K72	C	HRX	6,944.25				6,944.25		14,713.62
					C	HSX	358.24				358.24		
													7,302.49
TOTAL AGENCY TRANSFERS							22,016.11			.00			22,016.11

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

PAGE: 663
DATE: 06/03/2025

AGENCY: SB04 ELEMENTARY BONDS
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	HJJ						.00	
					C	HRX						.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		3,768.23				3,768.23	
					C	HSX		105.12				105.12	
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	HRX		2,053.86				2,053.86	3,873.35
					C	HSX		64.84				64.84	
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	HRX		356.02				356.02	2,118.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 664
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AGENCY: SB04 ELEMENTARY BONDS
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
					C	HSX		25.32				25.32	
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C	HRX		612.78				612.78	381.34
					C	HSX		53.11				53.11	
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C	HRX		5,576.89				5,576.89	665.89
					C	HSX		141.01				141.01	
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C	HRX		4,845.02				4,845.02	5,717.90
					C	HSX		232.29				232.29	
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46	K46	C	HRX						.00	5,077.31
					C	HSX						.00	
DD20	ADELANTO ELEMENTARY BOND	KAA	K01	K01	C	HRX						.00	.00
					C	HSX		111.46				111.46	
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	HRX						.00	111.46
					C	HSX						.00	
DD22	MT VIEW ELEMENTARY BOND	241	038	9782	C	HRX		774.20				774.20	.00
					C	HSX		71.82				71.82	
DD23	ETIWANDA ELEMENTARY BOND	KBE	K21	K21	C	HRX		2,857.46				2,857.46	846.02
					C	HSX		100.54				100.54	
TOTAL AGENCY TRANSFERS								21,749.97		.00			2,958.00
													21,749.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 665
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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPZ	S70	001	C	HAI		10.70				10.70	
					C	HJJ		39.12				39.12	
					C	HRX		3,203.34				3,203.34	
					C	HSX		88.54				88.54	
													3,341.70
TOTAL AGENCY TRANSFERS								3,341.70		.00			3,341.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 666
DATE: 06/03/2025

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQB	S71	001	C	HAI		124.40				124.40	
					C	HJJ		503.02				503.02	
					C	HRX		37,254.39				37,254.39	
					C	HSX		1,195.70				1,195.70	
													39,077.51
TOTAL AGENCY TRANSFERS								39,077.51		.00			39,077.51

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	HAJ		8.40				8.40	
					C	HJJ		32.90				32.90	
					C	HRX		2,514.83				2,514.83	
					C	HSX		74.36				74.36	
													2,630.49
TOTAL AGENCY TRANSFERS								2,630.49		.00			2,630.49

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

PAGE: 668
DATE: 06/03/2025

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQF	S72	001	C	HAJ		95.12				95.12	
					C	HJJ		385.06				385.06	
					C	HRX		28,486.08				28,486.08	
					C	HSX		910.81				910.81	
													29,877.07
TOTAL AGENCY TRANSFERS								29,877.07		.00			29,877.07

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

PAGE: 669
DATE: 06/03/2025

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQK	S73	001	C	HAI		46.62				46.62	
					C	HJJ		190.56				190.56	
					C	HRX		13,960.29				13,960.29	
					C	HSX		463.27				463.27	
													14,660.74
TOTAL AGENCY TRANSFERS								14,660.74		.00			14,660.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 670
DATE: 06/03/2025

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA	S01	001	C	HJ		13.70				13.70	
					C	HRX		4,102.22				4,102.22	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C	HJJ		157.56				157.56	
					C	HSX		371.76				371.76	
													529.32
TOTAL AGENCY TRANSFERS								4,645.24		.00			4,645.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 671
DATE: 06/03/2025

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAI	S02	001	C	HAI		33.70				33.70	
					C	HRX		10,093.56				10,093.56	
													10,127.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI	S02	001	C	HJJ		105.71				105.71	
					C	HSX		254.87				254.87	
													360.58
TOTAL AGENCY TRANSFERS								10,487.84		.00			10,487.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 672
DATE: 06/03/2025

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT	S09	001	C	HAJ		12.64				12.64	
					C	HRX		3,784.88				3,784.88	
													3,797.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C	HJJ		79.36				79.36	
					C	HSX		189.76				189.76	
													269.12
TOTAL	AGENCY TRANSFERS							4,066.64		.00			4,066.64

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

PAGE: 673
DATE: 06/03/2025

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL	S15	001	C	HAJ		34.95				34.95	
					C	HRX		10,467.05				10,467.05	
													10,502.00
TOTAL AGENCY TRANSFERS								10,502.00		.00			10,502.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 674
DATE: 06/03/2025

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ	S18	001	C	HAJ		31.82				31.82	
					C	HRX		9,528.19				9,528.19	
													9,560.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C	HJJ		249.62				249.62	
					C	HSX		596.95				596.95	
													846.57
TOTAL AGENCY TRANSFERS								10,406.58		.00			10,406.58

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

PAGE: 675
DATE: 06/03/2025

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA	S24	001	C	HJ		3.86				3.86	
					C	HRX		1,156.44				1,156.44	
													1,160.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA	S24	001	C	HJJ		124.01				124.01	
					C	HSX		281.55				281.55	
													405.56
TOTAL AGENCY TRANSFERS								1,565.86		.00			1,565.86

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 676
DATE: 06/03/2025

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ	S36	001	C	HJ	.33			.33	
					C	HRX	99.76			99.76	
											100.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C	HJJ	1.77			1.77	
					C	HSX	4.45			4.45	
											6.22
TOTAL AGENCY TRANSFERS							106.31		.00		106.31

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

PAGE: 677
DATE: 06/03/2025

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD	S38	001	C	HJ		52.10				52.10	
					C	HRX		15,601.75				15,601.75	
													15,653.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38	001	C	HJJ		50.23				50.23	
					C	HSX		111.79				111.79	
													162.02
TOTAL AGENCY TRANSFERS								15,815.87		.00			15,815.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 678
DATE: 06/03/2025

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR	S45	001	C	HAJ		74.53				74.53	
					C	HRX		22,320.00				22,320.00	
													22,394.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C	HJJ		353.07				353.07	
					C	HSX		850.11				850.11	
													1,203.18
TOTAL AGENCY TRANSFERS								23,597.71		.00			23,597.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 679
DATE: 06/03/2025

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JL0	S46	001	C	HJ		.83				.83	
					C	HRX		249.26				249.26	250.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JL0	S46	001	C	HJJ		97.75				97.75	
					C	HSX		217.17				217.17	314.92
TOTAL AGENCY TRANSFERS								565.01		.00			565.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 680
DATE: 06/03/2025

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JN0	S57	001	C	HAJ		27.37				27.37	
					C	HRX		8,195.57				8,195.57	
													8,222.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JN0	S57	001	C	HJJ		225.72				225.72	
					C	HSX		539.38				539.38	
													765.10
TOTAL AGENCY TRANSFERS								8,988.04		.00			8,988.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 06/03/2025

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOS	S63	001	C	HJ		221.79				221.79	
					C	HRX		66,419.64				66,419.64	
													66,641.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS	S63	001	C	HJJ		420.44				420.44	
					C	HSX		1,003.05				1,003.05	
													1,423.49
TOTAL AGENCY TRANSFERS								68,064.92		.00			68,064.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 06/03/2025

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI	S68	001	C	HAI		40.81				40.81	
					C	HRX		12,220.58				12,220.58	
													12,261.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C	HJJ		226.18				226.18	
					C	HSX		532.46				532.46	
													758.64
TOTAL AGENCY TRANSFERS								13,020.03		.00			13,020.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 683
DATE: 06/03/2025

AGENCY: SR01 STATE SCHOOL BUILDING
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	ALTA LOMA ELEM	JAI	S02	001	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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 684
DATE: 06/03/2025

AGENCY: SR02 STATE LEASE/PURCHASE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
DA16	CHAFFEY HIGH	JOS	S63	001	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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AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	
											.00
DA44	ONTARIO-MONTCLAIR ELEM	JKR	S45	001	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
DA54	SAN BERNARDINO UNIF	JRK	S76	053	C	HAJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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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AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	
DA50	RIALTO UNIF	JHK	S22	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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AGENCY: SR31 BLDG AID - HESPERIA (226-01)
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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 05/01/2025 TO 06/30/2025 ****

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	HJJ						.00	
					C	HRX						.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 05/01/2025 TO 06/30/2025 ****

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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AGENCY: SR33 BLDG AID - HESPERIA (226-02)
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	HJJ						.00	
					C	HRX						.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 05/01/2025 TO 06/30/2025 ****

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	HAI				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA48	REDLANDS UNIF	JLV	S49	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
DA68	YUCAIPA UNIF	JLV	S49	001	C	HAI				.00	.00
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JBE	S03	001	C	HJ		64.90				64.90	
					C	HRX		19,435.24				19,435.24	
													19,500.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	HJJ		261.11				261.11	
					C	HSX		622.31				622.31	
													883.42
TOTAL AGENCY TRANSFERS								20,383.56		.00			20,383.56

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AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ	S78	001	C	HAI		9.40				9.40	
					C	HRX		2,816.06				2,816.06	
													2,825.46
TOTAL AGENCY TRANSFERS								2,825.46		.00			2,825.46

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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI	S08	001	C	HJ		15.19				15.19	
					C	HRX		4,549.91				4,549.91	
													4,565.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C	HJJ		115.60				115.60	
					C	HSX		274.38				274.38	
													389.98
TOTAL AGENCY TRANSFERS								4,955.08		.00			4,955.08

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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR	S06	001	C	HJ		49.05				49.05	
					C	HRX		14,689.89				14,689.89	
													14,738.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR	S06	001	C	HJJ		40.38				40.38	
					C	HSX		97.39				97.39	
													137.77
TOTAL AGENCY TRANSFERS								14,876.71		.00			14,876.71

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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JEI	S10	001	C	HJ		288.47				288.47	
					C	HRX		86,388.24				86,388.24	
													86,676.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	HJ		503.08				503.08	
					C	HSX		1,203.52				1,203.52	
													1,706.60
TOTAL AGENCY TRANSFERS								88,383.31		.00			88,383.31

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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC	S13	001	C	HAJ		74.95				74.95	
					C	HRX		22,445.73				22,445.73	
													22,520.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC	S13	001	C	HJJ		372.64				372.64	
					C	HSX		898.07				898.07	
													1,270.71
TOTAL AGENCY TRANSFERS								23,791.39		.00			23,791.39

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AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK	S22	001	C	HAJ		73.54				73.54	
					C	HRX		22,021.89				22,021.89	
													22,095.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK	S22	001	C	HJJ		639.83				639.83	
					C	HSX		1,524.86				1,524.86	
													2,164.69
TOTAL AGENCY TRANSFERS								24,260.12		.00			24,260.12

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AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ	S28	001	C	HJ		30.12				30.12	
					C	HRX		9,021.10				9,021.10	
													9,051.22
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C	HJJ		429.57				429.57	
					C	HSX		1,024.93				1,024.93	
													1,454.50
TOTAL AGENCY TRANSFERS								10,505.72		.00			10,505.72

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AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC	S32	001	C	HAJ		10.92				10.92	
					C	HRX		3,269.94				3,269.94	
													3,280.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC	S32	001	C	HJJ		204.07				204.07	
					C	HSX		450.25				450.25	
													654.32
TOTAL AGENCY TRANSFERS								3,935.18		.00			3,935.18

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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK	S35	001	C	HJ		40.81				40.81	
					C	HRX		12,221.60				12,221.60	
													12,262.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C	HJJ		142.87				142.87	
					C	HSX		346.09				346.09	
													488.96
TOTAL AGENCY TRANSFERS								12,751.37		.00			12,751.37

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

PAGE: 704
DATE: 06/03/2025

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM	S41	001	C	HAJ		6.04				6.04	
					C	HRX		1,807.40				1,807.40	1,813.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM	S41	001	C	HJJ		18.52				18.52	
					C	HSX		46.00				46.00	64.52
TOTAL AGENCY TRANSFERS								1,877.96		.00			1,877.96

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

PAGE: 705
DATE: 06/03/2025

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLV	S49	001	C	HAJ		134.47				134.47	
					C	HRX		40,268.55				40,268.55	
													40,403.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	HJJ		367.90				367.90	
					C	HSX		880.97				880.97	
													1,248.87
TOTAL AGENCY TRANSFERS								41,651.89		.00			41,651.89

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

PAGE: 706
DATE: 06/03/2025

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS	S74	001	C	HJ		66.38				66.38	
					C	HRX		19,878.53				19,878.53	
													19,944.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS	S74	001	C	HJJ		440.63				440.63	
					C	HSX		1,056.87				1,056.87	
													1,497.50
TOTAL AGENCY TRANSFERS								21,442.41		.00			21,442.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 707
DATE: 06/03/2025

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME	S51	001	C	HJ		57.88				57.88	
					C	HRX		17,333.19				17,333.19	
													17,391.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME	S51	001	C	HJJ		53.20				53.20	
					C	HSX		128.29				128.29	
													181.49
TOTAL AGENCY TRANSFERS								17,572.56		.00			17,572.56

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

PAGE: 708
DATE: 06/03/2025

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JRK	S76	001	C	HJ		120.17				120.17	
					C	HRX		35,986.86				35,986.86	
													36,107.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK	S76	001	C	HJJ		933.55				933.55	
					C	HSX		2,229.59				2,229.59	
													3,163.14
TOTAL AGENCY TRANSFERS								39,270.17		.00			39,270.17

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

PAGE: 709
DATE: 06/03/2025

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN	S52	001	C	HJ		2.97				2.97	
					C	HRX		888.08				888.08	
													891.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN	S52	001	C	HJJ		37.03				37.03	
					C	HSX		89.37				89.37	
													126.40
TOTAL AGENCY TRANSFERS								1,017.45		.00			1,017.45

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

PAGE: 710
DATE: 06/03/2025

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW	S54	001	C	HJ	36.85			36.85	
					C	HRX	11,034.73			11,034.73	
											11,071.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C	HJJ	136.17			136.17	
					C	HSX	318.56			318.56	
											454.73
TOTAL AGENCY TRANSFERS							11,526.31		.00		11,526.31

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

PAGE: 711
DATE: 06/03/2025

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK	S55	001	C	HAJ		.77				.77	
					C	HRX		228.89				228.89	229.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK	S55	001	C	HJJ		5.08				5.08	
					C	HSX		11.34				11.34	16.42
TOTAL AGENCY TRANSFERS								246.08		.00			246.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: SU62 UPLAND UNIFIED
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNW	S59	001	C	HAI		90.18				90.18	
					C	HRX		27,005.86				27,005.86	
													27,096.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C	HJJ		186.52				186.52	
					C	HSX		446.55				446.55	
													633.07
TOTAL AGENCY TRANSFERS								27,729.11		.00			27,729.11

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 713
DATE: 06/03/2025

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOF	S60	001	C	HJ		43.72				43.72	
					C	HRX		13,092.67				13,092.67	
													13,136.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF	S60	001	C	HJJ		171.82				171.82	
					C	HSX		410.86				410.86	
													582.68
TOTAL AGENCY TRANSFERS								13,719.07		.00			13,719.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 714
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AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502
ATTN: LISA CAMPANARO

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	HJ				.00	
					C	HJJ				.00	
					C	HRX				.00	
					C	HSX				.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 715
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AGENCY: TB02 KERN COUNTY SCHOOL BONDS
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	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
PROPERTY TAX DIVISION
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PAGE: 716
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AGENCY: TC84 KERN COMMUNITY COLLEGE
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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		84.76				84.76	
					C	HSX		2.42				2.42	
													87.18
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C	HAI		.28				.28	
					C	HJJ		1.17				1.17	
					C	HRX		83.62				83.62	
					C	HSX		3.55				3.55	
													88.62
TOTAL AGENCY TRANSFERS								175.80		.00			175.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 717
DATE: 06/03/2025

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502-0868
ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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		267.34				267.34	
					C	HSX		1.91				1.91	
													269.25
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C	HAI		1.03				1.03	
					C	HJJ		4.30				4.30	
					C	HRX		307.42				307.42	
					C	HSX		10.44				10.44	
													323.19
TOTAL AGENCY TRANSFERS								592.44		.00			592.44

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

PAGE: 718
DATE: 06/03/2025

AGENCY: TC92 RIVERSIDE CITY COLLEGE
ADDRESS: 3801 MARKET STREET
RIVERSIDE, CA 92501
ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHY	ACR	ACR	C	HRX				.00	
					C	HSX				.00	
											.00
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C	HAI	.02			.02	
					C	HJJ	.09			.09	
					C	HRX	6.73			6.73	
					C	HSX	.16			.16	
											7.00
TOTAL AGENCY TRANSFERS							7.00		.00		7.00

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C	HAI	.13			.13	
					C	HRX	39.88			39.88	
							40.01		.00		40.01
TOTAL AGENCY TRANSFERS											

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PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

DATE: 06/03/2025

ADMINISTRATIVE PROCEDURE 1000-100-0000

*** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ***

ACCOUNT				FUND DEPT ORG			APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	TOTAL
CODE	NAME						STAT	TYPE		AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	
DD01	BEAUMONT	UNIFIED	SCHOOL	BOND	OII	ACR	ACR	C	HRX	.74				.74	.74
								C	HSX					.00	
GA01	GENERAL	TAX	LEVY		OII	ACR	ACR	C	HAJ	.04				.04	13.04
								C	HRX	13.00				13.00	
										13.78		.00		13.78	
TOTAL AGENCY TRANSFERS										13.78		.00		13.78	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 721
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AGENCY: TU86 MUROC UNIFIED
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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		1.03				1.03	
					C	HSX						.00	1.03
GA01	GENERAL TAX LEVY	OHQ	ACR	ACR	C	HAI		1.08				1.08	
					C	HRX		323.97				323.97	
													325.05
TOTAL	AGENCY TRANSFERS							326.08		.00			326.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 722
DATE: 06/03/2025

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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		33.82				33.82	
					C	HSX						.00	33.82
GA01	GENERAL TAX LEVY	OH0	ACR	ACR	C	HAI		.29				.29	
					C	HRX		87.30				87.30	87.59
TOTAL AGENCY TRANSFERS								121.41		.00			121.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 723
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AGENCY: UD01 CSA 2 - BLO
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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 05/01/2025 TO 06/30/2025 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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DATE: 06/03/2025

AGENCY: UD03 CSA 09 - PHELAN
ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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
AGENCY APPORTIONMENT REPORT

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DATE: 06/03/2025

AGENCY: UD05 TOWN OF APPLE VALLEY
ADDRESS: 14955 DALE EVANS PKWY
APPLE VALLEY, CA 92307
ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	HBJ		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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DATE: 06/03/2025

AGENCY: UD06 CSA 18 - CEDARPINES
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SFY	190	190	C	HJ		.44	XCC			.44	
					C	HJ		1.80	XCC			1.80	
					C	HR		132.58	XCC	.33		132.25	
					C	HS		4.18	XCC			4.18	
													138.67
TOTAL AGENCY TRANSFERS								139.00		.33			138.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD08 CSA 20 - JOSHUA TREE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	C	HAJ	3.27	XCC	.01	3.26	
					C	HJJ	12.07	XCC	.03	12.04	
					C	HRX	980.07	XCC	2.45	977.62	
					C	HSX	25.83	XCC	.07	25.76	
											1,018.68
TOTAL AGENCY TRANSFERS							1,021.24		2.56		1,018.68

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGG	245	245	C	HAI	1.73	XCC		1.73	
					C	HJJ	6.79	XCC	.02	6.77	
					C	HRX	518.24	XCC	1.30	516.94	
					C	HSX	16.53	XCC	.03	16.50	
							543.29		1.35		541.94
TOTAL AGENCY TRANSFERS											541.94

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AGENCY: UD12 CSA 30 RED MOUNTAIN
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGJ	250	250	C	HAI	.01	XCC		.01	
					C	HJJ	.04	XCC		.04	
					C	HRX	2.81	XCC	.01	2.80	
					C	HSX	.10	XCC		.10	
											2.95
TOTAL AGENCY TRANSFERS							2.96		.01		2.95

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AGENCY: UD15 CSA 38 GENERAL - FIRE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY N. DESERT FIRE	FNZ	590	1000	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	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

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AGENCY: UD19 CSA 38 ZONE H - COLTON
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	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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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIS	300	300	C	HAI	.97	XCC		.97	
					C	HJJ	4.07	XCC	.01	4.06	
					C	HRX	289.37	XCC	.72	288.65	
					C	HSX	9.77	XCC	.02	9.75	
							304.18		.75		303.43
TOTAL AGENCY TRANSFERS							304.18		.75		303.43

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AGENCY: UD27 CSA 42 - ORO GRANDE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIV	310	310	C	HAI	.07	XCC		.07	
					C	HJJ	.34	XCC		.34	
					C	HRX	22.24	XCC	.06	22.18	
					C	HSX	.86	XCC		.86	
											23.45
TOTAL AGENCY TRANSFERS							23.51		.06		23.45

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AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	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:

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	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: UD39 CSA 54 - CREST FOREST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV	370	370	C	HAI	.20	XCC		.20	
					C	HJJ	.82	XCC		.82	
					C	HRX	60.10	XCC	.15	59.95	
					C	HSX	1.93	XCC		1.93	
							63.05		.15		62.90
TOTAL AGENCY TRANSFERS							63.05		.15		62.90

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AGENCY: UD41 WRIGHTWOOD CSD
ADDRESS: 1275 HWY 2, PO BOX 218
WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	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: UD43 CSA 59 - DEER LODGE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKJ	395	395	C	HAJ		.15	XCC			.15	
					C	HJJ		.61	XCC			.61	
					C	HRX		44.35	XCC	.11		44.24	
					C	HSX		1.46	XCC			1.46	
													46.46
TOTAL AGENCY TRANSFERS								46.57		.11			46.46

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AGENCY: UD44 CSA 60 - VICTORVILLE
ADDRESS: C/O AIRPORTS DEPARTMENT
#0831
ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ	400	400	C	HAI		6.86	XCC	.02		6.84	
					C	HJJ		28.08	XCC	.07		28.01	
					C	HRX		2,053.89	XCC	5.13		2,048.76	
					C	HSX		68.35	XCC	.16		68.19	
								2,157.18		5.38			2,151.80
TOTAL AGENCY TRANSFERS								2,157.18		5.38			2,151.80

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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	.30	XCC		.30	
		C	HJJ	1.25	XCC		1.25	
		C	HRX	90.01	XCC	.23	89.78	
		C	HSX	3.09	XCC		3.09	
								94.42
TOTAL AGENCY TRANSFERS				94.65		.23		94.42

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AGENCY: UD47 CSA 64 - SPRING VLY LAKE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	1.60	XCC		1.60	.00
		C	HJJ	6.63	XCC	.02	6.61	
		C	HRX	478.54	XCC	1.20	477.34	
		C	HSX	16.09	XCC	.04	16.05	
								501.60
TOTAL AGENCY TRANSFERS				502.86		1.26		501.60

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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKP	440	440	C	HAI	.19	XCC		.19	
					C	HJJ	.78	XCC		.78	
					C	HRX	58.44	XCC	.15	58.29	
					C	HSX	1.81	XCC		1.81	
							61.22		.15		61.07
TOTAL AGENCY TRANSFERS											61.07

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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKS	445	445	C	HAJ	.12	XCC		.12	
					C	HJJ	.50	XCC		.50	
					C	HRX	36.09	XCC	.09	36.00	
					C	HSX	1.16	XCC		1.16	
							37.87		.09		37.78
TOTAL AGENCY TRANSFERS							37.87		.09		37.78

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AGENCY: UD50 CSA 70
ADDRESS:

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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD	106	100	C	HAI		.24	XCC			.24	
					C	HJJ		.95	XCC			.95	
					C	HRX		71.04	XCC	.18		70.86	
					C	HSX		2.22	XCC			2.22	
													74.27
TOTAL AGENCY TRANSFERS								74.45		.18			74.27

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AGENCY: UD51 CSA 70 ZONE A - WEST END
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	AAA	CEN	ENF	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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AGENCY: UD52 CSA 70 ZONE B - HELENDALE
ADDRESS: P.O. BOX 359
HELENDALE, CA 92342

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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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AGENCY: UD53 CSA 70 ZONE C
ADDRESS: P.O. BOX 359
HELENDALE, CA

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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

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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	SLA 130 130	C	HJJ		XCC		.00	
		C	HSX		XCC		.00	
								.00
GA01 GENERAL TAX LEVY	SLA 130 130	C	HJJ	1.98	XCC		1.98	
		C	HJJ	8.11	XCC	.02	8.09	
		C	HRX	594.22	XCC	1.49	592.73	
		C	HSX	19.45	XCC	.05	19.40	
								622.20
TOTAL AGENCY TRANSFERS				623.76		1.56		622.20

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AGENCY: UD56 CSA 70 ZONE F - MORONGO
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBY	135	135	C	HAI	.05	XCC		.05	
					C	HJJ	.21	XCC		.21	
					C	HRX	15.50	XCC	.04	15.46	
					C	HSX	.50	XCC		.50	
											16.22
TOTAL AGENCY TRANSFERS							16.26		.04		16.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG	155	155	C	HAI	.07	XCC		.07	
					C	HJJ	.27	XCC		.27	
					C	HRX	19.96	XCC	.05	19.91	
					C	HSX	.66	XCC		.66	
											20.91
TOTAL AGENCY TRANSFERS							20.96		.05		20.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD59 CSA 70 ZONE J
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	.01	XCC		.01	
				C	HRX	.80	XCC		.80	
				C	HSX	.02	XCC		.02	
										.83
TOTAL AGENCY TRANSFERS						.83		.00		.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	7803	C	HBJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	MPP	897	170	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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AGENCY: UD62 WONDER VALLEY
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C	HBJ		.04	XCC			.04	
					C	HJJ		.16	XCC			.16	
					C	HRX		11.79	XCC	.03		11.76	
					C	HSX		.39	XCC			.39	
													12.35
TOTAL AGENCY TRANSFERS								12.38		.03			12.35

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PROPERTY TAX DIVISION
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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C	HAI	.26	XCC		.26	
					C	HJJ	1.04	XCC		1.04	
					C	HRX	78.59	XCC	.20	78.39	
					C	HSX	2.38	XCC		2.38	
							82.27		.20		82.07
TOTAL AGENCY TRANSFERS							82.27		.20		82.07

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FPD	106	100	C	HJJ		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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PROPERTY TAX DIVISION
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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD	330	330	C	HJ		.73	XCC			.73	
					C	HJ		2.91	XCC			2.91	
					C	HR		218.79	XCC	.55		218.24	
					C	HS		6.76	XCC	.02		6.74	
													228.62
TOTAL AGENCY TRANSFERS								229.19		.57			228.62

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AGENCY: UD81 CSA 70 ZONE W - HINKLEY
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLT	335	335	C	HAI	.03	XCC		.03	
					C	HJJ	.08	XCC		.08	
					C	HRX	8.14	XCC	.02	8.12	
					C	HSX	.12	XCC		.12	
											8.35
TOTAL AGENCY TRANSFERS							8.37		.02		8.35

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AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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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PROPERTY TAX DIVISION
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AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECY	350	350	C	HAI	.09	XCC		.09	
					C	HJJ	.36	XCC		.36	
					C	HRX	26.46	XCC	.07	26.39	
					C	HSX	.85	XCC		.85	
							27.76		.07		27.69
TOTAL AGENCY TRANSFERS							27.76		.07		27.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: UD88 CSA 70 ZONE HL
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	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: UD89 CSA 73 - ARROWBEAR LAKE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV	370	370	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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AGENCY: UD90 CSA 77 - MARIANA RANCHOS
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKZ	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	EFY	495	495	C	HBJ	.14	XCC		.14	
					C	HJJ	.56	XCC		.56	
					C	HRX	42.36	XCC	.11	42.25	
					C	HSX	1.38	XCC		1.38	
							44.44		.11		44.33
TOTAL AGENCY TRANSFERS							44.44		.11		44.33

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PROPERTY TAX DIVISION
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AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	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: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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AGENCY: UD98 CSA SL-1
ADDRESS:

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PROPERTY TAX DIVISION
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**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SQV	575	575	C	HAI	3.02	XCC	.01	3.01	
					C	HJJ	11.93	XCC	.03	11.90	
					C	HRX	905.66	XCC	2.26	903.40	
					C	HSX	28.17	XCC	.08	28.09	
											946.40
TOTAL AGENCY TRANSFERS							948.78		2.38		946.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 775
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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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C	HAJ	97.71	XCC	.24	97.47	
					C	HJJ	395.59	XCC	.99	394.60	
					C	HRX	29,260.40	XCC	73.15	29,187.25	
					C	HSX	926.96	XCC	2.32	924.64	
					C	XDH	1,736.32			1,736.32	
					C	XJH	51.54			51.54	
					C	XSH	66.83			66.83	
											32,458.65
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C	HAJ	48.68	XCC	.12	48.56	
					C	HJJ	199.05	XCC	.50	198.55	
					C	HRX	14,576.56	XCC	36.44	14,540.12	
					C	HSX	474.75	XCC	1.19	473.56	
											15,260.79
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C	HAJ	41.08	XCC	.10	40.98	
					C	HJJ	163.18	XCC	.41	162.77	
					C	HRX	12,301.54	XCC	30.75	12,270.79	
					C	HSX	391.37	XCC	.98	390.39	
											12,864.93
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C	HAJ	25.90	XCC	.06	25.84	
					C	HJJ	102.93	XCC	.25	102.68	
					C	HRX	7,755.16	XCC	19.39	7,735.77	
					C	HSX	235.72	XCC	.59	235.13	
											8,099.42
GA05	SBCFPD-ADMIN	FPD	106	100	C	HAJ	32.45	XCC	.08	32.37	
					C	HJJ	131.40	XCC	.33	131.07	
					C	HRX	9,718.32	XCC	24.30	9,694.02	
					C	HSX	316.18	XCC	.78	315.40	
											10,172.86
TOTAL AGENCY TRANSFERS							79,049.62		192.97		78,856.65

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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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C	HBJ		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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PROPERTY TAX DIVISION
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AGENCY: UF07 CHINO RURAL FIRE DISTRICT
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C	HJJ		XCC		.00	.00
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	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: UF12 FOREST FALLS FIRE DISTRICT
ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
FOREST FALLS, CA 92339

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	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: UF17 JOSHUA TREE FIRE DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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DATE: 06/03/2025

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
ADDRESS: P.O. BOX 130
LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	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: UF25 MONTE VISTA FIRE DISTRICT
ADDRESS: P.O. BOX 2308
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	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
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

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AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
ADDRESS: 6942 AIRWAY AVE #A
YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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AGENCY: UP05 BARSTOW PARK & REC
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA

92311

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	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
PROPERTY TAX DIVISION
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AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
ADDRESS: P.O. BOX 2832
BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C	HAI	8.01	XCC	.02	7.99	
					C	HJJ	32.37	XCC	.08	32.29	
					C	HRX	2,399.74	XCC	6.00	2,393.74	
					C	HSX	75.84	XCC	.18	75.66	
											2,509.68
TOTAL AGENCY TRANSFERS							2,515.96		6.28		2,509.68

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	HAJ	1.81	XCC		1.81	
					C	HJJ	6.78	XCC	.02	6.76	
					C	HRX	542.91	XCC	1.36	541.55	
					C	HSX	15.26	XCC	.03	15.23	
							566.76		1.41		565.35
TOTAL AGENCY TRANSFERS							566.76		1.41		565.35

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AGENCY: UP18 JOSHUA TREE PARK & REC DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	C	HJJ		XCC		.00	
					C	HSX		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											

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AGENCY: US05 CRESTLINE SANITATION DISTRICT
ADDRESS: P.O. BOX 3395
CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG	ACR	ACR	C	HAI		4.40	XCC	.01		4.39	
					C	HJJ		17.89	XCC	.05		17.84	
					C	HRX		1,317.28	XCC	3.29		1,313.99	
					C	HSX		42.11	XCC	.11		42.00	
													1,378.22
TOTAL AGENCY TRANSFERS								1,381.68		3.46			1,378.22

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VB01 BARSTOW CEMETERY DISTRICT
ADDRESS: P.O. BOX 1033
BARSTOW, CA

92312

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C	HAI	.34	XCC		.34	
					C	HJJ	1.34	XCC		1.34	
					C	HRX	100.95	XCC	.25	100.70	
					C	HSX	3.25	XCC		3.25	
											105.63
TOTAL AGENCY TRANSFERS							105.88		.25		105.63

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PROPERTY TAX DIVISION
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AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN:FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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

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AGENCY: VB03 29 PALMS CEMETERY DISTRICT
ADDRESS: 5350 ENCELIA AVE
29 PALMS, CA 92277

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV	735	735	C	HAI		.57	XCC			.57	
					C	HJJ		2.30	XCC			2.30	
					C	HRX		170.26	XCC	.43		169.83	
					C	HSX		5.30	XCC	.02		5.28	
													177.98
TOTAL AGENCY TRANSFERS								178.43		.45			177.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	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
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AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 196
YERMO, CA 92398

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	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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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ		XCC		.00	.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ		XCC		.00	.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: VF02 BARSTOW FIRE PROTECTION DISTRICT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	HJ	10.81	XCC		10.81	
					C	HJJ	44.66	XCC		44.66	
					C	HRX	3,237.12	XCC	8.09	3,229.03	
					C	HSX	108.42	XCC	.27	108.15	
											3,392.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	HJJ	44.66	XCC		44.66	
					C	HSX	108.42	XCC		108.42	
											153.08
TOTAL AGENCY TRANSFERS							3,554.09		8.36		3,545.73

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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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C	HJJ		XCC		.00	
					C	HSX	.02	XCC		.02	
											.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ	600	1000	C	HJJ		XCC		.00	
					C	HSX	.02	XCC		.02	
											.02
TOTAL AGENCY TRANSFERS							.04		.00		.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	HJJ		XCC		.00	.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	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: VF05 HESPERIA FIRE PROTECTION DIST
ADDRESS: 17288 OLIVE STREET
HESPERIA, CA 92345
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	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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PROPERTY TAX DIVISION
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AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	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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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	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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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	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: VP02 HESPERIA PARK DISTRICT
ADDRESS: P.O. BOX 401055
HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD	800	800	C	HBJ	4.32	XCC	.01	4.31	
					C	HJJ	16.91	XCC	.04	16.87	
					C	HRX	1,293.06	XCC	3.23	1,289.83	
					C	HSX	40.87	XCC	.10	40.77	
											1,351.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	HJJ	16.91	XCC	.04	16.87	
					C	HSX	40.89	XCC	.10	40.79	
											57.66
TOTAL AGENCY TRANSFERS							1,412.96		3.52		1,409.44

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
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 803
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AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 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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PAGE: 804
DATE: 06/03/2025

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DR
REDLANDS, CA 92374

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 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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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OLG	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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PAGE: 806
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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OJS	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: VW02 MOJAVE RIVER COUNTY WATER
ADDRESS: 14393 PARK AVE., #200
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLG	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
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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
ADDRESS: P.O. BOX 755
BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL	ACR	ACR	C	HAJ		5.26	XCC	.01		5.25	
					C	HJJ		21.26	XCC	.05		21.21	
					C	HRX		1,576.65	XCC	3.94		1,572.71	
					C	HSX		49.83	XCC	.13		49.70	
													1,648.87
TOTAL AGENCY TRANSFERS								1,653.00		4.13			1,648.87

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

PAGE: 809
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AGENCY: WB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN:FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	C	HJ		XCC		.00	
					C	HJ		XCC		.00	
					C	HR		XCC		.00	
					C	HS		XCC		.00	
							.00		.00		.00
TOTAL AGENCY TRANSFERS											.00

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

PAGE: 810
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AGENCY: WC01 BAKER COMM SERV DISTRICT
ADDRESS: P.O. BOX 590
BAKER, CA

92309

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	HAI		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	HAI	.37	XCC		.37	
					C	HJJ	1.50	XCC		1.50	
					C	HRX	111.39	XCC	.28	111.11	
					C	HSX	3.66	XCC		3.66	
											116.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	HJJ	1.51	XCC		1.51	
					C	HSX	3.65	XCC		3.65	
											5.16
TOTAL AGENCY TRANSFERS							122.08		.28		121.80

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

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AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
ADDRESS: P.O. BOX 1290
BARSTOW, CA 92311

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C	HAI	.23	XCC		.23	
					C	HJJ	.96	XCC		.96	
					C	HRX	69.83	XCC	.17	69.66	
					C	HSX	2.33	XCC		2.33	
											73.18
TOTAL AGENCY TRANSFERS							73.35		.17		73.18

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

PAGE: 812
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AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
ADDRESS: P.O. BOX 558
BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OIT ACR ACR	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	9.09	XCC	.02	9.07	
		C	HJJ	36.45	XCC	.09	36.36	
		C	HRX	2,720.70	XCC	6.80	2,713.90	
		C	HSX	84.68	XCC	.22	84.46	
								2,843.79
GA02 GENERAL TAX LEVY	OIT ACR ACR	C	HAJ	.56	XCC		.56	
		C	HJJ	2.30	XCC		2.30	
		C	HRX	169.09	XCC	.42	168.67	
		C	HSX	5.45	XCC	.02	5.43	
								176.96
TOTAL AGENCY TRANSFERS				3,028.32		7.57		3,020.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
ADDRESS: P.O. BOX 2376
BIG RIVER, CA 92242

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C	HAI	.04	XCC		.04	
					C	HJJ	.18	XCC		.18	
					C	HRX	11.88	XCC	.03	11.85	
					C	HSX	.48	XCC		.48	
							12.58		.03		12.55
TOTAL AGENCY TRANSFERS							12.58		.03		12.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WC05 DAGGETT COMM SERV DISTRICT
ADDRESS: P.O. BOX 308
DAGGETT, CA 92327

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	HAI		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XDH		.00	
		C	HSX		XCC		.00	.00
GA01 GENERAL TAX LEVY	OIV ACR ACR	C	HAI	.37	XCC		.37	
		C	HJJ	1.54	XCC		1.54	
		C	HRX	111.75	XCC	.28	111.47	
		C	HSX	3.11	XCC		3.11	116.49
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C	HJJ	1.56	XCC		1.56	
		C	HSX	3.11	XCC		3.11	4.67
TOTAL AGENCY TRANSFERS				121.44		.28		121.16

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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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C	HAI	.65	XCC		.65	
					C	HJJ	2.71	XCC		2.71	
					C	HRX	193.71	XCC	.48	193.23	
					C	HSX	6.44	XCC	.02	6.42	
							203.51		.50		203.01
TOTAL AGENCY TRANSFERS							203.51		.50		203.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WC08 LAKE ARROWHEAD CSD
ADDRESS: P.O. BOX 700
LAKE ARROWHEAD, CA 92352
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	HAJ		11.82	XCC	.03		11.79	
					C	HJJ		48.31	XCC	.12	48.19		
					C	HRX	3,541.10	XCC	8.85	3,532.25			
					C	HSX		115.54	XCC	.29	115.25		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	HJJ		48.31	XCC	.12	48.19	3,707.48	
					C	HSX		115.56	XCC	.29	115.27		
													163.46
TOTAL AGENCY TRANSFERS								3,880.64		9.70			3,870.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
ADDRESS: 3590 RUBIDOUX BLVD
RIVERSIDE, CA 92509

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C	HAI		.13	XCC			.13	
					C	HJJ		.55	XCC			.55	
					C	HRX		38.31	XCC	.10		38.21	
					C	HSX		1.30	XCC			1.30	
								40.29		.10			40.19
TOTAL AGENCY TRANSFERS								40.29		.10			40.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW	ACR	ACR	C	HBJ	1.79	XCC		1.79	558.99
					C	HJJ	7.14	XCC	.02	7.12	
					C	HRX	534.96	XCC	1.34	533.62	
					C	HSX	16.51	XCC	.05	16.46	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	HJJ	7.14	XCC	.02	7.12	23.59
					C	HSX	16.52	XCC	.05	16.47	
							584.06		1.48		582.58
TOTAL AGENCY TRANSFERS											

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 206
YERMO, CA 92398

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	HJ	.40	XCC		.40	
					C	HJJ	1.63	XCC		1.63	
					C	HRX	119.23	XCC	.30	118.93	
					C	HSX	4.00	XCC		4.00	
											124.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	HJJ	1.63	XCC		1.63	
					C	HSX	3.99	XCC		3.99	
											5.62
TOTAL AGENCY TRANSFERS							130.88		.30		130.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WC12 HELENDALE CSD
ADDRESS: P.O. BOX 359
HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	.38	XCC		.38	
		C	HJJ	1.56	XCC		1.56	
		C	HRX	114.36	XCC	.29	114.07	
		C	HSX	3.80	XCC		3.80	
								119.81
TOTAL AGENCY TRANSFERS				120.10		.29		119.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WC13 PHELAN PINON HILLS CSD
ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH	ACR	ACR	C	HAI		4.96	XCC	.01		4.95	
					C	HJJ		19.21	XCC	.05		19.16	
					C	HRX		1,484.59	XCC	3.71		1,480.88	
					C	HSX		44.59	XCC	.11		44.48	
													1,549.47
TOTAL AGENCY TRANSFERS								1,553.35		3.88			1,549.47

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	.44	XCC		.44	
					C	HJJ	1.83	XCC		1.83	
					C	HRX	130.77	XCC	.33	130.44	
					C	HSX	4.48	XCC		4.48	
							137.52		.33		137.19
TOTAL AGENCY TRANSFERS							137.52		.33		137.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE	ACR	ACR	C	HAI	19.17	XCC	.05	19.12	6,013.20
					C	HJJ	78.40	XCC	.19	78.21	
					C	HRX	5,740.43	XCC	14.35	5,726.08	
					C	HSX	190.27	XCC	.48	189.79	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	HJJ	78.39	XCC	.19	78.20	267.99
					C	HSX	190.27	XCC	.48	189.79	
TOTAL AGENCY TRANSFERS							6,296.93		15.74		6,281.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 824
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AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C	HAJ		87.53	XCC	.22		87.31	
					C	HJJ		358.41	XCC	.90		357.51	
					C	HRX	26,214.14		XCC	65.54		26,148.60	
					C	HSX	863.81		XCC	2.16		861.65	
													27,455.07
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C	HAJ		8.67	XCC	.02		8.65	
					C	HJJ		35.11	XCC	.08		35.03	
					C	HRX	2,596.33		XCC	6.49		2,589.84	
					C	HSX	84.51		XCC	.21		84.30	
													2,717.82
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C	HAJ		8.56	XCC	.02		8.54	
					C	HJJ		34.69	XCC	.08		34.61	
					C	HRX	2,565.00		XCC	6.41		2,558.59	
					C	HSX	83.49		XCC	.21		83.28	
													2,685.02
TOTAL AGENCY TRANSFERS							32,940.25			82.34			32,857.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OJN ACR ACR	C	HAI		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
								.00
GA01 GENERAL TAX LEVY	OJN ACR ACR	C	HAI	4.05	XCC	.01	4.04	
		C	HJJ	16.35	XCC	.04	16.31	
		C	HRX	1,212.57	XCC	3.03	1,209.54	
		C	HSX	38.31	XCC	.10	38.21	
								1,268.10
TOTAL AGENCY TRANSFERS				1,271.28		3.18		1,268.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
ADDRESS: 6530 LA CONTENTA RD #100
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C	HAI	2.67	XCC	.01	2.66	
					C	HJJ	10.44	XCC	.03	10.41	
					C	HRX	798.59	XCC	2.00	796.59	
					C	HSX	23.55	XCC	.05	23.50	
							835.25		2.09		833.16
TOTAL AGENCY TRANSFERS											833.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
ADDRESS: P.O. BOX 70
LAKE ARROWHEAD, CA 92352
ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJH	ACR	ACR	C	HAI		3.76	XCC	.01		3.75	
					C	HJJ		15.31	XCC	.04		15.27	
					C	HRX		1,124.83	XCC	2.81		1,122.02	
					C	HSX		36.55	XCC	.09		36.46	
													1,177.50
TOTAL AGENCY TRANSFERS								1,180.45		2.95			1,177.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WR01 RIVERSIDE CORONA RCD
ADDRESS: 4500 GLENWOOD DRIVE
RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OHY	ACR	ACR	C	HJ	.06	XCC		.06	
					C	HJ	.25	XCC		.25	
					C	HR	19.03	XCC	.05	18.98	
					C	HS	.39	XCC		.39	
							19.73		.05		19.68
TOTAL AGENCY TRANSFERS							19.73		.05		19.68

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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 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OQH	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: WR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST., #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OLG	ACR	ACR	C	HAI	.30	XCC		.30	
					C	HJJ	1.20	XCC		1.20	
					C	HRX	89.37	XCC	.22	89.15	
					C	HSX	2.89	XCC		2.89	
							93.76		.22		93.54
TOTAL AGENCY TRANSFERS											93.54

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AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DR
REDLANDS, CA 92374

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OHB	ACR	ACR	C	HAI	3.25	XCC	.01	3.24	
					C	HJJ	13.02	XCC	.03	12.99	
					C	HRX	973.39	XCC	2.43	970.96	
					C	HSX	30.82	XCC	.08	30.74	
											1,017.93
TOTAL AGENCY TRANSFERS							1,020.48		2.55		1,017.93

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AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: 1630 W REDLANDS BLVD STE A
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L 0	OJS	ACR	ACR	C	HAI		.28	XCC			.28	
					C	HJJ		1.14	XCC			1.14	
					C	HRX		82.95	XCC	.21		82.74	
					C	HSX		2.76	XCC			2.76	
													86.92
TOTAL AGENCY TRANSFERS								87.13		.21			86.92

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AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
ADDRESS: 4594 SAN BERNARDINO ST
MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OKH	ACR	ACR	C	HAI		8.70	XCC	.02		8.68	
					C	HJJ		34.01	XCC	.08		33.93	
					C	HRX		2,605.75	XCC	6.51		2,599.24	
					C	HSX		78.51	XCC	.18		78.33	
													2,720.18
TOTAL AGENCY TRANSFERS								2,726.97		6.79			2,720.18

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AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
ADDRESS: P.O. BOX 2863
BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C	HAI	13.72	XCC	.03	13.69	
					C	HJJ	55.44	XCC	.13	55.31	
					C	HRX	4,109.49	XCC	10.27	4,099.22	
					C	HSX	129.86	XCC	.32	129.54	
											4,297.76
TOTAL AGENCY TRANSFERS							4,308.51		10.75		4,297.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
ADDRESS: P.O. BOX 9020
CHINO HILLS, CA 91709
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA02	DEBT SERVICE BRYANT	OKF	ACR	ACR	C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA03	DEBT SERVICE MID-VLY	OKF	ACR	ACR	C	HAJ		XCC		.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	
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C	HAJ	18.66	XCC	.05	18.61	
					C	HJJ	75.79	XCC	.18	75.61	
					C	HRX	5,588.09	XCC	13.97	5,574.12	
					C	HSX	181.15	XCC	.45	180.70	
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C	HAJ	.04	XCC		.04	
					C	HJJ	.15	XCC		.15	
					C	HRX	10.57	XCC	.03	10.54	
					C	HSX	.37	XCC		.37	
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C	HAJ	27.38	XCC	.07	27.31	
					C	HJJ	110.55	XCC	.27	110.28	
					C	HRX	8,199.18	XCC	20.50	8,178.68	
					C	HSX	261.91	XCC	.66	261.25	
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C	HAJ	.06	XCC		.06	
					C	HJJ	.21	XCC		.21	
					C	HRX	16.76	XCC	.04	16.72	
					C	HSX	.51	XCC		.51	
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	HAJ	84.10	XCC	.21	83.89	
					C	HJJ	340.29	XCC	.84	339.45	
					C	HRX	25,185.76	XCC	62.96	25,122.80	
					C	HSX	808.81	XCC	2.02	806.79	
							40,910.34	102.25		26,352.93	
TOTAL AGENCY TRANSFERS										40,808.09	

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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
ADDRESS: 380 EAST VANDERBILT WAY
SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE NAME		FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL ACR ACR	C	HAJ		29.13	XCC	.07	29.06	61,228.40
			C	HJJ		765.73	XCC	1.92	763.81	
			C	HRX	58,665.23	XCC	146.66	58,518.57		
			C	HSX	1,921.76	XCC	4.80	1,916.96		
GA01	GENERAL TAX LEVY	OLL ACR ACR	C	HAJ		36.19	XCC	.09	36.10	11,338.82
			C	HJJ		146.17	XCC	.37	145.80	
			C	HRX	10,839.01	XCC	27.10	10,811.91		
			C	HSX	345.87	XCC	.86	345.01		
TOTAL AGENCY TRANSFERS						72,749.09		181.87		72,567.22

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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 05/01/2025 TO 06/30/2025 ****

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	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: WW04 ARROWBEAR PARK CO WATER DISTRICT
ADDRESS: P.O. BOX 4045
ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C	HBJ	1.04	XCC		1.04	
					C	HJJ	4.11	XCC	.01	4.10	
					C	HRX	312.17	XCC	.78	311.39	
					C	HSX	9.48	XCC	.02	9.46	
							326.80		.81		325.99
TOTAL AGENCY TRANSFERS							326.80		.81		325.99

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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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
ADDRESS: P.O. BOX 3347
CRESTLINE, CA 92325

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	.90	XCC		.90	
					C	HJJ	3.68	XCC	.01	3.67	
					C	HRX	270.51	XCC	.68	269.83	
					C	HSX	8.63	XCC	.02	8.61	
											283.01
TOTAL AGENCY TRANSFERS							283.72		.71		283.01

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AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 638
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKP	ACR	ACR	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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AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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

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AGENCY: WW14 HESPERIA WATER DISTRICT
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA

92345

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH	ACR	ACR	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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW15 HI-DESERT CO WATER DISTRICT
ADDRESS: 55439 29 PALMS HWY
YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB	ACR	ACR	C	HAI		5.25	XCC	.01		5.24	
					C	HJJ		21.13	XCC	.05		21.08	
					C	HRX		1,570.76	XCC	3.93		1,566.83	
					C	HSX		49.06	XCC	.13		48.93	
													1,642.08
TOTAL AGENCY TRANSFERS								1,646.20		4.12			1,642.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
ADDRESS: P.O. BOX 675
JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	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	
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C	HJJ	2.65	XCC	.01	2.64	
					C	HJJ	9.75	XCC	.02	9.73	
					C	HRX	792.47	XCC	1.98	790.49	
					C	HSX	20.88	XCC	.05	20.83	
							825.75	2.06		823.69	823.69
TOTAL AGENCY TRANSFERS							825.75	2.06		823.69	823.69

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AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
ADDRESS: P.O. BOX 618
LUCERNE VALLEY, CA 92356

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OLB	ACR	ACR	C	HAI	.32	XCC		.32	
					C	HJJ	1.24	XCC		1.24	
					C	HRX	95.45	XCC	.24	95.21	
					C	HSX	2.96	XCC		2.96	
							99.97		.24		99.73
TOTAL AGENCY TRANSFERS							99.97		.24		99.73

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AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L 0	OKZ	ACR	ACR	C	HJ	.03	XCC		.03	
					C	HJ	.12	XCC		.12	
					C	HR	8.63	XCC	.02	8.61	
					C	HS	.27	XCC		.27	
							9.05		.02		9.03
TOTAL AGENCY TRANSFERS							9.05		.02		9.03

ACCOUNT CODE NAME		FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH	ACR	ACR	C	HAJ		4.02	XCC	.01		4.01	
					C	HJJ		16.62	XCC	.04		16.58	
					C	HRX		1,204.43	XCC	3.01		1,201.42	
					C	HSX		39.79	XCC	.10		39.69	
													1,261.70
TOTAL AGENCY TRANSFERS								1,264.86		3.16			1,261.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
ADDRESS: P.O. BOX 2206
RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX		XCC		.00	
					C	HSX		XCC		.00	
DA02	DEBT SERVICE WATER	OLJ	ACR	ACR	C	HJJ		XCC		.00	.00
					C	HSX		XCC		.00	
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	HAJ	6.33	XCC	.02	6.31	
					C	HJJ	25.72	XCC	.07	25.65	
					C	HRX	1,895.64	XCC	4.74	1,890.90	
					C	HSX	60.83	XCC	.16	60.67	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	HJJ	25.72	XCC	.07	25.65	1,983.53
					C	HSX	60.82	XCC	.16	60.66	
											86.31
TOTAL AGENCY TRANSFERS							2,075.06		5.22		2,069.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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
TOTAL AGENCY TRANSFERS							.00		.00		.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 06/03/2025

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
ADDRESS: P.O. BOX 1735
TWENTYNINE PALMS, CA 92277
ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	HBJ		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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PAGE: 853
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AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392-5001
ATTN: ADELE MOSHER

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLV	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
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AGENCY: WW28 WEST VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 920
RIALTO, CA 92377

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OLX ACR ACR	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	6.56	XCC	.02	6.54	
		C	HJJ	25.54	XCC	.07	25.47	
		C	HRX	1,964.61	XCC	4.91	1,959.70	
		C	HSX	59.20	XCC	.15	59.05	
								2,050.76
TOTAL AGENCY TRANSFERS				2,055.91		5.15		2,050.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 730
YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 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	3.80	XCC	.01	3.79	
		C	HJJ	15.42	XCC	.04	15.38	
		C	HRX	1,139.81	XCC	2.85	1,136.96	
		C	HSX	37.27	XCC	.09	37.18	
								1,193.31
GA02 GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C	HAJ	7.06	XCC	.02	7.04	
		C	HJJ	28.43	XCC	.07	28.36	
		C	HRX	2,114.98	XCC	5.29	2,109.69	
		C	HSX	68.50	XCC	.16	68.34	
								2,213.43
TOTAL AGENCY TRANSFERS				3,415.27		8.53		3,406.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: WW36 ODESSA WATER DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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	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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PAGE: 857
DATE: 06/03/2025

AGENCY: WW40 RAND COMM CO WATER
ADDRESS: P.O. BOX 198
RANDSBURG, CA

93554

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OIF ACR ACR	C	HAI		XCC		.00	
		C	HJJ		XCC		.00	
		C	HRX		XCC		.00	
		C	HSX		XCC		.00	
								.00
GA01 GENERAL TAX LEVY	OIF ACR ACR	C	HAI	.03	XCC		.03	
		C	HJJ	.04	XCC		.04	
		C	HRX	8.23	XCC	.02	8.21	
		C	HSX	.10	XCC		.10	
								8.38
TOTAL AGENCY TRANSFERS				8.40		.02		8.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
ADDRESS: 1210 BEAUMONT AVE
BEAUMONT CA 92223
ATTN: JEFF DAVIS

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 859
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AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	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

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 860
DATE: 06/03/2025

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	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	.28	XCC		.28	
		C	HJJ	1.06	XCC		1.06	
		C	HRX	83.88	XCC	.21	83.67	
		C	HSX	2.29	XCC		2.29	
								87.30
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	C	HAJ	.29	XCC		.29	
		C	HJJ	1.07	XCC		1.07	
		C	HRX	86.85	XCC	.22	86.63	
		C	HSX	2.26	XCC		2.26	
								90.25
GA03 GENERAL TAX LEVY IMP CSA70-W1	OPZ ACR ACR	C	HAJ	.15	XCC		.15	
		C	HJJ	.55	XCC		.55	
		C	HRX	44.23	XCC	.11	44.12	
		C	HSX	1.14	XCC		1.14	
								45.96
TOTAL AGENCY TRANSFERS				224.05		.54		223.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 861
DATE: 06/03/2025

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
ADDRESS: P.O. BOX 3880
CRESTLINE, CA 92325

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

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		44.98	XCC	.11		44.87	
					C	HJJ		52.97	XCC	.13		52.84	
					C	HRX		4,028.89	XCC	10.07		4,018.82	
					C	HSX		143.47	XCC	.36		143.11	
													4,259.64
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		2.86	XCC	.01		2.85	
					C	HJJ		11.63	XCC	.03		11.60	
					C	HRX		856.20	XCC	2.14		854.06	
					C	HSX		27.39	XCC	.07		27.32	
													895.83
TOTAL AGENCY TRANSFERS								5,168.39		12.92			5,155.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 862
DATE: 06/03/2025

AGENCY: WY19 METROPOLITAN WATER AGENCY
ADDRESS: P.O. BOX 54153
LOS ANGELES, CA
ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD	ACR	ACR	C	HAJ	2.07	XCC	.01	2.06	
					C	HJJ	7.75	XCC	.02	7.73	
					C	HRX	2,367.45	XCC	5.92	2,361.53	
					C	HSX	27.00	XCC	.08	26.92	
											2,398.24
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	HJJ		XCC		.00	
					C	HRX	.56	XCC		.56	
					C	HSX		XCC		.00	
											.56
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	HAJ	20.68	XCC	.05	20.63	
					C	HJJ	29.13	XCC	.07	29.06	
					C	HRX	2,771.73	XCC	6.93	2,764.80	
					C	HSX	47.92	XCC	.12	47.80	
											2,862.29
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	HAJ		XCC		.00	
					C	HJJ		XCC		.00	
					C	HRX	.49	XCC		.49	
					C	HSX		XCC		.00	
											.49
TOTAL	AGENCY TRANSFERS						5,274.78		13.20		5,261.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: WY20 MOJAVE WATER AGENCY
ADDRESS: 13846 CONFERENCE CTR DR
APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 05/01/2025 TO 06/30/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C	HAI	4.50	XCC	.01	4.49	
					C	HJJ	18.24	XCC	.05	18.19	
					C	HRX	1,346.08	XCC	3.37	1,342.71	
					C	HSX	43.92	XCC	.11	43.81	
							1,412.74		3.54		1,409.20
TOTAL AGENCY TRANSFERS							1,412.74		3.54		1,409.20

GRAND TOTALS:

AGENCY TRANSFERS	2,673,111.89		
AGENCY DEDUCTION		4,244.78	
NET AGENCY TRANSFERS			2,668,867.11
EXCESS AMOUNT		.00	